

2827 Paradise Road
 4th Floor
 Las Vegas, NV 89109
 Phone (702) 495-8010 FAX (702) 495-8011



OWNER CHANGE ORDER

Project:
 Podium
 Fontainebleau Resorts, Las Vegas

CONTRACT: 10500
 Change Order: 34
 Date: 12/8/08

To Contractor:
 Turnberry West Construction, Inc.
 2755 Las Vegas Blvd. S
 Las Vegas, NV 89109
 (702) 495-7360 FAX (702) 495-7366

The Contract is changed as follows:
 POC #107 Transfer Elevator Operator and Mobile Crane Budgets from General Conditions - costs included are for the interior Elevator Operators and Mobile Cranes as required by the project.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is fully executed.

Request #	Description	Amount
POC #107	Transfer Elevator Operator Budget	\$ 1,676,028.00
	Transfer Mobile Crane Budget	\$ 199,505.00
Total Change		\$ 1,875,533.00

The Original Contract Amount was	\$ 609,115,666.00
Net Change by previously authorized Change Orders through 33	\$ 97,657,361.87
The Contract Amount prior to this Change Order was	\$ 706,773,027.87
The Contract will be increased/decreased by this Change Order in the Amount of	\$ 1,875,533.00
The New Contract Amount including this Change Order will be	\$ 708,648,560.87

The Contract Time will be:
 The date of Substantial Completion as of the date of this Change Order therefore is:

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

Turnberry West Construction, Inc.
CONTRACTOR
 2755 Las Vegas Blvd. S
 Las Vegas, NV 89109

Fontainebleau Las Vegas, LLC
OWNER
 2827 Paradise Road, 4th Floor
 Las Vegas, NV 89109

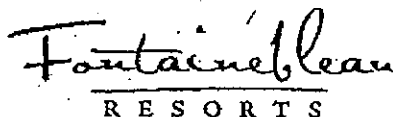
Robert R. Ambridge
 (Signature) Robert R. Ambridge, CEO

D. Keena
 (Signature)

By 12/31/08
 Date

By SVP of Development
 Date 12/31/08

2827 Paradise Road
 4th Floor
 Las Vegas, NV 89109
 Phone (702) 495-8010 FAX (702) 495-8011



OWNER CHANGE ORDER

Project:
 Podium
 Fontainebleau Resorts, Las Vegas

CONTRACT: 10500
 Change Order: 35
 Date: 12/10/08

To Contractor:
 Turnberry West Construction, Inc.
 2755 Las Vegas Blvd. S
 Las Vegas, NV 89109
 (702) 495-7380 FAX (702) 495-7366

The Contract is changed as follows:

POC #64a AMEP Progress (14) Pollution Control Units on Roof of Meeting Rooms - costs included are (14) Trion Brand Pollution Control Units, PCU Hot Water Line with Service Supply, 2" RPBP, 2" Soap Stainless Steel Distribution Line from Garage, Grease Waste Piping, etc, (50) Additional Roof Curbs, (161) Roof Penetrations, (3) Extra Large Roof Hatches (w/24" Deep Curbs), Ansil System (to protect units) and required Tube Steel in the Court Yard.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is fully executed.

Request #	Description	Amount
POC 64a	W&W Steel COR (dated 12/2/08)	\$ 273,700.00
	Eberhard COR (dated 8/14/08)	\$ 61,740.00
	Desert Plumbing PCO #43R (dated 11/14/08)	\$ 472,881.00
	Gallagher-Kaiser COR #13 (dated 9/25/08)	\$ 2,318,303.00
	Allstate Fire Equipment (e-mail dated 12/3/08)	\$ 67,882.50
Total Change		\$ 3,194,506.50

The Original Contract Amount was	\$ 609,115,666.00
Net Change by previously authorized Change Orders through 34	\$ 99,532,894.87
The Contract Amount prior to this Change Order was	\$ 708,648,560.87
The Contract will be increased/decreased by this Change Order in the Amount of	\$ 3,194,506.50
The New Contract Amount including this Change Order will be	\$ 711,843,067.37

The Contract Time will be:
 The date of Substantial Completion as of the date of this Change Order therefore is:

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

Turnberry West Construction, Inc.
CONTRACTOR
 2755 Las Vegas Blvd. S
 Las Vegas, NV 89109

Fontainebleau Las Vegas, LLC
OWNER
 2827 Paradise Road, 4th Floor
 Las Vegas, NV 89109

(Signature) ROBERT R. LAMBETH, CEO

(Signature) D. Kenna

By RLS/DF
 Date

By SVP of Development
 Date 12/31/08



2827 Paradise Road
4th Floor
Las Vegas, NV 89109
Phone (702) 495-8010 FAX (702) 495-8111

Fontainebleau
RESORTS

OWNER CHANGE ORDER

Project:
Podium
Fontainebleau Resorts, Las Vegas

CONTRACT: 10500
Change Order: 36
Date: 12/11/08

To Contractor:
Turnberry West Construction, Inc.
2755 Las Vegas Blvd. S
Las Vegas, NV 89109
(702) 495-7360 FAX (702) 495-7366

The Contract is changed as follows:

POC #118 Added Air Handlers and Hot Water System for Added Venues - cost included are Chilled & Heating Water Supply (w/return piping), Piping and Points of Connection to (5) AHU's; New 6" Steam Supply and 2" Condensate Return Pipe and Fittings, Connection to Steam (4) Domestic Water Heater Exchangers, Condensate Receiver Pump, Pipe Insulation, Seismic Restraints, Fire Stopping (for this scope); Hot Water and Hot Water return pipe and fittings, rework current system, Water Softener System w/Brine Tank, (4) Steam to Domestic Water Heat Exchangers, (1) Recirculation Pump and Expansion Tank, Backwash Pit to Sanitary System, Backwash Line from Softener System to Pit, Pipe Insulation and Fire Stopping (for this scope); Sheet Metal for HVAC and associated Ductwork and Dampers; (10) Fan Coil Units, (2) Heat Pumps and (5) AHU's - which includes DDC Controls and Valve Actuator, associated Conduit, Backboxes, Wire Termination, Start-up, Commissioning, Programming, Graphics and Testing; and Gear Changes.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is fully executed.

Request #	Description	Amount
POC 118	Desert Plumbing PCO #11	\$ 223,448.00
	Desert Plumbing PCO #006	\$ 450,889.00
	Desert Plumbing PCO #39R	\$ 552,688.00
	Gallagher-Kaiser COR (dated 9/10/08)	\$ 1,772,487.00
	Johnson Controls COR #0014	\$ 502,305.00
	Contl Electric COR #75	\$ 106,119.00
	(from POC 64 & 45)	
	Total Change \$	3,607,936.00

The Original Contract Amount was	\$ 609,115,666.00
Net Change by previously authorized Change Orders through 35	\$ 102,727,401.37
The Contract Amount prior to this Change Order was	\$ 711,843,067.37
The Contract will be increased/decreased by this Change Order in the Amount of	\$ 3,607,936.00
The New Contract Amount including this Change Order will be	\$ 715,451,003.37

The Contract Time will be:
The date of Substantial Completion as of the date of this Change Order therefore is:

NOT VALID UNTIL SIGNED BY THE OWNER AND CONTRACTOR

Turnberry West Construction, Inc.
CONTRACTOR
2755 Las Vegas Blvd. S
Las Vegas, NV 89109

Fontainebleau Las Vegas, LLC
OWNER
2827 Paradise Road, 4th Floor
Las Vegas, NV 89109

Robert R. Ambridge
(Signature) **ROBERT R. AMBRIDGE, CEO**

D. Kemo
(Signature) **SVP of Development**

By 12/30/08
Date

By 12/31/08
Date

**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT “J”



Prepared by Inspection & Valuation International, Inc.

Garage/Convention Contracts & Change Orders Received by IVI, (GARAGE/CONVENTION)
Fontainebleau Las Vegas
Las Vegas, Nevada
IVI Project No. V61210964
3/16/2007, Revised 1/20/2009

Trade	Contractor/Supplier	LS or GMP	Signed	Bonds Rec'd	Base Amount (Unexecuted)	Base Amount (Executed)	Change Orders	Totals
Grilled Piles, Foundation and Secant Wall	Morris-Shea	LS	3/26/2007	NR	\$9,995,850	\$9,995,850	\$788,020	\$9,883,870
Electrical	Conil	GMP	3/22/2007	7/6/2007	\$59,211,591	\$59,205,586	(\$12,287,093)	\$46,718,493
Mechanical	Gallagher/Kaiser Corp	GMP	3/22/2007	7/6/2007	\$68,821,272	\$58,821,272	(\$32,293,366)	\$26,527,906
Plumbing	Desert Plumbing & Heating	GMP	3/22/2007	NR	\$14,010,728	\$14,010,728	(\$460,559)	\$13,550,170
Fire Suppression	Desert Fire Protection	GMP	3/26/2007	PG 5/31/07	\$9,510,000	\$9,510,000	(\$214,478)	\$9,295,522
Vertical Transportation, Elevator and Escalator	Thyssenkrupp	LS	3/21/2007	NR	\$10,116,762	\$9,616,752	\$115,476	\$9,732,228
Sprayed Fire Proofing	Aderholt Specialty Company	GMP	3/26/2007	NR	\$6,210,426	\$6,210,426	(\$213,918)	\$5,996,508
Design/Build Structural Steel & Metal Decking	W & W Steel, LLC	LS	3/20/2007	NR	\$116,910,000	\$87,811,848	\$52,947,478	\$140,759,326
Concrete Formwork, Placement & Finish	Colasanti Specialty Services	LS	3/27/2007	6/31/2007	\$13,500,000	\$13,500,000	\$5,594,866	\$19,094,866
Concrete Reinforcing Steel	Century Steel/Pacific Coast	LS	3/23/2007	6/1/2007	4,396,073	\$4,396,073	\$2,420,497	\$6,726,570
Mass Excavation	Southern Nevada Paving	LS	3/28/2007	NR	\$3,724,437	\$3,724,437	\$2,103,559	\$5,827,996
Fire Alarm	Safe Electronics	GMP	3/28/2007	NR	\$798,260	\$788,250	\$199,978	\$998,228
Electrical/Low Voltage	Fisk	GMP	3/22/2007	NR	\$7,346,009	\$7,346,009	(\$277,163)	\$7,068,846
Crane	American Crane	LS	5/16/2007	NR	\$6,000	\$56,000	(\$56,000)	\$0
	American Crane & Hoist Erector	PO	9/22/2008	NR		\$273,280	\$0	\$273,280
Hydraulics (Wet HVAC)	Desert Plumbing & Heating	GMP	7/6/2007	NR	\$11,900,000	\$11,900,000	(\$345,468)	\$11,554,532
Crane & Hoist	Republic Crane Service	PO	5/16/2007	NR	432,604	\$432,604	(\$432,604)	\$0
	Republic Crane Service	PO	9/22/2008	NR		\$4,181,401	\$0	\$4,181,401
Cooling Tower/Air Handlers	Johnson Control	GMP	7/6/2007	NR	\$7,380,639	\$7,380,639	\$1,137,601	\$8,518,240
Drywall/Metal Stud	Midwest Drywall	LS	5/9/2008	NR	\$23,891,070		(\$58,794)	\$23,832,276
Cooling Tower Piping	Universal Piping	LS	7/7/2007	NR	\$15,478,277	\$15,478,277	\$3,336,696	\$18,814,973
Waterproofing	Technical Management	LS	6/12/2007	NR	\$162,635	\$162,635	(\$12,742)	\$149,893
Framing & Drywall	D'Wessio	LS	6/11/2007	NR	\$8,914,241	\$8,914,241	\$1,444,865	\$10,359,106
Partitions	Modernfeld	LS	8/15/2007	NR	\$4,776,715	\$4,776,715	(\$210,324)	\$4,566,391
Additional Steel/Sheathing	George M. Raymond	LS	9/25/2007	NR	\$12,897,607	\$12,897,607	\$6,222,467	\$19,120,074
Painting	Eugenio Painting Company	LS	4/17/2008	NR		\$4,647,607	\$259,204	\$4,906,811
Expansion Control	RAM Building Restoration	LS	1/9/2008	NR		\$3,178,000	(\$69,679)	\$3,108,321
Concrete Material	Rinker	LS	5/16/2007	NR	\$5,225,804	\$5,225,804	(\$291,282)	\$4,934,522
Crane/Marfit	Republic (Rentals)	LS	5/16/2007	NR	\$168,068	\$168,068	(\$168,068)	\$0
	Republic Tower & Hoist	PO	9/22/2008	NR		\$695,866	\$0	\$695,866
Conc	TWC	PO	6/29/2007	NR	\$11,500,000	\$11,500,000	\$0	\$11,500,000
Plant replacement	Valley Crest Landscape	LS	8/17/2007	NR	\$18,065	\$18,065	\$0	\$18,065
Masonry	Marnett Masonry	LS	1/30/2008	NR		\$1,387,849	(\$11,247)	\$1,376,602
Chain Link Fence	Clark County Fence	LS	5/20/2008	NR		\$53,251	\$7,502	\$60,753
Roofing Membranes	Commercial Roofers	LS	5/19/2008	NR		\$2,577,259	(\$104,628)	\$2,472,631
UPS System	Cashman	LS/PO	1/31/2008	NR		\$70,455	\$0	\$70,455
8" Micro Piles	Morris-Shea	LS/PO	0/28/08	NR		\$110,700	\$52,820	\$163,520
8" Micro Piles	Morris-Shea	LS/PO	1/28/2008	NR		\$135,450	\$25,001	\$160,451
Testing Services	UNLV	LS/PO	2/11/2008	NR		\$13,500	\$0	\$13,500
Soils Fill	Sunrise Utilities	LS/PO	2/27/2008	NR		\$2,884	\$0	\$2,884
Light Fixtures	Cofale Electric Supply	LS/PO	4/14/2008	NR		\$485,517	\$0	\$485,517
Generators/Switchgear	Cummings Rocky Mountain	LS/PO	4/18/2008	NR		\$4,287,486	(\$228,799)	\$4,058,687
Chip/Rivet bust holes	B. Will Concrete	LS/PO	7/31/2008	NR		\$60,000	\$0	\$60,000
Repair damaged Tee	Fiberglass Construction	LS/PO	8/13/2008	NR		\$32,864	\$0	\$32,864
Doors/Frames & Hardware	Gallagher/Kaiser Corp	LS	6/20/2008	NR		\$3,296,440	(\$145,884)	\$3,150,556
Milwork	L&P Interiors	LS	6/26/2008	NR		\$4,261,761	(\$17,332)	\$4,244,419
Toilet Partitions	L&P Interiors	LS	7/10/2008	NR		\$936,067	(\$4,849)	\$931,218
Thermal/Moisture	RAM Construction	LS	8/12/2008	NR		\$972,533	(\$18,481)	\$954,052
	Striding Solutions	LS				\$133,220	\$1,692	\$134,912
	White Cap	PO				\$37,238	\$0	\$37,238
Fire Safety	JBA Consulting Engineer	PO	1/15/2008	NR		\$2,500	\$0	\$2,500
Totals					\$392,472,044	\$416,701,175	\$26,490,753	\$447,191,928

UOI = Unsigned Letter of Intent
 NR = Not required
 PO = Partial Payment
 F = In Process
 C = Documents and Billings (split) Sent via Temporary Internet File (DLK) Copy of Copy of Contracts Read by M 1-13-09 (1,14) Garage/Convention

Prepared by Inspection & Valuation International, Inc.

Contracts & Change Orders Received by IVI (TOWER)
 Fontainebleau Las Vegas
 Las Vegas, Nevada
 IVI Project No. V61210964
 3/16/2007, Revised 1/20/2009

Trade	Contractor/Supplier	LS or GMP	Signed	Bonds Rec'd.	Base Amount (Unexecuted)	Base Amount (Executed)	Change Orders	Totals
						\$0	\$0	
						\$0	\$0	
Drilled Shafts	Anderson Drilling	LS	2/28/2007	NR	\$3,229,500	\$3,229,500	\$304,900	\$3,534,400
Conc Foundation Superstructure Layout-Form-Place-Finish	Cofasantl Specialty Services	LS	3/30/2007	5/31/07	\$79,791,191	\$79,999,999	(\$1,696,355)	\$78,303,644
Building Insulation, Firestopping, Metal Support Assemblies, Gypsum Board	Aderholt Specialty Company	LS	3/20/2007	5/30/07	\$74,500,000	\$74,500,000	(\$31,755)	\$74,468,245
Concrete Reinforcing and Post-Tensioned Concrete	Century	LS	3/22/2007	6/1/2007	\$41,624,613	\$41,713,775	(\$1,430,481)	\$40,283,294
Electric, Communications, and Electronic Safety and Security	Bombard Electric	LS	3/28/2007	PG5/31/07	\$107,000,000	\$110,482,450	\$15,775,608	\$126,258,056
Fire Suppression	Desert Fire Protection	LS	3/27/2007	PG5/31/07	\$9,998,000	\$9,998,000	\$828,560	\$10,826,560
HVAC	Bombard Mechanical	LS	3/28/2007	PG5/31/07	\$47,775,000	\$52,775,000	\$2,932,788	\$55,707,788
Plumbing	Desert Plumbing & Heating	LS	3/21/2007	NR	\$49,990,000	\$49,999,999	(\$623,921)	\$49,376,078
Tile, Stone, Facings, Tops	Silver Stata Marble	LS	6/29/2007	NR	\$24,269,839	\$24,269,839	(\$3,003,600)	\$21,266,240
Steel Stairs/ Misc. Iron	Century/Pacific		8/23/2007		\$3,743,927	\$6,510,037	\$308,968	\$8,819,005
Doors, Frames and Hardware	Door & Hardware Management		ULOI		\$18,350,000	\$0	\$0	\$0
Temp	Conti	LS	8/6/2007	NR	\$356,500	\$356,500	(\$10,917)	\$345,583
Curtain Wall - Install, Labor	Embassy Glass	LS	6/29/2007	NR	\$17,712,220	\$16,521,165	\$579,149	\$17,100,314
Conveying Elevators	ThyssenKrupp	LS	6/16/2007	NR	\$32,322,734	\$32,322,734	(\$534,565)	\$31,788,169
Site Clearing & Earthwork	Southern Nevada Paving	LS	6/8/2007	NR	\$1,899,108	\$1,981,008	\$49,228	\$2,030,226
Doors	Gallagher-Kaiser	LS	6/14/2007	NR	\$19,850,000	\$19,850,000	\$9,218,281	\$29,068,281
Waterproofing	Eberhard Southwest Roofing	LS	12/14/2007	NR	\$2,133,720	\$2,133,720	(\$113,515)	\$2,020,205
Paint & Wall covering	Midwest Pro Painting	LS	9/26/2007	NR	\$3,000,000	\$11,729,000	\$233,443	\$11,962,443
Acoustical Underlayment	Geo-Cell Solutions	LS	1/11/2008	NR	\$234,200	\$234,200	\$74,589	\$974,789
Bldg Insulation & Firestopping	F. Rodgers Corp	LS	7/20/2007	NR	\$6,700,000	\$6,700,000	\$74,395	\$6,774,395
Vanity Installation	Door-Ko	LS	11/9/2007	NR	\$974,463	\$974,463	\$674,814	\$1,649,277
Firestopping	Insulpro Projects	LS	8/21/2008	NR	\$50,000	\$50,000	\$0	\$50,000
Toilet Accessories/Chutes	Hend Specialties	LS	11/14/2007	NR	\$1,091,550	\$1,091,550	\$103,651	\$1,195,201
Concrete Material	Rinker	LS/PO	5/16/2007	NR	\$21,612,608	\$21,768,985	(\$1,377,802)	\$20,391,184
Curtain Wall	Zettan Systems	LS/PO	5/22/2007	NR	\$39,248,957	\$42,022,500	\$2,586,793	\$44,609,293
	Freeman's Carpet	LS/PO		NR		\$2,999,999	(\$82,697)	\$2,917,302
	Architectural Materials	LS/PO	9/25/2007	NR	VOID	\$3,644,940	(\$3,644,940)	\$0
Vanities, Sub-frames/sinks	Collings Interiors	LS/PO	10/15/2007	NR		\$2,123,330	\$2,425,111	\$4,550,441
	SMES SNC	LS/PO	10/31/2007	NR		\$763,113	\$0	\$763,113
	Architectural Materials	LS/PO	10/25/2007	NR		\$9,959,997	\$12,181,028	\$22,141,023
Finish material for models	Cadillac Stone Works	LS/PO	11/7/2007	NR		\$1,753,859	\$1,849,308	\$3,603,167
Tile	Portobello America	LS/PO	12/19/2007	NR		\$2,468,898	\$197,416	\$2,666,314
Marble for bathrooms	Ital Stone	LS/PO	1/10/2008	NR		\$43,073	\$9,941	\$53,015
Marble for Condo's	Ital Stone	LS/PO	2/6/2008	NR		\$305,471	\$254,050	\$559,521
Granite tile	Ital Stone	LS/PO	2/6/2008	NR		\$934,193	\$718,576	\$1,652,769
Tile	Ital Stone	LS/PO	3/6/2008	NR		\$19,530	\$13,748	\$33,278
Counter Top Stone	Ital Stone	LS/PO	3/25/2008	NR		\$271,700	(\$14,499)	\$257,201
Glass Tile	Ital Stone	LS/PO	2/6/2008	NR		\$271,530	\$340,470	\$612,000
Polished Marble	Ital Stone	LS/PO	2/6/2008	NR		\$227,784	\$460,083	\$687,866
Marble Tile	Ital Stone	LS/PO	4/25/2008	NR		\$183,283	\$98,095	\$281,378
Black Granite	Ital Stone	LS/PO	9/16/2008	NR		\$36,689	(\$1,958)	\$34,731
Mosaic	Ital Stone	LS/PO	5/23/2008	NR		\$197,863	(\$92,769)	\$105,094
Light Fixtures	Illuminating Concepts	LS/PO	8/19/2008	NR		\$11,000,000	\$0	\$11,000,000
Condo appliances	Econ Appliance	LS/PO	9/12/2008	NR		\$551,198	(\$20,648)	\$530,550
Under cabinet lighting	Rise & Shine Lighting	LS/PO	9/24/2008	NR		\$18,837	\$0	\$18,837
Crane & Hoist erection	American Crane	LS/PO	9/22/2008	NR		\$2,280,606	\$0	\$2,280,606
	American Crane	LS	5/16/2007	NR	\$3,180,487	\$3,180,487	(\$3,180,487)	\$0
Crane & Hoist labor	Republic Crane	LS/PO	9/22/2008	NR		\$10,790,062	\$0	\$10,790,062
	Republic Crane	LS	5/16/2007	NR	\$155,980	\$6,070,938	(\$6,070,938)	\$0
Crane & Hoisting	Republic Tower & Hoisting	LS/PO	9/22/2008	NR		\$9,293,600	\$0	\$9,293,600
	Republic (Rental) Tower	LS/PO	5/15/2007	NR	\$9,379,207	\$9,379,207	(\$9,379,207)	\$0
Warehouse deliveries	Quality Transportation	LS/PO	8/19/2008	NR		\$338,475	(\$24,436)	\$314,039
Kitchen Cabinet Installation	Paramount Management	LS/PO	8/8/2008	NR		\$997,000	\$0	\$997,000
Carpet Mask	Abatec	LS/PO	8/26/2008	NR		\$31,678	\$0	\$31,678
Suite appliances	Melec, Inc	LS/PO	2/25/2008	NR		\$853,367	\$715,958	\$1,569,325
Radiography Testing	Grizzly Material Testing	1/29/2008	NTE	NR	VOID	\$120,400	(\$120,400)	\$0
Radiography Testing	Grizzly Material Testing	4/3/2008	NTE	NR		\$203,750	\$0	\$203,750
Curtain Wall & Fixed Windows	Helou & Sons	LS	6/30/2008	NR		\$500,000	\$3,330,880	\$3,830,880
Condo Kitchen Cabinets	M3 Procurement & Design	LS/PO	7/1/2008	NR		\$3,084,590	\$0	\$3,084,590
Haul concrete spoils	Southern Nevada Paving	PO	9/17/2008	NR		\$30,566	\$0	\$30,566
	Tuscany Collection	LS/PO		NR		\$45,967	\$0	\$45,967
Mini Crawler Rental	Cherokee Erecting	PO	10/10/2008	NR		\$49,300	\$0	\$49,300
Monorail	Allied Power products	PO	10/1/2008	NR		\$10,580	\$0	\$10,580
Hoisting System	Signal-Rite	LS/PO	6/30/2008	NR		\$158,370	\$23,650	\$182,020
Totals					\$608,989,871	\$696,340,598	\$25,569,066	\$721,909,684

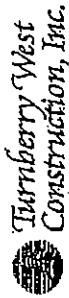
ULOI = Unsigned Letter of Intent
 NR = Not required
 PG = Parent Guaranty
 P = In process

Prepared by Inspection & Valuation International, Inc.

Contracts & Change Orders Received by IVI, (PODIUM)
 Fontainebleau Las Vegas
 Las Vegas, Nevada
 IVI Project No. V01210964
 3/16/2007, Revised 1/20/2008

Trade	Contractor/Supplier	LS or GMP	Signed	Bonds Rec'd	Base Amount (Unexecuted)	Base Amount (Executed)	Change Orders	Totals
Struct Steel/Decking	W & W Steel, LLC	GMP	3/20/2007	NR	\$115,856,000	\$115,856,000	\$62,034,550	\$177,890,550
Vertical Transportation, Elevator and Escalator	Thyssankrupp	LS	3/21/2007	NR	\$14,475,748	\$13,975,748	(\$999,417)	\$12,976,331
Electrical	Conil	GMP	3/22/2007	7/2/2007	\$73,956,782	\$73,956,782	(\$13,469,410)	\$60,487,372
Electrical/Low Voltage	Flak	GMP	3/22/2007	NR	\$14,755,241	\$14,755,241	(\$1,315,330)	\$13,439,911
Fire Alarm	Safe Electronics	LS	3/28/2007	NR	\$2,100,000	\$2,100,000	(\$37,767)	\$2,062,233
Mass Excavation	Southern Nevada Paving	GMP	3/28/2007	NR	\$4,563,437	\$4,563,437	\$2,987,808	\$7,551,245
Plumbing	Desert Plumbing & Heating	GMP	3/22/2007	NR	\$23,439,435	\$23,439,434	(\$79,707)	\$23,359,727
Mechanical	Gallagher/Kaiser Corp	GMP	3/22/2007	7/9/2007	\$48,463,180	\$48,605,036	(\$29,083,339)	\$19,521,697
Fire Suppression	Desert Fire Protection	GMP	3/23/2007	PG 5/31/07	\$18,746,000	\$18,746,000	(\$369,460)	\$18,376,540
Site Work	Southern Nevada Paving	LS	3/29/2007	NR	\$2,042,316	\$11,702,834	(\$9,357,370)	\$2,345,464
Crane & Hoist	Republic Crane Service	LS	5/18/2007	NR	\$833,311	\$833,311	(\$833,311)	\$0
	Republic Crane Service	LS	9/22/2008			\$1,602,748	\$75,465	\$1,678,213
Crane & Hoist	American Crane	LS	5/16/2007	NR	\$235,000	\$235,000	(\$235,000)	\$0
	American Crane	LS	9/22/2008			\$626,885	\$0	\$626,885
Unified Piles	Becho	LS	6/8/2007	NR	\$1,662,080	\$1,662,080	\$324,384	\$1,986,464
Steel	Century	LS	5/24/2007	6/1/2007	\$7,590,699	\$7,590,699	\$4,766,859	\$12,357,558
Concrete Form/Finish	Colasanti	LS	6/14/2007	6/31/2007	\$31,100,000	\$31,100,000	\$4,400,493	\$35,500,493
Excavation/Backfill	Southern Nevada Paving	LS	6/15/2007	NR	\$473,150	\$473,150	\$2,082,521	\$3,355,671
Hard/Soft Scope	Tracy & Nider	GMP	6/2/2007	6/6/2007	\$38,171,691	\$38,171,691	\$3,309,488	\$41,481,179
Hydronics (Wat HVAC)	Desert Plumbing & Heating	GMP	7/8/2007	NR	\$23,180,050	\$23,180,050	(\$872,652)	\$22,307,398
Cooling Tower/Air Handler	Johnson Control	GMP	7/7/2007	NR	\$5,053,556	\$5,053,556	\$2,360,989	\$7,414,545
Power Dewatering Wells	Flak	GMP	6/12/2007	NR	\$373,089	\$373,089	\$0	\$373,089
Waterproofing	Technical Management, Inc	LS	7/19/2007	NR	\$838,653	\$838,653	\$3,705,890	\$4,544,543
Demo Wet N Wild	Southern Nevada Paving	LS	7/25/2007	NR	\$1,429,832	\$1,429,832	\$0	\$1,429,832
On/Off-Site wet utilities	Wells Cargo	LS	9/25/2007	NR	\$543,629	\$543,629	(\$215,155)	\$328,474
Metal Stud, gyp bd	KHS&S	LS	9/20/2007	NR	\$15,253,636	\$15,253,636	\$229,650	\$15,483,286
Misc. Steel	Union Erectors, LLC	LS	6/28/2008	NR		\$1,679,500	\$108,573	\$1,788,073
Bldg Insul/Fire Stop	F.Rodgers	LS	4/24/2008	NR		\$675,000	\$1,246	\$676,246
Spa Pools/Water Features	Walor FX Custom Pools	LS	5/20/2008	NR		\$7,769,937	(\$101,182)	\$7,668,755
Site underground conduits	Stetson	LS	9/10/2007	NR	\$146,805	\$146,805	\$0	\$146,805
Rake overhead utilities	Stetson	LS	9/10/2007	NR	\$2,451,301	\$2,451,301	\$12,960	\$2,464,261
On-site rem Power lines	Stetson	LS	4/10/2008	NR	\$400,000	\$400,000	\$27,093	\$427,093
Conduit from substation	Stetson	LS	9/7/2007	NR	\$2,465,464	\$2,465,464	\$756,003	\$3,221,467
Misc Metals	Reliable Steel	LS	9/10/2007	NR	\$8,070,926	\$8,070,926	\$1,696,935	\$9,767,861
Masonry	Merrill Masonry	LS	7/17/2007	NR	\$1,341,360	\$1,341,360	\$840,088	\$2,181,448
Fireproofing	LVI Environmental	LS	9/21/2007	NR	\$8,801,123	\$8,801,123	\$140,881	\$8,942,004
Framing/Drywall	George M. Raymond	GMP	9/21/2007	NR	\$29,488,574	\$29,488,574	\$2,534,884	\$32,023,458
Rooftop & Accessories	Eberhard Southwest	LS	10/4/2007	NR	\$2,338,564	\$2,338,564	\$1,058,983	\$3,397,547
Off-Site conduit	Stetson	LS	10/1/2007	NR	\$1,388,650	\$1,388,650	\$440,351	\$1,829,001
Lighting Protection	VFC Inc	LS	4/24/2008	NR	\$343,122	\$343,122	(\$13,101)	\$330,021
Lighting/Framing/Hardware	Door & Hardware Management	LS	4/8/2008	NR	\$2,000,000	\$2,000,000	(\$92,033)	\$1,907,967
Temp Site Piling	Desert Plumbing & Heating	LS	10/24/2007	NR	\$50,000	\$50,000	\$221,829	\$271,829
Storm Drainage	Wells Cargo	LS	7/22/2008	NR	\$570,357	\$570,357	(\$8,937)	\$561,420
Drywall/Painting/WC	F.Rodgers	LS	6/22/2008	NR	\$3,300,000	\$3,300,000	(\$148,202)	\$3,151,798
CM Contract	Asanta		8/18/2008		\$80,000	\$80,000	\$38,187	\$118,187
North Colonnades	Anderson Drilling	LS	5/12/2008	NR	\$284,402	\$284,402	(\$4,752)	\$279,650
Concrete Material	Binker	LS/PO	3/24/2007	NR	\$ 10,032,872	\$10,032,872	(\$578,892)	\$9,453,980
Site Skinsage	ACT	LS/PO	4/3/2007	NR	\$ 68,950	\$68,950	\$0	\$68,950
Temp Formwork-Wet & Wild	GSI Construction	LS/PO	5/10/2007	NR	\$ 68,316	\$68,316	\$0	\$68,316
Crane/Marlift	Republic Tower & Hoist	LS/PO	5/15/2007	NR	\$ 670,744	\$670,744	(\$670,744)	\$0
	Republic Tower & Hoist	LS	9/22/2008			\$1,380,080	\$183,000	\$1,563,080
Conit material	TWC	LS/PO	6/29/2007	NR	\$ 12,500,000	\$12,500,000	\$0	\$12,500,000
Wheel Wash	Southern Nevada Paving	LS/PO	8/16/2007	NR	\$ 32,880	\$32,880	\$0	\$32,880
Glass Facade	Groux Glass	LS	8/28/2007	NR	\$18,284,050	\$18,284,050	(\$439,860)	\$17,844,190
Elevator Pit Lids	Syracuse Ceiling West	LS/PO	1/18/2007	NR	\$112,874	\$112,874	\$0	\$112,874
Elevator Pit Lids	Syracuse Ceiling West	LS/PO	1/18/2008	NR	\$9,767	\$9,767	\$0	\$9,767
UPS System	Cashman Equipment	LS/PO	1/3/2009	NR	\$287,883	\$287,883	\$0	\$287,883
Shoring Rental	Ailed Trench Shoring	LS/PO	1/31/2008	NR	\$11,441	\$11,441	\$2,085	\$13,526
Concrete Cutting	S. Witt Concrete Cutting	LS/PO	10/1/2008	NR	\$20,000	\$20,000	\$114,867	\$134,867
Concrete X-Ray	Concrete Wall Investigations	LS/PO	1/5/2008	NR	\$5,000	\$5,000	\$0	\$5,000
Soil Supplier	Lutz Trucking	LS/PO	1/31/2008	NR	\$25,000	\$25,000	\$60,000	\$85,000
Talcom Rim Lumber	Desert Lumber	LS/PO	5/19/2008	NR	\$3,441	\$3,441	(\$184)	\$3,258
Flg Teal/Hydrants	Desert Fire Protection	LS/PO	5/22/2008	NR	\$945	\$945	\$0	\$945
Extruded Foam	Roman Industries	LS/PO	6/12/2008	NR	\$5,814	\$5,814	(\$310)	\$5,504
Trucking	Mudesa	LS/PO	1/5/2008	NR	\$25,000	\$25,000	\$102,000	\$127,000
Foam Slabs	Premier Industries	LS/PO	1/6/2008	NR	\$8,437	\$8,437	\$0	\$8,437
Operable Partitions	Modernfold of Nevada	LS	12/18/2007	NR	\$317,285	\$317,285	(\$14,637)	\$302,648
Cutter Hammer	San Valley Elec Supply	LS/PO	2/6/2008	NR	\$2,786,104	\$2,786,104	(\$149,212)	\$2,636,892
Foam Slabs	Orco Foam	LS/PO	2/14/2008	NR	\$41,114	\$41,114	\$0	\$41,114
Overhead to Undermount	Nevada Power Co.	LS/PO	6/17/2008	NR	\$231,607	\$231,607	\$0	\$231,607
Rebar Wire	Nevada Power Co.	LS/PO	2/11/2009	NR	\$16,462	\$16,462	\$0	\$16,462
Lighting Protection	VFC Lighting Protection	LS/PO	2/27/2008	NR	\$30,000	\$30,000	(\$30,000)	\$0
Linear Chisel	Hart Specialties	LS	2/12/2008	NR	\$33,483	\$33,483	\$0	\$33,483
Marble/Stone	Ital Stone	LS/PO	7/17/2008	NR	\$1,449,017	\$1,449,017	(\$70,002)	\$1,379,015
Foam Slabs	Roman Industries	LS/PO	7/14/2008	NR	\$35,721	\$35,721	(\$1,306)	\$34,415
Walkway Security	Aham Rentals	PO	9/17/2008	NR	\$8,485	\$8,485	\$0	\$8,485
Concrete Cutting	Official Security	PO	10/6/2008	NR	\$17,942	\$17,942	\$0	\$17,942
Probestian Collapse	Concrete Coring	PO	10/20/2008	NR	\$80,000	\$80,000	\$0	\$80,000
Dewatering Filtration	Thyssankrupp	PO	9/23/2008	NR	\$7,163	\$7,163	\$39,653	\$46,816
Kit Equip.	Carbonat	PO	9/5/2008	NR	\$98,828	\$98,828	\$0	\$98,828
Bluff Stone/Tile	Duray J.F. Duncan	LS/PO	6/11/2009	NR	\$1,002,066	\$1,002,066	\$0	\$1,002,066
Architectural Millwork	Silver Stars Marble	GMP	1/14/2009	NR	\$1,430,913	\$1,430,913	\$0	\$1,430,913
Scaffolding	Quality Cabinet & Fixture Co	GMP	10/21/2009	NR	\$3,480,000	\$3,480,000	\$0	\$3,480,000
FAST System	WACO	PO	10/20/2008	NR	\$12,778	\$12,778	\$128	\$12,906
Architectural Millwork	Stetson	LS	12/12/2008	NR	\$140,506	\$140,506	\$0	\$140,506
Interior Glass	Powell Cabinet & Fixtures	LS	10/22/2008	NR	\$2,843,721	\$2,843,721	\$0	\$2,843,721
Expansion Joints	Siema Glass	LS	9/30/2008	NR	\$358,459	\$358,459	\$0	\$358,459
	Performance Contracting	LS/PO	1/25/2009	NR	\$1,167	\$1,167	\$0	\$1,167
Totals:					\$450,538,882	\$581,212,999	\$36,354,014	\$617,587,013

Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas

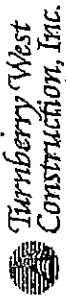


Subcontractor/Vendor	Scope of Work	Exect'd	Podium/Ste	Exect'd	Exect'd	Total Executed	Total Contracts & PO's
Aderholt	Building Insulation, Firestopping, Metal Support, Gypsum Board	\$ 74,500,000		3/20/07		\$ 74,500,000	\$ 74,500,000
Aderholt	Sprayed Fire Pooling						\$ 6,210,426
American Crane	Crane & Hoist Erection and Dismantlement - Tower	\$ 2,260,608		9/22/08		\$ 2,260,608	\$ 2,260,608
American Crane	Crane & Hoist Erection and Dismantlement - Tower	\$ 3,180,487		6/17/08		\$ 3,180,487	\$ 3,180,487
American Crane	Garage Hoist Erection and Dismantlement - Garage					\$ 273,280	\$ 273,280
American Crane	Garage Hoist Erection and Dismantlement - Garage					\$ 56,000	\$ 56,000
American Crane	Crane Erection and Dismantlement - Podium					\$ 626,885	\$ 626,885
American Crane	Crane Erection and Dismantlement - Podium					\$ 235,000	\$ 235,000
Anderson Drilling	Drilled Shafts - Tower	\$ 3,229,500		2/26/07		\$ 3,229,500	\$ 3,229,500
Anderson Drilling	North Podium Caissons					\$ 284,402	\$ 284,402
Asante Builders	Construction Management Services					\$ 80,000	\$ 80,000
BECHT, Inc.	Drilled Piles/Backfill & Shoring - Podium					\$ 1,692,080	\$ 1,692,080
Bombard Electrical	Electrical/Fire Alarm - Tower					\$ 110,462,450	\$ 110,462,450
Bombard Mechanical	HVAC - Tower	\$ 52,775,000		3/28/07		\$ 52,775,000	\$ 52,775,000
Century Steel	Structural Steel, Misc. Steel, Stairs - Tower	\$ 6,510,037		9/28/07		\$ 6,510,037	\$ 6,510,037
Century Steel	Concrete Reinforcing & Post Tension Work - Tower					\$ 41,713,775	\$ 41,713,775
Century Steel	Concrete Reinforcing Steel - Garage					\$ 4,306,073	\$ 4,306,073
Century Steel	Concrete Reinforcing Steel - Podium					\$ 7,590,999	\$ 7,590,999
Clark County Fence Co.	Chain Link Fences & Gates					\$ 53,251	\$ 53,251
Colasanti	Cast-In-Place Concrete (Form, Place & Finish) - Tower	\$ 79,999,999		3/20/07		\$ 79,999,999	\$ 79,999,999
Colasanti	Concrete Formwork - Place & Finish - Garage					\$ 13,500,000	\$ 13,500,000
Colasanti	Concrete Formwork - Place & Finish - Podium					\$ 31,700,000	\$ 31,700,000
Commercial Rookers, Inc.	Roofing Membrana					\$ 2,577,259	\$ 2,577,259
Conit Electric	Electrical System Complete & Temp Power	\$ 356,500		8/30/07		\$ 356,500	\$ 356,500
Conit Electric	Main/Secondary/Branch Distrib., Lighting, Fixtures, Temp Power					\$ 8,914,241	\$ 8,914,241
D'Alessio Contracting	Framing/Drywall	\$ 9,998,000		3/27/07		\$ 9,998,000	\$ 9,998,000
Desert Fire	Fire Suppression - Tower					\$ 9,510,000	\$ 9,510,000
Desert Fire	Fire Suppression - Garage					\$ 16,746,000	\$ 16,746,000
Desert Fire	Fire Suppression - Podium					\$ 50,000	\$ 50,000
Desert Plumbing**	Overwatering Piping - Site					\$ 49,999,999	\$ 49,999,999
Desert Plumbing**	Plumbing - Tower					\$ 14,010,729	\$ 14,010,729
Desert Plumbing**	Plumbing - Garage					\$ 23,439,434	\$ 23,439,434
Desert Plumbing**	Plumbing - Podium					\$ 11,900,000	\$ 11,900,000
Desert Plumbing**	Wet HVAC (Hydronics) - Garage					\$ 23,180,050	\$ 23,180,050
Desert Plumbing**	Wet HVAC (Hydronics) - Podium					\$ 874,463	\$ 874,463
Door-Ko, Inc.	Architectural Woodwork - Vanity Installation Package	\$ 874,463		2/26/08		\$ 874,463	\$ 874,463
Door & Hardware Management	Doors, Frames & Finish Hardware					\$ 2,000,000	\$ 2,000,000
Duray/W.F. Duncan	Deliver & Install Kitchen Equipment					\$ 1,002,066	\$ 1,002,066
Eberhard Southwest Roofing, Inc.	Membrane Roofing & Accessories					\$ 2,338,554	\$ 2,338,554
Eberhard Southwest Roofing, Inc.	Waterproofing Package					\$ 2,133,720	\$ 2,133,720
Embassy Glass	Glazed Aluminum Curtain Walls & Fixed Window Labor	\$ 16,921,165		6/29/07		\$ 16,921,165	\$ 16,921,165
Eugene Painting	Taping, Priming, Wall Coverings					\$ 4,647,607	\$ 4,647,607
F. Rodgers	Firestopping/Fireproofing/Installation					\$ 6,700,000	\$ 6,700,000
F. Rodgers	Insulation, Firestopping					\$ 675,000	\$ 675,000
F. Rodgers	Framing & Drywall/Painting/Wall Covering/Specialty Ceiling - Spa					\$ 3,390,000	\$ 3,390,000
Fisk Electric	Low-Voltage - Garage					\$ 7,346,009	\$ 7,346,009

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Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas

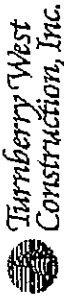


Subcontractor/Vendor	Scope of Work	Contract Amount	Exec'd	Podium/Ste.- Amount	Exec'd	Contract Amount	Exec'd	Total Executed Contracts & PO's
Fisk Electric	Low-Voltage - Podium			\$ 14,755,241	3/22/07			\$ 14,755,241
Fisk Electric	Temporary Power - Site			\$ 373,089	7/17/07			\$ 373,089
Freeman's Carpet	Carpet & Resilient Tile Flooring Package	\$ 2,999,999	10/1/07					\$ 2,999,999
Gallagher Kaiser	Finish Drywall & Hardware - Tower	\$ 19,850,000	8/4/07					\$ 19,850,000
Gallagher Kaiser	HVAC Dry - Garage/Central Plant					56,821,272	3/22/07	\$ 56,821,272
Gallagher Kaiser	Doors, Frames & Finish Hardware					3,295,440	8/7/08	\$ 3,295,440
Gallagher Kaiser	HVAC Dry - Podium			\$ 48,605,036	3/22/07			\$ 48,605,036
Geo-Cell Solutions	Acoustical Underlayment	\$ 234,200	5/5/108					\$ 234,200
George M. Raymond Co.	Interior Framing, Drywall & Misc. Finishes (Podium)			\$ 29,468,574	9/25/07			\$ 29,468,574
George M. Raymond Co.	ERIS, Green Screen, Structural Steel Tube/Steel Panels (Garage)					12,897,607	9/27/07	\$ 12,897,607
Giroux Glass	Alum. Entrances & Sidelights, Glazed Alum. Curtain Walls, Fixed Windows			\$ 15,284,090	1/17/07			\$ 15,284,090
Heiour & Sons	Glazed Aluminum Curtain Walls & Fixed Windows	\$ 600,000	8/30/08					\$ 600,000
Hentl Specialties Co., Inc.	Linen Chutes	\$ 1,091,550	3/18/08	\$ 33,463	2/21/08			\$ 1,091,550
Hentl Specialties Co., Inc.	Linen Chutes	\$ 50,000	12/30/08					\$ 50,000
Insulpro	Building Insulation, Firestopping							\$ 50,000

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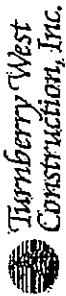
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Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas



Subcontractor/Vendor	Scope of Work	Excd	Podium/Site Amount	Excd	Garage Amount	Excd	Total Executed Contracts & PO's
Johnson Controls	BACnet Control System & Indoor/Outdoor Air Handling Units				7,380,639	7/7/07	\$ 7,380,639
Johnson Controls	BACnet Control System & Indoor/Outdoor Air Handling Units		\$ 5,053,656	7/7/07			\$ 5,053,656
RHS&S Contractors, Inc.	Metal Stud Framing; Exter. Sheathing; Gypsum Wall Board Assm.		\$ 15,253,638	10/1/07			\$ 15,253,638
L&P Interiors	Toilet Partitions & Accessories				935,067	8/4/08	\$ 935,067
L&P Interiors	Millwork & Finish Carpentry				4,261,761	8/4/08	\$ 4,261,761
LVI Environmental of Nevada, Inc	Low, Medium, High Density Type Fireproofing		\$ 6,801,123	9/25/07			\$ 6,801,123
Marnell Masonry	Unit Masonry		\$ 1,341,360	9/25/07			\$ 1,341,360
Marnell Masonry	Valet Level & Dock Level CMU Walls				1,387,849	2/14/08	\$ 1,387,849
Midwest Pro-Painting	Painting/Wall Covering (Tower)	\$ 11,729,000		5/27/07			\$ 11,729,000
Midwest Drywall Co.	Drywall & Metal Stud Framing				23,991,070	7/23/08	\$ 23,991,070
Modernbild of Nevada	Operable Partitions - Convention Center				4,776,715	8/15/07	\$ 4,776,715
Modernbild of Nevada	Operable Partitions - Podium		\$ 311,286	2/4/08			\$ 311,286
Morris Shea	Secant Wall & Foundation - Garage				9,095,850	3/26/07	\$ 9,095,850
Paramount Management Enterprises	Kitchen Cabinet Installation - Tower	\$ 397,000		8/28/08			\$ 397,000
Powell Cabinet & Fixture	Architectural Millwork		\$ 2,843,721	12/16/08			\$ 2,843,721
Powell Cabinet & Fixture	Architectural Millwork		\$ 3,480,000	11/28/08			\$ 3,480,000
Quality Transportation	Kitchen Cabinet Storage & Delivery	\$ 398,475		9/18/08			\$ 398,475
RAM Building Restoration	Expansion Control				3,176,000	6/7/08	\$ 3,176,000
RAM Construction Services	Thermal/Moisture		\$ 8,070,928	9/28/07	972,533	8/20/08	\$ 8,770,928
Reliable Steel	Miscellaneous Metals; Stair Construction						\$ 10,780,062
Republic Crane Services	Crane & Hoist Operators - Tower	\$ 10,780,062		9/22/08			\$ 10,780,062
Republic Crane Services	Crane & Hoist Operators - Tower	\$ 6,070,936		5/15/08			\$ 6,070,936
Republic Crane Services	Hoist Operators - Garage				4,181,401	9/22/08	\$ 4,181,401
Republic Crane Services	Hoist Operators - Garage				432,604	5/16/07	\$ 432,604
Republic Crane Services	Crane Operators - Podium	\$ 1,602,748		9/22/08			\$ 1,602,748
Republic Crane Services	Crane Operators - Podium	\$ 893,311		5/16/07			\$ 893,311
SAFE	Fire Alarm System - Garage				798,250	3/28/07	\$ 798,250
SAFE	Fire Alarm System - Podium	\$ 2,100,000		9/28/07			\$ 2,100,000
Sierra Glass & Mirror	Stone & Tile		\$ 358,459	12/8/08			\$ 358,459
Silver State Marble	Stone & Tile	\$ 24,269,638		7/13/07			\$ 24,269,638
Southern Nevada Paving	Earthwork & Subgrade Preparation - Tower	\$ 1,967,008		6/9/07			\$ 1,967,008
Southern Nevada Paving	Mass Ex. Catche Ex & Crane Pads - Garage				3,724,437	3/26/07	\$ 3,724,437
Southern Nevada Paving	Mass Excavation - Podium		\$ 4,563,437	3/26/07			\$ 4,563,437
Southern Nevada Paving	Devaler/Excavation - Site		\$ 11,702,934	9/26/07			\$ 11,702,934
Southern Nevada Paving	Structure Excavation & Backfill - Podium		\$ 473,150	6/15/07			\$ 473,150
Southern Nevada Paving	Diemo, Grading and Paving - Wet'n Wild Property		\$ 1,429,832	7/25/07			\$ 1,429,832
Stalson Electric, Inc.	Electrical Conduit from Highland Substation (Site Project)		\$ 2,455,404	10/1/07			\$ 2,455,404
Stalson Electric, Inc.	Electrical Conduit from Swanson Substation (Site Project)		\$ 2,451,301	9/10/07			\$ 2,451,301
Stalson Electric, Inc.	Offsite Riviera Conduit Relocation (Site Project)		\$ 1,369,890	10/1/07			\$ 1,369,890
Stalson Electric, Inc.	Embarg Underground Conduit		\$ 146,805	10/1/07			\$ 146,805
Stalson Electric, Inc.	On-Site Removal of North Overhead Power Lines (Site Project)		\$ 480,000	9/7/2008			\$ 480,000
Stripling Solutions	Stripling				133,220	10/6/08	\$ 133,220
Technicoat	Below Grade Waterproofing - S Podium		\$ 636,553	7/19/07			\$ 636,553
Technicoat	Below Grade Waterproofing - Garage				162,635	7/13/07	\$ 162,635
ThyssenKrupp	Vertical Transportation, Elevator and Escalator Work - Tower	\$ 32,322,734		6/15/07			\$ 32,322,734
ThyssenKrupp	Vertical Transportation, Elevator and Escalator Work - Garage				9,616,752	3/28/07	\$ 9,616,752

Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas



Subcontractor/Vendor	Scope of Work	Exe'd	Podium/Ste. Amount	Exe'd	Garage Amount	Exe'd	Total Executed Contracts & PO's
ThyssenKrupp	Vertical Transportation, Elevator and Escalator Work - Podium	\$ 13,975,748		3/28/07			\$ 13,975,748
Tracy & Rider Landscapes	Soliscaper/Hardscape/Fountains/Pools - Podium	\$ 38,171,681		5/2/07			\$ 38,171,681
Union Erectors, LLC	Misc. Steel for Riviera Blvd. Façade	\$ 1,679,500		6/24/08			\$ 1,679,500
Universal Piping, Inc.	Cooling Tower, Piping & Equipment for Central Plant				15,478,277	7/7/07	\$ 15,478,277
VFC Lighting Protection	Lighting Protection for Tower/Garage/Podium	\$ 343,122		6/6/08			\$ 343,122
W&W Steel	Design/Build Structural Steel & Metal Deck - Garage				87,811,848	3/20/07	\$ 87,811,848
W&W Steel	Design/Build Structural Steel & Metal Deck - Podium	\$ 115,858,000		3/20/07			\$ 115,858,000
Walt FX	Spa Pools & Water Features	\$ 7,789,937		6/7/08			\$ 7,789,937
Wells Cargo, Inc.	Onsite Wet Utilities - Site	\$ 578,357		9/20/08			\$ 578,357
Wells Cargo, Inc.	Offsite Wet Utilities (Site Project)	\$ 543,629		10/1/07			\$ 543,629
TOTAL CONTRACTS		\$ 574,570,484			\$ 385,844,678		\$ 1,521,400,758

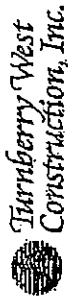
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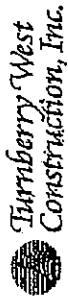
Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas



Subcontractor/Vendor	Scope of Work	Exec'd	Position/Title	Exec'd	Total Executed	Total Contracts & PO's
PURCHASE ORDERS						
ADT	Demo El Rancho Sign - Site	\$ 86,850	4/3/07		\$ 86,850	\$ 66,950
Abatix	Carpet Mask - Tower (In-house PO - Turnberry Execution Only)	\$ 31,679	9/18/08		\$ 31,679	\$ 31,679
Advanced Traffic Safety	Offsite Traffic Control (Site Only)					
Abern Rental	Air Compressor	\$ 6,465	9/17/08		\$ 6,465	\$ 6,465
Allied Power Products	Parts & Labor to Increase Speed of Monorail System	\$ 10,580	10/1/08		\$ 10,580	\$ 10,580
Architectural Materials	Shoring Rental	\$ 11,441	10/4/07		\$ 11,441	\$ 11,441
Architectural Materials	Porcelain Tile/Firm (Tower)	\$ 9,959,997	10/25/07		\$ 9,959,997	\$ 9,959,997
B. Witt Concrete Cutting	Concrete Cutting (Tower), voided - revised see above	\$ 3,644,940	9/25/07		\$ 3,644,940	\$ 3,644,940
B. Witt Concrete Cutting	Concrete Chipping	\$ 20,000	12/11/07		\$ 20,000	\$ 20,000
B. Witt Concrete Cutting	Chip & Rivet Bust				\$ 60,000	\$ 60,000
Cadillac Stone Works	Stone Slab Material Fabrication Package	\$ 1,753,859	11/12/07		\$ 1,753,859	\$ 1,753,859
Carbonair	Dewatering Filtration System	\$ 96,826	9/5/08		\$ 96,826	\$ 96,826
Cashman Equipment	UPS System - Pedium	\$ 287,893	1/28/08		\$ 287,893	\$ 287,893
Cashman Equipment	UPS System - Garage				\$ 70,555	\$ 70,555
Cherokee Erecting Company	Mini Crawler Rental	\$ 49,300	10/16/08		\$ 49,300	\$ 49,300
Codalie Electric Supply	Light Fixture Package - Garage	\$ 2,125,330	10/15/07		\$ 2,125,330	\$ 2,125,330
Collins Interior	F&I Vanities, Sub-Frames, Aprons & Under Counter Sinks	\$ 80,000	10/20/08		\$ 80,000	\$ 80,000
Concrete Coating of Nevada	Concrete Coating	\$ 5,000	1/15/08		\$ 5,000	\$ 5,000
Concrete Slab Investigations	Concrete X-Rays				\$ 4,287,486	\$ 4,287,486
Cummins Rocky Mountain	Generators/Switchgear	\$ 41,114	2/14/08		\$ 41,114	\$ 41,114
Desert Fire Protection	Extruded Foam	\$ 945	5/22/08		\$ 945	\$ 945
Desert Fire Protection	Flow Test Hydrants	\$ 3,441	5/19/08		\$ 3,441	\$ 3,441
Desert Lumber	Lumber for Telecom Rooms on Retail Mechanical	\$ 551,188	9/14/08		\$ 551,188	\$ 551,188
Econ Appliance	Microwave Ovens and Disposals				\$ 32,884	\$ 32,884
Fibrewrap	Repair of Precast Double Tees	\$ 68,316	5/7/07		\$ 68,316	\$ 68,316
GG Construction	Temporary Fences (Site & Wat'n W/ld)	\$ 120,400	1/8/08		\$ 120,400	\$ 120,400
Grizzly Material Testing	Structural X-Rays & Testing	\$ 203,750	4/3/08		\$ 203,750	\$ 203,750
Grizzly Material Testing	Structural X-Rays & Testing	\$ 11,000,000	8/19/08		\$ 11,000,000	\$ 11,000,000
Illuminating Concepts	Light Fixtures	\$ 43,073	1/19/08		\$ 43,073	\$ 43,073
Ital Stone, Inc.	Marble Tiles	\$ 934,193	2/6/08		\$ 934,193	\$ 934,193
Ital Stone, Inc.	Marble Tiles (Catalcatta Gold)	\$ 271,530	2/6/08		\$ 271,530	\$ 271,530
Ital Stone, Inc.	Froxy Glass Tile Mosaics	\$ 305,471	2/6/08		\$ 305,471	\$ 305,471
Ital Stone, Inc.	Granite Slabs (Andique Brown)	\$ 227,784	2/6/08		\$ 227,784	\$ 227,784
Ital Stone, Inc.	Marble Tiles (Gataia)	\$ 19,630	3/25/08		\$ 19,630	\$ 19,630
Ital Stone, Inc.	Black Pebble River Stone Tile	\$ 271,700	3/25/08		\$ 271,700	\$ 271,700
Ital Stone, Inc.	Floor, Walls & Counter Top Stone Materials				\$ 183,283	\$ 183,283
Ital Stone, Inc.	Marble Tiles - Studio Shower Floor & Condo 1 Bedroom Shower Floor	\$ 1,449,017	7/22/08		\$ 1,449,017	\$ 1,449,017
Ital Stone, Inc.	Retail Promenade Stone				\$ 2,500	\$ 2,500
Ital Stone, Inc.	Glass Mosaic	\$ 137,853	7/14/08		\$ 137,853	\$ 137,853
JBK Consulting	Black Absolute Granite Tiles	\$ 38,889	9/19/08		\$ 38,889	\$ 38,889
JBK Consulting	Fire Saling Design				\$ 2,500	\$ 2,500
Lutz Trucking	Soil Supplier	\$ 25,000	12/12/07		\$ 25,000	\$ 25,000
M3 Procurement & Design	Condominium Kitchen Cabinets	\$ 3,084,580			\$ 3,084,580	\$ 3,084,580
Miele, Inc.	Condominium Cook Tops & Speed Ovens	\$ 853,387	7/14/08		\$ 853,387	\$ 853,387
Morris Shea	8" Micropiles - Garage & Convention Center	\$ 110,700	1/28/08		\$ 110,700	\$ 110,700

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Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas



Subcontractor/Vendor	Scope of Work	Tower Amount	Exec'd	Podium/Slab Amount	Exec'd	Garage Amount	Exec'd	Total Executed	Total Contracts & PO's
Morris Shea	6" Micropiles - Emergency Ramp					\$ 135,450	1/28/08	\$ 135,450	
Mandoo Trucking	Trucking			\$ 25,000	12/12/07			\$ 25,000	
Nevada Power Company	Repair Wires			\$ 16,462	2/20/08			\$ 16,462	
Nevada Power Company	Overhead to Underground on Las Vegas Blvd.			\$ 231,607	6/17/08			\$ 231,607	
Official Security	Perimeter Walkway Security			\$ 17,942	10/6/08			\$ 17,942	
Performance Contracting, Inc.	Expansion Joint			\$ 1,167	1/25/08			\$ 1,167	
Portobello American, Inc.	Wall Trench/Door Tile	\$ 2,488,888	12/20/07					\$ 2,488,888	
Republic Towers & Hoist	Crane & Manlift Rental	\$ 9,293,600	9/22/08	\$ 1,380,080	9/22/08	\$ 695,886	9/22/08	\$ 11,369,546	
Republic Towers & Hoist	Crane & Manlift Rental	\$ 9,379,207	5/15/07	\$ 670,744	5/15/07	\$ 168,058	5/15/07	\$ 10,218,018	
Rinker	Hard Rock Concrete Material for Pile Caps/Columns/Slabs - Tower	\$ 21,768,985	5/16/07			\$ 5,225,004	5/16/07	\$ 27,994,989	
Rinker	Hard Rock Concrete Material for Walk/Ropping Slabs - Garage							\$ 5,225,004	
Rinker	Hard Rock Concrete Material for Metal Deck/Columns - Podium			\$ 10,092,872	9/24/07			\$ 10,092,872	
Rinker	Condo Studio Art Niche Light	\$ 18,837	9/24/08					\$ 18,837	
Rise & Shine Lighting	Foam Slabs			\$ 8,437	1/23/08			\$ 8,437	
Roman Industries	Foam Slabs			\$ 5,814	5/12/08			\$ 5,814	
Roman Industries	Foam Slabs			\$ 35,721	7/14/08			\$ 35,721	
SMES SNC	Polished Marble Slabs for Fabrication of Vanity Counter Tops	\$ 763,113	10/31/07					\$ 763,113	
Signal-Rite	Monorail Hoisting System for Glass Installation	\$ 158,370	7/13/08					\$ 158,370	
Southern Nevada Paving	Demo/Excavation/Backfill of Wheel Wash (Wet 'n Wild)			\$ 32,880	8/16/07			\$ 32,880	
Southern Nevada Paving	Trucking							\$ 30,566	
Stetson Electric, Inc.	F.A.S.T. System & Lighting	\$ 30,566	9/24/08					\$ 30,566	
Sunrise Utilities	Polishing			\$ 140,506	12/12/08			\$ 140,506	
Sun Valley Electric	Electrical Fixtures & Equipment - Garage					\$ 2,664	3/4/08	\$ 2,664	
Sun Valley Electric	Culler, Hammer Power Packages - Podium			\$ 2,796,104	2/6/08	\$ 363,363	See Note	\$ 3,159,467	
Syncoase Castings West	Ejector Pt Lids			\$ 112,974	12/19/07			\$ 112,974	
Syncoase Castings West	Ejector Pt Lids			\$ 6,767	1/28/08			\$ 6,767	
ThyssenKrupp Sawway	Perimeter Walkway			\$ 7,163	9/23/08			\$ 7,163	
Turnberry West Const*	Electrical Fixtures & Equipment - Garage			\$ 12,600,000	See Note	\$ 11,136,637	See Note	\$ 23,736,637	
Tuscany Collection	Bisazza Nafardil Mx Oro Glas Mosaic							\$ 45,667	
UNLV	Testing Services of Sound Transmission Loss					\$ 13,500	2/11/08	\$ 13,500	
UNLV	Lighting Protection Grounding			\$ 30,000	3/19/08			\$ 30,000	
Valley Crest Landscaping	Plant Replacement/Install Temporary Mainline SW Corner of Tower 1			\$ 12,776	10/1/08	\$ 18,089	8/17/07	\$ 30,865	
WACO Scaffolding	Scaffold Rental @ Stair Shafts							\$ 12,776	
White Cap Construction	Bariticades							\$ 37,238	
Zellan Systems, Inc.	Glazed Aluminum Curtain Walls & Fixed Window Materials	\$ 42,022,500	5/22/07					\$ 42,022,500	
TOTAL Purchase Orders		\$ 121,770,704		\$ 30,227,412		\$ 22,856,498		\$ 174,854,614	
		\$ 696,340,598		\$ 561,212,998		\$ 418,701,176		\$ 1,696,254,772	

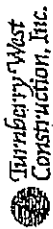
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Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas



Subcontractor/Vendor	Scope of Work	Tower Amount	Exec'd	Permit/Site	Exec'd	General	Exec'd	Total Executed	Total Contracts & PO's
BOND*								\$ 3,091,332	
VOIDS	Voided Architectural Material Tower PO - See Above \$ (3,785,340)							\$ (3,785,340)	
Change Order	All Executed Subcontract Change Orders \$ 29,338,238.05			\$ 86,351,013		\$ 28,400,754		\$ 94,183,005	
General Conditions	Spent to Date as of 4-30-08 (less Credits/Merits)			\$ 617,557,011		\$ 447,191,930		\$ 66,370,592	
	Total Fully Executed \$ 721,913,487							\$ 1,856,124,462	
	Total Commitments								\$ 203

*TWC will be purchasing this equipment and assigning to Conif Electric to install.
 **Desert Plumbing all Scopes of Work - TWC, IVI and JBA will monitor work in place and issue confirmation to Bank of America quarterly.
 ***Gallagher Keller to have Surety Inspection on 10/16/07; leiter and Cash Flow on file for Progress regarding Podium Bond.
 New Contract Value to: OGD 48 for Podium; 63 for Garage; 10 for GC's; 26 for Tower; 10 for LEED; 13 for Site \$ 1,884,459,423
 Percent Committed 86.50%

Current Project Values

\$ 17,476,127	Silo
\$ 704,195,971	Tower
\$ 441,535,321	Garage/Cen
\$ 6,000,000	Bonds
\$ 715,451,003	Podium
\$ 1,884,459,423	Total Const
\$ 40,000,000	OCIP
\$ 78,861,055	General Con
\$ 12,546,438	LEED
\$ 2,015,565,916	Total Budget

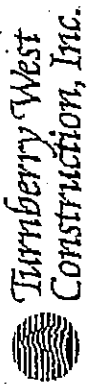
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**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT "K"



Anticipated Costs for Fontainebleau Resorts, Las Vegas December 2008



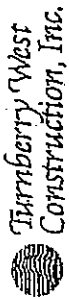
		Summary							General Conditions 10400	
LEED 10600		Site 10100	Tower 10200	Garage 10300	Podium 10500					
Contract as of April 08	\$ 17,614,479.18	\$ 15,156,097.66	\$ 630,283,991.02	\$ 383,951,624.52	\$ 650,074,362.29	\$ 95,642,087.77	\$ 1,792,452,642.44			
May Owner Change Orders	\$ -	\$ -	\$ -	\$ -	\$ 53,165,734.83	\$ 2,658,286.74	\$ 55,824,021.57			
June Owner Change Orders	\$ -	\$ 1,703,093.45	\$ 8,656,953.11	\$ 20,538,391.61	\$ 1,136,524.00	\$ 1,551,644.84	\$ 33,596,607.01			
July Owner Change Orders	\$ -	\$ -	\$ -	\$ 3,578,300.47	\$ 18,032,363.00	\$ 1,080,532.67	\$ 22,691,186.14			
Aug Owner Change Orders	\$ -	\$ -	\$ 24,542,318.00	\$ 4,474,243.95	\$ -	\$ 1,025,828.10	\$ 30,042,390.05			
Sept Owner Change Orders	\$ (5,066,040.73)	\$ -	\$ 21,701,347.28	\$ 10,599,253.25	\$ 6,659,841.26	\$ (22,883,125.35)	\$ 11,009,275.70			
Oct Owner Change Orders	\$ -	\$ -	\$ -	\$ 14,246,992.52	\$ (4,898,389.50)	\$ -	\$ 9,348,603.02			
Nov Owner Change Orders	\$ -	\$ -	\$ 17,472,694.00	\$ 3,311,126.00	\$ (17,397,398.00)	\$ -	\$ 3,386,412.00			
Dec Owner Change Orders	\$ -	\$ 415,935.73	\$ 1,541,678.00	\$ 1,093,389.00	\$ 8,677,975.50	\$ (494,200.00)	\$ 11,294,778.23			
Current Owner Contract	\$ 12,546,438.45	\$ 17,276,126.84	\$ 704,198,971.41	\$ 441,533,321.32	\$ 716,451,003.37	\$ 78,681,054.77	\$ 1,959,586,916.16			
Anticipated Additional Costs	\$ -	\$ 1,048,329.82	\$ 5,589,134.89	\$ 4,951,047.13	\$ 19,600,946.17	\$ 8,699,152.35	\$ 39,898,610.36			
Anticipated Final Costs	\$ 12,546,438.45	\$ 18,323,456.66	\$ 709,788,106.30	\$ 446,484,368.45	\$ 736,051,949.54	\$ 87,380,207.12	\$ 2,009,484,526.52			

Current Anticipated Owner Equity Expenditures	\$ -	\$ 588,329.82	\$ 50,005.89	\$ 188,076.79	\$ 12,314,335.17	\$ -	\$ 13,141,747.67
Anticipated Contingency Expenditures	\$ -	\$ 460,000.00	\$ 5,539,129.00	\$ 4,771,970.34	\$ 7,266,611.00	\$ 8,699,152.35	\$ 26,756,862.69
Total	\$ -	\$ 1,048,329.82	\$ 5,589,134.89	\$ 4,951,047.13	\$ 19,600,946.17	\$ 8,699,152.35	\$ 39,898,610.36

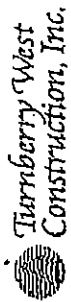
Anticipated Contingency Summary	
Current Conting. Balance w/out Owner Equity as of Dec 08	\$ 77,271,570.88
Anticipated Use of Contingency as of Dec 08	\$ (26,756,862.69)
Anticipated Balance of Contingency	\$ 50,514,708.19

12/3/08

Fontainebleau Resorts, Las Vegas Site
Pending Anticipated Cost Log

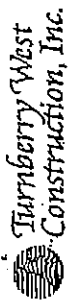


POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
2	VOID	Offsite Sanitary Sewer consists of piping to +/- 5' outside of the building. Anticipates All Sanitary to Riviera (ROM)	02-530	Pending	Design Development	\$ 305,961.27
3	VOID	Storm Drainage (Dewatering Discharge to LVB Storm Drain)	02-630	Wells Cargo, Inc.	Design Development	\$ -
5A	ISSUED	N Overhead Power Lines to Underground (Project ID 187278) Rev 2	02-785	Stetson Electric	County Requirement	\$ -
5B	ISSUED	Balance of Costs Associated with N Overhead Power Lines to Underground (Project ID 187278) Rev 2	02-785	Stetson Electric	County Requirement	\$ -
6	Possible Void	Add Shared Cost of Natural Gas Service (ROM)	02-620	SW Gas	County Requirement	\$ 277,000.00
7	VOID	Storm Drain - North and South (30" diameter storm drainage to bubblers)	02-630	Wells Cargo, Inc.	Design Development	\$ -
8	VOID	Storm Drain - North and South (60" diameter pipe for the North drain)	02-630	Wells Cargo, Inc.	Design Development	\$ -
9	Pending	Asphaltic Concrete Paving (Oil Escalation Costs)	02-513	TBD	Design Development	\$ 460,000.00
10	ISSUED	Nevada Power Revisions #3 to Highland service	02-785	Stetson Electric	County Requirement	\$ -
12	ISSUED	Lower Two Water Laterals on Riviera to provide cover required by LYVWD Standards	02-510	Wells Cargo, Inc.	Design Development	\$ -
14	ISSUED	Offsite Electrical - Added cost for Field Conditions in Riviera Blvd - NPC Plan #184610 Rev 5	02-785	Stetson Electric	Nevada Power	\$ 5,368.55
15	ISSUED	Concealed Field Conditions in Las Vegas Blvd & Riviera Blvd - NPC Plan #180955 Revision 6 dated 02/16/08	02-785	Stetson Electric	Nevada Power	\$ 5,368.55
16A	ROM	Reduced Potential OCIP Credits due to Major Operation is Offsite Work	20-500	OCIP	Owner	\$ -219,295.00
16B	ROM	Credit of Sales Office OCIP to Offset Difference for Site OCIP - Reduced Potential Credits due to Majority of Work Offsite.	20-500	OCIP	Owner	\$ (219,295.00)
17	ISSUED	Dismantle/Remove El Rancho Sign	02-452	Advanced Demo Tech	Field Condition	\$ -
19	ISSUED	Offsite Electrical - Add Conduit for Overhead Relocation; Existing Conduits Full - NPC Plan #184610 Rev 5	02-785	Stetson Electric	Nevada Power	\$ -
21	ISSUED	Las Vegas Blvd LYVWD Water Service Crossing Revisions	02-510	Wells Cargo, Inc.	Nevada Power	\$ -
23	ISSUED	Additional Cost Due to NPC Plan #184610 Rev 9, dated 7/21/08	02-785	Stetson Electric	Nevada Power	\$ -
32	ISSUED	Additional Wells in Garage for Deep Excavations - Plumbing Allowance	02-401	Desert Plumbing	Field Condition	\$ -
Totals						\$1,048,330
Balance of Anticipated Required Owner Equity						\$ 588,329.82
Current Anticipated Costing						\$ 460,000.00



**Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log**

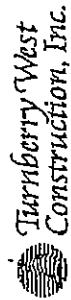
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
1	ROM - Pending	Additional Quantity of Concrete Required over Original Estimate (A/E drawing rev's 1-9)	03-050	Rinker	Structural Changes	\$
02A	Approved	Misc. Steel Revisions and Field Modifications	03-210	Century Steel - Rebar	Field Conditions	\$ 49,321.00
02B	ISSUED	Added Vertical Reinforcing - Structural Changes TASI #007 & SSK-07	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Added Reinforcing/Couplers at Lines T26 & T24 - Added Embeds	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Added Embed Plates at T2 Overhang per TASI #040	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Added PT Cables per Delta 3A Structural	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Added Pile Cap Reinforcing per Delta 5 Structural	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Added Reinforcing per Delta 5 Structural	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Added Reinforcing per Delta 9 Structural	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Added Reinforcing per Delta 10 Structural	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Added Reinforcing Labor/Material - Elevation Changes at Casino Mechanical Level	03-210	Century Steel - Steel	Design Development	\$
02B	ISSUED	Slab Edge Extension at T2	03-210	Century Steel - Steel	Design Development	\$
02C	ISSUED	Slab Extension at T2 Overhang	03-300	Colasanti	Design Development	\$
02D	ISSUED	Elevation Change at Casino Mechanical Level	03-300	Colasanti	Design Development	\$
04	ISSUED	Additional Grinding at Back of House Ceilings to Eliminate Drywall Ceilings	03-300	Colasanti	Design Development	\$
04	ISSUED	ASI 083 Rework Formwork - Slab Pour at T13 & T14 on T16	03-300	Colasanti	Design Development	\$
06A	ISSUED	Low Density Fireproofing as required for the Tower Elevator Lobbies up the Tower	07-250	Aderholt	Design Development	\$
6B	ROM - Pending	Fireproof Added Roof Tonnage Based on Penthouse Steel Design	07-250	Aderholt	Design Development	\$
07A	ISSUED	Add Rubber Walkway for Emergency Penthouse Egress to Stairs 1 & 3		Eberhard	Design Development	\$
07A	ISSUED	Added Penthouse Terrace Pavers @ Pedestal System		Eberhard	Design Development	\$
07A	ISSUED	Added Roofing Boots for BMU Steel Column Supports Penetrating Roof		Eberhard	Design Development	\$
07B	ISSUED	Provide Waterproofing Membrane at T2 Overhang		Eberhard	Design Development	\$



Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log

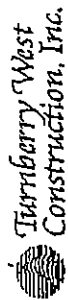
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
08A	ISSUED	Add InnComm ALL Units (IR Entry Hardware Only)		Architectural Materials	MEP	\$
9	Approved	Misc Concrete Reinforcing Revisions & Field Modifications	03-210	Century Steel - Rebar	Field Conditions	\$ 136,293.00
10A	ROM - Pending	Misc. Curtain Wall Revisions - Engineering and Detailing	08-900	Zetian Systems	Design Development	\$
10B	ISSUED	Provide Curtain Wall @ North Elevation - Eliminate Knee Wall	08-900	Zetian Systems	Design Development	\$
11	Approved	Misc. Forming and Placement Revisions	03-300	Colasant	TWC - Field Conditions	\$ 240,175.00
12	Approved	Tower HVAC - Energy Transfer Station	16-700	Bombard Mechanical	MEP	\$ 3,028,374.00
20	ISSUED	(2) Service Cars Stop at Every Floor per IBC 2006	14-100	ThyssenKrupp	County Requirement	\$
21A	ISSUED	Add Sprinklerheads to Patios @ Pool Deck Level	15-400	Desert Plumbing	MEP	\$
21B	ISSUED	Sprinkler Additions - Revision 8	15-400	Desert Plumbing	MEP	\$
21C	ISSUED	Added Firehose Valve Lockable Covers	15-400	Desert Plumbing	MEP	\$
23A	ISSUED	Added FCU's and Ductwork in Revision 8	16-200	Bombard Electric	Design Development	\$
23B	ISSUED	Add 6' Whips to FCU's for Relocated T-Stats in King Rooms	16-200	Bombard Electric	Design Development	\$
23C	ISSUED	Credit for T-Stats Due to InnComm by Owner	16-200	Bombard Electric	Design Development	\$
23D	ISSUED	Added Testing of SA Risers per Fire Protection Report	16-200	Bombard Electric	Design Development	\$
24A	ISSUED	Added High Voltage Riser Conduit from Retail Mechanical to T31 and T62	16-200	Bombard Electric	MEP	\$
24A	ISSUED	Install Owner Furnished InnComm All Units (Conduit, Wire, Boxes, Cable, Testing)	16-200	Bombard Electric	MEP	\$
24B	ISSUED	Added Voice/Data & Time Clock Risers in Public Areas/Stairwells (Rev 5)	16-200	Bombard Electric	MEP	\$
24B	ISSUED	Add InnComm All Units (Conduit, Wire, Boxes, Cable, Testing)	16-200	Bombard Electric	MEP	\$
24C	ROM - Pending	Add wireless internet system at Guest Rooms (empty conduit only)	16-200	Bombard Electric	MEP	\$
24D	ROM - Pending	Wireless radio system Infrastructure, TT0.06, detail A (empty conduit only)	16-200	Bombard Electric	MEP	\$
24E	ROM - Pending	Provide CP Boxes in Lieu of Vertical Feeds for Low Voltage - All Units	16-200	Bombard Electric	MEP	\$
29C	ROM - Pending	Added BMU Steel Additions at Roof	03-210	Century Steel - Steel	Structural Changes	\$

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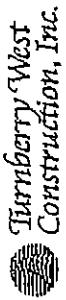
**Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log**

POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
29D	ROM - Pending	Added aluminum handrail and walk pads for emergency egress at Roof	03-210	Century Steel - Steel	County Requirement	\$ 50,000.00
29E	ISSUED	Permanent Roof horizontal Life Line System - OSHA requirement	03-210	Century Steel - Steel	County Requirement	\$
29A	ISSUED	Added Lintel Beams at Core Shear Walls	03-210	Century Steel	Design Development	\$
29B	ROM - Pending	Added stairs 4, 5 and 6 at Roof	03-210	Century Steel - Steel	Design Development	\$
30	ISSUED	Modify Framing on T3 & T4 (Rev.11)	07-250	Aderholt	Design Development	\$
33	ISSUED	Sprinkler Additions - Raise Condo Ceiling Bath to 7' 6" (Rev 11)	15-300	Desert Fire	MEP	\$ 0.45
90	ISSUED	Rework Link Beams @ Elevator Lobbies	03-210	Century Steel - Rebar	Field Conditions	\$
105	Pending	Reinforcing Deduct for 37707 Structural Drawings	03-210	Century Steel - Rebar	A&E	\$ (325,301.00)
112	ISSUED	Ladders for OT Concrete Work	03-300	Colasanti	Field Conditions	\$
113	ISSUED	OT for Concrete Pour due to Weather Delay	03-300	Colasanti	Field Conditions	\$
137	Pending	Buy-out Overage for Laundry/Trash Chutes	10-830	Laundry Accessories	Budget Bust	\$ 5,252.00
141	Pending	Structural Framing to Hang Energy Transfer Plant Valet Level Chilled Water Lines	03-210	Century Steel - Steel	MEP	\$ 104,689.00
154	ISSUED	Starter Track for Curtain Wall System	03-300	Colasanti	Field Conditions	\$
156	ISSUED	OT for Concrete Pour due to Weather Delay	03-300	Colasanti	Field Conditions	\$
162	Approved	Contract for Painting & Wall Covering (Drawing Revisions)	09-900	Midwest Pro Painting	Design Development	\$ 2,058,776.00
167	Approved	Contract for Toilet Accessories	10-810	Henn Specialties Co, Inc.	Budget Bust	\$ 241,550.00
173	ISSUED	OT for Passenger Elevator Core Vertical	03-210	Century Steel - Rebar	Field Conditions	\$
174	ISSUED	Elevator Shear Wall Width Reductions	03-210	Century Steel - Rebar	Field Conditions	\$
175	ISSUED	Raise Lintel Beams at Elevator Lobbies - Code Clearances	03-210	Century Steel - Rebar	County Requirement	\$
176	ISSUED	Reduce Width at Elevator Shear Walls Due to Conflicts	03-210	Century Steel - Rebar	Field Conditions	\$
177	ISSUED	Rebar Installation for K Rails	03-210	Century Steel - Rebar	Field Conditions	\$
191	ISSUED	Stressing Operators on PT Deck (Sunday DIT)	03-210	Century Steel - Rebar	Field Conditions	\$



Fontainebleau Resorts, Las Vegas
Tower
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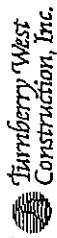
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
192	ISSUED	Revised Rebar & Link Beams at Passenger Cores	03-210	Century Steel - Rebar	Field Conditions	\$
193	ISSUED	Rebar Installation for K Rails	03-210	Century Steel - Rebar	Field Conditions	\$
194	ISSUED	Passenger Elevator Lobby Changes at Valet Level per ASI #95	03-210	Century Steel - Rebar	Design Development	\$
195	ISSUED	Form Savers for Pump Tower Block-outs	03-210	Century Steel - Rebar	Design Development	\$
197	ISSUED	OT Due to Weather Delays	03-210	Century Steel - Rebar	Field Conditions	\$
198	ISSUED	Rebar Installation for K Rails	03-210	Century Steel - Rebar	Field Conditions	\$
216	ISSUED	OT Due to Weather Delays	03-210	Century Steel - Rebar	Field Conditions	\$
217	ISSUED	Rebar for Concrete Stemm Wall on T31 - Support Louver Not Shown	03-210	Century Steel - Rebar	Design Development	\$
262	ISSUED	Delta 2A Reinforcing Revisions	03-210	Century Steel - Rebar	Design Development	\$
263	ISSUED	Delta 3B Reinforcing Revisions	03-210	Century Steel - Rebar	Design Development	\$
264	ISSUED	Delta 4A Reinforcing Revisions	03-210	Century Steel - Rebar	Design Development	\$
265	ISSUED	Delta 4B Reinforcing Revisions	03-210	Century Steel - Rebar	Design Development	\$
266	ISSUED	Delta 5B Reinforcing Revisions	03-210	Century Steel - Rebar	Design Development	\$
269	ISSUED	OT to Fly Fan Coil Units (Crane Availability Issues)	15-700	Bombard Mechanical	Field Conditions	\$
280	ISSUED	Furnish Light Fixtures for South Façade and Crown at Tower Roof (from Podium POC #70)	16-300	Illuminating Concepts	Design Development	\$
300	ISSUED	Kitchen Cabinet Warehousing & Delivery	06-412	Quality Transportation	Budget Bust	\$
364	Approved	Added electrical and lighting work at typical rooms Revision 10	16-200	Bombard Electric	Design Development	\$
365	Approved	Added electrical and lighting work at Condos Revision 10	16-200	Bombard Electric	Design Development	\$
366	Approved	Added electrical and lighting work at J Center and 3 Bay Suites Revision 10	16-200	Bombard Electric	Design Development	\$
367	Approved	Added electrical and lighting work at Common areas / BOH Revision 10	16-200	Bombard Electric	Design Development	\$
368	Approved	Added electrical riser and branch circuit work Revision 10	16-200	Bombard Electric	Design Development	\$
369	Approved	Added electrical SWGR work Revision 10	16-200	Bombard Electric	Design Development	\$



Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log

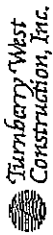
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
370	Approved	Added Low Voltage work Revision 10	16-200	Bombard Electric	Design Development	\$
371	Approved	Added Fire Alarm work Revision 10	16-200	Bombard Electric	Design Development	\$
388	ISSUED	Supplemental Building Insulation & Firestopping	07-271	Insulpro Products	Design Development	\$
		Balance of Unused Partial POC's				\$ 5,460
Total						\$5,589,134.89
Balance of Anticipated Required Owner Equity						\$ 50,005,890
Current Anticipated Confing						\$ 5,539,129.00

Fontainebleau Resorts, Las Vegas
Tower Anticipated Cost Report



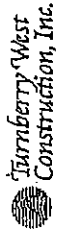
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out	Pending LEED/OCIP Deductions	Additional Anticipated Costs	Total Antic. Contract	Antic. vs Budget	Antic. Review Budget
DIVISION 2 - SITEWORK														
	02-260	Operating J/L-SL	TWC	\$ -	\$ -	\$ -	\$ -	\$ 6,195.61	\$ -	\$ -	\$ -	\$ 6,195.61	1000.00%	1000.00%
	02-261	Operating J/L-SL - Concrete	TWC	\$ -	\$ -	\$ -	\$ -	\$ 2,153.26	\$ -	\$ -	\$ -	\$ 2,153.26	1000.00%	1000.00%
	02-315	Earthwork & Sub-Grade Preparation	Southern Nevada Paving	\$ 2,319,219.01	\$ 2,031,602.00	\$ 1,899,108.00	\$ 132,484.00	\$ -	\$ -	\$ -	\$ -	\$ 2,031,602.00	-12.40%	1000.00%
	02-341	Misc. Small Tools (pending BIC)	Various	\$ -	\$ -	\$ 20,988.36	\$ -	\$ -	\$ 276,571.51	\$ -	\$ -	\$ 276,571.51	1000.00%	1000.00%
	02-344	Tower Contaminates (pending BIC)	Various	\$ -	\$ -	\$ 1,930.49	\$ -	\$ -	\$ 2,628.78	\$ -	\$ -	\$ 2,628.78	1000.00%	1000.00%
	02-350	Flies, Chissons & Coffmands - Orifed Shafts	Anderson Orifing	\$ 3,490,345.00	\$ 3,534,400.00	\$ 3,229,500.00	\$ 304,900.00	\$ -	\$ -	\$ -	\$ -	\$ 3,534,400.00	2.44%	1000.00%
	02-365	Fixed Drivers (Labor - Pending BIC)	Turnberry West	\$ -	\$ -	\$ -	\$ -	\$ 56,358.74	\$ 65,318.74	\$ -	\$ -	\$ 65,318.74	-2.48%	1000.00%
		Division 2 Sitework Totals		\$ 5,769,564.01	\$ 5,666,002.00	\$ 5,160,138.65	\$ 417,384.00	\$ 370,322.05	\$ 135,663.03	\$ -	\$ -	\$ 5,174,324.87	-2.48%	1000.00%
DIVISION 3 - CONCRETE														
	03-001	Floor Finish Slurry - Labor	TWC	\$ -	\$ -	\$ -	\$ -	\$ 4,341.18	\$ -	\$ -	\$ -	\$ 4,341.18	1000.00%	1000.00%
	03-005	Concrete Support Labor	TWC	\$ 0.01	\$ -	\$ -	\$ -	\$ 600.17	\$ (1,692.92)	\$ (241,355.79)	\$ -	\$ -	0.00%	1000.00%
	03-030	Hard Pack Concrete Materials	Risker Materials	\$ 22,774,473.00	\$ 23,246,422.00	\$ 21,765,985.44	\$ 4,956,475.80	\$ -	\$ -	\$ -	\$ -	\$ 25,694,782.65	13.70%	14.39%
	03-101	MEP Pads (Concrete Labor pending BIC)	TWC	\$ -	\$ -	\$ -	\$ -	\$ 1,592.82	\$ (1,692.92)	\$ -	\$ -	\$ -	0.00%	1000.00%
	03-102	Support Slab Block-Outs (pending BIC)	TWC	\$ -	\$ -	\$ -	\$ -	\$ 4,327.20	\$ (4,327.20)	\$ -	\$ -	\$ -	0.00%	1000.00%
	03-103	Anchor Bolt DAE (NP)	TWC	\$ -	\$ -	\$ -	\$ -	\$ 1,897.60	\$ -	\$ -	\$ -	\$ 1,897.60	0.00%	1000.00%
	03-105	T-In Fill Concrete Shell Hoist	TWC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (135,282.09)	\$ -	\$ (135,282.09)	0.00%	1000.00%
	200CEN032101	03-210 Concrete Reinforcing & Post Tension Concrete	Century Steel, Inc.	\$ 42,265,307.00	\$ 42,418,233.07	\$ 41,713,775.00	\$ 685,254.75	\$ -	\$ (325,301.00)	\$ -	\$ 50,005.89	\$ 40,718,877.77	-3.64%	-4.01%
	200CEN032102	03-210 J-Box, Steel and Slat Shafts	Century Steel, Inc.	\$ 6,535,000.00	\$ 6,925,500.00	\$ 6,510,037.00	\$ 308,368.43	\$ -	\$ -	\$ (6,238.68)	\$ -	\$ 6,813,766.75	4.50%	7.09%
	200CEN033001	03-300 Cast-in-Place Concrete	Clayton Specialty	\$ 78,691,191.00	\$ 79,401,765.00	\$ 79,291,531.00	\$ 1,215,565.19	\$ -	\$ (750,000.00)	\$ -	\$ -	\$ 77,430,724.00	-2.49%	38.24%
		Division 3 Concrete Totals		\$ 121,691,971.01	\$ 122,669,442.07	\$ 120,039,687.44	\$ 2,654,627.44	\$ 406,611.64	\$ (1,030,637.92)	\$ (634,651.39)	\$ 60,005.89	\$ 121,405,441.27	-0.44%	38.24%
	200GR031401	03-940 Concrete Culling	Grizzly Material Testing	\$ -	\$ -	\$ -	\$ -	\$ 331,682.25	\$ -	\$ (7,091.03)	\$ -	\$ 324,591.22	37.00%	1000.00%
	03-940	Concrete Culling (NP)	A-1 Concrete Culling	\$ -	\$ -	\$ -	\$ -	\$ 8,200.00	\$ -	\$ -	\$ -	\$ 8,200.00	1000.00%	1000.00%
	200GR031411	03-941 Structural Grout	Grizzly Material Testing	\$ -	\$ -	\$ -	\$ -	\$ 43,704.75	\$ -	\$ (3,132.13)	\$ -	\$ 40,572.62	24.29%	1000.00%
		Division 3 Concrete Totals		\$ 121,691,971.01	\$ 122,669,442.07	\$ 120,039,687.44	\$ 2,654,627.44	\$ 406,611.64	\$ (1,030,637.92)	\$ (634,651.39)	\$ 60,005.89	\$ 121,405,441.27	-0.44%	38.24%
DIVISION 4 - MASONRY														
		Division 4 Masonry Totals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
DIVISION 5 - METAL														
		Division 5 Metal Totals		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
	05-100	Structural Metal Framing - NP		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	1000.00%
	05-101	DAE Embed Design L - NP		\$ -	\$ -	\$ -	\$ -	\$ 3,661.30	\$ -	\$ -	\$ -	\$ 3,661.30	1000.00%	1000.00%
	05-102	DAE Embed Design C - NP		\$ -	\$ -	\$ -	\$ -	\$ 3,334.08	\$ -	\$ -	\$ -	\$ 3,334.08	1000.00%	1000.00%
	05-103	DAE Embed Settlement L - NP		\$ -	\$ -	\$ -	\$ -	\$ 388.56	\$ -	\$ -	\$ -	\$ 388.56	1000.00%	1000.00%
	05-120	Structural Steel - NP		\$ -	\$ 2,950,872.00	\$ -	\$ -	\$ 331,164.00	\$ 2,622,103.66	\$ (175,638.21)	\$ -	\$ 2,828,209.45	1000.00%	2.48%
	05-500	Metal Fabrications - NP		\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
	05-700	Ornamental Metal - NP		\$ 0.01	\$ -	\$ -	\$ -	\$ 331,788.34	\$ 3,043,659.46	\$ (142,904.88)	\$ -	\$ 3,230,451.32	1000.00%	2.43%
		Division 5 Metal Totals		\$ 0.02	\$ 2,950,872.00	\$ -	\$ -	\$ 331,788.34	\$ 3,043,659.46	\$ (142,904.88)	\$ -	\$ 3,230,451.32	1000.00%	2.43%

Fontainebleau Resorts, Las Vegas
Tower Anticipated Cost Report



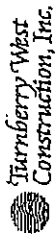
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out	Pending LEED/CIP Deducts	Additional Anticipated Costs	Total Antic. Contract	Aside vs Budget	Antic. Revised Budget
DIVISION 6: WOODS & PLASTICS														
06-100	06-100	Round Company (Labor - ponding B/C)	TWC	\$ 947,303.01	\$ -	\$ -	\$ -	\$ 5,729.32	\$ (5,729.32)	\$ -	\$ -	\$ -	0.00%	\$ 947,303.01
06-100	06-100	Round Company (Labor - ponding B/C)	TWC	\$ -	\$ 37,370.00	\$ -	\$ -	\$ -	\$ 48,793.50	\$ (6,066.20)	\$ -	\$ -	0.00%	\$ 48,793.50
06-101	06-101	CDX Fire Retardant Plywood	Dessert Lumber	\$ -	\$ 10,375.03	\$ 10,375.03	\$ (531.66)	\$ 586.76	\$ -	\$ -	\$ -	\$ -	1000.00%	\$ 10,410.13
06-200	06-200	Fisher Company (GR Contract on 06-100)	Geating-Kelser	\$ 8,956,102.00	\$ 2,500,000.00	\$ 2,500,000.00	\$ -	\$ -	\$ -	\$ (62,500.00)	\$ -	\$ 2,437,500.00	-72.66%	\$ 2,437,500.00
06-200	06-200	Fisher Company - NP		\$ -	\$ 158,146.00	\$ -	\$ -	\$ -	\$ 142,603.20	\$ (6,038.53)	\$ -	\$ 136,564.57	-100.00%	\$ 142,603.20
06-250	06-250	Milwork - NP		\$ -	\$ 477,610.00	\$ -	\$ -	\$ -	\$ 420,849.00	\$ (18,202.28)	\$ -	\$ 411,646.74	1000.00%	\$ 420,849.00
06-341	06-341	Small Tools & Hardware		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,019.80	\$ -	\$ -	\$ 4,019.80	1000.00%	\$ 4,019.80
06-360	06-360	Equipment Rental (pending B/C)		\$ -	\$ -	\$ -	\$ -	\$ 30,635.00	\$ (30,635.00)	\$ -	\$ -	\$ -	0.00%	\$ -
06-400	06-400	Underlayment/Milwork Sheet (Gr/Variats)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (770,637.00)	1000.00%	\$ -
200C0106-001	06-400	Veriflex Laminate - Materials	Colligo Interier	\$ 5,225,350.00	\$ 4,800,561.32	\$ 2,125,330.00	\$ 2,045,416.34	\$ (80,409.61)	\$ -	\$ (211,556.50)	\$ -	\$ 3,878,781.83	-55.77%	\$ 4,800,561.32
200D0004021	06-402	Veriflex/Laminate - Install	Dura-Ko	\$ 2,655,000.00	\$ 1,849,456.63	\$ 974,453.00	\$ 665,203.82	\$ -	\$ -	\$ (53,024.89)	\$ -	\$ 1,806,631.93	-40.38%	\$ 1,849,456.63
200M3P06410	06-410	F&D Ceado Kitchen Cabinets	M3 Presonmax	\$ 2,400,675.00	\$ 2,438,674.00	\$ 3,084,530.42	\$ 2,989.60	\$ -	\$ -	\$ (104,005.80)	\$ -	\$ 2,922,892.58	17.95%	\$ 2,400,675.00
200P40064111	06-411	Kitchen Cabinet Installation	Panorama Mgmt	\$ -	\$ -	\$ 807,000.00	\$ (47,141.23)	\$ -	\$ -	\$ (70,837.00)	\$ -	\$ 736,162.77	1000.00%	\$ 807,000.00
200Q10064121	06-412	Kitchen Cabinet Storage	Quality Transportation	\$ -	\$ 338,475.00	\$ 338,475.00	\$ (24,438.29)	\$ -	\$ -	\$ (2,056.20)	\$ -	\$ 314,036.71	1000.00%	\$ 338,475.00
06-460	06-460	Wood Door Frames - NP		\$ -	\$ 54,215.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 54,215.00
06-470	06-470	Edimeter Protection (pending B/C)	Various	\$ -	\$ -	\$ 7,555.40	\$ -	\$ 1,050.09	\$ (1,050.09)	\$ -	\$ -	\$ 6,505.31	1000.00%	\$ 7,555.40
06-542	06-542	Protection of New Work (pending B/C)	Various	\$ -	\$ -	\$ 374.71	\$ -	\$ 857.10	\$ (857.40)	\$ -	\$ -	\$ 374.71	1000.00%	\$ 374.71
06-501	06-501	Saw Yard (pending B/C)		\$ -	\$ -	\$ -	\$ -	\$ 20,555.65	\$ (20,555.65)	\$ -	\$ -	\$ -	0.00%	\$ -
06-492	06-492	Batch Compensate (pending B/C)		\$ -	\$ -	\$ -	\$ -	\$ 504,111.55	\$ (504,111.55)	\$ -	\$ -	\$ -	0.00%	\$ -
06-532	06-532	Safety Compensate (NP)		\$ -	\$ -	\$ -	\$ -	\$ 3,120.14	\$ -	\$ -	\$ -	\$ 3,120.14	1000.00%	\$ 3,120.14
06-593	06-593	Safety Laborers (pending B/C)		\$ -	\$ -	\$ -	\$ -	\$ 19,589.32	\$ (13,586.32)	\$ -	\$ -	\$ 6,003.00	1000.00%	\$ 19,589.32
06-833	06-833	Safety Laborers (NP)		\$ -	\$ -	\$ -	\$ -	\$ 1,455.60	\$ -	\$ -	\$ -	\$ 1,455.60	1000.00%	\$ 1,455.60
06-834	06-834	Clean Up Labor (No Backcharge)		\$ -	\$ -	\$ -	\$ -	\$ 2,339.40	\$ -	\$ -	\$ -	\$ 2,339.40	1000.00%	\$ 2,339.40
06-834	06-834	Clean Up Labor (No Backcharge) NP		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -
06-855	06-855	Roofing Operator (NP)		\$ -	\$ -	\$ -	\$ -	\$ 1,166.88	\$ -	\$ -	\$ -	\$ 1,166.88	1000.00%	\$ 1,166.88
DIVISION 6: WOODS & PLASTICS Totals														
				\$ 20,716,406.01	\$ 12,721,464.88	\$ 10,019,164.68	\$ 2,287,686.99	\$ 514,327.60	\$ 39,718.27	\$ (630,938.93)	\$ -	\$ 12,342,998.39	-39.95%	\$ 20,716,406.01
DIVISION 7: THERMAL/MOISTURE														
07-100	07-100	Waterproofing Package	Eberhard SW Roofing	\$ 2,300,000.00	\$ 2,436,587.45	\$ 2,436,720.00	\$ (113,514.74)	\$ -	\$ -	\$ (6,354.42)	\$ -	\$ 2,430,365.58	1000.00%	\$ 2,436,587.45
07-200	07-200	Insulation - NP		\$ -	\$ 7,483.00	\$ -	\$ -	\$ -	\$ 250,882.80	\$ (10,824.01)	\$ -	\$ 240,058.79	1000.00%	\$ 7,483.00
07-250	07-250	Firaproofing - NP		\$ 318,753.00	\$ 159,507.00	\$ -	\$ -	\$ -	\$ 6,752.70	\$ (265.96)	\$ -	\$ 6,486.74	1000.00%	\$ 318,753.00
07-270	07-270	Firaproofing, Fireproofing, Insulation	F. Roofers	\$ -	\$ 731,439.00	\$ 6,700,000.00	\$ 63,425.35	\$ 14,287.50	\$ 569,423.20	\$ (24,705.47)	\$ -	\$ 544,717.73	-13.91%	\$ 731,439.00
07-271	07-271	Supplemental Building Insulation	Insulero	\$ 6,820,000.00	\$ 7,617,860.24	\$ 6,700,000.00	\$ 50,000.00	\$ -	\$ 719,460.10	\$ (30,465.62)	\$ -	\$ 688,994.48	1000.00%	\$ 7,617,860.24
07-400	07-400	Membrane Roofing		\$ 648,246.00	\$ 648,246.00	\$ -	\$ -	\$ -	\$ 75,104.80	\$ (3,222.72)	\$ -	\$ 71,882.08	1000.00%	\$ 648,246.00
07-500	07-500	Membrane Roofing - NP		\$ -	\$ 799,310.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 799,310.00
07-600	07-600	Flashing & Sheet Metal - NP		\$ -	\$ 84,561.00	\$ -	\$ -	\$ 450.00	\$ -	\$ -	\$ -	\$ 450.00	1000.00%	\$ 84,561.00
07-810	07-810	Firaproofing		\$ -	\$ -	\$ 8,843,720.00	\$ (50,088.93)	\$ 14,737.50	\$ 2,437,558.90	\$ (132,261.03)	\$ -	\$ 11,152,376.88	1000.00%	\$ 8,843,720.00
DIVISION 7: THERMAL/MOISTURE Totals														
				\$ 10,987,021.00	\$ 12,212,658.82	\$ 8,843,720.00	\$ (50,088.93)	\$ 14,737.50	\$ 2,437,558.90	\$ (132,261.03)	\$ -	\$ 11,152,376.88	1000.00%	\$ 10,987,021.00

Fontainebleau Resorts, Las Vegas
Tower Anticipated Cost Report



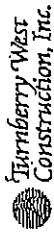
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out	Pending LEED/OSHP Deducts	Additional Anticipated Costs	Total Antic. Contract	Antic. vs Budget	Antic. Revision Budget
Division 9 - FINISHES														
200P0905101	09-001	Punchlist Labor		\$ -	\$ -	\$ -	\$ -	\$ 5,788.24	\$ -	\$ -	\$ -	\$ 5,788.24	1000.00%	1000.00%
200T0905001	09-100	Structural Framing		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000.00	\$ (8,168.14)	\$ -	\$ 191,831.86	-4.23%	1000.00%
200T0905002	09-230	Lycogenium Coatings		\$ 200,000.00	\$ 1,089,007.00	\$ 74,500,000.00	\$ (671,807.29)	\$ -	\$ 1,339,926.30	\$ (67,740.13)	\$ -	\$ 1,272,186.17	1000.00%	1000.00%
200AD092501	09-250	Furnish & Install Building Installation, Frostproof	Agerholt Specialty Co	\$ 75,920,395.00	\$ 74,422,838.32	\$ 74,500,000.00	\$ -	\$ -	\$ (1,043,161.68)	\$ -	\$ -	\$ 72,956,838.32	-7.99%	1000.00%
200ATL092811	09-281	Demolition of Merchandisat Mock-up Suite	Alvax Building & Develop	\$ -	\$ 10,578.75	\$ 8,423.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,423.75	1000.00%	1000.00%
200SL093001	09-300	Tile & Stone	Stone State Marble	\$ 24,565,719.00	\$ 22,920,788.65	\$ 24,269,838.00	\$ (2,132,751.20)	\$ 240.01	\$ (932,200.00)	\$ (417,500.32)	\$ -	\$ 21,127,337.49	-14.00%	1000.00%
200T0930001	09-300	Casacento Marble	Int Stone, Inc.	\$ -	\$ 1,650,789.00	\$ 924,192.50	\$ 716,575.50	\$ -	\$ -	\$ -	\$ -	\$ 1,650,789.00	1000.00%	1000.00%
200T0930002	09-300	Frost Glass Tile Mosaic	Int Stone, Inc.	\$ -	\$ 512,000.00	\$ 271,620.00	\$ 424,616.00	\$ -	\$ -	\$ -	\$ -	\$ 424,616.00	1000.00%	1000.00%
200T0930003	09-300	Galena Marble Slabs & Tiles	Int Stone, Inc.	\$ -	\$ 318,000.00	\$ 227,183.50	\$ 950,082.51	\$ -	\$ -	\$ -	\$ -	\$ 227,183.50	1000.00%	1000.00%
200T0930004	09-300	Angelo Brown Granite Slabs	Int Stone, Inc.	\$ -	\$ 568,571.00	\$ 305,471.25	\$ 257,285.68	\$ -	\$ -	\$ -	\$ -	\$ 305,471.25	1000.00%	1000.00%
200T0930005	09-300	Shower Floor 4 x 4 Tile	Int Stone, Inc.	\$ -	\$ 136,153.00	\$ 183,212.75	\$ 96,095.25	\$ -	\$ -	\$ -	\$ -	\$ 183,212.75	1000.00%	1000.00%
200P093001	09-301	Stone/Tile Material		\$ 3,000,000.00	\$ -	\$ -	\$ -	\$ (7,065.83)	\$ -	\$ (10,703.60)	\$ -	\$ 3,291,320.24	-0.28%	1000.00%
200P093101	09-310	Perennian Ceramic Tiles for Guest Units, Cloud	Perennian America	\$ -	\$ 3,435,183.74	\$ 2,493,866.25	\$ 940,840.51	\$ -	\$ -	\$ -	\$ -	\$ 2,684,871.59	1000.00%	1000.00%
200T093301	09-510	Acoustical Ceilings - NP		\$ -	\$ 3,091,897.00	\$ -	\$ -	\$ -	\$ 2,182,107.30	\$ (117,839.71)	\$ -	\$ 2,684,871.59	1000.00%	1000.00%
200T093302	09-530	Marble Tile	Int Stone, Inc.	\$ 4,800,000.00	\$ -	\$ 43,073.06	\$ 9,941.44	\$ -	\$ -	\$ (530.59)	\$ -	\$ 52,483.95	-80.91%	1000.00%
200T093303	09-530	Furnish Black Pebble River Stone	Int Stone, Inc.	\$ -	\$ 33,278.00	\$ 19,529.63	\$ 13,747.81	\$ -	\$ -	\$ -	\$ -	\$ 32,543.86	1000.00%	1000.00%
200T093304	09-530	Marble Carrera	Int Stone, Inc.	\$ -	\$ (14,499.08)	\$ 271,689.71	\$ (14,499.08)	\$ -	\$ -	\$ -	\$ -	\$ 267,200.65	1000.00%	1000.00%
200T093305	09-530	Grass & Water Mosaic	Int Stone, Inc.	\$ -	\$ 50,000.00	\$ 337,852.65	\$ (94,788.65)	\$ -	\$ -	\$ -	\$ -	\$ 45,084.00	1000.00%	1000.00%
200T093306	09-530	Center Suite, Black and White	Int Stone, Inc.	\$ -	\$ 96,888.88	\$ 38,918.28	\$ (1,957.68)	\$ -	\$ -	\$ -	\$ -	\$ 34,731.00	1000.00%	1000.00%
200ARC093001	09-630	Polished Marble Slabs for Countertops	SMES SNC	\$ -	\$ 725,112.50	\$ 534,178.75	\$ 135,689.46	\$ 61,023.65	\$ -	\$ (24,866.47)	\$ -	\$ 849,535.68	1000.00%	1000.00%
200T0935001	09-630	White Polish Honed & Base	Architectural Systems, Inc.	\$ -	\$ 473,930.20	\$ 371,743.74	\$ 289,197.93	\$ -	\$ -	\$ (7,284.51)	\$ -	\$ 501,447.39	1000.00%	1000.00%
200T0935002	09-630	Blazezeta Inc. One Glass Mosaic	Tuscaney Collection	\$ -	\$ 45,966.80	\$ 45,966.80	\$ (2,433.04)	\$ -	\$ -	\$ -	\$ -	\$ 43,533.76	-5.33%	1000.00%
200C0935001	09-635	Stone Blending	Crafting Stone Works	\$ 1,000,000.01	\$ -	\$ -	\$ -	\$ -	\$ (64,287.20)	\$ (95,659.33)	\$ -	\$ 3,379,235.62	37.81%	1000.00%
200C0935002	09-635	Stone Slab Materials Fabrication Package	Crafting Stone Works	\$ 2,150,000.00	\$ 3,519,003.25	\$ 1,759,859.25	\$ 1,785,020.80	\$ -	\$ 965.20	\$ (73.93)	\$ -	\$ 2,512,610.34	-23.10%	1000.00%
200C0935003	09-635	Resilient Flooring - NP		\$ -	\$ 628.00	\$ -	\$ -	\$ -	\$ -	\$ (23.93)	\$ -	\$ 594.07	1000.00%	1000.00%
200C0935004	09-680	Carpet & Resilient Floor-Covering	Freeman's Carpet Service	\$ 3,787,475.00	\$ 2,695,311.57	\$ 2,889,959.00	\$ (87,385.69)	\$ -	\$ -	\$ -	\$ -	\$ 2,802,573.31	-25.79%	1000.00%
200C0935005	09-680	Carpenter - NP		\$ -	\$ 50,445.00	\$ -	\$ -	\$ -	\$ -	\$ (2,305.60)	\$ -	\$ 48,139.40	1000.00%	1000.00%
200C0935006	09-681	Capital Work	Abate	\$ -	\$ -	\$ 31,070.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 31,070.50	1000.00%	1000.00%
200C0935007	09-701	Acoustical Utility	Geo-Cel Solutions	\$ 1,810,000.00	\$ 478,000.00	\$ 234,200.00	\$ 654,182.72	\$ -	\$ (70,910.00)	\$ (30,540.25)	\$ -	\$ 753,732.47	-55.97%	1000.00%
200C0935008	09-900	Painting & Wall Covering	Midwest Pro Painting	\$ 10,018,832.00	\$ 11,828,287.82	\$ 11,729,000.00	\$ 213,442.82	\$ -	\$ -	\$ (37,216.20)	\$ -	\$ 11,995,226.12	19.05%	1000.00%
200C0935009	09-900	Painting Accessories	Abate	\$ -	\$ 4,063.00	\$ 4,062.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,062.10	1000.00%	1000.00%
200C0935010	09-900	Painting - NP		\$ -	\$ 1,084,728.00	\$ -	\$ -	\$ -	\$ 978,253.40	\$ (41,340.14)	\$ -	\$ 936,913.26	-13.31%	1000.00%
200C0935011	09-900	Finishes Allowance		\$ 12,600,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	1000.00%
200C0935012	09-981	Trade Demos Repairs		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	1000.00%
200C0935013	09-981	Trade Demos Repairs		\$ 18,883,624.01	\$ 154,824,850.00	\$ 124,384,841.22	\$ 3,415,081.71	\$ 59,386.68	\$ 4,328,473.70	\$ (932,518.93)	\$ -	\$ 128,150,342.78	-7.71%	1000.00%
Division 10 - SPECIALTIES														
200HEN08101	10-400	Identification Devices	Hend Spectacles	\$ 250,260.01	\$ -	\$ 1,081,550.00	\$ 103,650.62	\$ -	\$ -	\$ -	\$ -	\$ 1,185,201.62	472.00%	1000.00%
200HEN08102	10-810	Tool Accessories		\$ 216,000.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	1000.00%
200HEN08103	10-850	Laundry Accessories		\$ 1,715,189.02	\$ 1,711,533.81	\$ 1,051,850.00	\$ 104,540.82	\$ -	\$ -	\$ (6,400.89)	\$ -	\$ 1,045,439.93	60.90%	1000.00%
Division 11 - EQUIPMENT														
200ECO114501	11-450	Furnish Compa Microwave Disposals	Econ Appliances	\$ 5,772,383.00	\$ 623,949.84	\$ 591,197.73	\$ (23,048.19)	\$ -	\$ -	\$ -	\$ -	\$ 568,149.54	-4.01%	1000.00%
200ME114501	11-450	Compa Cook Tops and Speed Ovens	Miele, Inc.	\$ -	\$ 1,569,325.00	\$ 853,867.07	\$ 532,211.68	\$ -	\$ -	\$ (26,771.45)	\$ -	\$ 1,459,807.30	1000.00%	1000.00%
Division 11 - Equipment Totals														
				\$ 5,772,383.00	\$ 2,193,274.84	\$ 1,404,864.80	\$ 611,515.49	\$ -	\$ -	\$ -	\$ -	\$ 1,989,259.64	-66.54%	1000.00%

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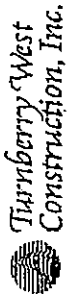


Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out	Pending LEED/OCIP Deducts	Additional Anticipated Costs	Total Antic. Contract	Audic vs Budget	Antic. Revised Budget
DIVISION 12 - FURNISHINGS														
			Division 12 Furnishings Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DIVISION 13 - SPECIAL CONSTRUCTION														
			Division 13 Special Construction Totals	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DIVISION 14 - ELEVATORS/ESCALATORS/MOVING WALKWAYS														
200THY142001	14-200	Elevators	Thermon Corp Elevator	\$ 33,012,808.00	\$ 33,840,405.28	\$ 32,322,734.00	\$ 658,936.95	\$ 13,747.33	\$ -	\$ (9,632,681)	\$ -	\$ 886,984.42	\$ 100,000%	\$ 886,984.42
200PRY146801	14-680	Elevator Machine Room Embas	Reynold Kneary	\$ -	\$ 2,800.00	\$ 2,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,800.00	\$ 100,000%	\$ 2,800.00
14-880		Tower Mobile Hoist/Cranes		\$ -	\$ 87,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000%	\$ -
DIVISION 15 - MECHANICAL														
200DES150001	15-000	Fire Suppression	Division 15 Electrical Totals	\$ 33,012,808.00	\$ 33,840,405.28	\$ 32,325,534.00	\$ 658,936.95	\$ 13,747.33	\$ -	\$ (9,632,681)	\$ -	\$ 886,984.42	\$ 100,000%	\$ 886,984.42
200DES150001	15-000	Plumbing	Desert Fire Protection	\$ 10,100,000.00	\$ 11,185,000.73	\$ 9,993,000.00	\$ 282,979.51	\$ -	\$ (80,482.00)	\$ (42,661.48)	\$ -	\$ 10,724,456.03	\$ 100,000%	\$ 10,724,456.03
15-420		Water Leak Clean Up - No Backcharge	Desert Plumbing & Heating	\$ 50,051,350.00	\$ 50,187,449.78	\$ 49,999,899.00	\$ (182,076.02)	\$ -	\$ (897.74)	\$ (1,289.59)	\$ -	\$ 29,398.51	\$ 100,000%	\$ 29,398.51
15-500		Duct Work at Typical Room	TBD	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000%	\$ -
15-502		Protection of New Work (pending D/C)	TWC	\$ 52,825,000.00	\$ 55,833,154.37	\$ 52,775,000.00	\$ 2,957,788.00	\$ -	\$ -	\$ (735,684.24)	\$ -	\$ 1,856.96	\$ 100,000%	\$ 1,856.96
200BOM157001	15-700	Heating, Ventilation & Air Conditioning	Bombard Mechanical	\$ 115,186,390.00	\$ 117,179,804.86	\$ 112,772,889.00	\$ 3,579,288.89	\$ 39,643.18	\$ (460,433.74)	\$ (224,841.77)	\$ -	\$ 55,572,103.78	\$ 5,000%	\$ 55,572,103.78
DIVISION 16 - ELECTRICAL														
200CON160401	16-040	Furnish & Install Temporary Power	Cond Electric	\$ 400,000.00	\$ 400,000.00	\$ 366,600.00	\$ (10,816.79)	\$ -	\$ -	\$ -	\$ -	\$ 345,933.21	\$ -13,600%	\$ -13,600%
16-101		Theatrical Backboards	TWC	\$ -	\$ -	\$ -	\$ -	\$ 1,453.14	\$ (8,000,000.00)	\$ -	\$ -	\$ 1,453.14	\$ 100,000%	\$ 1,453.14
200EDM162001	16-200	Electrical, Communication & Electronic	Bombard Electric	\$ 111,640,000.00	\$ 122,747,235.85	\$ 110,482,460.00	\$ 15,072,888.63	\$ -	\$ (8,000,000.00)	\$ 234,074.25	\$ -	\$ 119,999,413.86	\$ 7,453%	\$ 119,999,413.86
200LILL165011	16-501	Custom Lighting Fixtures (reliance DS)	Illuminating Concepts	\$ -	\$ 8,500,000.00	\$ 11,000,000.00	\$ (697,008.99)	\$ 11,768.30	\$ (2,500,000.00)	\$ 133,248.01	\$ -	\$ 8,089,239.35	\$ 100,000%	\$ 8,089,239.35
200RIS165021	16-502	Undercabinet Lighting	Riss & Shine Lighting	\$ -	\$ -	\$ 18,937.39	\$ 3,605.00	\$ -	\$ -	\$ -	\$ -	\$ 22,642.39	\$ 100,000%	\$ 22,642.39
Division 16 Electrical Totals														
			Division 16 Electrical Totals	\$ 111,000,000.00	\$ 133,647,325.57	\$ 121,857,872.93	\$ 14,418,770.48	\$ 13,221.44	\$ (6,500,000.00)	\$ 387,642.26	\$ -	\$ 128,217,217.87	\$ 14,800%	\$ 128,217,217.87

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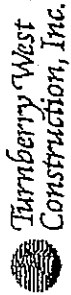


Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out	Pending LEED/OCIP Deducts	Additional Anticipated Costs	Total Antic-Contract	Antic vs Budget	Antic vs Revised Budget
DIVISION 17 - MISC LABOR														
	17-010	Misc. Labor	TWC	\$	\$	\$		\$ 144,322.23	\$ (144,322.23)			\$	0.00%	0.00%
	17-020	Union Benefits	TWC	\$	\$ 254,593.00	\$		\$ 3,015,191.41	\$ (2,827,817.70)			\$ 152,773.71	1000.00%	1000.00%
	17-030	Payroll Taxes	TWC	\$	\$ 41,317.00	\$		\$ 215,959.60	\$ (110,199.60)			\$ 105,671.00	1000.00%	1000.00%
	17-050	LEED Tax	TWC	\$	\$	\$		\$ 460,000.00	\$ (460,000.00)			\$	0.00%	0.00%
	17-100	Construction Backcharges Clean Up	TWC	\$	\$ 475,561.61	\$		\$ 920,862.19	\$ (920,862.19)			\$	0.00%	0.00%
	17-100	Construction Backcharges Clean Up-NP	TWC	\$	\$	\$		\$ 2,652.24	\$ (2,652.24)			\$	0.00%	0.00%
	17-200	Misc. Labor	TWC	\$	\$	\$		\$ 908.30	\$ (908.30)			\$	0.00%	0.00%
	17-471	Erection Penetrations (pending B/C)	TWC	\$	\$	\$		\$ 28,974.35	\$ (28,974.35)			\$	0.00%	0.00%
	17-472	Composite Crew Cleanup (pending B/C)	TWC	\$	\$	\$		\$ 39,844.10	\$ (39,844.10)			\$	0.00%	0.00%
	17-473	FT Cable Repair	TWC	\$	\$	\$		\$ 1,312.75	\$ (1,312.75)			\$	0.00%	0.00%
	17-512	Brushing Concrete for Tile (pending B/C)	TWC	\$	\$	\$		\$ 50,418.95	\$ (50,418.95)			\$	0.00%	0.00%
	17-513	Brushing Concrete for Carpet (pending B/C)	TWC	\$	\$	\$		\$ 37,720.27	\$ (37,720.27)			\$	0.00%	0.00%
	17-514	Salt Use & Breakdown of Caiswalks	TWC	\$	\$	\$		\$ 11,664.25	\$ (11,664.25)			\$	1000.00%	1000.00%
	17-515	Sawtooth/Landings/Platforms	TWC	\$	\$	\$		\$ 9,555.62	\$ (9,555.62)			\$	1000.00%	1000.00%
	17-517	Laying of Floor Protection (pending B/C)	TWC	\$	\$	\$		\$ 1,045.34	\$ (1,045.34)			\$	0.00%	0.00%
	17-517	Column Repair (Safety Cables Holed B/C)	TWC	\$	\$	\$		\$ 5,348.20	\$ (5,348.20)			\$	0.00%	0.00%
	17-520	Concrete Haul Off (pending B/C)	TWC	\$	\$	\$		\$ 30,566.00	\$ (30,566.00)			\$	1000.00%	1000.00%
	17-533	18-0H Embeds in Tower (pending B/C)	TWC	\$	\$	\$		\$ 171.93	\$ (171.93)			\$	0.00%	0.00%
		Division 17 Misc Labor Totals		\$	\$ 814,977.61	\$		\$ 2,045,771.15	\$ (2,045,381.62)			\$ 314,976.64	1000.00%	1000.00%
DIVISION 18 - CRANES														
	18-400	Crane Erection	American Crane	\$	\$ 2,280,605.54	\$ 2,280,605.54	\$ 5,125.00	\$	\$	\$ (6,300.00)		\$ 2,285,730.54	1000.00%	1000.00%
	18-400	Crane Labor	Republic Cranes Sves	\$	\$ 8,659,135.74	\$ 10,720,062.40	\$	\$	\$	\$		\$ 10,773,762.40	1000.00%	1000.00%
	18-400	Crane Rental	Republic Towers & Hoist	\$	\$ 9,293,600.00	\$ 9,293,600.00	\$	\$	\$	\$		\$ 9,293,600.00	1000.00%	1000.00%
	18-400	Misc. Hoist/Cranes	Various	\$	\$ 49,599.72	\$ 3,488.62	\$	\$	\$	\$		\$ 3,488.62	1000.00%	1000.00%
	18-405	Elevator Operators	Delbo Crane	\$	\$ 1,176,747.00	\$	\$ 1,172,251.00	\$ 269,231.02	\$	\$		\$ 1,147,633.75	1000.00%	1000.00%
	18-410	Mobile Cranes	Cherokee Erecting	\$	\$ 284,931.00	\$	\$ 49,300.00	\$	\$	\$		\$ 263,571.17	1000.00%	1000.00%
	18-415	Misc. Crane Maint & Working	Rehble Steel	\$	\$ 100,000.00	\$	\$	\$ 52,280.54	\$	\$		\$ 51,663.07	1000.00%	1000.00%
		Division 18 Crane Totals		\$	\$ 21,944,018.00	\$ 22,407,055.56	\$ 1,177,376.00	\$ 331,491.66	\$	\$ (1,087.47)		\$ 23,884,256.63	1000.00%	1000.00%
		Division 18 Crane Totals included with Subcontractors		\$	\$ 17,167,500.00	\$ (18,378.41)	\$	\$ (183,639.50)	\$	\$ (18,378.41)		\$ (2,010,811.86)	-82.46%	-82.46%
	20-500	OCIP Budget - Tower (written CO's included with Subcontractors)		\$	\$ (17,167,500.00)	\$	\$	\$	\$	\$ (2,800,893.95)		\$ (2,010,811.86)	0.00%	0.00%
		Division 20 OCIP Budget - Tower (written CO's included with Subcontractors)		\$	\$ (17,167,500.00)	\$	\$	\$	\$	\$ (2,800,893.95)		\$ (2,010,811.86)	0.00%	0.00%
DIVISION 21 - LEED														
	21-600	LEED Benefits - Tower (written CO's included with Subcontractors)		\$	\$ (23,034,938.98)	\$	\$	\$	\$	\$ (7,869,567.00)		\$ (7,869,567.00)	1000.00%	1000.00%
		Division 21 LEED Totals		\$	\$ (23,034,938.98)	\$	\$	\$	\$	\$ (7,869,567.00)		\$ (7,869,567.00)	1000.00%	1000.00%
		Division 21 LEED Totals included with Subcontractors		\$	\$ (23,034,938.98)	\$	\$	\$	\$	\$ (7,869,567.00)		\$ (7,869,567.00)	1000.00%	1000.00%
		Tower Totals		\$ 65,718,838.09	\$ 764,198,970.07	\$ 640,856,444.81	\$ 45,716,803.39	\$ 6,110,166.80	\$ (5,071,415.34)	\$ (50,005.49)	\$ 709,789,104.96	\$ 5,659,134.69	8.68%	8.68%



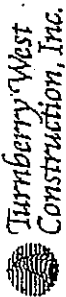
Fontainebleau Resorts, Las Vegas
 Garage/Convention Center
 Pending Anticipated Cost Log

POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated \$
1B	ISSUED	Misc. Steel for South Half of Parking Garage/Convention Center	05-120	W&W Steel	Structural Change	\$
1C	ISSUED	Misc. Steel Package #3	05-120	W&W Steel	Structural Change	\$
2	Pending	Trench Work due to Relocating Column	02-110	Southern Nevada Paving	Design Development	\$ 40,282.7
3	Pending	Plant Replacement due to hydraulic fluid damage from drilling machine	02-900	Valley Crest	Field Conditions	\$
4A	ISSUED	Pile Caissons and Cofferdams for Emergency Ramp for Turnberry Place and Low Overhead	02-351 02-352	Morris Shea	Structural Change	\$
8A	ISSUED	Expansion Control Contract Buy-out Exceeds Budget	05-800	RAM Building Restoration	Architectural Change	\$
8B	ISSUED	Expansion Control Contract Buy-out Exceeds Budget (from Podium)	05-800	RAM Building Restoration	Architectural Change	\$
11	Approved	Double T Collapse Claim	Various	Various	Builders Risk Claim	\$
11A	Approved	Additional Double T Collapse Claim	Various	Various	Builders Risk Claim	\$
12A	ISSUED	Additional Fireproofing Due to Additional Steel		Aderholt	Design Development	\$
13	ROM	East Façade Louvers	07-240	Raymond	County Requirement	\$
14	ROM	Convention Pick Point Revisions	09-115	Midwest Drywall	Design Development	\$
15	Pending	Painting Exposed Concrete in Parking Level 1-6	09-900	Eugenio Painting	Design Development	\$ 1,800,000.00
18	Approved	Sound Separation Walls above Modernfold Partitions	09-110	Midwest Drywall	Design Development	\$ 2,388,820.00
19	ROM	Upholstered Wall Panels (original deleted as Value Engineering)	10-530	TBD	Design Development	\$ 461,520.00
21	ROM	Cover Over East Side Loading Dock Entrance	Various	Various	County Requirement	\$ 44,895.7
23	ISSUED	Deleted and Revised Displays Hydraulic Elevator Changes Rev Counterweight Changes	14-200	Hyssenkrupp	Design Development	\$
25	ISSUED	Waterproofing Parking Level 1		RAM Building Restoration	Design Development	\$
26	ISSUED	Advanced Temporary Parking TCO (Fire Protection)	Various	Various	MEP	\$



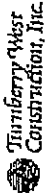
Fontainebleau Resorts, Las Vegas
Garage/Convention Center
Pending Anticipated Cost Log

POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Cost
27	ISSUED	Emergency Generator Fill Station	15-400	Desert Plumbing & Heating	Design Development	\$
28	ISSUED	Supply & Install Masonry Scope of Work (Exceeds Current Budget)	04-100	Marrero Masonry	Design Development	\$
29	ISSUED	TPO Roof Membrane Revisions (Buy-out)	07-500	Commercial Roofers	Design Development	\$
30	Pending	Storm Drain Piping from Trench Drains (per C3.02, 3.04)	15-400	Desert Plumbing & Heating	Design Development	\$
31	ISSUED	Central Plant Steam and Hot Water Boiler Changes		Universal Piping	MEP	\$
34	PARTIALLY ISSUED	Misc. Steel Revisions	03-210	Century Steel	Structural Change	\$
35	ISSUED	Various HVAC Revisions		Universal Piping	MEP	\$
36	ISSUED	Required Upgrades - Controls for (8) Domestic Water Heaters	15-672	Johnson Controls	MEP	\$
37	ISSUED	Delta 4 Structural Steel Revisions	05-120	W&W Steel	Structural Change	\$
38	Pending	Required Acoustical Testing - Wall/Floor Assemblies	09-110	DDR, Inc.	Field Conditions	\$ 25,000.00
41	ISSUED	Scaffold Rental to Install Rebar in Beam on East Side of Parking Garage	03-200	Paramount Scaffolding	Field Conditions	\$
43	ISSUED	Add for 2nd Shift NPC Yard	16-300	Conti Electric	NEVADA POWER REQUIREMENT	\$
44	ISSUED	OT for South Ramp NPC Underground	16-300	Conti Electric	NEVADA POWER REQUIREMENT	\$
45	ISSUED	Required Pot-holing to Verify Depths for Micro-piles	02-350	Sunrise Utilities	Design Development	\$
46	Pending	Misc Electrical Revisions	16-300	Conti Electric	MEP	\$
47	ISSUED	Misc HVAC Revisions for HVAC GMP Conversion			MEP	\$
48	PARTIALLY ISSUED	Misc Plumbing Revisions	15-400	Desert Plumbing & Heating	MEP	\$
49	Pending	Misc Steel Revisions	05-120	W&W Steel	Structural Change	\$
50A	PARTIALLY ISSUED	Misc. Concrete Revisions	03-300	Colasanti	Structural Change	\$



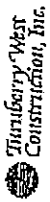
**Fontainebleau Resorts, Las Vegas
Garage/Convention Center
Pending Anticipated Cost Log**

POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Cost
50B	PARTIALLY ISSUED	Misc Concrete Revisions	03-300	Colasemir	Structural Change	\$
51	ISSUED	Misc Fire Alarm Revisions	16-721	SAFE Electronics	MEP	\$
57	Approved	Operable Partitions Contract in Excess of Original Budget	10-650	Modernfold of NV	Design Development	\$ 47,809
58	ISSUED	Delta 7 Drawings	Various	Various	Design Development	\$
58A	ISSUED	Delta 7 Drawings - Additional Reinforcing	03-210	Century Steel	Design Development	\$
59	ROM	Delta 8 Drawings	Various	Various	Design Development	\$
61	ISSUED	Backfill North Wall and Build MSE Wall	02-110	SNP	Field Conditions	\$
74	ISSUED	Soot Filters	16-050	Cummins Rocky-Mtn.	Field Conditions	\$
80	ISSUED	OT for Excavation, Haul-off and Back-Fill for Various Work in Garage	02-110	SNP	Field Conditions	\$
Total						\$ 4,841,868
Anticipated Owner Equity						\$ 69,895
Anticipated Contingency Draw						\$ 4,771,970



Fountainbleau Resorts, Las Vegas
Gamero Antileak Coat Report

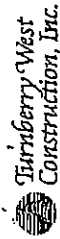
Contract #	Cont. Code	Description	Company	Original Budget	Refund Budget	Contract Amount	COV (revised)	Spent without Commitment	Balance to Day Out	Pending LEED under OCIP Disburse	Anticipated Costs	Total Antic Costs	% of Increase or decrease
DIVISION 2 - GENERAL CONDITIONS													
005-310	005-310	General Conditions	Traco	\$ 70.00	\$ 70.00	\$ 70.00						\$ 70.00	0.00%
DIVISION 2 - STEWORK													
005-310	005-310	Structural Engineering (SE)	Traco	\$ 2,048.13	\$ 2,048.13	\$ 2,048.13						\$ 2,048.13	0.00%
005-310	005-310	Structural Steel Detailing (SD)	Traco	\$ 1,606.51	\$ 1,606.51	\$ 1,606.51						\$ 1,606.51	0.00%
005-310	005-310	Structural Steel Erection (SE)	Traco	\$ 2,110.10	\$ 2,110.10	\$ 2,110.10						\$ 2,110.10	0.00%
005-310	005-310	Structural Steel Fabrication (SF)	Traco	\$ 1,107.00	\$ 1,107.00	\$ 1,107.00						\$ 1,107.00	0.00%
005-310	005-310	Structural Steel Painting (SP)	Traco	\$ 728.00	\$ 728.00	\$ 728.00						\$ 728.00	0.00%
005-310	005-310	Structural Steel Welding (SW)	Traco	\$ 52,910.57	\$ 52,910.57	\$ 52,910.57						\$ 52,910.57	0.00%
005-310	005-310	Structural Steel Inspection (SI)	Traco	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00						\$ 25,000.00	0.00%
005-310	005-310	Structural Steel Material (SM)	Traco	\$ 70.00	\$ 70.00	\$ 70.00						\$ 70.00	0.00%
005-310	005-310	Structural Steel Labor (SL)	Traco	\$ 1,123.22	\$ 1,123.22	\$ 1,123.22						\$ 1,123.22	0.00%
005-310	005-310	Structural Steel Equipment (SE)	Traco	\$ 8,478.55	\$ 8,478.55	\$ 8,478.55						\$ 8,478.55	0.00%
005-310	005-310	Structural Steel Other (SO)	Traco	\$ 37,238.41	\$ 37,238.41	\$ 37,238.41						\$ 37,238.41	0.00%
005-310	005-310	Structural Steel Total (ST)	Traco	\$ 110,255.00	\$ 110,255.00	\$ 110,255.00						\$ 110,255.00	0.00%
DIVISION 3 - CONCRETE													
005-310	005-310	Concrete Formwork (CF)	Traco	\$ 10,192,500.00	\$ 10,192,500.00	\$ 10,192,500.00						\$ 10,192,500.00	0.00%
005-310	005-310	Concrete Reinforcing Steel (CRS)	Traco	\$ 2,000,000.00	\$ 2,000,000.00	\$ 2,000,000.00						\$ 2,000,000.00	0.00%
005-310	005-310	Concrete Placement (CP)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
005-310	005-310	Concrete Curing (CC)	Traco	\$ 500,000.00	\$ 500,000.00	\$ 500,000.00						\$ 500,000.00	0.00%
005-310	005-310	Concrete Other (CO)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
005-310	005-310	Concrete Total (CT)	Traco	\$ 15,692,500.00	\$ 15,692,500.00	\$ 15,692,500.00						\$ 15,692,500.00	0.00%
DIVISION 4 - MASONRY													
005-310	005-310	Masonry Work (MW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 5 - METALS													
005-310	005-310	Metals Work (MT)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 6 - PAINTS													
005-310	005-310	Paints Work (PW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 7 - ELECTRICAL													
005-310	005-310	Electrical Work (EW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 8 - MECHANICAL													
005-310	005-310	Mechanical Work (MW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 9 - PLUMBING													
005-310	005-310	Plumbing Work (PW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 10 - ROOFING													
005-310	005-310	Roofing Work (RW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 11 - GLAZING													
005-310	005-310	Glazing Work (GW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 12 - FINISHES													
005-310	005-310	Finishes Work (FW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 13 - SPECIALTIES													
005-310	005-310	Specialties Work (SW)	Traco	\$ 1,000,000.00	\$ 1,000,000.00	\$ 1,000,000.00						\$ 1,000,000.00	0.00%
DIVISION 14 - TOTAL													
005-310	005-310	Total (T)	Traco	\$ 100,000,000.00	\$ 100,000,000.00	\$ 100,000,000.00						\$ 100,000,000.00	0.00%



Formal Review Reports, Las Vegas
Gango Antipainal Cost Report

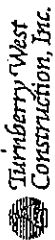
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	Costs Incurred	Specialty Contract	Balance to Buy-out	Pending LEAD and/or Cost Deduct	Anticipated Costs	Total Actual Costs	% of Increase or Decrease
DIVISION 11 - EQUIPMENT													
DIVISION 12 - FURNISHINGS													
DIVISION 13 - SPECIAL CONSTRUCTION													
DIVISION 14 - ELEVATORS/SCALATORS/MOVING WALKWAYS													
DIVISION 15 - MECHANICAL													
DIVISION 16 - ELECTRICAL													
DIVISION 17 - ALICE LATCH													
DIVISION 18 - CRANES & HOISTS													
DIVISION 19 - CRANES & HOISTS													
DIVISION 20 - CRANES & HOISTS													
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Fontainebleau Resorts, Las Vegas
General Conditions Anticipated Cost Report



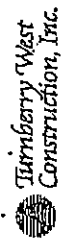
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEED and/or OClP Deducts	Other Anticipated Costs	Total Antic	% of Inquiries to Revised Budget
Division 1 - CM Staffing														
	01-900	Field Personnel - CM Staffing	TWCC	\$ 18,257,224.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	01-910	Project Superintendent	TWCC	\$ -	\$ 6,105,410.00	\$ 1,730,034.01	\$ -	\$ -	\$ 1,730,034.01	\$ 4,375,376.00	\$ -	\$ 1,365,217.33	\$ 7,410,627.33	22.36%
	01-912	General Foreman (Safety)	TWCC	\$ -	\$ 580,180.00	\$ 635,740.63	\$ -	\$ -	\$ 635,740.63	\$ -	\$ -	\$ 373,051.66	\$ 1,008,792.49	73.88%
	01-915	Assistant Superintendent	TWCC	\$ -	\$ 3,361,362.00	\$ 4,396,770.98	\$ -	\$ -	\$ 4,396,770.98	\$ -	\$ -	\$ 2,965,276.52	\$ 7,362,047.50	57.23%
	01-918	Union Benefits	TWCC	\$ -	\$ 2,413,673.98	\$ 2,413,673.98	\$ -	\$ -	\$ -	\$ 2,413,673.98	\$ -	\$ -	\$ 2,413,673.98	100.00%
	01-925	Accountant/Admin Personnel	TWCC	\$ -	\$ 3,567,760.00	\$ 3,255,370.79	\$ -	\$ -	\$ 3,255,370.79	\$ 317,389.21	\$ -	\$ -	\$ 3,572,760.00	100.00%
	01-940	Project Managers	TWCC	\$ -	\$ 7,424,850.00	\$ 6,045,885.40	\$ -	\$ -	\$ 6,045,885.40	\$ 1,378,964.60	\$ -	\$ -	\$ 7,424,850.00	100.00%
	01-945	Project Engineers	TWCC	\$ -	\$ 3,645,655.00	\$ 6,943,769.78	\$ -	\$ -	\$ 6,943,769.78	\$ -	\$ -	\$ -	\$ 6,943,769.78	100.00%
	01-948	Project Bonus/west Burden	TWCC	\$ -	\$ -	\$ 962,334.20	\$ -	\$ -	\$ -	\$ 962,334.20	\$ -	\$ -	\$ 962,334.20	100.00%
	01-952	LEED Tumberry West Payroll	TWCC	\$ -	\$ -	\$ (758,887.92)	\$ -	\$ -	\$ -	\$ (758,887.92)	\$ -	\$ -	\$ (758,887.92)	100.00%
	01-950	Management & Supervision Staff Burden	TWCC	\$ 6,024,917.39	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,024,917.39
	01-950	Various 3rd Management/Staffing Transfer to Perfum	TWCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	01-950	Management Staffing Projects	TWCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Division 1 - CM Staffing	TWCC	\$ 24,282,242.00	\$ 29,290,167.00	\$ 29,124,797.12	\$ -	\$ -	\$ 26,624,737.12	\$ 2,515,060.00	\$ -	\$ (6,722,851.65)	\$ 24,813,001.83	1.95%
Division 1 - Field Engineering (Outside Services)														
	01-970	Surveying	Various Companies	\$ 3,282,200.00	\$ 3,460,508.17	\$ 3,270,735.02	\$ (2,359.40)	\$ -	\$ 3,273,114.42	\$ 209,773.15	\$ -	\$ 473,356.20	\$ 3,953,944.37	13.60%
	01-976	Mix, Onbe Outside Sensors	Various Companies	\$ -	\$ 412,000.00	\$ 238,755.40	\$ 165,180.66	\$ 118,450.00	\$ 27,276.63	\$ 100,640.85	\$ -	\$ -	\$ 504,121.85	27.21%
	01-971	Scaffolding	PCI Scaffolding	\$ -	\$ 231,600.00	\$ 130,600.00	\$ 231,600.00	\$ 9,400.00	\$ (12,800.00)	\$ 4,400.00	\$ -	\$ -	\$ 231,600.00	100.00%
	01-975	Outside Consultant/Cummings	Cummings, LLC	\$ -	\$ 1,592,972.37	\$ 1,592,972.37	\$ -	\$ -	\$ -	\$ 1,592,972.37	\$ -	\$ -	\$ 1,592,972.37	100.00%
	01-995	Preservation	Various Companies	\$ -	\$ 1,004,130.15	\$ 1,004,130.72	\$ -	\$ -	\$ 1,004,130.72	\$ -	\$ -	\$ -	\$ 1,004,130.72	100.00%
		Division 1 - Field Engineering	Various Companies	\$ 3,282,200.00	\$ 6,469,764.48	\$ 6,236,532.81	\$ 394,381.26	\$ 116,850.00	\$ 9,854,853.20	\$ 314,816.36	\$ -	\$ -	\$ 7,279,368.43	13.54%
Division 1 - Hazmat Consulting														
	01-550	Hazmat Material & Removal (new codex as Dewatering)	Various Companies	\$ -	\$ 15,691.19	\$ 15,691.19	\$ 2,600.00	\$ 4,590.00	\$ 8,911.19	\$ 1,300.00	\$ -	\$ -	\$ 20,000.00	27.46%
		Division 1 - Hazmat Consulting	Various Companies	\$ -	\$ 15,691.19	\$ 15,691.19	\$ 2,600.00	\$ 4,590.00	\$ 8,911.19	\$ 1,300.00	\$ -	\$ -	\$ 20,000.00	180.00%
Division 1 - COC (OT for Inspectors)														
	01-168	OT for Inspectors	Various Companies	\$ 226,000.00	\$ -	\$ -	\$ -	\$ -	\$ 21,255.38	\$ 11,775.00	\$ -	\$ -	\$ 17,795.10	210,825.40
	01-169	Permits & Fees	Governmental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		Division 1 - COC (OT for Inspectors)	Governmental	\$ 226,000.00	\$ -	\$ -	\$ -	\$ -	\$ 21,255.38	\$ 11,775.00	\$ -	\$ -	\$ 17,795.10	538.28%
Division 1 - Safety														
	01-459	Safety Perimeter Protection - Labor	TWCC	\$ -	\$ 111,233.00	\$ 111,233.98	\$ -	\$ -	\$ 111,233.98	\$ -	\$ -	\$ -	\$ 111,233.98	0.00%
	01-460	Safety Perimeter Protection - Materials	Various Companies	\$ 1,077,793.00	\$ 498,451.04	\$ 439,400.65	\$ 459,009.83	\$ (49,028.09)	\$ 63,435.32	\$ -	\$ -	\$ -	\$ 474,296.16	-4.26%
	01-481	Safety Training/Dewatering/Cabling	Various Companies	\$ 160,000.00	\$ 8,823.30	\$ 11,252.28	\$ -	\$ -	\$ 11,252.28	\$ -	\$ -	\$ -	\$ 11,252.28	6.61%
	01-482	Drug Testing	Outside Service	\$ 412,500.00	\$ 467,650.60	\$ 262,675.60	\$ 120,600.00	\$ 60,000.00	\$ 109,435.60	\$ 156,572.00	\$ -	\$ (109,220.00)	\$ 967,972.60	231.52%
	01-484	Personal Protection Equipment	Various Companies	\$ 209,600.00	\$ 97,883.26	\$ 49,885.23	\$ 71,269.65	\$ -	\$ 8,733.50	\$ -	\$ -	\$ -	\$ 71,269.65	34.45%
	01-484	Safety Signage	Various Companies	\$ 558,800.00	\$ -	\$ -	\$ 2,931.69	\$ -	\$ (2,931.69)	\$ -	\$ -	\$ -	\$ -	0.00%
	01-485	Safety Equipment (Rail/Cabling)	Various Companies	\$ 136,800.00	\$ 216,923.55	\$ 99,172.79	\$ 79,502.87	\$ -	\$ 57,024.87	\$ 79,593.81	\$ -	\$ (193.81)	\$ 216,927.74	-0.08%
	01-466	Mixing Pail/Caulking Tapes/Slopse	Various Companies	\$ -	\$ 29,559.01	\$ 22,365.67	\$ 20,846.29	\$ 39.13	\$ 2,704.59	\$ 5,963.00	\$ -	\$ -	\$ 29,559.01	0.53%
	01-469	Misc. Safety Items	Various Companies	\$ -	\$ 96,074.61	\$ 97,247.16	\$ 66,645.27	\$ 4,000.00	\$ 19,477.99	\$ 112,148.74	\$ -	\$ -	\$ 224,465.74	119,123.55
	01-471	Flagmen	Various Companies	\$ -	\$ 1,413,600.00	\$ 1,089,705.23	\$ -	\$ -	\$ 1,089,705.00	\$ 493,870.00	\$ -	\$ -	\$ 1,583,575.23	11.82%
	01-551	Traffic Control	TWCC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	01-560	Safety Director	TWCC	\$ -	\$ 0.01	\$ 0.01	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	\$ -
	01-581	Safety Asst/Management	TWCC	\$ 1,691,244.00	\$ 1,954,497.00	\$ 1,831,391.65	\$ -	\$ -	\$ 1,831,391.65	\$ 123,105.15	\$ -	\$ 71,580.90	\$ 2,026,017.90	3.65%
	01-592	Safety Carpenters (Codes 932, 934, 936, 938)	TWCC	\$ -	\$ 0.03	\$ 32,320.49	\$ -	\$ -	\$ 32,320.49	\$ -	\$ -	\$ -	\$ 32,320.49	1000.00%
	01-593	Safety Laborers (Codes 933, 935, 937, 939)	TWCC	\$ -	\$ 0.05	\$ 1,433.94	\$ -	\$ -	\$ 1,433.94	\$ (1,433.94)	\$ -	\$ -	\$ -	\$ -
	01-550	Payroll Taxes & Benefits	TWCC	\$ -	\$ 992,348.23	\$ 942,564.52	\$ -	\$ -	\$ 942,564.52	\$ -	\$ -	\$ -	\$ 942,564.52	5.71%
	00-000	Project for Ours	TWCC	\$ -	\$ -	\$ 469,000.00	\$ -	\$ -	\$ -	\$ 469,000.00	\$ -	\$ -	\$ 469,000.00	3.88%
		Division 1 - Safety	Division 1 - Safety	\$ 4,037,072.00	\$ 5,858,202.65	\$ 5,858,202.65	\$ 839,535.21	\$ 14,212.24	\$ 4,280,748.15	\$ 1,653,928.34	\$ -	\$ (105,433.01)	\$ 6,115,624.33	3.88%

Fontainebleau Resorts, Las Vegas
General Conditions Anticipated Cost Report



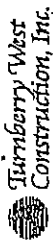
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEED and/or OICP Deducts	Other Anticipated Costs	Total Antic	% of Incomplete Revised Budget
Division 1 - Field Office Expenses														
	01-000	Field Office Cash	TWC	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00	\$ -	\$ (500.00)	\$ 500.00	0.00%
	01-180	Office Supplies	Various Companies	\$ 534,151.00	\$ 372,414.72	\$ 372,414.72	\$ 25,170.76	\$ (24,383.19)	\$ -	\$ 161,764.14	\$ -	\$ -	\$ 594,652.22	1.97%
	01-150	Office Cleaners	Various Companies	\$ 413,489.41	\$ 134,941.96	\$ 134,941.96	\$ 285,000.00	\$ -	\$ 15,165.46	\$ -	\$ -	\$ 87,000.00	\$ 2,821,457.04	-1.55%
	01-170	Field Office	Various Companies	\$ 1,295,150.65	\$ 1,509,222.55	\$ 1,509,222.55	\$ 1,425,486.27	\$ 129,438.71	\$ 267,695.89	\$ (23,470.92)	\$ -	\$ -	\$ 2,821,457.04	33.84%
	01-171	Field Office Labor	Various Companies	\$ 164,369.72	\$ 158,159.63	\$ 158,159.63	\$ -	\$ -	\$ 168,182.63	\$ 8,236.09	\$ -	\$ -	\$ 168,182.63	0.54%
	01-180	Movers/Furniture/Districts	Various Companies	\$ 36,467.37	\$ 7,943.97	\$ 7,943.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,943.97	0.22%
	01-400	Delivery & Postage	Various Companies	\$ 85,408.24	\$ 64,464.69	\$ 64,464.69	\$ -	\$ -	\$ -	\$ 20,950.00	\$ -	\$ -	\$ 64,464.69	-8.28%
	01-400	Office Equipment	Various Companies	\$ 235,785.09	\$ 119,356.37	\$ 119,356.37	\$ 156,412.60	\$ -	\$ 90,416.93	\$ -	\$ -	\$ -	\$ 156,412.60	19.12%
	01-400	Computer/Trainers/Software	Various Companies	\$ 630,000.00	\$ 361,432.86	\$ 219,730.83	\$ 163,699.66	\$ -	\$ 219,730.83	\$ -	\$ -	\$ -	\$ 388,430.68	10.23%
	01-400	Dues & Subscriptions	Various Companies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-771	Rents/Lease	Various Companies	\$ 164,802.46	\$ 93,505.80	\$ 93,505.80	\$ 99,221.19	\$ -	\$ -	\$ 66,000.31	\$ -	\$ (63.11)	\$ 164,802.46	0.09%
	00-000	Protection for Office Expenses	TWC	\$ -	\$ -	\$ -	\$ 1,075,000.00	\$ -	\$ -	\$ 1,075,000.00	\$ -	\$ 11,075,000.00	\$ 12,150,000.00	17.83%
	00-000	Protection for Office Expenses	TWC	\$ 2,727,872.42	\$ 3,727,872.42	\$ 3,727,872.42	\$ 3,034,956.96	\$ 157,226.20	\$ 1,329,884.10	\$ 1,337,903.71	\$ -	\$ -	\$ 2,877,429.01	4,474,842.63
Division 1 - Temporary Utilities														
	01-510	Temporary Utilities		\$ -	\$ -	\$ -	\$ 70,000.00	\$ -	\$ (70,000.00)	\$ -	\$ -	\$ -	\$ -	-
	01-514	Temporary Phone Systems		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-510	Temporary Water/Materials Labor		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-730	Temporary Water Usage		\$ 59,100.00	\$ 186,820.00	\$ 101,568.43	\$ 676.39	\$ -	\$ 100,960.04	\$ -	\$ -	\$ -	\$ 173,722.39	-2.01%
	01-731	Temporary Water, Site - Hooks		\$ -	\$ 111,250.00	\$ 34,750.24	\$ 40,000.00	\$ 966.02	\$ -	\$ 35,957.94	\$ -	\$ -	\$ 469,000.00	35.45%
	01-740	Temporary Natural Gas - Usage		\$ -	\$ 450,000.00	\$ -	\$ -	\$ -	\$ -	\$ 450,000.00	\$ -	\$ -	\$ 450,000.00	0.00%
	01-760	Temporary Power Usage		\$ 1,825,000.00	\$ 939,509.91	\$ 1,776,093.67	\$ 416,896.00	\$ 363,811.05	\$ 1,258,300.61	\$ -	\$ -	\$ 1,825,000.00	\$ 3,683,163.93	284.92%
	01-762	Temporary Power/Site - Hookup		\$ -	\$ 410,231.84	\$ 221,058.28	\$ 391,231.83	\$ (3,262.72)	\$ (2,281.56)	\$ -	\$ -	\$ -	\$ 400,000.00	41.81%
	01-770	Temporary Phones		\$ 681,000.00	\$ 414,244.00	\$ 316,951.03	\$ 7,391.71	\$ -	\$ 309,269.92	\$ -	\$ -	\$ -	\$ 124,963.53	8.65%
	01-430	Temporary Sanitation		\$ 1,564,200.00	\$ 896,753.43	\$ 842,891.46	\$ 450,000.00	\$ 375,000.00	\$ 51,793.43	\$ -	\$ -	\$ -	\$ 375,000.00	1,281,753.43
	00-000	Protection for Temporary Power		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 275,000.00	\$ -	\$ -	\$ 275,000.00	40.70%
	00-000	Protection for Temporary Power		\$ 4,032,200.00	\$ 2,428,403.16	\$ 3,247,413.12	\$ 1,344,344.43	\$ 716,516.15	\$ 1,416,044.44	\$ 769,523.34	\$ -	\$ -	\$ 2,837,237.22	8,684,806.68
Division 1 - Temporary Protection														
	01-250	Noncombustible Camera	Official Security (OSI)	\$ 1,524,600.00	\$ 2,044,653.66	\$ 1,714,668.84	\$ 1,656,654.96	\$ (65,677.99)	\$ 283,123.00	\$ -	\$ -	\$ 517,410.22	\$ 2,281,659.50	29.50%
	01-350	Temporary Signage/Handyladders		\$ 222,000.00	\$ 46,112.02	\$ 28,617.90	\$ 43,523.00	\$ (349.49)	\$ (7,698.95)	\$ 10,605.46	\$ -	\$ -	\$ 46,112.02	0.00%
	01-470	Barbed Wire & K Rails		\$ 45,000.00	\$ 132,185.97	\$ 109,681.63	\$ 118,719.54	\$ -	\$ 1,466.43	\$ 12,000.00	\$ -	\$ -	\$ 132,185.97	0.00%
	01-510	Protection Walkway/Public Protection		\$ 890,250.00	\$ 185,841.63	\$ 116,174.50	\$ 29,416.13	\$ 117,748.34	\$ 3,349.50	\$ 36,146.60	\$ -	\$ -	\$ 185,841.63	0.00%
	01-541	Protection - Existing Facilities		\$ 72,000.00	\$ 175,526.69	\$ 61,074.43	\$ 18,233.89	\$ 30,660.26	\$ 18,924.09	\$ 107,688.46	\$ -	\$ -	\$ 175,526.69	0.00%
	01-542	Protection of New & Staged Materials		\$ 775,000.00	\$ 7,330.16	\$ 7,177.18	\$ 7,228.09	\$ -	\$ 8,119	\$ -	\$ -	\$ -	\$ 7,330.16	0.00%
	01-543	Temporary Road/Weather Protection		\$ 475,000.00	\$ 5,102.21	\$ 218.36	\$ 94.26	\$ -	\$ 218.70	\$ 7,892.66	\$ -	\$ -	\$ 5,102.21	0.00%
	01-550	Cost Control		\$ 1,237,500.00	\$ 2,935,184.47	\$ 1,923,698.77	\$ 1,093,008.21	\$ 1,045,780.34	\$ 215,145.92	\$ 579,240.00	\$ -	\$ -	\$ 2,935,184.47	0.00%
	01-550	Cost Control/SWMP Labor	Various Companies	\$ -	\$ 337,856.66	\$ 269,146.06	\$ -	\$ -	\$ 269,146.06	\$ -	\$ -	\$ -	\$ 269,146.06	1.45%
	01-640	Temporary Fencing & Signs - Materials		\$ 315,500.00	\$ 417,605.49	\$ 248,692.89	\$ 177,697.26	\$ 56,676.57	\$ 104,626.66	\$ 78,655.00	\$ -	\$ -	\$ 493,940.27	49.41%
	01-641	Temporary Fencing & Signs - Labor		\$ -	\$ 27,450.48	\$ 13,725.24	\$ -	\$ -	\$ 13,725.24	\$ -	\$ -	\$ -	\$ 27,450.48	0.00%
	01-775	Alarm/Signal Monitoring	SW Surveillance	\$ -	\$ 32,849.00	\$ 23,847.02	\$ -	\$ -	\$ 23,847.02	\$ -	\$ -	\$ -	\$ 23,847.02	0.00%
	00-000	Field Labor Protection	TWC	\$ -	\$ -	\$ 2,109,000.00	\$ -	\$ -	\$ -	\$ 2,430,000.00	\$ -	\$ -	\$ 2,430,000.00	0.00%
	00-000	Field Labor Protection	TWC	\$ 5,487,660.00	\$ 7,248,218.46	\$ 7,214,426.97	\$ 3,043,537.33	\$ 1,147,848.04	\$ 894,893.02	\$ 3,283,764.69	\$ -	\$ -	\$ 7,943,465.38	49.93%

Fontainebleau Resorts, Las Vegas
General Conditions Anticipated Cost Report



Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEED and/or OClP Deducts	Other Anticipated Costs	Total Antic	% of Incr/Decr to Revised Budget
Division 1 - Material & Labor Slipping														
	01-160	Field Storage (includes of Tool Storage)	Various Companies	\$ 419,000.00	\$ 387,165.63	\$ 24,368.48	\$ 27,807.98	\$ -	\$ 1,707.85	\$ 7,950.00	\$ -	\$ -	\$ 367,115.63	0.00%
	01-165	Onsite Storage	Various Companies	\$ -	\$ 9,890.00	\$ 4,972.00	\$ -	\$ -	\$ 4,918.00	\$ 4,986.00	\$ -	\$ 2,412.00	\$ 12,212.00	24.61%
	01-472	On-Site Paving	Various Companies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (6,594.40)	\$ -	\$ -	\$ -	\$ -	100.00%
	01-500	Lease for Wild in Wild Property	TWC	\$ 8,052,850.00	\$ 9,428,368.87	\$ 9,214,690.37	\$ 361,925.55	\$ 157,754.30	\$ 9,420,152.25	\$ (511,926.23)	\$ -	\$ -	\$ 10,383,931.73	10.13%
	01-500	Wild in Wild Grading/Storm Drain	Various Companies	\$ -	\$ -	\$ 1,413,641.86	\$ 1,452,852.07	\$ -	\$ 78,153.48	\$ (1,432,653.13)	\$ -	\$ -	\$ -	100.00%
	01-550	Temporary Parking/Reads	Various Companies	\$ 363,000.00	\$ 61,239.97	\$ 39,401.90	\$ 31,431.05	\$ -	\$ 11,760.47	\$ 10,022.50	\$ -	\$ -	\$ 61,239.97	0.00%
	01-430	Case Mts - Joe W Brown Yard	TWC	\$ -	\$ 125,400.00	\$ 46,000.00	\$ 89,000.00	\$ -	\$ -	\$ 26,450.00	\$ -	\$ -	\$ 125,400.00	0.00%
	01-436	Ring Road Garage	TWC	\$ -	\$ 450,000.00	\$ 210,000.00	\$ 300,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ 450,000.00	0.00%
	01-640	Shower Parking Garage - SBE11G	Shura	\$ -	\$ 1,195,975.00	\$ 688,500.00	\$ 141,000.00	\$ 584,000.00	\$ 184,500.00	\$ -	\$ -	\$ 240,000.00	\$ 1,332,500.00	-0.65%
	01-650	Shower Parking Garage - SBE11G	Shura	\$ -	\$ 1,068,629.00	\$ 450,967.74	\$ 518,500.00	\$ -	\$ 488,467.74	\$ 62,667.26	\$ -	\$ 442,419.47	\$ 1,512,500.00	-41.36%
	01-801	Misc. Rough Carpentry/Saw Yard	TWC	\$ -	\$ 193,947.00	\$ 193,947.00	\$ -	\$ -	\$ 193,947.00	\$ -	\$ -	\$ -	\$ 193,947.00	1000.00%
			Division 1 - Material & Labor Slipping	\$ 8,834,850.00	\$ 12,516,024.47	\$ 12,484,228.38	\$ 2,909,272.40	\$ 846,876.15	\$ 10,348,316.65	\$ (1,874,902.80)	\$ -	\$ -	\$ 13,874,218.87	-10.24%
Division 1 - Clean-up (Continuous & Final)														
	01-520	Construction Clean Up (includes 520, 521, 522, 523)	TWC	\$ 559,025.00	\$ -	\$ -	\$ 391.35	\$ -	\$ 291.72	\$ -	\$ -	\$ (4,195.75)	\$ -	-
	01-524	Construction Clean Up (Subcontractors)	Subcontractors	\$ -	\$ -	\$ 5,297.28	\$ -	\$ -	\$ 5,297.28	\$ -	\$ -	\$ -	\$ -	-
	01-530	Final Clean	Various Companies	\$ 850,000.00	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-533	Window Cleaning	Various Companies	\$ -	\$ 2,054.04	\$ 1,983.10	\$ 710,750.00	\$ (699,705.56)	\$ -	\$ -	\$ -	\$ (2,054.04)	\$ -	-
	01-670	Dumpster & Trash Removal	Various Companies	\$ 1,465,200.00	\$ 1,025,323.00	\$ 988,526.21	\$ 2,904,309.44	\$ (663,700.10)	\$ 157,888.16	\$ -	\$ -	\$ 607,481.77	\$ 3,105,869.28	202.82%
	01-671	Temporary Trash Chute	Various Companies	\$ 400,000.00	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-675	Concrete Washout	Various Companies	\$ -	\$ 668,000.00	\$ 673,080.50	\$ 207,000.00	\$ 759,750.00	\$ (313,364.50)	\$ -	\$ -	\$ 245,618.50	\$ 613,618.50	30.72%
	01-676	Concrete Washout Lease	Various Companies	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
			Division 1 - Clean-up (Continuous & Final)	\$ 3,282,225.00	\$ 1,495,317.07	\$ 1,539,268.45	\$ 3,817,063.47	\$ (612,636.09)	\$ (199,047.34)	\$ 23,914.60	\$ -	\$ -	\$ 4,019,487.78	137.00%
Division 1 - General Equipment & Tools														
	01-330	Small Tools - GC Only	TWC	\$ -	\$ 0.01	\$ -	\$ 219.57	\$ 12,646.17	\$ (211,324.55)	\$ (28,726.65)	\$ -	\$ 0.50	\$ -	-200.00%
	01-340	Small Tools (includes 340 - 343)	Various Companies	\$ 160,000.00	\$ (0.50)	\$ -	\$ 277,417.53	\$ -	\$ 12,249.10	\$ (2,248.70)	\$ -	\$ -	\$ 10,000.40	0.00%
	01-344	Small Tools - Labor	Various Companies	\$ -	\$ 10,000.40	\$ 12,248.10	\$ -	\$ -	\$ 12,249.10	\$ (2,248.70)	\$ -	\$ -	\$ 10,000.40	0.00%
	01-339	Equipment Purchase	Various Companies	\$ -	\$ 390,000.01	\$ 388,421.50	\$ 104,240.55	\$ 2,343.57	\$ 282,177.37	\$ 1,238.52	\$ -	\$ -	\$ 402,761.48	3.27%
	01-360	Equipment Rental	Various Companies	\$ 549,000.00	\$ 353,051.25	\$ 340,057.82	\$ 216,942.31	\$ 87,567.40	\$ 45,880.52	\$ 3,456.14	\$ -	\$ -	\$ 654,055.13	28.62%
	01-361	Equipment Maintenance & Repairs	Various Companies	\$ 105,000.00	\$ 140,000.00	\$ 136,052.88	\$ 32,193.15	\$ -	\$ 100,009.57	\$ 1,228.28	\$ -	\$ -	\$ 186,770.72	36.89%
	01-362	Equipment Maintenance & Repairs - Labor	Various Companies	\$ -	\$ 110,000.01	\$ 107,901.00	\$ 107.50	\$ -	\$ 107,793.50	\$ 2,099.01	\$ -	\$ -	\$ 61,355.04	79.56%
	01-363	Equipment Fuel/Oil	Various Companies	\$ -	\$ 233,122.02	\$ 236,446.07	\$ 16,135.68	\$ -	\$ 231,064.51	\$ -	\$ -	\$ 67,700.00	\$ 317,764.37	36.26%
	01-364	Scaldring	Various Companies	\$ 200,000.00	\$ 32,000.00	\$ 27,297.29	\$ 25,847.42	\$ 1,500.00	\$ 6,139.00	\$ -	\$ -	\$ 21,999.58	\$ 55,998.00	73.71%
	01-367	Forklift Driver - Site	TWC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-368	Forklift Driver - Tower	TWC	\$ -	\$ -	\$ 4,411.47	\$ -	\$ -	\$ 4,411.47	\$ -	\$ -	\$ -	\$ -	-
	01-369	Forklift Driver - Garage	TWC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-370	Forklift Driver - Poolum	TWC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-500	Auto & Truck Expenses	Various Companies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
			Division 1 - General Equipment & Tools	\$ 1,054,000.00	\$ 4,285,172.28	\$ 4,353,066.30	\$ 624,168.43	\$ 104,037.14	\$ 685,160.88	\$ (27,376.89)	\$ -	\$ 333,631.20	\$ 1,620,216.16	50.67%
Division 1 - Project Documentation														
	01-285	Close-out Documentation-Builds	Various Companies	\$ 310,000.00	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ 200,000.00	1000.00%
	01-290	Arch Photos	Aerotech	\$ 54,000.00	\$ 22,702.52	\$ 19,346.33	\$ -	\$ -	\$ 19,346.33	\$ 3,356.39	\$ -	\$ 7,216.46	\$ 29,800.98	32.06%
			Division 1 - Project Documentation	\$ 364,000.00	\$ 22,702.52	\$ 19,346.33	\$ -	\$ -	\$ 19,346.33	\$ 3,356.39	\$ -	\$ 207,218.45	\$ 228,881.98	61.00%

Fontainebleau Resorts, Las Vegas
General Conditions Anticipated Cost Report

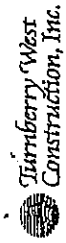


Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEED and/or UCLIP Deducts	Other Anticipated Costs	Total Antic	% of Incurable Revised Budget
Division 1 - Misc. Project Expenses														
	01-024	Insurance Crane/Rigging	Fontainebleau	\$ -	\$ 153,672.79	\$ -	\$ -	\$ -	\$ 153,672.79	\$ 10,827.17	\$ -	\$ 15,500.00	\$ 179,999.96	9.42%
	01-139	Bank Charge to Cashcard	Fontainebleau	\$ -	\$ 74,454.43	\$ -	\$ -	\$ -	\$ 74,454.43	\$ -	\$ -	\$ 36,000.00	\$ 109,454.43	56.39%
	01-140	Travel & Entertainment	Various Companies	\$ -	\$ -	\$ -	\$ 821.10	\$ 621.10	\$ -	\$ -	\$ -	\$ -	\$ 821.10	22.88%
	01-145	Travel & Lodging	Various Companies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-146	Printing/Merchandise/Awards	Various Companies	\$ 75,000.00	\$ 63,704.00	\$ 61,757.72	\$ -	\$ -	\$ 51,757.72	\$ 1,944.28	\$ -	\$ -	\$ 45,704.00	-26.20%
	01-154	Board Fees	Various Companies	\$ 6,000,000.00	\$ 3,051,170.00	\$ 2,388,640.00	\$ -	\$ -	\$ 2,388,640.00	\$ 662,530.00	\$ -	\$ -	\$ 3,051,170.00	0.00%
	01-165	Learning	Various Companies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-166	Legal & Professional	Various Companies	\$ -	\$ 395,000.00	\$ 319,600.50	\$ -	\$ -	\$ 319,600.50	\$ 46,395.50	\$ -	\$ -	\$ 481,035.20	31.75%
	01-167	Corporate Filing Fees	Governmental	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
	01-310	Plan Printing Water/Charts - Materials	Various Companies	\$ 90,000.00	\$ 106,000.00	\$ 83,665.31	\$ 76,546.32	\$ -	\$ 23,696.07	\$ 5,766.81	\$ -	\$ 31,691.58	\$ 137,881.58	30.02%
	01-311	Field Printing Water/Charts - Labor	Various Companies	\$ -	\$ 220,363.72	\$ 165,312.95	\$ -	\$ -	\$ 165,312.95	\$ 55,050.24	\$ -	\$ 160,376.42	\$ 409,739.64	61.85%
	01-515	Sign Wood Man Tower	TWP Labor	\$ -	\$ 50,596.74	\$ 72,374.94	\$ -	\$ -	\$ 72,374.94	\$ -	\$ -	\$ -	\$ 72,374.94	-
	01-516	Port o Lat Labor Tower	TWP Labor	\$ -	\$ 20,037.76	\$ 20,530.60	\$ -	\$ -	\$ 20,530.60	\$ -	\$ -	\$ 2,659.73	\$ 23,170.33	-
	01-505	Misc. Labor (Includes 905-909)	TWC	\$ -	\$ -	\$ 437.60	\$ -	\$ -	\$ -	\$ 0.02	\$ -	\$ 437.60	\$ -	-
	01-653	Employee Education	TWC	\$ 200,000.00	\$ 7,573.14	\$ 7,133.14	\$ 150.00	\$ -	\$ 5,973.14	\$ 450.00	\$ -	\$ 5,050.00	\$ 13,623.14	76.85%
	01-660	Employee Subcontractor/Recruitment	TWC	\$ -	\$ 524,999.89	\$ 524,800.02	\$ -	\$ -	\$ 524,800.02	\$ 199.87	\$ -	\$ -	\$ 524,999.89	0.00%
	11-200	Temporary Workers/Consult	TWC	\$ -	\$ -	\$ 116,000.00	\$ -	\$ -	\$ 116,000.00	\$ -	\$ -	\$ 116,000.00	\$ -	-
	01-000	Misc. Costs to be moved	TWC	\$ -	\$ -	\$ 29,473.20	\$ -	\$ -	\$ 29,473.20	\$ -	\$ -	\$ -	\$ 29,473.20	-
	01-000	Projections for Sales Tax	TWC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
		Division 1 - Misc. Project Expenses		\$ 7,113,600.00	\$ 4,915,352.10	\$ 4,234,295.39	\$ 77,517.60	\$ 621.10	\$ 4,373,989.63	\$ 334,094.82	\$ -	\$ (473,444.65)	\$ 4,371,434.21	9.31%
Division 1 - Testing & Inspection (ATC Associates)														
		Testing & Inspection (over or under budget)		\$ -	\$ 1,683,162.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
		Division 1 - Testing & Inspection (ATG Associates)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Division 1 - Reimbursable Bluprinting														
	01-280	Bluprinting	Mercury LDO	\$ 2,670,000.00	\$ 1,557,974.71	\$ 1,398,996.55	\$ -	\$ -	\$ 1,398,996.55	\$ -	\$ -	\$ 417,637.04	\$ 1,011,633.99	10.25%
	00-000	Protection for Bluprinting	TWC	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (150,000.00)	\$ -	-
		Division 1 - Reimbursable Bluprinting		\$ 2,670,000.00	\$ 1,617,974.71	\$ 1,548,996.55	\$ -	\$ -	\$ 1,398,996.55	\$ -	\$ -	\$ 267,637.04	\$ 1,311,633.99	16.35%

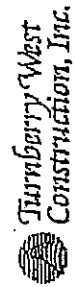
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Fontainebleau Resorts, Las Vegas
General Conditions Anticipated Cost Report



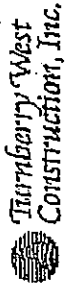
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEED and/or OCIP Deducts	Other Anticipated Costs	Total Antic	% of Incr/Decr to Revised Budget
Division 1 - Hoisting														
400A	CH014001	01-400 Cranes & Hoisting - Garage Cranes/Mastiff Erection & Dismant	American Crane	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 150,000.00					\$ -	-
400A	CH014002	01-400 Cranes & Hoisting - Podium Cranes/Mastiff Erection & Dismant	American Crane	\$ -	\$ -	\$ -	\$ 285,000.00	\$ 285,000.00					\$ -	-
400A	CH014003	01-400 Cranes & Hoisting - Tower Cranes/Mastiff Erection & Dismant	American Crane	\$ -	\$ -	\$ -	\$ 3,180,487.00	\$ 3,180,487.00					\$ -	-
400B	CS014001	01-400 Cranes & Hoisting - Garage Cranes/Mastiff Operators	Republic Crane	\$ -	\$ -	\$ -	\$ 432,604.04	\$ 432,604.04					\$ -	-
400B	CS014002	01-400 Cranes & Hoisting - Podium Cranes/Mastiff Operators	Republic Crane	\$ -	\$ -	\$ -	\$ 833,311.20	\$ 833,311.20					\$ -	-
400B	CS014003	01-400 Cranes & Hoisting - Tower Cranes/Mastiff Operators	Republic Crane	\$ -	\$ -	\$ -	\$ 6,070,936.00	\$ 6,070,936.00					\$ -	-
400R	TH014001	01-400 Cranes & Hoisting - Tower Cranes/Mastiff Equipment Rental	Republic Towers	\$ -	\$ -	\$ -	\$ 9,379,208.60	\$ 10,970,206.59					\$ -	-
400R	TH014002	01-400 Cranes & Hoisting - Podium Cranes/Mastiff Equipment Rental	Republic Towers	\$ -	\$ -	\$ -	\$ 670,743.75	\$ 670,743.75					\$ -	-
400R	TH014003	01-400 Cranes & Hoisting - Garage Cranes/Mastiff Equipment Rental	Republic Towers	\$ -	\$ -	\$ -	\$ 169,058.45	\$ 169,058.45					\$ -	-
400R	Z002	01-400 Misc. Rigging Items for Garage	BC Wire & Rope	\$ -	\$ -	\$ 849.08	\$ 648.09	\$ -				\$ (2,274.53)	\$ (2,274.53)	-
400R	Z003	01-400 Misc. Rigging Items for Garage	BC Wire & Rope	\$ -	\$ -	\$ 2,274.53	\$ 2,274.53	\$ -				\$ (2,274.53)	\$ (2,274.53)	-
400R	Z004	01-400 Misc. Rigging Items for Garage	BC Wire & Rope	\$ -	\$ -	\$ 4,386.20	\$ 4,386.20	\$ -				\$ (4,386.20)	\$ (4,386.20)	-
400R	Z005	01-400 Misc. Rigging Items for Garage	BC Wire & Rope	\$ -	\$ -	\$ 413.70	\$ 413.70	\$ -				\$ (413.70)	\$ (413.70)	-
400R	Z006	01-400 Misc. Rigging Items for Garage	BC Wire & Rope	\$ -	\$ -	\$ 6,775.00	\$ 6,775.00	\$ 195.00				\$ (6,775.00)	\$ (6,775.00)	-
400R	Z007	01-400 Misc. Rigging Items for Garage	BC Wire & Rope	\$ -	\$ -	\$ 1,960.00	\$ 1,960.00	\$ -				\$ (1,960.00)	\$ (1,960.00)	-
400R	Z008	01-400 Misc. Rigging Items for Garage	BC Wire & Rope	\$ -	\$ -	\$ 1,071.05	\$ 837.45	\$ 243.60				\$ (1,071.05)	\$ (1,071.05)	-
400R	Z009	01-400 Misc. Rigging Items for Garage	Pacific Coast Steel	\$ -	\$ -	\$ -	\$ 2,035.24	\$ -				\$ (2,035.24)	\$ (2,035.24)	-
400R	Z010	01-400 Misc. Rigging Items for Garage	Dixco Crane	\$ -	\$ -	\$ 682.51	\$ -	\$ -				\$ (682.51)	\$ (682.51)	-
400R	Z011	01-400 Misc. Rigging Items for Garage	Vahous Components	\$ 26,232,410.00	\$ 417,957.75	\$ 417,957.75	\$ -	\$ -				\$ -	\$ -	-
400R	Z012	01-400 Misc. Rigging Items for Garage	Dibco Crane	\$ -	\$ -	\$ 0.01	\$ -	\$ -				\$ (0.01)	\$ (0.01)	-
400R	Z013	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z014	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z015	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z016	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z017	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z018	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z019	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z020	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z021	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z022	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z023	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z024	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z025	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z026	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z027	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z028	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z029	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z030	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z031	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z032	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z033	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z034	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z035	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z036	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z037	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z038	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z039	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z040	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z041	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z042	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z043	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z044	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z045	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z046	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z047	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z048	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z049	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z050	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z051	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z052	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z053	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z054	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z055	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z056	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z057	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z058	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z059	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z060	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z061	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z062	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z063	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z064	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z065	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z066	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z067	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z068	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z069	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z070	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z071	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z072	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z073	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z074	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z075	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z076	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z077	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z078	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z079	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z080	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z081	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z082	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z083	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	\$ -	-
400R	Z084	01-400 Misc. Rigging Items for Garage	Reliable Steel	\$ -</										



**Fontainebleau Resorts, Las Vegas
Podium
Anticipated Cost Log**

POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Total
9	Pending	Channel Glass Revision - Scaffolding	08-251	KHS&S Contracting	Design Develop	\$ 4,883,725.00
14	Pending	Exterior Signage Revision - Electrical	16-300	Bombard	Design Develop	\$ 2,916,098.00
15A	Pending	Pylon Sign Revisions - Electrical	16-300	Bombard	Design Develop	\$ 1,438,217.00
17	Approved	Added Elevator CP4	14-200	Thyssen	Design Develop	\$ 214,468.00
19A	ISSUED	Structural Drawing Revisions	05-120	W&W Steel	Design Develop	\$ -
20	Approved	Added Glass Back Elevators at CP3 & CP4	14-200	Thyssen	Design Develop	\$ 20,394.00
21	Approved	Added Rear Opening to Elevator TF2	14-200	Thyssen	Design Develop	\$ 19,746.00
26	Approved	AMEP Progress Set of Drawings (\$10 Million to Tower)	Various	Various	Design Develop	\$ -
26A	Approved	Added Stairs in Drawings			Design Develop	\$ -
35	ISSUED	Added Beverage Conduit and CO System	15-400	Desert Plumbing	Design Develop	\$ -
35A		Credit Added Beverage Conduit & CO2 - from Owner Change Order #24	15-400	Desert Plumbing	Design Develop	\$ -
37	Approved	Exterior Facade Value Engineering	09-251	KHS&S Contracting	Owner Request	\$ (4,458,822.00)
40	ISSUED	North Podium Structure	05-120	W&W Steel	Architectural Changes	\$ 31,841.00
43	ISSUED	S-2 Structural Revisions Dated 7/31/07	05-120	W&W Steel	Structural Changes	\$ -
45	Pending	Pool Deck MEP Revisions	15-300	Desert Fire	Design Develop	\$ 547,226.00
46	ISSUED	S-3 Structural Revisions Dated 7/31/07	05-120	W&W Steel	Structural Changes	\$ -
56	ISSUED	S-4 Structural Revisions Dated 10/3/07	05-120	W&W Steel	Structural Changes	\$ -
57	ISSUED	S-5 Structural Revisions Dated	05-120	W&W Steel	Structural Changes	\$ 0.17

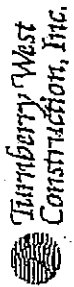
Fontainebleau Resorts, Las Vegas
Podium
Anticipated Cost Log



POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Total
58	Approved	Luggage Conveyor/Eliminate Elevator BS1	14-200	Thyssen	Owner Request	\$ (184,311,000)
60	ROM	Increase Structure at Pool Gaming Area	05-120	W&W Steel	Owner Request	\$ 1,030,000,000
61	Pending Partially ISSUED	Fire Protection Revision - Fire Protection Report dated 9/5/07	15-300	Desert Fire	Design Develop	\$ 2,083,052,000
61A	ISSUED	Fire Protection Revision - Fire Protection Report dated 9/5/07	15-300	Desert Fire	Design Develop	\$ -
62	Pending	Exterior Louver Revision at LYB & Riviera (ROM)	15-700	Gallagher-Kaiser	Design Develop	\$ 380,000,000
63	Pending	Eaton Switch Gear - Gear	16-300	Bombard	Design Develop	\$ 81,865,000
64a	ISSUED	11/07 AMEP Progress Drawings - (14) Pollution Control Units on the Meeting Rooms Roof	Various	Various	Design Develop	\$ -
64	Pending	11/07 AMEP Progress Drawings - Low Voltage Changes (Partial to Tower)	Various	Various	Design Develop	\$ 908,196,500
65	Approved	Misc. Elevator and Escalator Changes	14-200	Thyssen	Design Develop	\$ (819,619,000)
66	Pending	Data Center Electrical Requirements - APC Design	16-740	FISK	Design Develop	\$ 849,938,000
67	ROM	Added Walker Duct	16-300	Bombard	Design Develop	\$ 600,000,000
69	ROM	Valet Gate System	16-300	Bombard	Design Develop	\$ 125,000,000
70	ROM	Adjustment to Build-Out Allowances based on the Casino Master Plan (will distribute to Subcontractors as costs are realized) (6.5 Mill to Tower)	09-990	Finishes	Owner Request	\$ 8,224,455,000
70A	ISSUED	Partial Costs Associated with the Buy-out of the Retail Corridor (Public Circulation) and Meeting Rooms	Various	Various	Owner Request	\$ -
70B	ISSUED	POC #70B Various Approved Venue Budgets - Sports Deli, Race & Sports Book, Buffet and Coffee Shop	Various	Various	Owner Request	\$ -
70C	ISSUED	POC #70C Approved Venue Budget for Public Restroom	Various	Various	Owner Request	\$ -
70D	ISSUED	POC #70D Approved Venue Budget for Back of House	Various	Various	Owner Request	\$ -
72	Approved	Exterior Facade Value Engineering	05-120	Entrances & Storefronts	Owner Request	\$ (1,223,256,000)
73	ISSUED	S-6 Structural Revisions - Steel Changes	05-120	W&W Steel	Structural Changes	\$ -

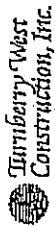
12/31/08

**Fontainebleau Resorts, Las Vegas
Podium
Anticipated Cost Log**



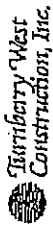
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Total
78A	ROM	S-7 Structural Revisions - Steel Changes	05-120	W&W Steel	Design Develop	\$ -
81	ROM	MEP Modifications for the new Casino Layout (Electrical)	16-300	Bombard	Design Develop	\$ 1,430,932.50
82	ISSUED	Split Fire and Domestic Water Loop			MEP	\$ -
86	ISSUED	Kitchen Equipment	11-400		Design Develop	\$ -
88	ISSUED	Deduct for Expansion Joints - Moved to Garage	16-300	Bombard	Design Develop	\$ -
118	ISSUED	AHU's and Hot Water for Food Service Facilities	Various	Various	Design Develop	\$ -
Pending		Budget for Window Washing System	11-024	TBA	Design Develop	\$ 500,000.00
Total						\$ 19,600,946.17
Anticipated Owner Equity Funding						\$ 12,314,335.93
Anticipated Contingency Draw						\$ 7,286,611.00

Original Priority One \$ 118,502,708.00
 Moved to Tower Owner Equity \$ (21,500,000.00)
 Transferred to General Conditions \$ (4,016,400.00)
 Balance of Owner Equity Funding \$ 12,314,335.17



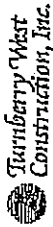
Fontainebleau Resorts, Las Vegas
Podium
Anticipated Cost Report

Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Invoiced	Spent without Commitment	Remaining to Buy-out	Pending LEEDWSP Credits	Anticipated Costs	Total Anticip. Contract	Antic vs Budget	Antic vs Budget	
DIVISION 2 - STEELWORK															
DIVERSITY 2 - STEELWORK				\$ 80,000.00	\$ 80,000.00	\$ 80,000.00	\$ 80,000.00				\$ 80,000.00	\$ 80,000.00	100.00%	100.00%	
DIVISION 2 - GENERAL CONDITIONS															
DIVERSITY 2 - GENERAL CONDITIONS				\$ 8,415,000.00	\$ 8,415,000.00	\$ 8,415,000.00	\$ 8,415,000.00				\$ 8,415,000.00	\$ 8,415,000.00	100.00%	100.00%	
DIVISION 2 - CONCRETE															
DIVERSITY 2 - CONCRETE				\$ 1,877,875.00	\$ 2,073,350.00	\$ 1,851,000.00	\$ 1,851,000.00					\$ 1,851,000.00	\$ 1,851,000.00	100.00%	100.00%
DIVISION 2 - METALS															
DIVERSITY 2 - METALS				\$ 1,027,700.00	\$ 3,019,050.00	\$ 3,019,050.00	\$ 3,019,050.00					\$ 3,019,050.00	\$ 3,019,050.00	100.00%	100.00%
DIVISION 2 - PAINTS															
DIVERSITY 2 - PAINTS				\$ 44,540,980.00	\$ 44,540,980.00	\$ 44,540,980.00	\$ 44,540,980.00					\$ 44,540,980.00	\$ 44,540,980.00	100.00%	100.00%
DIVISION 2 - ELECTRICAL															
DIVERSITY 2 - ELECTRICAL				\$ 1,312,730.00	\$ 1,312,730.00	\$ 1,312,730.00	\$ 1,312,730.00					\$ 1,312,730.00	\$ 1,312,730.00	100.00%	100.00%
DIVISION 2 - MECHANICAL															
DIVERSITY 2 - MECHANICAL				\$ 5,107,380.00	\$ 13,226,840.00	\$ 7,500,000.00	\$ 7,500,000.00					\$ 7,500,000.00	\$ 7,500,000.00	100.00%	100.00%
DIVISION 2 - PLUMBING															
DIVERSITY 2 - PLUMBING				\$ 1,027,700.00	\$ 3,019,050.00	\$ 3,019,050.00	\$ 3,019,050.00					\$ 3,019,050.00	\$ 3,019,050.00	100.00%	100.00%
DIVISION 2 - GLASS															
DIVERSITY 2 - GLASS				\$ 1,027,700.00	\$ 3,019,050.00	\$ 3,019,050.00	\$ 3,019,050.00					\$ 3,019,050.00	\$ 3,019,050.00	100.00%	100.00%
DIVISION 2 - OTHER															
DIVERSITY 2 - OTHER				\$ 1,027,700.00	\$ 3,019,050.00	\$ 3,019,050.00	\$ 3,019,050.00					\$ 3,019,050.00	\$ 3,019,050.00	100.00%	100.00%
DIVISION 2 - TOTAL															
DIVERSITY 2 - TOTAL				\$ 1,877,875.00	\$ 2,073,350.00	\$ 1,851,000.00	\$ 1,851,000.00					\$ 1,851,000.00	\$ 1,851,000.00	100.00%	100.00%



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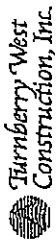
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CD's Invid	Spent/Out Commitment	Remaining to Buy-out	Pending LEBO/Clp Budget	Anticipated Chgs	Total Antic. Contract	Antic vs Budget	Antic vs Budget	
DIVISION 6 - WOODS & PLASTICS															
66-100	06-100	Carpenly Work	TYAC	\$ -	\$ -	\$ -	\$ -	\$ 14,142.83	\$ -	\$ -	\$ -	\$ 14,142.83	\$ -	\$ -	
5000D006001	06-100	Misc. Lumber	Seaside Lumber Co.	\$ 1,704,109.00	\$ 1,600,450.20	\$ 3,232.50	\$ (172.50)	\$ -	\$ 497,238.00	\$ (21,655.51)	\$ -	\$ 475,582.49	\$ 100,000.00	\$ 100,000.00	
5000E004002	06-100	Lumber for Telecom Room	Digest Lumber	\$ -	\$ 3,441.10	\$ 3,441.10	\$ (183.60)	\$ -	\$ -	\$ -	\$ -	\$ 3,257.50	\$ 100,000.00	\$ 100,000.00	
5000E004003	06-100	Lumber for Telecom Rooms	Digest Lumber	\$ -	\$ 1,567.18	\$ 1,567.18	\$ (113.60)	\$ -	\$ -	\$ -	\$ -	\$ 1,453.58	\$ 100,000.00	\$ 100,000.00	
5000C003001	06-100	Number 807 Telecom Rooms	Digest Lumber	\$ -	\$ 287.82	\$ 287.82	\$ (113.60)	\$ -	\$ -	\$ -	\$ -	\$ 174.22	\$ 100,000.00	\$ 100,000.00	
5000C003002	06-100	IKC Construction	IKC Construction	\$ -	\$ 2,155.00	\$ 2,155.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,155.00	\$ 100,000.00	\$ 100,000.00	
5000C003003	06-100	Misc Construction Supplies	Wesco Supply	\$ -	\$ 12,778.00	\$ 12,778.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,778.00	\$ 100,000.00	\$ 100,000.00	
5000C004001	06-100	Block Preparation	Timberly West	\$ -	\$ -	\$ 12,778.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,778.00	\$ 100,000.00	\$ 100,000.00	
5000C004002	06-200	Block Preparation	Georgia M. Raymond Co.	\$ 5,000,000.00	\$ 2,912,541.00	\$ 689,462.00	\$ -	\$ 39,401.33	\$ 2,249,078.00	\$ (123,333.61)	\$ -	\$ 2,125,744.39	\$ 100,000.00	\$ 100,000.00	
5000C004003	06-200	Block Preparation	Georgia M. Raymond Co.	\$ 4,731,863.00	\$ 3,720,395.00	\$ -	\$ -	\$ -	\$ 3,740,265.00	\$ (150,385.49)	\$ -	\$ 3,589,879.51	\$ 100,000.00	\$ 100,000.00	
5000C004004	06-341	Small Tools	Timberly West	\$ -	\$ -	\$ 83,616.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 83,616.00	\$ 100,000.00	\$ 100,000.00	
5000C004005	06-341	Small Tools & Consumables	Advanced Contract	\$ -	\$ -	\$ 5,415.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,415.00	\$ 100,000.00	\$ 100,000.00	
5000C004006	06-341	Small Tools & Consumables	Dexter Lumber	\$ -	\$ -	\$ 2,193.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,193.78	\$ 100,000.00	\$ 100,000.00	
5000C004007	06-341	Small Tools & Consumables	HLI, Inc.	\$ -	\$ -	\$ 2,418.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,418.45	\$ 100,000.00	\$ 100,000.00	
5000C004008	06-341	Small Tools & Consumables	HLI, Inc.	\$ -	\$ -	\$ 4,817.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,817.66	\$ 100,000.00	\$ 100,000.00	
5000C004009	06-341	Small Tools & Consumables	IKC Construction	\$ -	\$ -	\$ 2,428.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,428.80	\$ 100,000.00	\$ 100,000.00	
5000C004010	06-341	Small Tools & Consumables	IKC Construction	\$ -	\$ -	\$ 769.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 769.87	\$ 100,000.00	\$ 100,000.00	
5000C004011	06-341	Small Tools & Consumables	IKC Construction	\$ -	\$ -	\$ 1,220.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,220.48	\$ 100,000.00	\$ 100,000.00	
5000C004012	06-341	Small Tools & Consumables	Digest Lumber	\$ -	\$ -	\$ 533.18	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 533.18	\$ 100,000.00	\$ 100,000.00	
5000C004013	06-341	Small Tools & Consumables	Digest Lumber	\$ -	\$ -	\$ 3,520.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,520.80	\$ 100,000.00	\$ 100,000.00	
5000C004014	06-341	Small Tools & Consumables	Wesco Supply	\$ -	\$ -	\$ 1,924.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,924.82	\$ 100,000.00	\$ 100,000.00	
5000C004015	06-360	Equipment Rental	Waco	\$ -	\$ -	\$ -	\$ -	\$ 14,595.00	\$ -	\$ -	\$ -	\$ 14,595.00	\$ 100,000.00	\$ 100,000.00	
5000C004016	06-370	Formwork	TYAC	\$ -	\$ -	\$ -	\$ -	\$ 39,235.65	\$ -	\$ -	\$ -	\$ 39,235.65	\$ 100,000.00	\$ 100,000.00	
5000C004017	06-400	Architectural Woodwork	Power Choice & Filings	\$ -	\$ 3,284,970.00	\$ 2,840,721.00	\$ 257,248.64	\$ -	\$ 311,808.18	\$ (143,168.57)	\$ -	\$ 1,708,560.61	\$ 100,000.00	\$ 100,000.00	
5000C004018	06-400	Architectural Woodwork	Quality Choice & Filings	\$ -	\$ 2,480,000.00	\$ 3,480,000.00	\$ -	\$ -	\$ 2,075,000.00	\$ (140,453.01)	\$ -	\$ 2,214,546.99	\$ 100,000.00	\$ 100,000.00	
5000C004019	06-400	Interior Framing	REISS Construction, Inc.	\$ -	\$ 2,380,224.00	\$ 2,380,224.00	\$ -	\$ -	\$ 1,625,128.00	\$ (61,700.82)	\$ -	\$ 1,563,427.18	\$ 100,000.00	\$ 100,000.00	
5000C004020	06-400	Wood Door Frames	Timberly West/Quart	\$ -	\$ -	\$ -	\$ -	\$ 13,718.04	\$ -	\$ -	\$ -	\$ 13,718.04	\$ 100,000.00	\$ 100,000.00	
5000C004021	06-470	Painting Protection	Digest Lumber	\$ -	\$ -	\$ 1,935.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,935.75	\$ 100,000.00	\$ 100,000.00	
5000C004022	06-470	Lumber for Protection	Digest Lumber	\$ -	\$ -	\$ 312.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 312.05	\$ 100,000.00	\$ 100,000.00	
5000C004023	06-512	Engine Force and Stadium Bleachers	IKC Construction	\$ -	\$ -	\$ 81.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 81.50	\$ 100,000.00	\$ 100,000.00	
5000C004024	06-512	Temporary Protection	Timberly West	\$ -	\$ 221,767.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 221,767.00	\$ 100,000.00	\$ 100,000.00
5000C004025	06-802	Block Cement	Timberly West	\$ -	\$ -	\$ -	\$ -	\$ 5,088.84	\$ -	\$ -	\$ -	\$ 5,088.84	\$ 100,000.00	\$ 100,000.00	
5000C004026	06-802	Block Cement	Timberly West	\$ -	\$ -	\$ -	\$ -	\$ 840,138.84	\$ -	\$ -	\$ -	\$ 840,138.84	\$ 100,000.00	\$ 100,000.00	
5000C004027	06-802	Block Cement	Timberly West	\$ -	\$ -	\$ -	\$ -	\$ 318,008.38	\$ -	\$ -	\$ -	\$ 318,008.38	\$ 100,000.00	\$ 100,000.00	
DIVISION 7 - INTERNAL MOISTURE PROTECTION															
5000E007001	07-100	Waterproofing	Division 7 Waterproofing	\$ 16,183,215.00	\$ 15,418,238.00	\$ 4,620,000.00	\$ 25,316.41	\$ 1,258,408.71	\$ 8,824,817.16	\$ (771,714.81)	\$ -	\$ 8,053,102.35	\$ 100,000.00	\$ 100,000.00	
5000E007002	07-100	Waterproofing	Trackwell Management, Inc.	\$ 8,210,500.00	\$ 7,351,000.00	\$ 839,000.00	\$ -	\$ -	\$ 1,800,000.00	\$ (17,532.44)	\$ -	\$ 1,782,467.56	\$ 100,000.00	\$ 100,000.00	
5000E007003	07-200	Insulation	Georgia M. Raymond Co.	\$ 693,671.00	\$ 810,642.00	\$ 312,068.00	\$ 4,853,312.61	\$ -	\$ 288,354.00	\$ (12,042.49)	\$ -	\$ 276,311.51	\$ 100,000.00	\$ 100,000.00	
5000E007004	07-210	Building Insulation	F. Bostwick	\$ -	\$ 515,788.74	\$ 308,711.00	\$ 200,327.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 308,711.00	\$ 100,000.00	
5000E007005	07-250	Low, Medium, High Density Tapered Insulation	F. Bostwick	\$ -	\$ 213,031.00	\$ 186,034.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 186,034.00	\$ 100,000.00	
5000E007006	07-500	Membrane, HD, Dimpled Tapered Insulation	WVI Enterprises of Nevada, Inc.	\$ 1,500,000.00	\$ 9,861,045.00	\$ 9,861,120.00	\$ 1,401,984.34	\$ -	\$ 2,075,000.00	\$ (140,453.01)	\$ -	\$ 1,934,546.99	\$ 100,000.00	\$ 100,000.00	
5000E007007	07-500	Membrane, HD, Dimpled Tapered Insulation	Shawmut Construction, Inc.	\$ 4,900,000.00	\$ 3,655,130.00	\$ 2,339,591.00	\$ 1,038,982.64	\$ -	\$ 61,745.00	\$ (33,871.25)	\$ -	\$ 28,873.75	\$ 100,000.00	\$ 100,000.00	
5000E007008	07-500	Membrane, HD, Dimpled Tapered Insulation	Shawmut Construction, Inc.	\$ 1,720,100.00	\$ 1,254,054.00	\$ -	\$ -	\$ -	\$ 1,262,884.00	\$ (5,129.63)	\$ -	\$ 1,257,754.37	\$ 100,000.00	\$ 100,000.00	
5000E007009	07-800	Interior Waterproofing	F. Bostwick	\$ -	\$ 410,000.00	\$ 174,724.00	\$ (47,751.00)	\$ -	\$ 250,830.00	\$ (10,824.43)	\$ -	\$ 240,005.57	\$ 100,000.00	\$ 100,000.00	
5000E007010	07-800	Interior Waterproofing	SEA	\$ -	\$ -	\$ 50,000.00	\$ -	\$ 4,825.00	\$ -	\$ -	\$ -	\$ 4,825.00	\$ 100,000.00	\$ 100,000.00	
5000E007011	07-900	Penetration	Clark County	\$ 853,106.00	\$ 1,108,350.00	\$ -	\$ -	\$ -	\$ 1,108,350.00	\$ -	\$ -	\$ 1,108,350.00	\$ 100,000.00	\$ 100,000.00	
DIVISION 7 - INTERNAL MOISTURE PROTECTION TOTALS															
5000E007001	07-100	Waterproofing	Division 7 Waterproofing	\$ 16,183,215.00	\$ 15,418,238.00	\$ 4,620,000.00	\$ 25,316.41	\$ 1,258,408.71	\$ 8,824,817.16	\$ (771,714.81)	\$ -	\$ 8,053,102.35	\$ 100,000.00	\$ 100,000.00	
5000E007002	07-100	Waterproofing	Trackwell Management, Inc.	\$ 8,210,500.00	\$ 7,351,000.00	\$ 839,000.00	\$ -	\$ -	\$ 1,800,000.00	\$ (17,532.44)	\$ -	\$ 1,782,467.56	\$ 100,000.00	\$ 100,000.00	
5000E007003	07-200	Insulation	Georgia M. Raymond Co.	\$ 693,671.00	\$ 810,642.00	\$ 312,068.00	\$ 4,853,312.61	\$ -	\$ 288,354.00	\$ (12,042.49)	\$ -	\$ 276,311.51	\$ 100,000.00	\$ 100,000.00	
5000E007004	07-210	Building Insulation	F. Bostwick	\$ -	\$ 515,788.74	\$ 308,711.00	\$ 200,327.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 308,711.00	\$ 100,000.00	
5000E007005	07-250	Low, Medium, High Density Tapered Insulation	F. Bostwick	\$ -	\$ 213,031.00	\$ 186,034.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 186,034.00	\$ 100,000.00	
5000E007006	07-500	Membrane, HD, Dimpled Tapered Insulation	WVI Enterprises of Nevada, Inc.	\$ 1,500,000.00	\$ 9,861,045.00	\$ 9,861,120.00	\$ 1,401,984.34	\$ -	\$ 2,075,000.00	\$ (140,453.01)	\$ -	\$ 1,934,546.99	\$ 100,000.00	\$ 100,000.00	
5000E007007	07-500	Membrane, HD, Dimpled Tapered Insulation	Shawmut Construction, Inc.	\$ 4,900,000.00	\$ 3,655,130.00	\$ 2,339,591.00	\$ 1,038,982.64	\$ -	\$ 61,745.00	\$ (33,871.25)	\$ -	\$ 28,873.75	\$ 100,000.00	\$ 100,000.00	
5000E007008	07-500	Membrane, HD, Dimpled Tapered Insulation	Shawmut Construction, Inc.	\$ 1,720,100.00	\$ 1,254,054.00	\$ -	\$ -	\$ -	\$ 1,262,884.00	\$ (5,129.63)	\$ -	\$ 1,257,754.37	\$ 100,000.00	\$ 100,000.00	
5000E007009	07-800	Interior Waterproofing	F. Bostwick	\$ -	\$ 410,000.00	\$ 174,724.00	\$ (47,751.00)	\$ -	\$ 250,830.00	\$ (10,824.43)	\$ -	\$ 240,005.57	\$ 100,000.00	\$ 100,000.00	
5000E007010	07-800	Interior Waterproofing	SEA	\$ -	\$ -	\$ 50,000.00	\$ -	\$ 4,825.00	\$ -	\$ -	\$ -	\$ 4,825.00	\$ 100,000.00	\$ 100,000.00	
5000E007011	07-900	Penetration	Clark County	\$ 853,106.00	\$ 1,108,350.00	\$ -	\$ -	\$ -	\$ 1,108,350.00	\$ -	\$ -	\$ 1,108,350.00	\$ 100,000.00	\$ 100,000.00	
DIVISION 7 - INTERNAL MOISTURE PROTECTION TOTALS															
5000E007001	07-100	Waterproofing	Division 7 Waterproofing	\$ 16,183,215.00	\$ 15,418,238.00	\$ 4,620,000.00	\$ 25,316.41	\$ 1,258,408.71	\$ 8,824,817.16	\$ (771,714.81)	\$ -	\$ 8,053,102.35	\$ 100,000.00	\$ 100,000.00	
5000E007002	07-100	Waterproofing	Trackwell Management, Inc.	\$ 8,210,500.00	\$ 7,351,000.00	\$ 839,000.00	\$ -	\$ -	\$ 1,800,000.00	\$ (17,532.44)	\$ -	\$ 1,782,467.56	\$ 100,000.00	\$ 100,000.00	
5000E007003	07-200	Insulation	Georgia M. Raymond Co.	\$ 693,671.00	\$ 810,642.00	\$ 312,068.00	\$ 4,853,312.61	\$ -	\$ 288,354.00	\$ (12,042.49)	\$ -	\$ 276,311.51	\$ 100,000.00	\$ 100,000.00	
5000E007004	07-210	Building Insulation	F. Bostwick	\$ -	\$ 515,788.74	\$ 308,711.00	\$ 200,327.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 308,711.00	\$ 100,000.00	
5000E007005	07-250	Low, Medium, High Density Tapered Insulation	F. Bostwick	\$ -	\$ 213,031.00	\$ 186,034.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 186,034.00	\$ 100,000.00	
5000E007006	07-500	Membrane, HD, Dimpled Tapered Insulation	WVI Enterprises of Nevada, Inc.	\$											



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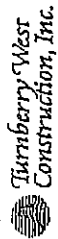
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent/without Commitment	Remaining to Buy-out	Funding LEX/DCCIP Deducts	Anticipated Costs	Total Antic. Contract	Antic. Revised Budget
DIVISION 9 - FINISHES				\$ 2,004,011.00	\$ 2,450,211.00	\$ 2,000,000.00	\$ 402,529.47		\$ 1,603,830.00	\$ (70,459.20)	\$ 1,674,289.20	\$ 3,671,010.18	\$ 27,213.18
9000000001	08-100	DOOR & HARDWARE	Door & Hardware	\$ 103,500.00	\$ 103,500.00	\$ 103,500.00	\$ -		\$ 103,500.00	\$ (4,382.20)	\$ 99,117.80	\$ 99,117.80	\$ -
9000000002	08-200	Specialty Door		\$ 103,500.00	\$ 103,500.00	\$ 103,500.00	\$ -		\$ 103,500.00	\$ (4,382.20)	\$ 99,117.80	\$ 99,117.80	\$ -
9000000003	08-300	Overhead & Condo Door		\$ 103,500.00	\$ 103,500.00	\$ 103,500.00	\$ -		\$ 103,500.00	\$ (4,382.20)	\$ 99,117.80	\$ 99,117.80	\$ -
9000000004	08-400	Aluminum Entrance/Exit/Interior/Exterior Aluminum Cladding Nibs and Roof Windows	Shurt Glass, Inc	\$ 14,159,090.00	\$ 14,159,090.00	\$ 14,159,090.00	\$ -		\$ 14,159,090.00	\$ -	\$ 14,159,090.00	\$ 14,159,090.00	\$ -
9000000005	08-500	Interior Glass	Serra Glass	\$ 29,424,450.00	\$ 29,424,450.00	\$ 29,424,450.00	\$ -		\$ 29,424,450.00	\$ -	\$ 29,424,450.00	\$ 29,424,450.00	\$ -
9000000006	08-600	Interior Glass	Planet Custom & Fixture	\$ 387,080.00	\$ 387,080.00	\$ 387,080.00	\$ -		\$ 387,080.00	\$ -	\$ 387,080.00	\$ 387,080.00	\$ -
9000000007	08-700	Interior Glass	Planet Custom & Fixture	\$ 43,544,810.00	\$ 43,544,810.00	\$ 43,544,810.00	\$ -		\$ 43,544,810.00	\$ -	\$ 43,544,810.00	\$ 43,544,810.00	\$ -
DIVISION 9 - FINISHES Total				\$ 20,004,011.00	\$ 24,502,211.00	\$ 20,000,000.00	\$ 402,529.47		\$ 1,603,830.00	\$ (70,459.20)	\$ 1,674,289.20	\$ 3,671,010.18	\$ 27,213.18
9000000008	09-100	Metal Support Systems	George M. Proffand Co.	\$ 50,654,510.00	\$ 50,654,510.00	\$ 50,654,510.00	\$ -		\$ 50,654,510.00	\$ -	\$ 50,654,510.00	\$ 50,654,510.00	\$ -
9000000009	09-200	Interior Framing, Drywall & Fibers, Frames	F Framing & Drywall/Painting	\$ 2,123,971.00	\$ 2,123,971.00	\$ 2,123,971.00	\$ -		\$ 2,123,971.00	\$ -	\$ 2,123,971.00	\$ 2,123,971.00	\$ -
9000000010	09-251	Metal Stud Framing/Interior Sheathing/Gypsum Wall Board Assemblies	WESCO Contractors, Inc.	\$ 19,327,732.00	\$ 19,327,732.00	\$ 19,327,732.00	\$ -		\$ 19,327,732.00	\$ -	\$ 19,327,732.00	\$ 19,327,732.00	\$ -
9000000011	09-300	Interior Framing/Interior Sheathing/Gypsum Wall Board Assemblies	WESCO Contractors, Inc.	\$ 11,644,174.00	\$ 11,644,174.00	\$ 11,644,174.00	\$ -		\$ 11,644,174.00	\$ -	\$ 11,644,174.00	\$ 11,644,174.00	\$ -
9000000012	09-300	Interior Framing/Interior Sheathing/Gypsum Wall Board Assemblies	WESCO Contractors, Inc.	\$ 4,418,088.00	\$ 4,418,088.00	\$ 4,418,088.00	\$ -		\$ 4,418,088.00	\$ -	\$ 4,418,088.00	\$ 4,418,088.00	\$ -
9000000013	09-300	Interior Framing/Interior Sheathing/Gypsum Wall Board Assemblies	WESCO Contractors, Inc.	\$ 2,494,235.00	\$ 2,494,235.00	\$ 2,494,235.00	\$ -		\$ 2,494,235.00	\$ -	\$ 2,494,235.00	\$ 2,494,235.00	\$ -
9000000014	09-300	Interior Framing/Interior Sheathing/Gypsum Wall Board Assemblies	WESCO Contractors, Inc.	\$ 1,761,737.00	\$ 1,761,737.00	\$ 1,761,737.00	\$ -		\$ 1,761,737.00	\$ -	\$ 1,761,737.00	\$ 1,761,737.00	\$ -
9000000015	09-300	Interior Framing/Interior Sheathing/Gypsum Wall Board Assemblies	WESCO Contractors, Inc.	\$ 3,311,202.00	\$ 3,311,202.00	\$ 3,311,202.00	\$ -		\$ 3,311,202.00	\$ -	\$ 3,311,202.00	\$ 3,311,202.00	\$ -
9000000016	09-310	Acoustical Ceiling	The Southwest Group	\$ 7,711,337.00	\$ 7,711,337.00	\$ 7,711,337.00	\$ -		\$ 7,711,337.00	\$ -	\$ 7,711,337.00	\$ 7,711,337.00	\$ -
9000000017	09-500	Paint Cleaning	The Southwest Group	\$ 872,107.00	\$ 872,107.00	\$ 872,107.00	\$ -		\$ 872,107.00	\$ -	\$ 872,107.00	\$ 872,107.00	\$ -
9000000018	09-500	Paint Cleaning	The Southwest Group	\$ 525,453.00	\$ 525,453.00	\$ 525,453.00	\$ -		\$ 525,453.00	\$ -	\$ 525,453.00	\$ 525,453.00	\$ -
9000000019	09-500	Paint Cleaning	The Southwest Group	\$ 1,403,600.00	\$ 1,403,600.00	\$ 1,403,600.00	\$ -		\$ 1,403,600.00	\$ -	\$ 1,403,600.00	\$ 1,403,600.00	\$ -
9000000020	09-500	Paint Cleaning	The Southwest Group	\$ 27,200.00	\$ 27,200.00	\$ 27,200.00	\$ -		\$ 27,200.00	\$ -	\$ 27,200.00	\$ 27,200.00	\$ -
9000000021	09-500	Paint Cleaning	The Southwest Group	\$ 3,032,531.00	\$ 3,032,531.00	\$ 3,032,531.00	\$ -		\$ 3,032,531.00	\$ -	\$ 3,032,531.00	\$ 3,032,531.00	\$ -
9000000022	09-500	Paint Cleaning	The Southwest Group	\$ 1,339,238.00	\$ 1,339,238.00	\$ 1,339,238.00	\$ -		\$ 1,339,238.00	\$ -	\$ 1,339,238.00	\$ 1,339,238.00	\$ -
9000000023	09-500	Paint Cleaning	The Southwest Group	\$ 1,207,870.00	\$ 1,207,870.00	\$ 1,207,870.00	\$ -		\$ 1,207,870.00	\$ -	\$ 1,207,870.00	\$ 1,207,870.00	\$ -
9000000024	09-500	Paint Cleaning	The Southwest Group	\$ 20,736.00	\$ 20,736.00	\$ 20,736.00	\$ -		\$ 20,736.00	\$ -	\$ 20,736.00	\$ 20,736.00	\$ -
9000000025	09-500	Paint Cleaning	The Southwest Group	\$ 184,426.00	\$ 184,426.00	\$ 184,426.00	\$ -		\$ 184,426.00	\$ -	\$ 184,426.00	\$ 184,426.00	\$ -
9000000026	09-500	Paint Cleaning	The Southwest Group	\$ 7,350,084.00	\$ 7,350,084.00	\$ 7,350,084.00	\$ -		\$ 7,350,084.00	\$ -	\$ 7,350,084.00	\$ 7,350,084.00	\$ -
9000000027	09-500	Paint Cleaning	The Southwest Group	\$ 1,354,197.00	\$ 1,354,197.00	\$ 1,354,197.00	\$ -		\$ 1,354,197.00	\$ -	\$ 1,354,197.00	\$ 1,354,197.00	\$ -
9000000028	09-500	Paint Cleaning	The Southwest Group	\$ 135,648.00	\$ 135,648.00	\$ 135,648.00	\$ -		\$ 135,648.00	\$ -	\$ 135,648.00	\$ 135,648.00	\$ -
9000000029	09-500	Paint Cleaning	The Southwest Group	\$ 19,840,719.00	\$ 19,840,719.00	\$ 19,840,719.00	\$ -		\$ 19,840,719.00	\$ -	\$ 19,840,719.00	\$ 19,840,719.00	\$ -
9000000030	09-500	Paint Cleaning	The Southwest Group	\$ 4,184,824.00	\$ 4,184,824.00	\$ 4,184,824.00	\$ -		\$ 4,184,824.00	\$ -	\$ 4,184,824.00	\$ 4,184,824.00	\$ -
DIVISION 10 - SPECIALTIES				\$ 568,421.00	\$ 1,234,627.00	\$ 568,421.00	\$ 314,977.79		\$ 253,443.21	\$ (253,443.21)	\$ -	\$ 568,421.00	\$ -
10-100	10-100	Metal Detail Components	Technical Manufacturing, Inc.	\$ 568,421.00	\$ 1,234,627.00	\$ 568,421.00	\$ 314,977.79		\$ 253,443.21	\$ (253,443.21)	\$ -	\$ 568,421.00	\$ -
10-250	10-250	Stove Woks		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
10-260	10-260	Walls/Columns/Beams		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
10-270	10-270	Interior Finishing		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
10-300	10-300	Fire Protection Specialties		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
10-330	10-330	PO - Elevator Pit Liner		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
10-350	10-350	PO - Elevator Pit Liner		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
10-350	10-350	Operable Partition		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
10-300	10-300	Tablet, Bath & Laundry Accessories		\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -
DIVISION 11 - EQUIPMENT				\$ 417,067.00	\$ 311,384.00	\$ 417,067.00	\$ 112,873.72		\$ 294,193.28	\$ (112,873.72)	\$ 181,319.56	\$ 417,067.00	\$ -
11-100	11-100	Interior Workstation Equipment (Equipment by PD)	Duty	\$ 417,067.00	\$ 311,384.00	\$ 417,067.00	\$ 112,873.72		\$ 294,193.28	\$ (112,873.72)	\$ 181,319.56	\$ 417,067.00	\$ -
11-100	11-100	Interior Workstation Equipment (Equipment by PD)	Duty	\$ 417,067.00	\$ 311,384.00	\$ 417,067.00	\$ 112,873.72		\$ 294,193.28	\$ (112,873.72)	\$ 181,319.56	\$ 417,067.00	\$ -
11-100	11-100	Interior Workstation Equipment (Equipment by PD)	Duty	\$ 417,067.00	\$ 311,384.00	\$ 417,067.00	\$ 112,873.72		\$ 294,193.28	\$ (112,873.72)	\$ 181,319.56	\$ 417,067.00	\$ -
DIVISION 12 - FURNISHINGS				\$ 850,444.00	\$ 1,002,854.00	\$ 850,444.00	\$ 302,881.00		\$ 547,563.00	\$ (302,881.00)	\$ 244,682.00	\$ 850,444.00	\$ -
12-100	12-100	Strength Package (FR Bulging Transfer)		\$ 850,444.00	\$ 1,002,854.00	\$ 850,444.00	\$ 302,881.00		\$ 547,563.00	\$ (302,881.00)	\$ 244,682.00	\$ 850,444.00	\$ -
12-100	12-100	Strength Package (FR Bulging Transfer)		\$ 850,444.00	\$ 1,002,854.00	\$ 850,444.00	\$ 302,881.00		\$ 547,563.00	\$ (302,881.00)	\$ 244,682.00	\$ 850,444.00	\$ -
12-100	12-100	Strength Package (FR Bulging Transfer)		\$ 850,444.00	\$ 1,002,854.00	\$ 850,444.00	\$ 302,881.00		\$ 547,563.00	\$ (302,881.00)	\$ 244,682.00	\$ 850,444.00	\$ -

Fontainebleau Resorts, Las Vegas
LEED Anticipated Cost Report



Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Committed (Contracts)	Committed (CO's)	Spent to Date (not against commitment)	Pending to be Committed	Total Antic	% of Budget
	21-100	Construction Budget (Pending Colburn's Balance of Uncommitted for CO's)		\$ 18,000,000.00	\$ 14,861,378.60				\$ 7,661.05	\$ 7,661.05	0.04
Garage	10300	DCO #02 Upgraded Pressure Rating	TWC	\$ (2,014,985.35)							0.00
Garage	10300	DCO #04 - POC 39 Added Men's and Women's Showers LEED Compliance	TWC	\$ (75,455.00)							0.00
Garage	10300	DCO #05 - POC 53 Upgrades to Low VOC, No Added Urea Formaldehyde	TWC	\$ (180,000.00)							0.00
Garage	10300	DCO #06 - POC 60 Control Revisions for LEED	TWC	\$ (1,972,668.00)							0.00
Garage	10300	DCO #07 - POC 2A Structural Redesign Due to Mechanical Equipment Loading	TWC	\$ (2,446,647.73)							0.00
Garage	10300	POC 20 Required Change/Can Light Changes	TWC						\$ 86,610.00	\$ 86,610.00	0.00
Garage	10300	POC 40 Occupancy Sensors for LEED	TWC						\$ 112,000.00	\$ 112,000.00	0.00
Garage	10300	POC 52 Configuration Management IAG - Galagher-Kaiser	TWC						\$ 1,143,400.00	\$ 1,143,400.00	0.00
Garage	10300	POC 67 Enhanced Commissioning	TWC						\$ 250,000.00	\$ 250,000.00	0.00
Garage	10300	POC 72 Data & Revisions - SEE SPREAD	TWC						\$ 270,407.00	\$ 270,407.00	0.00
Podium	10300	DCO #03 Upgraded Energy Mounting/CO2	TWC	\$ (2,370,635.46)							0.00
Podium	10300	POC 81 MEP Aided to Accommodate New Casino Master Plan	TWC						\$ 486,466.00	\$ 486,466.00	0.00
Tower	10200	DCO #08 - POC 338 Last Veneer for Non-LEED Compliant Wings for Condo Wood Doors	TWC	\$ (133,621.00)							0.00
Tower	10200	DCO #09 - POC 330 Last Veneer for Non-LEED Compliant Wings for Condo Millwork	TWC	\$ (200,000.00)							0.00
Tower	10200	DCO #10 - POC 340 Last Veneer - Not LEED Compliant Wings for Condo Millwork Custom Clbs	TWC	\$ (48,748.00)							0.00
Tower	10200	POC 330 Typical Room Wood Door Premitens Noncompliance	TWC								0.00
Tower	10200	POC 331 Typical Room Wood Door Premitens Noncompliance	TWC								0.00
Tower	10200	POC 336 Typical room wood door premitens	TWC								0.00
001B011501	01-140	Travel & Entertainment	Chiefs Palmer Group	\$ 1,965.00					\$ 1,964.88	\$ 1,965.00	0.00
	01-150	Plastic Water Bottles for Staff	Liberly Mountain	\$ 1,931.52						\$ 1,931.52	0.00
	01-167	A&E	Bayman Walk	\$ 1,770,826.00					\$ 111,856.00	\$ 1,770,826.00	0.00
	01-167	A&E	Test Manx	\$ 8,375.00						\$ 8,375.00	0.00
	01-167	A&E	Leoban Engineering	\$ 20,799.00						\$ 20,799.00	0.00
	01-165	Legal & Professional	Fulbright & Jaworski	\$ 1,630,405.37						\$ 1,630,405.37	0.00
	01-165	Legal & Professional	Christa Glaser	\$ 59,430.71						\$ 59,430.71	0.00
	01-165	Legal & Professional	Contextus, LLC	\$ 32,740.11						\$ 32,740.11	0.00
	01-165	Legal & Professional	Elwyn Gee	\$ 96,640.94						\$ 96,640.94	0.00
	01-165	Legal & Professional	RA Energy	\$ 74,457.07						\$ 74,457.07	0.00
	01-165	Legal & Professional	Vesta Energy Facilities Services	\$ 4,325.00						\$ 4,325.00	0.00
	01-165	LEED Consultant	Energy & Enviro Solutions (E2)	\$ 2,000,000.00	\$ 2,000,000.00				\$ 363,166.02	\$ 2,000,000.00	0.00
	01-362	Equipment/Repair/Maint/Labor	Turnberry Field Staff	\$ 86,157.70					\$ 86,157.70	\$ 86,157.70	0.00
	01-369	Forklift Driver - Garage	TWC	\$ 6,818.22						\$ 6,818.22	0.00
	01-370	Forklift Driver - Podium	TWC	\$ 4,935.00						\$ 4,935.00	0.00
	01-520	Construction Clean-up Tower	TWC	\$ 200,000.00					\$ 18,342.78	\$ 200,000.00	0.00
	01-521	Construction Clean-up Podium	TWC	\$ 33,172.07						\$ 33,172.07	0.00
	01-905	Misc Labor Tower	TWC	\$ 53,053.00					\$ 0.25	\$ 53,053.00	0.00
	01-919	Misc Labor Podium	TWC	\$ 22,189.34						\$ 22,189.34	0.00
	01-919	Union Benefits	TWC	\$ 200,000.00					\$ 70,555.02	\$ 200,000.00	0.00
	01-938	Safety Field Carpenter Garage	TWC	\$ 184.48						\$ 184.48	0.00
	01-938	Employers Payroll Tax	TWC	\$ 50,000.00					\$ 18,497.28	\$ 50,000.00	0.00
	08-932	Safety Field Carpenter Garage	TWC	\$ 4,337.71						\$ 4,337.71	0.00
	08-936	FCU Oving Carpenter	TWC	\$ 11,672.84						\$ 11,672.84	0.00

Fontainebleau Resorts, Las Vegas
LEED Anticipated Cost Report



Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Committed (Contracts)	Committed (CO's)	Spent to Date (not against commitment)	Pending to be Committed	Total Antic	Incur to Budget
	17-010 Misc. Labor		TWC	\$ 7,709.95				\$ 7,709.95	\$ -	\$ 7,709.95	0.00
	17-100 Construction Clean-up Labor		TWC	\$ 23,787.60				\$ 23,787.60	\$ -	\$ 23,787.60	0.00
	17-200 Misc. Labor		TWC	\$ 595.00				\$ 594.82	\$ 0.18	\$ 595.00	0.00
	01-862 Turnberry Management Staff		TWC	\$ 1,000,000.00				\$ 758,898.00	\$ 0.07	\$ 758,898.00	0.00
GOODS015551	01-555 Wheel Washer Weekly Maintenance		Desert Plumbing	\$ 3,990.00		\$ 36,660.00	\$ (721.00)	\$ -	\$ -	\$ 36,981.00	0.00
GOODS015552	01-555 Wheel Washer 2" Waterline		Desert Plumbing	\$ -		\$ 14,690.00	\$ (123.00)	\$ -	\$ -	\$ 14,567.00	0.00
	01-555 Dust Control		Enviro Wash	\$ 10,490.00				\$ 10,490.00	\$ -	\$ 10,490.00	0.00
	01-555 Dust Control		Journal Entry	\$ -				\$ (44,458.00)	\$ -	\$ (44,458.00)	-100.00
	01-870 Dumpster & Trash Removal		Par 3	\$ 26,696.65		\$ 650,000.00	\$ (817,042.00)	\$ -	\$ -	\$ (590,345.35)	-100.00
	01-870 Dumpster & Trash Removal		Assured Documentis	\$ 1,359.75				\$ 6,914.00	\$ -	\$ 8,273.75	0.00
	01-870 Dumpster & Trash Removal		Journal Entry	\$ -				\$ 1,359.75	\$ -	\$ 1,359.75	0.00
	01-675 Wash-out Blin & Liquid Waste		A. Treckoul Solution	\$ 10,490.00		\$ 207,000.00	\$ (108,720.00)	\$ -	\$ -	\$ (98,230.00)	-100.00
500ATRO16751	01-675 Wash-out Blin & Liquid Waste		Journal Entry	\$ -				\$ (12,773.35)	\$ -	\$ (12,773.35)	-100.00
	01-675 Concrete Wash-out		Environmental Wash-out	\$ -				\$ 116,745.00	\$ -	\$ 116,745.00	0.00
	01-572 Journal Entry to Move Costs to 10400		Journal Entry	\$ -				\$ (206,535.00)	\$ -	\$ (206,535.00)	-100.00
			Total LEED	\$ 22,000,000.00	\$ 12,546,438.00	\$ 910,181.62	\$ (724,806.00)	\$ 6,911,274.16	\$ 6,449,818.32	\$ 12,646,438.00	0.00

Anticipated Cost Over/Under Budget \$

**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT "L"



Appendix 17
to Advance Request

List of Scope Changes

None

W02-WEST:ICDGI\400185305.9

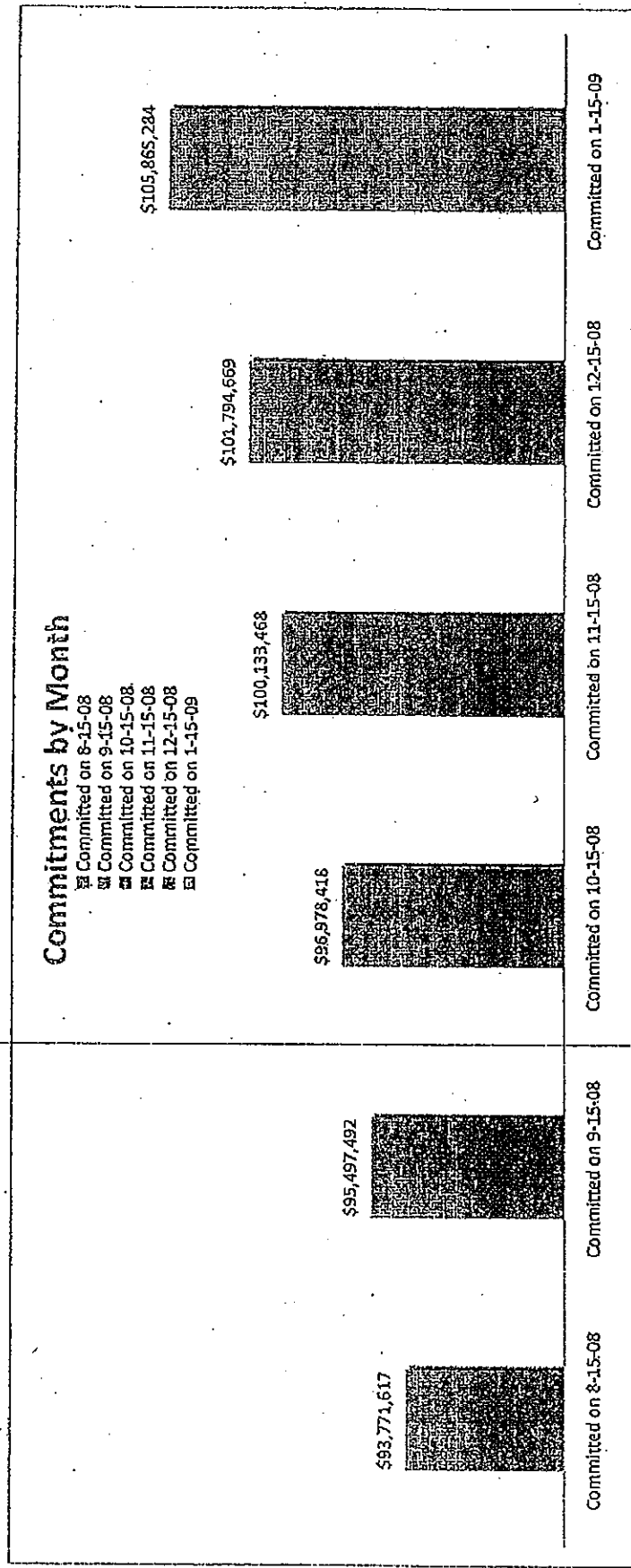
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**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT "M"



Commitments Against Tracked Areas	Approved Bank	Committed on 8-15-08	Committed on 9-15-08	Committed on 10-15-08	Committed on 11-15-08	Committed on 12-15-08	Committed on 1-15-09	Variance to Commit	Percent Committed
Total Gaming FFE	\$ 40,870,000	\$ 14,022,000	\$ 14,022,000	\$ 14,022,000	\$ 14,022,000	\$ 14,022,000	\$ 14,022,000	\$ 26,848,000	34%
Total Rooms FFE	\$ 76,784,000	\$ 43,860,436	\$ 45,613,437	\$ 46,394,762	\$ 48,589,812	\$ 49,272,953	\$ 51,602,643	\$ 25,203,188	66%
Common Area FFE - FOH	\$ 23,281,000	\$ 12,430,054	\$ 12,403,054	\$ 13,102,529	\$ 14,071,529	\$ 15,040,589	\$ 16,781,514	\$ 9,209,471	60%
Common Area FFE - BOH	\$ 5,385,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,385,000	0%
Exterior Signage	\$ 26,532,000	\$ 23,459,127	\$ 23,459,000	\$ 23,459,127	\$ 23,459,127	\$ 23,459,127	\$ 23,459,127	\$ 3,072,873	88%
	\$ 169,852,000	\$ 93,771,617	\$ 95,497,492	\$ 96,978,418	\$ 100,133,468	\$ 101,794,669	\$ 105,865,284	\$ 69,718,532	59%



COMMITMENT TRACKING FOR GAMING FF&E

Approved Bank
\$40,870,000.00

Purchase Order	Vendor		Committed	Date Committed
Contract	IGT	\$	14,022,000.00	8/14/2008

[REDACTED]

[REDACTED]

COMMITMENT TRACKING FOR ROOMS FF&E

(Includes Condo Suite and Condo Unit One Bedroom)

Approved Bank

\$73,784,000.00

Purchase Order	Vendor	Committed	Date Committed
199	RJF Hospitality	\$ 949,320.65	02/18/08
200	Atlas Carpet	\$ 1,019,100.09	02/13/08
201	RJF Hospitality	\$ 63,000.00	02/15/08
213	Project Lighting	\$ 379,977.54	02/25/08
215	Collings Interiors	\$ 161,328.20	03/11/08
258	Inre Media	\$ 115,200.00	04/17/08
260	Chief Manufacturing	\$ 229,599.00	04/17/08
361	Majestic Mirror	\$ 377,131.00	06/26/08
362	Electric Mirror	\$ 278,186.00	06/23/08
364	Moore & Giles	\$ 383,055.10	06/23/08
365	Moore & Giles	\$ 19,900.00	06/23/08
366	Maxwell Rodgers	\$ 173,394.00	06/23/08
372	Kravet	\$ 64,925.00	06/26/08
373	Hallmark	\$ 272,932.00	06/26/08
378	Coronet Lighting	\$ 97,812.00	06/26/08
379	Global Lighting	\$ 206,220.00	06/26/08
422	Murray's Ironworks	\$ 371,585.00	07/09/08
423	I Works	\$ 49,984.00	07/09/08
426	Decca	\$ 1,213,149.00	08/05/08
429	Frontgate	\$ 108,600.00	07/24/08
432	Vaughan Benz	\$ 593,586.00	08/05/08
439	Valley Forge	\$ 128,431.89	08/05/08
440	JL Furnishings	\$ 1,459,382.46	08/07/08
441	Valley Forge	\$ 3,461.70	08/05/08
442	Valley Forge	\$ 1,081,531.38	08/07/08
446	Schwimmer	\$ 855,563.50	08/07/08
457	New West Mattress	\$ 56,603.25	08/05/08
458	International Bedding	\$ 563,541.00	08/04/08
459	Maharam	\$ 5,285.00	08/05/08
460	Kravet	\$ 16,725.00	08/07/08
466	Vaughan Benz	\$ 10,190.00	08/07/08
467	Valley Forge	\$ 335.68	08/07/08
469	Valley Forge	\$ 420,996.74	08/07/08
471	Maharam	\$ 528.50	08/07/08
472	Kravet	\$ 311,599.20	08/07/08
473	Kravet	\$ 31,166.30	08/07/08
474	Kravet	\$ 1,680.00	08/07/08
017	Durkan	\$ 1,932,898.00	12/14/07
101	Quality	\$ 3,845,987.53	12/19/07
102	Quality	\$ 5,280,000.00	01/11/08
104	Phillip Jeffries	\$ 753,480.00	01/10/08
105	RJF Hospitality	\$ 583,804.00	01/10/08
108	MDC Wallcoverings	\$ 281,558.90	01/11/08
111	Project Lighting	\$ 284,299.00	01/22/08
112	Coronet Lighting	\$ 1,063,202.25	01/28/08
120	International Bedding	\$ 2,155,872.00	01/28/08
121	New West Mattress	\$ 262,962.05	02/08/08

COMMITMENT TRACKING FOR ROOMS FF&E

(Includes Condo Suite and Condo Unit One Bedroom)

Approved Bank

\$73,784,000.00

Purchase Order	Vendor	Committed	Date Committed
196	Mark David	\$ 1,426,264.00	02/12/08
198	IDP Group	\$ 421,400.00	02/13/08
217	JL Furnishings	\$ 603,400.00	03/12/08
220	Valley Forge	\$ 267,451.87	03/17/08
221	Valley Forge	\$ 26,904.85	03/17/08
223	Kravel	\$ 147,024.86	03/12/08
224	Kravel	\$ 14,363.45	03/12/08
231	Schwimmer Drapery	\$ 1,859,014.69	03/27/08
232	Kravel	\$ 964,250.75	03/27/08
233	Kravel	\$ 169,557.25	03/27/08
234	Valley Forge	\$ 330,040.16	03/27/08
235	Valley Forge	\$ 48,041.76	03/27/08
236	Mikrofax Software Inc.	\$ 9,600.00	03/27/08
257	Inre Media	\$ 251,400.00	04/17/08
259	Chief Manufacturing	\$ 438,693.00	04/17/08
287	Mark David	\$ 4,798,138.00	05/05/08
296	Mark David	\$ 98,944.00	05/05/08
335	Andreu World Chicago	\$ 1,400.00	06/09/08
339	Moore & Giles	\$ 3,937.57	06/13/08
449	JL Furnishings	\$ 12,300.00	07/25/08
450	Valley Forge	\$ 4,041.00	07/25/08
	Minibar Systems	\$ 2,956,000.00	03/10/08
	Minibar Systems	\$ 507,211.00	08/14/08
475	International Bedding	\$ 13,282.34	08/08/08
476	International Bedding	\$ 34,787.09	08/08/08
477	International Bedding	\$ 34,787.09	08/08/08
478	New West Mattress	\$ 1,415.51	08/08/08
479	New West Mattress	\$ 3,641.09	08/11/08
480	New West Mattress	\$ 3,551.06	08/08/08
485	JL Furnishings	\$ 125,164.00	08/13/08
488	Majilite	\$ 5,655.00	08/19/08
490	Kravel	\$ 53,739.90	08/19/08
492	Osborne & Little	\$ 4,567.50	09/17/08
496	Coronet Lighting	\$ 55,525.00	09/13/08
497	Majestic Mirror	\$ 12,900.00	08/13/08
501	RJF Hospitality	\$ 84,670.00	08/12/08
502	Mark David	\$ 136,962.75	08/19/08
503	DesignTex	\$ 7,811.35	08/19/08
526	Majilite	\$ 2,990.00	08/27/08
527	House of Troy	\$ 18,862.30	08/19/08
528	House of Troy	\$ 9,680.70	08/19/08
529	House of Troy	\$ 19,922.60	08/19/08
530	House of Troy	\$ 7,714.20	08/19/08
534	JL Furnishings	\$ 18,952.00	08/27/08
535	Baldinger Architectural	\$ 25,488.00	08/27/08
536	Coronet Lighting	\$ 5,832.00	09/23/08
537	Project Lighting	\$ 187,225.00	09/22/08

COMMITMENT TRACKING FOR ROOMS FF&E

(Includes Condo Suite and Condo Unit One Bedroom)

Approved Bank

\$73,784,000.00

Purchase Order	Vendor	Committed	Date Committed
539	Electric Mirror	\$ 35,627.00	09/04/08
543	RJF Hospitality	\$ 8,974.35	09/08/08
547	Mark David	\$ 437,002.50	09/12/08
548	JL Furnishings	\$ 238,873.00	09/08/08
550	Majestic Mirror	\$ 11,928.00	09/08/08
551	Kravit	\$ 11,225.00	09/08/08
552	Moore & Giles	\$ 134,244.00	09/15/08
Total:		\$ 45,613,437.45	September 2008
577	Decca	\$ 27,177.00	09/30/08
583	Tote Vision	\$ 443,621.50	09/30/08
587	DMR Enterprises	\$ 113,400.00	09/30/08
571	Hallmark	\$ 13,500.00	09/26/08
576	Kravit	\$ 867.00	09/30/08
581	Moore & Giles	\$ 82,912.50	09/30/08
582	Moore & Giles	\$ 8,298.00	09/30/08
584	Tote Vision	\$ 6,982.50	09/30/08
585	Tote Vision	\$ 20,947.50	09/30/08
586	Tote Vision	\$ 25,602.50	09/30/08
588	DMR Enterprises	\$ 6,600.00	09/30/08
589	DMR Enterprises	\$ 5,400.00	09/30/08
590	DMR Enterprises	\$ 1,800.00	09/30/08
591	Kravit	\$ 2,421.50	09/30/08
592	Valley Forge	\$ 5,243.00	09/30/08
593	Valley Forge	\$ 524.30	09/30/08
595	Kravit	\$ 7,306.25	09/30/08
596	Kravit	\$ 6,721.00	09/30/08
Total:		\$ 781,324.55	October 13, 2008
603	Mark David	\$ 456,781.02	10/22/08
604	Hallmark	\$ 16,431.88	10/16/08
607	Tiger Imports	\$ 2,970.00	10/16/08
608	Kravit	\$ 3,777.50	10/18/08
609	Project Lighting	\$ 7,800.00	10/18/08
610	Project Lighting	\$ 12,100.00	10/18/08
611	Valley Forge	\$ 45,312.00	11/01/08
612	Kravit	\$ 101,947.46	11/01/08
617	Kravit	\$ 2,588.50	10/18/08
620	Mark David	\$ 177,462.00	10/21/08
621	Maya Romanoff	\$ 78,338.00	10/21/08
622	RJF Hospitality	\$ 25,934.00	10/21/08
623	Kravit	\$ 650.00	10/21/08
624	JL Furnishings	\$ 137,913.00	10/24/08
625	Moore & Giles	\$ 39,150.00	10/24/08
626	Majestic Mirror	\$ 12,080.00	10/24/08
627	The Uttermost Company	\$ 1,649.00	10/24/08
628	International Art Properties	\$ 14,020.00	10/24/08
630	Valley Forge	\$ 15,104.00	11/01/08

COMMITMENT TRACKING FOR ROOMS FF&E

(Includes Condo Suite and Condo Unit One Bedroom)

Approved Bank

\$73,784,000.00

Purchase Order	Vendor	Committed	Date Committed
631	Valley Forge	\$ 5,900.00	11/01/08
632	Majestic Mirror	\$ 14,940.00	11/01/08
633	Kravit	\$ 4,662.00	11/01/08
634	Kravit	\$ 441.70	11/01/08
635	Project Lighting	\$ 13,500.00	11/01/08
636	Romo Inc.	\$ 24,010.00	11/06/08
637	Romo Inc.	\$ 2,401.00	11/06/08
638	Rosenbaum Fine Art	\$ 205,376.00	11/03/08
640	Coronet Lighting	\$ 8,000.00	11/05/08
647	Coronet Lighting	\$ 1,440.00	11/10/08
648	Valley Forge	\$ 105,917.83	11/10/08
649	Valley Forge	\$ 12,873.02	11/10/08
650	Valley Forge	\$ 47,266.16	11/10/08
651	E&K Sports Optics	\$ 11,068.50	11/10/08
652	E&K Sports Optics	\$ 3,532.50	11/10/08
653	Wolf Gordon	\$ 16,010.24	11/10/08
654	Kravit	\$ 18,879.00	11/10/08
655	Kravit	\$ 1,887.90	11/10/08
656	Project Lighting	\$ 44,790.00	11/08/08
658	Coronet Lighting	\$ 39,224.00	11/08/08
659	Moore & Giles	\$ 4,752.00	11/08/08
660	Moore & Giles	\$ 472.50	11/08/08
663	Designers Art & Accessories	\$ 264,880.00	11/11/08
664	Kravit	\$ 81,328.45	11/11/08
665	Edelman Leather	\$ 6,660.00	11/11/08
666	Kravit	\$ 8,163.60	11/11/08
667	Tiger Imports	\$ 12,953.60	11/11/08
668	Tiger Imports	\$ 1,297.20	11/11/08
669	JL Furnishings	\$ 8,960.00	11/11/08
670	Kravit	\$ 11,342.50	11/11/08
672	JL Furnishings	\$ 42,566.00	11/12/08
673	Valley Forge	\$ 18,545.70	11/12/08
Total:		\$ 2,186,049.75	November 13, 2008
675	Stark Carpet Corporation	\$ 65,587.50	12/04/08
679	Vaughan Benz	\$ 22,770.00	11/24/08
681	P. Kaufmann Contract	\$ 6,499.50	11/24/08
682	Coronet Lighting	\$ 960.00	
683	Kravit	\$ 3,151.00	11/25/08
684	Majestic Mirror	\$ 22,532.00	11/25/08
687	Chief Manufacturing	\$ 30,014.00	11/25/08
690	Inre Media	\$ 17,200.00	12/07/08
692	Stark Carpet Corporation	\$ 37,440.00	12/04/08
693	Humanscale Corporation	\$ 5,747.40	12/07/08
694	Humanscale Corporation	\$ 359,276.36	12/07/08
695	Humanscale Corporation	\$ 1,915.80	12/07/08
696	Baldinger Architectural	\$ 5,495.85	12/07/08
698	Hallmark	\$ 3,050.00	12/07/08

COMMITMENT TRACKING FOR ROOMS FF&E

(Includes Condo Suite and Condo Unit One Bedroom)

Approved Bank

\$73,784,000.00

Purchase Order	Vendor	Committed	Date Committed
699	Majestic Mirror	\$ 665.00	12/07/08
700	Project Lighting	\$ 40,625.00	12/07/08
701	Mark David	\$ 38,654.25	12/07/08
702	Majilite	\$ 597.39	12/07/08
703	Moore & Giles	\$ 9,315.00	
704	Kravet	\$ 542.75	12/07/08
705	Tiger Imports	\$ 5,175.00	
706	New West Mattress	\$ 239.85	12/07/08
707	International Bedding Company	\$ 3,162.46	12/07/08
710	Inre Media	\$ 6,525.00	12/07/08
Total:		\$ 692,141.11	December 15, 2008
712	Project Lighting	\$ 3,060.00	12/16/08
713	Suite Simplicity	\$ 74,567.54	12/16/08
716	Y Lighting	\$ 4,012.00	12/16/08
717	Schwimmer Drapery	\$ 140,530.50	12/16/08
719	Valley Forge	\$ 24,845.24	12/16/08
726	Kravet	\$ 81,158.70	12/16/08
727	Schwimmer Drapery	\$ 458,936.50	12/22/08
728	Kravet	\$ 58,081.22	12/16/08
729	Kravet	\$ 5,848.64	12/16/08
730	Valley Forge	\$ 24,710.28	12/22/08
731	Valley Forge	\$ 2,298.64	12/22/08
732	Valley Forge	\$ 20,793.84	12/22/08
751	Valley Forge	\$ 5,603.40	12/22/08
757	MDC Wallcoverings	\$ 8,321.45	12/22/08
ADDED			
123	Loop Textiles	\$ 5,890.00	09/30/08
249	Loop Textiles	\$ 3,411.00	09/30/08
326	Loop Textiles	\$ 966.00	09/30/08
332	Phillip Jeffries	\$ 52,225.00	06/11/08
340	The Uttermost Company	\$ 4,380.00	06/17/08
350	Inre Media	\$ 11,000.00	06/17/08
357	Osborne & Little	\$ 420.00	09/30/08
358	Milestone AV	\$ 37,742.06	06/20/08
359	Milestone AV	\$ 24,757.60	06/20/08
360	Milestone AV	\$ 12,411.95	06/20/08
448	Valley Forge	\$ 2,541.00	08/19/08
451	Kravet	\$ 2,176.20	07/25/08
468	Valley Forge	\$ 231.00	08/19/08
470	Schwimmer Drapery	\$ 21,574.00	10/16/08
483	Tiger Imports	\$ 29,700.00	10/16/08
486	Schwimmer Drapery	\$ 74,186.00	10/20/08
489	Kravet	\$ 375.75	10/18/08
491	Kravet	\$ 1,125.00	10/21/08
498	P. Kaufmann Contract	\$ 64,995.00	11/24/08
531	DesignTex	\$ 775.81	08/23/08
546	Project Light	\$ 28,380.00	10/31/08

COMMITMENT TRACKING FOR ROOMS FF&E

(Includes Condo Suite and Condo Unit One Bedroom)

Approved Bank

\$73,784,000.00

Purchase Order	Vendor	Committed	Date Committed
613	Schwimmer Drapery	\$ 422,433.50	12/16/08
614	Valley Forge	\$ 207,898.42	12/22/08
615	Kravet	\$ 113,219.74	12/15/08
657	Hallmark	\$ 16,119.40	11/24/08
661	Stark Carpet Corporation	\$ 185,175.00	12/04/08
671	Stark Carpet Corporation	\$ 92,812.50	12/04/08
Total:		\$ 2,329,689.86	January 15, 2009
Total Committed:		\$ 51,602,642.72	
Variance to Commit:		\$22,181,367.28	

COMMITMENT TRACKING FOR COMMON AREA FF&E

FOH(Includes Condo Lobby, Corridor)

Approved Bank

\$23,281,000.00

	Total:	\$	969,000.00	November 15, 2008
677	Pro Seal Plus/Schwimmer	\$	59.80	11/24/08
	Total:	\$	969,059.80	December 15, 2008:
6657	LA LOUVER	\$	800,000.00	07/17/07
6785	LA LOUVER	\$	150,000.00	03/19/08
PW2-103	Griffin	\$	222,665.00	01/01/09
JP-103	Griffin	\$	51,678.05	01/07/09
XLV-098	Griffin	\$	25,000.00	11/17/08
XLV-102	Griffin	\$	13,358.89	12/09/08
JT-098	Griffin	\$	400,000.00	10/01/08
RLH1-016b-08	Griffin	\$	65,000.00	11/20/08
ADDED				
216	Lightblocks	\$	470.00	03/11/08
291	Williams Sonoma Home	\$	1,485.00	05/09/08
421	RJF Hospitality Network	\$	9,922.60	07/09/08
481	Pro Seal Plus	\$	1,255.13	08/11/08
487	Pro Seal Plus	\$	90.78	08/11/08
	Total:	\$	1,740,925.35	January 15, 2009

Committed Total: \$ 16,781,514.08
 Variance to Commit: \$6,499,485.92

COMMITMENT TRACKING FOR COMMON AREA FF&E

FOH(Includes Condo Lobby, Corridor)

Approved Bank
\$23,281,000.00

Purchase Order	Vendor	Committed	Date Committed
106	Couristan	\$ 1,583,215.20	01/10/08
107	Majestic Mirror	\$ 416,863.75	01/18/08
205	Boyd Lighting	\$ 1,505,170.00	02/15/08
212	Project Lighting	\$ 447,480.00	02/25/08
337	Decca	\$ 50,592.00	06/13/08
338	Moore & Giles	\$ 131,606.00	06/13/08
371	Murrays Ironworks	\$ 192,550.00	07/01/08
263	J. Robert Scott	\$ 26,500.00	05/06/08
264	Vaughan Benz	\$ 26,800.00	05/06/08
265	Mlhott	\$ 67,258.80	06/15/08
267	Decca	\$ 2,829.00	05/19/08
272	Antoine Proulx	\$ 14,000.00	05/19/08
273	Dedar	\$ 910.00	05/06/08
274	Schwimmer	\$ 200.00	05/19/08
275	Romo	\$ 1,855.75	05/20/08
280	Baker Furniture	\$ 6,744.38	05/09/08
281	Dedar	\$ 1,519.00	05/20/08
282	Artefacto	\$ 2,711.31	06/15/08
283	Donghia	\$ 2,665.90	06/15/08
284	Glant Textiles	\$ 10,586.00	06/15/08
289	Baker Furniture	\$ 3,046.93	05/09/08
290	Donghia	\$ 5,380.00	05/09/08
292	Donghia	\$ 6,800.00	05/09/08
293	Lighting Artistry	\$ 1,032.00	05/09/08
294	Christopher Guy	\$ 1,707.00	05/09/08
295	Pro Seal Plus	\$ 95.77	05/06/08
369	Bentley Prince	\$ 2,328.48	06/24/08
370	Brintons	\$ 75,400.00	06/27/08

ART

Invoice	Vendor	Committed	
IN665	Charlotte Jackson Fine Art	\$ 45,425.00	12/08/07
IN674	Charlotte Jackson Fine Art	\$ 80,750.00	12/18/07
IN661	Charlotte Jackson Fine Art	\$ 17,000.00	03/28/08
4663	Cresson Limited	\$ 433,333.00	01/30/08
144/2007	Mandarin	\$ 40,500.00	12/04/07
GS0005	rh art	\$ 57,387.20	05/05/08
7648	Jensen	\$ 14,000.00	07/24/07
7690	Jensen	\$ 90,000.00	11/12/07
7068	Jacobson Howard	\$ 48,000.00	09/12/07
6708	gow langsford gallery	\$ 37,067.50	01/11/08
1029	Daniel Weinberg	\$ 27,000.00	06/22/07
	Griffin	\$ 80,000.00	11/02/07
	Griffin	\$ 15,000.00	10/26/07
047	Griffin	\$ 15,000.00	10/26/07
045	Griffin	\$ 25,000.00	10/26/07
044	Griffin	\$ 15,600.00	10/26/07
LRI042	Griffin	\$ 15,000.00	10/16/07
2552	Griffin	\$ 60,000.00	11/02/07
Yellow Looshe, 1968	Griffin	\$ 225,000.00	07/18/07
AW067	Griffin	\$ 25,000.00	11/14/07
PW2075b	Griffin	\$ 181,615.00	03/15/08
2547	Griffin	\$ 28,000.00	10/05/07

Page 1

COMMITMENT TRACKING FOR COMMON AREA FF&E

FOH(Includes Condo Lobby, Corridor)

Approved Bank
\$23,281,000.00

2546	Griffin	\$	25,000.00	10/05/07
inv#6	Griffin	\$	400,000.00	10/10/07
07141d	Flynn	\$	1,780.57	11/03/07
07133d	Flynn	\$	2,627.37	11/03/07
07126d	Flynn	\$	2,562.15	11/03/07
07122d	Flynn	\$	754.49	11/03/07
07154	Flynn	\$	4,889.60	11/03/07
07149d	Flynn	\$	3,234.37	11/03/07
I1081	Griffin	\$	1,000,000.00	02/22/08
inv#7	Griffin	\$	400,000.00	12/13/07
XLV072	Griffin	\$	25,000.00	12/15/07
5305	Jensen	\$	230,000.00	03/20/08
inv	Sue Crockford Gallery	\$	30,000.00	07/23/08
XLV089	Griffin	\$	25,000.00	07/18/08
JT084	Griffin	\$	400,000.00	04/01/08
4522	Cresson Limited	\$	433,333.00	06/20/07
JT079	Griffin	\$	400,000.00	01/18/08
MI1086	Griffin	\$	47,000.00	05/26/08
498	Western Project	\$	48,000.00	10/17/07
769722	Vavasour Godkin Gallery	\$	24,000.00	12/04/07
GL7243	Galerie Lelong	\$	40,000.00	10/31/07
769727	Vavasour Godkin Gallery	\$	23,341.50	02/05/08
769717	Vavasour Godkin Gallery	\$	6,307.16	11/23/07
769734	Vavasour Godkin Gallery	\$	1,104.40	05/02/08
769718	Vavasour Godkin Gallery	\$	24,773.55	11/23/07
769727	Vavasour Godkin Gallery	\$	23,341.50	02/05/08
3506	Patricia Faure Gallery	\$	25,000.00	09/11/07
3502	Patricia Faure Gallery	\$	25,000.00	09/11/07
3503	Patricia Faure Gallery	\$	25,000.00	09/11/07
3504	Patricia Faure Gallery	\$	25,000.00	09/11/07
3505	Patricia Faure Gallery	\$	25,000.00	09/11/07
3530	Patricia Faure Gallery	\$	13,000.00	10/29/07
3531	Patricia Faure Gallery	\$	13,000.00	10/29/07
070102	Shigeru Ban Arch.	\$	40,000.00	06/22/07
4879	Regen Projects	\$	200,000.00	01/02/08
IN608	Mason Murer	\$	75,000.00	07/25/07
7351	Louis Stern Fine Arts	\$	58,500.00	12/01/07
6657	LA LOUVER	\$	1,000,000.00	07/17/07
6785	LA LOUVER	\$	100,000.00	03/19/08
6657	LA LOUVER	\$	850,000.00	03/19/08
6115	Max Protetch	\$	120,000.00	12/18/07
	Total:	\$	12,380,054.63	August 15, 2008
Contract	Francois Pascal	\$	7,800.00	08/30/08
GS0005	rh art	\$	2,923.60	05/05/08
PW2-93	Griffin	\$	222,665.00	08/01/08
1029	Griffin/Schaefer Projects	\$	27,000.00	09/01/08
Tony Lane	Griffin/Constellation Partners	\$	47,812.50	09/01/08
FBLVJVA001	United Visual Artists	\$	14,273.20	08/15/08
	Total:	\$	322,474.30	September 15, 2008
JT-091/Inv 10	Griffin	\$	400,000.00	10/05/08
	Total:	\$	400,000.00	October 15, 2008
641	Daniel Paul Chairs	\$	969,000.00	11/05/08

COMMITMENT TRACKING FOR COMMON AREA FF&E

BOH

Approved Bank

\$5,385,000.00

Purchase Order	Vendor	Committed
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[REDACTED]

[REDACTED]

COMMITMENT TRACKING FOR EXTERIOR SIGNAGE

Approved Bank
\$26,532,000.00

Purchase Order	Vendor	Committed	Date Committed
CONTRACT	Yesco	\$ 23,459,127.00	5/1/2008

[REDACTED]

[REDACTED]

**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT "N"



Activity ID	Activity Description	Orig Dur	Rem Dur	Total Float	Current Start	Current Finish	FB75 Early Start	FB75 Early Finish	Variance 1 Early Start	Variance 1 Early Finish
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Fontainebleau Resorts

Milestones

Milestones

MS-1000	Overall Project Duration (Working Days)	726*	216*	-9	02JAN07A	13NOV09	02JAN07A	13NOV09	0	0
MS-2000	Fire/Life/Safety CCBD CCFD Testing	151*	151*	-9	13APR09	13NOV09	14APR09	13NOV09	1	0
MS-3000	CERTIFICATE OF OCCUPANCY	0	0	0		30OCT09		01OCT09	-21	-21
MS-4000	PROJECT COMPLETE	0	0	0		30OCT09		01OCT09	-21	-21
MS-6000	GRAND OPENING - FONTAINEBLEAU	0	0	0		30OCT09		01OCT09	-21	-21

Milestones

CS-M100-T1	TOWER - Construction Summary	689*	179*	28	02JAN07A	22SEP09	02JAN07A	21SEP09	0	-1
CS-0500-T1	Tower - Interior MEP Work T1-T61	597*	317*	0	29NOV07A	09APR10	29NOV07A	09APR10	0	0
CS-0600-T1	Tower - In Wall Rough T1-T61	297*	26*	47	12DEC07A	13FEB09	12DEC07A	17FEB09	0	1
CS-0700-T1	Tower - Drywall T1-T61	314*	57*	40	03JAN08A	31MAR09	03JAN08A	01APR09	0	1
CS-1300-T1	Tower - Elevator Installation	561*	317*	0	22JAN08A	09APR10	22JAN08A	09APR10	0	0
CS-0800-T1	Tower - Wall/Floor Tile T1-T61	445*	317*	0	07JUL08A	09APR10	07JUL08A	09APR10	0	0
CS-0900-T1	Tower - Kitchen Cabinets T1-T65	435*	317*	0	21JUL08A	09APR10	21JUL08A	09APR10	0	0
CS-1100-T1	Tower - Mirrors & Shower Glass T1-T61	430*	317*	0	28JUL08A	09APR10	28JUL08A	09APR10	0	0
CS-1400-T1	Tower - Clean-up T1-T61	390*	317*	0	23SEP08A	09APR10	23SEP08A	09APR10	0	0
CS-1200-T1	Tower - Carpet Flooring T1-T61	385*	317*	0	30SEP08A	09APR10	30SEP08A	09APR10	0	0
CS-1600-T1	Tower - Punchlist T1-T61	380*	317*	0	07OCT08A	09APR10	07OCT08A	09APR10	0	0
CS-1000-T1	Tower - Granite Tops T1-T61	317*	317*	0	09JAN09	09APR10	05DEC08	09APR10	-23	0
CS-1600-T1	Tower - Restaurant Build Out	156*	156*	28	28JAN09	08SEP09	29JAN09	09SEP09	1	1
CS-1700-T1	Tower - F/L/S CCBD CCFD Testing	151*	151*	-9	13APR09	13NOV09	14APR09	13NOV09	1	0
CS-1800-T1	Tower - Substantial Completion (TCO)	0	0	28		22SEP09		21SEP09	-1	-1

Milestones

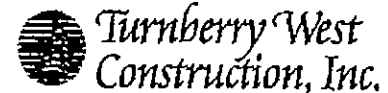
CS-M100-P1	PODIUM - Construction Summary	784*	317*	0	05MAR07A	09APR10	05MAR07A	09APR10	0	0
CS-1600-P1	Podium - Interior Build Out Summary EL	478*	317*	0	19MAY08A	09APR10	19MAY08A	09APR10	0	0
CS-1900-P1	Podium - Interior Build Out Summary EL	415*	317*	0	18AUG08A	09APR10	18AUG08A	09APR10	0	0
CS-1300-P1	Podium - Interior Build Out Summary EL	244*	146*	38	18AUG08A	05AUG09	18AUG08A	01JUL09	0	-24
CS-1400-P1	Podium - Interior Build Out Summary EL	306*	208*	109	18AUG08A	02NOV09	18AUG08A	20AUG09	0	-51
CS-1700-P1	Podium - Interior Build Out Summary EL	288*	190*	127	18AUG08A	07OCT09	18AUG08A	08OCT09	0	1
CS-1000-P1	Podium - Interior Build Out Summary EL	285*	187*	130	18AUG08A	02OCT09	18AUG08A	05OCT09	0	1
CS-0900-P1	Podium - Exterior Finishes Summary - South	317*	317*	0	09JAN09	09APR10	12MAY08A	09APR10	-166	0
CS-1500-P1	Podium - Interior Build Out Summary EL	99*	99*	80	09JAN09	29MAY09	05DEC08	29MAY09	-23	0
CS-1100-P1	Podium - Theatre Summary	282*	282*	0	02MAR09	09APR10	02MAR09	09APR10	0	0
CS-1800-P1	Podium - Interior Build Out Summary EL	100*	100*	34	16MAR09	04AUG09	17MAR09	05AUG09	1	1
CS-2400-P1	Podium - FF&E Load In Duration	100	100	29	30APR09*	21SEP09	30APR09*	21SEP09	0	0

Print Date 01FEB08 FB78
 Update Date 09JAN09
 Run Date 14JAN09 11:33

Sheet 1 of 141

Fontainebleau Resorts
 1/09/09 Update

**Compare Current versus Last Submittal



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Activity ID	Activity Description	Orig Dur	Rem Dur	Total Float	Current Start	Current Finish	FB75 Early Start	FB75 Early Finish	Variance 1 Early Start	Variance 1 Early Finish
CS-2500-P1	Podium - F/L/S CCBD CCFD Testing	42*	42*	-9	16SEP09	13NOV09	20AUG09	13NOV09	-18	0
CS-2600-P1	Podium - Substantial Completion (TCO)	0	0	10		16OCT09		17SEP09	-21	-21
CS-2700-P1	Podium - Open to Public	0	0	0		30OCT09		01OCT09	-21	-21

Milestones

CS-M100-G1	GARAGE - Construction Summary	702*	216*	-14	05FEB07A	13NOV09	05FEB07A	13NOV09	0	0
CS-0300-G1	Garage - Foundations Summary	453*	9*	298	05APR07A	21JAN09	05APR07A	15JAN09	0	-4
CS-2000-G1	Garage - Structural Work/Fireproof Summary	720*	317*	0	04JUN07A	09APR10	04JUN07A	09APR10	0	0
CS-0700-G1	Garage - Parking Level 1 Summary	420*	35*	142	28JUN07A	27FEB09	28JUN07A	22JAN09	0	-25
CS-0800-G1	Garage - Parking Level 2 Summary	422*	55*	122	25JUL07A	27MAR09	25JUL07A	20FEB09	0	-25
CS-0900-G1	Garage - Parking Level 3 Summary	400*	75*	102	24SEP07A	24APR09	24SEP07A	20MAR09	0	-25
CS-1000-G1	Garage - Parking Level 4 Summary	415*	95*	82	01OCT07A	22MAY09	01OCT07A	17APR09	0	-25
CS-1100-G1	Garage - Parking Level 5 Summary	430*	115*	62	08OCT07A	22JUN09	08OCT07A	15MAY09	0	-25
CS-1200-G1	Garage - Parking Level 6 Summary	445*	135*	42	15OCT07A	21JUL09	15OCT07A	15JUN09	0	-25
CS-0400-G1	Garage - Exterior Finishes Summary	317*	317*	0	09JAN09	09APR10	05MAY08A	08MAY09	-171	-232
CS-5200-G1	Garage - Substantial Completion (TCO)	0	0	-14		13NOV09		13NOV09	0	0

Milestones

CS-0400-C1	CONVENTION CENTER - Construction	329*	216*	-14	28JUL08A	13NOV09	28JUL08A	13NOV09	0	0
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Activity ID	Activity Description	Orig Dur	Rem Dur	Total Float	Current Start	Current Finish	FB75 Early Start	FB75 Early Finish	Variance 1 Early Start	Variance 1 Early Finish
Milestones										
Milestones										
MS-100	Tower Core Completion/ Elev MR Roof	0	0	256		18FEB09		19FEB09	1	1
MS-165	Curtain Wall Complete to start Demob Crane	0	0	31		20FEB09		13FEB09	-4	-4
MS-130	Service Elevator Avail for temp use S9-S16	0	0	0		24FEB09*		24FEB09*	0	0
MS-220	FF&E Load In Duration - Tower	120	120	30	16MAR09*	01SEP09	02MAR09*	18AUG09	-10	-10
MS-280	Start Pressure Test	0	0	99	31MAR09*		31MAR09*		0	0
MS-150	Pretest Fire Life Safety - Tower	80	80	30	13APR09	04AUG09	14APR09	05AUG09	1	1
P-1S-170	Tower Crane/Manlift Dismantle Completion	0	0	35		18MAY09		13APR09	-25	-25
MS-175	Curtain Wall Complete	0	0	72		04JUN09		02JUN09	-2	-2
MS-160	Third Party Testing - Tower	30	30	30	08JUL09	18AUG09	09JUL09	19AUG09	1	1
MS-170	CCBD & CCFD Testing - Tower	30	30	30	22JUL09	01SEP09	23JUL09	02SEP09	1	1
MS-260	Passenger Elevator Avail for use through	0	0	71		22JUL09		23JUL09	1	1
MS-180	Submit 3rd Party Report to County	15	15	30	28AUG09	18SEP09	31AUG09	21SEP09	1	1
MS-190	Tower Substantial Completion (September	0	0	28		22SEP09		21SEP09	-1	-1
MS-200	All Systems Test (TCO)	0	0	28		22SEP09		21SEP09	-1	-1

Crane and Hoist

Milestones										
Manhoists										
CR-230	Remove Manhoists A	14	14	39	03MAR09	18MAR09	28FEB09	16MAR09	-2	-2
CR-240	Remove Manhoists C	7	7	47	14APR09	21APR09	14APR09	21APR09	0	0
Tower Cranes										
CR-140	Demob Crane #1	10	10	45	21FEB09*	02MAR09	17FEB09*	27FEB09	-4	-3
CR-170	Demob Crane #2	10	10	55	07MAR09*	18MAR09	28FEB09	11MAR09	-7	-5
CR-150	Demob Crane #3	10	10	56	04APR09*	13APR09	02APR09	13APR09	-2	0
CR-180	Demob Crane #4	10	10	52	09MAY09*	18MAY09	05MAY09	15MAY09	-4	-3
Infill Glass										
CR-270	Infill Manlift B Glass	6	1	95	23DEC08A	09JAN09	23DEC08	31DEC08	0	-6
CR-190	Infill Crane #2 Glass	15	15	47	17MAR09	02APR09	12MAR09	01APR09	-4	-1
CR-185	Infill Crane #1 Glass	15	15	39	19MAR09	04APR09	17MAR09	02APR09	-2	-2
CR-260	Infill Manlift A Glass	15	15	48	19MAR09	08APR09	17MAR09	06APR09	-2	-2
CR-210	Infill Steel at Crane #1	5	5	33	06APR09	10APR09	03APR09	09APR09	-1	-1
CR-220	Infill Steel at Crane #2	5	5	33	13APR09	17APR09	10APR09	16APR09	-1	-1
CR-195	Infill Crane #3 Glass	16	16	49	14APR09	01MAY09	14APR09	01MAY09	0	0
CR-280	Infill Manlift C Glass	9	9	39	22APR09	04MAY09	22APR09	04MAY09	0	0
CR-231	Infill Steel at Crane #3	5	5	85	04MAY09	08MAY09	04MAY09	08MAY09	0	0
CR-200	Infill Crane #4 Glass	14	14	81	19MAY09	04JUN09	16MAY09	02JUN09	-2	-2
CR-241	Infill Steel at Crane #4	5	5	67	05JUN09	11JUN09	03JUN09	09JUN09	-2	-2

Design

Hotel Lobby										
North Podium (A,B,C,F,G)										
COLS240	Bldg Department Plans Review/Permit	40	9	24	24NOV08A	21JAN09	24NOV08A	22JAN09	0	1
COL-300	Pre-Construction Hotel Lobby	15	11	24	05JAN09A	23JAN09			0	0
COL-310	MEP Shop Drawings Hotel Lobby	18	18	41	13JAN09	05FEB09			0	0

**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT "O"



**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT "P"



THIRD AMENDMENT TO LEASE AGREEMENT

THIS THIRD AMENDMENT TO LEASE AGREEMENT (this "Amendment") is made and entered into as of January 1, 2009, by and among PARADISE LAND, LLC, a Nevada limited liability company ("Lessor"), and TURNBERRY WEST CONSTRUCTION, INC., a Nevada corporation ("Lessee").

RECITALS:

A. Pursuant to that certain Lease Agreement dated May 30, 2008 (the "Lease"), Lessor agreed to lease to Lessee, and Lessee agreed to lease from Lessor, certain real property, consisting of approximately two (2) acres of unimproved land situated in the County of Clark, State of Nevada, as more particularly described in the Lease (the "Premises"), upon the terms and subject to the conditions set forth in the Lease.

B. Lessor and Lessee desired to modify certain terms and conditions of the Lease and executed the FIRST AMENDMENT TO LEASE AGREEMENT dated July 25, 2008 and then the SECOND AMENDMENT TO LEASE AGREEMENT dated October 1, 2008.

NOW, THEREFORE, based upon the covenants and promises contained herein and other good and valuable consideration, Lessor and Lessee mutually agree as follows:

1. **Definitions.** Except as otherwise provided herein, capitalized terms used herein shall have the meanings set forth in the Lease.

2. **Effective Date.** This Third Amendment shall be effective as of January 1, 2009 (the "Effective Date").

4. **Term.** Section 2.1 of the Lease is modified to extend the expiration date of the Lease as follows:

The two acres (2 acres) of Land specified in the Lease dated May 30, 2008 shall continue to be leased under this Second Amendment until March 31, 2009.

The two and one-half acres (2.5 acres) of land which was specified in the First Amendment of Lease in section B-3 shall continue to be leased under this Second Amendment of Lease until March 31, 2009.

Either party has the right to terminate the lease with a minimum of Thirty (30) days notice. Notice must be given in writing and sent to:

Northern Trust, N.A.
c/o Roger Kummert
580 California Street, Suite 1800
San Francisco, CA 94104

5. **Rent.** The Monthly Base Rent for the 2 acre Premises shall be Thirty Thousand Dollars (\$30,000), and the Monthly Base Rent for the Additional Premises shall be Thirty-Seven Thousand Five Hundred Dollars (\$37,500), for a total Monthly Base Rent of Sixty-Seven Thousand Five Hundred Dollars (\$67,500) through March 31, 2009.

Lessee shall deliver to Lessor a check in the total amount of \$67,500, concurrently with the execution of this Amendment. The receipt by Lessor of such payment shall be a condition precedent to the effectiveness of this Amendment.

Rent checks should be addressed as follows:

Paradise Land, LLC
c/o Northern Trust, N.A, R Kummert
580 California St, Suite 1800
San Francisco, CA 94104

6. Use. Section 5.1 of the Lease is modified to provide that the Additional Premises shall be used solely for the purpose of parking automobiles for Lessee's employees, which use shall be deemed to be the Permitted Use for the Additional Premises. The Permitted Use of the Existing Premises described in Section 5.1 of the Lease shall not be modified and shall continue in effect.

7. **Applicable Requirements.** Lessee acknowledges, understands and agrees that the Existing Premises and the Additional Premises are located within a larger parcel of real property that is subject to various easements, covenants, conditions and restrictions and other matters of record, including, without limitation, those relating to the monorail system and equipment, all of which are part of the Applicable Requirements, and the Lease and Lessee's rights to and use of the Existing Premises and the Additional Premises are subject to all Applicable Requirements. Lessee further covenants and agrees to comply, and to cause all of its employees, agents, representatives and contractors to comply, with all Applicable Requirements.

8. **Insurance.** Lessee's delivery to Lessor of a certificate of insurance which satisfies all of the terms, conditions and requirements of Article IX of the Lease, including, without limitation, showing coverage for the Existing Premises and Additional Premises for the full term of the Lease and naming all required persons and entities as additional insured's, shall be a condition precedent to the effectiveness of this Amendment.

9. **Security.** Lessee acknowledges, understands and agrees that Lessee shall be solely responsible for providing all security required in connection with the use of the Existing Premises and the Additional Premises, including, without limitation, establishing and providing a security program for the protection of property and the safety of its employees and other persons. Lessee further acknowledges, understands and agrees that Lessor has no obligation to provide any lighting or security for the Existing Premises or the Additional Premises.

10. **Continuation of Lease.** Except as modified herein, the Lease shall remain in full force and effect.

11. **Counterparts.** This Amendment may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

12. In case of conflict between any term or provision of this Amendment and the Lease, the term or provision of this Amendment shall govern. --2)g,

13. **Notices.** All notices to landlord should now be sent to:

Northern Trust, N.A.
c/o Roger Kummert
580 California St, Suite 1800
San Francisco, CA 94104

IN WITNESS WHEREOF, this Amendment has been executed on the day and year first above written.

LESSOR:
PARADISE LAND, LLC,
a Nevada Limited Liability Company

LESSEE:
TURNBERRY WEST CONSTRUCTION,
INC., a Nevada Corporation

By: NORTHERN TRUST N.A.,
Trustee of the William G. Bennett
Qualified Interest Trust, Manager of
Paradise Land, LLC

By: 
Roger Kummert
Vice President


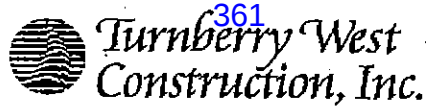
By: 
Name: ROBERT R. AMBRIDGE
Title: CEO



EXHIBIT “Q”





December 31, 2008

IVI, Inc.
55 West Red Oak Lane
White Plains, NY 10604

RE: Status on Pedestrian Walkway Bridge Collapse Claim
December 2008 Bank Inspection

Following is an updated on the September 1, 2008, Pedestrian Walkway Bridge Collapse, that occurred along Las Vegas Blvd. between Riviera Blvd and Sahara Ave.

The injured 20 year old woman, named Elizabeth Riggs and her husband, remain in Las Vegas while she finishes her rehab. According to the Construction Risk Manager for AIG Domestic Claims, her hospital bill exceeded \$73,000; therefore they increased the reserve to \$250,000.

The two police reports have yet to be located, the one for the alleged car hitting the Pedestrian Walkway as well as the main report for the collapse. AIG's investigation is still ongoing.

Repairs to the Walkway are complete. Clark County Building Department issued Certificate of Completion for the Walkway on 11/06/08; therefore the temporary Security and Turnberry West Construction Traffic Control labor has ceased and the walkway is back in service.

As of December 31, 2008, the current known costs associated with the Pedestrian Walkway Bridge Collapse are as follows:

Turnberry West Construction Labor for Clean-up and Traffic Control	\$99,821.64
ThyssenKrupp Safway, Inc. Repair Costs	\$46,815.84
24/7 Security Company for Site Traffic Control (\$18.45/hr) Since the Incident	\$15,700.03
Reserves for Injured Female for Immediate Expenses/Medical Costs	<u>\$250,000.00</u>
	\$412,337.51

Respectfully,

Cheryl Ross
Cost Control Manager

EXHIBIT "R"



Permit No.	Change No.	Date	Inspector	Issue No.	Resolution By	Level	Description
07-7220	NSS-001	9/6/07	JM	RNSS-001	DB	P3	LEVEL-P-3,GY.5-GZ/G5,MISSING TOP & BOTTOM SPLICE PLATES FOR BRACE FRAME
	NSS-002	9/8/07	JM	RNSS-002	FB	CASINO	LEVEL-CASINO,GW.7/GX,MISSING(2) BEAMS W12X14.
	NSS-003	9/8/07	JM	RNSS-003	JM	CASINO	LEVEL-CASINO,GY.7/G.05,MISSING EMBED WRONG LOCATION
	NSS-004	9/8/07	JM	RNSS-004	JM	P1	LEVEL-P-1,GY.6/G5, BEAM W12X40 INSTALLED AT WRONG LOCATION, ON WEST END.
	NSS-005	9/8/07	DB	RNSS-005	DB	CASINO	LEVEL-CASINO,G3/GZ,WELD COLUMN SPLICE MISALIGNMENT
	NSS-006	9/10/07	JM	RNSS-006	JM	INTERM VALET	LEVEL-INTERM. VALET,GX/G2,COLUMN BASE PLATE WITH ANCHOR BOLTS SHORT.
	NSS-007	9/10/07	JM	RNSS-007	JM	P2	LEVEL-P-2,GY.5/G1-G6,INSTALLED NEW DOUBLE TEE'S WITH GAP BETWEEN THE DECK.
	NSS-008	9/19/07	DB	RNSS-008	DB	CASINO	LEVEL-CASINO,GY-GY.5/G2-G3.4,DECK REPAIRS WITHOUT APPROVED DETAIL
	NSS-009	10/1/07	DB	RNSS-009	DB	2	LEVEL-2,G5/GZ,MISSING HORZ.COLUMN STIFFENER AT BOTTOM FLANGE FOR MOMENT
	NSS-010	10/3/07	FB	RNSS-010	FB	P1 & P2	LEVEL-P-1&2,G1/GX.9&G1/GX TACK WELDS IN PROTECTED ZONE OF BRACE FRAME
	NSS-011	10/5/07	DB	RNSS-011	DB	BALLROOM	LEVEL-BALLROOM,GY.5/G3,COLUMN SPLICE WITH MISALIGNMENT

Permit #	NCR No.	Date	Issued By	Resolution No.	Resolution Date	Resolution By	Level	Comments
07-7220	NSS-012	10/8/07	JM	RNSS-012	11/14/07	JM	CASINO	LEVEL-CASINO,GY.5/GZ.4,STIFFENERS SHEAR TAB BENT WITH BOLTS SHANKS OBSERVED.
	NSS-013	10/10/07	JM	RNSS-013	12/4/07	DB	P2	LEVEL-P-2,GX.6/G5,REQUEST CLARIFICATION ON LOCATION OF STIFFENERS.
	NSS-014	10/10/07	JM	RNSS-014	12/17/07	FB	2 & 3	LEVEL-2 & 3,G5.8/GX & GX.2,MISSING 1" PLATE BETWEEN FLANGE BEAM,W27X146 TO W30X191
	NSS-015	9/29/07	JM	RNSS-015	10/15/07	JM	P1 TO P3	LEVEL-P-1-3,GX/G1&GX.9/G1,MISSING STIFFENERS-&STEEL SHIM THAT WELD TO COL.
	NSS-016	10/18/07	JM	RNSS-016	1/24/08	JM	CASINO LOW ROOF	LEVEL-CASINO-LOW ROOF,G0.5-G1/GY-GZ,65-G6/GY.5-G2&G5-G6,STAIRS #4,5&6NO APPROVED DETAIL DRAWINGS
	NSS-017	10/18/07	JM	RNSS-017	1/24/08	JM	CASINO LOW ROOF	LEVEL-CASINO-LOW ROOF,G5-G6/GY.5-GZ,STAIR # 4,NO APPROVED STRUCTURAL DRAWINGS
	NSS-018	10/18/07	JM	RNSS-018	1/24/08	JM	CASINO LOW ROOF	LEVEL-CASINO-LOW ROOF,G0.5-G1/GY-GZ,STAIR # 6 NO APPROVED STRUCTURAL DRAWINGS
	NSS-019	10/18/07	JM	RNSS-019	1/24/08	JM	CASINO LOW ROOF	LEVEL-CASINO-ROOF,G2-G3/GY.5-GZ,STAIR # 5 NO APPROVED STRUCTURAL DRAWINGS
	NSS-020	10/30/07	DB	RNSS-020	2/7/08	DB	P5	LEVEL-P-5,G1/GX.5,1/2" GAP BETWEEN THE FLANGE PLATE & WELD PLATE.
	NSS-021	11/2/07	DB	RNSS-021	12/4/07	DB	CONVENTION	LEVEL-CONVENTION,G4.5/GZ,CLARIFICATION ON ELEVATION ON COLUMN SPLICE.
	NSS-022	11/3/07	LW	RNSS-022	12/6/07	LW	BASEMENT	LEVEL-BASEMENT,G2/GU & G3/GU,DID NOT PROVIDE THE MINIMUM THICKNESS ON GROUT.
	NSS-023	11/14/07	DB	RNSS-023	12/11/07	DB	P1 TO P6	LEVEL-P-1 TO P-6,GZ,MISSING HORIZONTAL STIFFENER AT MOMENT CONNECTION.
	NSS-024	11/19/07	JM	RNSS-024	12/17/07	DB	P1 TO P6	LEVEL-P-1 TO P-6,G5-G6/GY.5,CLARIFICATION ON DECKING NOT INSTALLED PER DETAILS

Permit No.	NCB No.	Date	Inspector	Violation No.	Resolution By	Level	Description
07-7220	NSS-025	11/26/07	DB	RNSS-025	DB	CASINO	LEVEL-CASINO,G7/GT,(1) MISSING BOLT TO BASE PLATE 7PLATE GIRDER.
	NSS-026	11/26/07	JM	RNSS-026	JM	VALET	LEVEL-VALET,GX-GY/G1-G1.7,CLARIFICATION ON SKEWED BEAM CONNECTION FOR 3/8" PLATE. AT SUPPORT BEAM WEBS
	NSS-027	11/29/07	JM	RNSS-027	JM	P1 TO P6	LEVEL-P1 TO P6,GX.9-GY/G1,DECKING & BENT PLATE NOT INSTALLED PER DETAIL.
	NSS-028	11/30/07	KA	RNSS-028	RST	BASEMENT	LEVEL-BASEMENT,G1/GS,GROUT FAILED TO MEET 28 DAY STRENGTH.
	NSS-029	12/10/07	JM	RNSS-029	BM	BALLROOM	LEVEL-BALLROOM,GY.7/1-3-8,MISSING BEAMS
	NSS-030	12/12/07	DB	RNSS-030	DB	1	LEVEL-1,G1/GX.2,GAP 5/8" BETWEEN BOTTOM FLANGE TO SPLICE PLATE
	NSS-031	12/12/07	DB	RNSS-031	DB	CONVENTION	LEVEL-CONVENTION, G2.8/GY.5,MISSING (2) ANGLE 8X8X1/2"
	NSS-032	12/13/07	DB	RNSS-032	DB	3	LEVEL-3,G6/GU-GW,MISSING TOP & BOTTOM BEAM SPLICE PLATE @BRACE FRAME
	NSS-033	12/13/07	DB	RNSS-033	DB	1	LEVEL-1,G6/GU-GW,MISSING TOP & BOTTOM BEAM SPLICE PLATE @BRACE FRAME
	NSS-034	12/13/07	DB	RNSS-034	DB	2	LEVEL-2,G6/GV-GW,MISSING TOP & BOTTOM BEAM SPLICE PLATE @BRACE FRAME
	NSS-035	12/14/07	DB	RNSS-035	DB	BALLROOM	LEVEL-BALLROOM,G1/GX.1,GAP OF 3/4" BETWEEN THE WELD PLATE TO FLANGE PLATE BRACE FRAME
	NSS-036	12/14/07	DB	RNSS-036	DB	4	LEVEL-4,G1/GX.6 & GX.8,WELD PLATE TO FLANGE PLATE WAS WELDED ON BOTTOM SIDE, BOLTS WERE INSTALLED
	NSS-037	12/18/07	DB	RNSS-037	JM	LOW ROOF	LEVEL-LOW ROOF,G1/GX.9 SOUTH, MISSING DRAG LINE CONNECTION.

Permit No.	ICR No.	Date	Issued By	Resolution No.	Resolution Date	Resolution By	Level	Location Description
07-720	NSS-038	12/19/07	DB	RNSS-028	2/19/08	DB	2	LEVEL-2 G6/GV.8, TWO FLANGE THICKNESS WHICH WILL LEAVE A GAP 3/8" FOR BEAM SPLICE PLATES
	NSS-039	12/19/07	DB	RNSS-029	2/29/08	DB	2	LEVEL-2, G6/GU.8, GAP 5/8" BETWEEN THE TOP FLANGE AND SPLICE PLATE
	NSS-040	12/20/07	DB	RNSS-040	3/27/08	DKB	CONVENTION	LEVEL-CONVENTION, G3.8/GY.1-GY.5, MISSING HSS 6X6X1/4" BRACE
	NSS-041	12/26/07	DB	RNSS-041	1/24/08	DB	1	LEVEL-1, G1/GT&GU, GV/G3&G6&G3/GW, MISSING DRAG LINE CONNECTION.
	NSS-042	12/28/07	DB	RNSS-042	1/28/08	JM	2	LEVEL-2, G1/GU, GT, GR&GS, GT/GS&G6, MISSING DRAG LINE CONNECTION PLATES TO COLUMNS & #5 REBAR WELDED TO PLATE
	NSS-043	1/2/08	DB	RNSS-043	4/8/08	JM	CONVENTION	LEVEL-CONVENTION, GU/G2, MISSING FILLER PLATES & CONTINUITY PLATES AT TRUSS BOTTOM CHORD STIFFENER
	NSS-044	1/2/08	DB	RNSS-044	2/28/08	DB	CONVENTION	LEVEL-CONVENTION, GU/G5, MISSING FILLER PLATES & CONTINUITY PLATES AT TRUSS BOTTOM
	NSS-045	1/3/08	JM	RNSS-045	4/3/08	DB	CONVENTION	LEVEL-CONVENTION, GY.8/G2 & GY.9/G1.2, MISSING BOLTS IN THE BRACE DOWN TO COLUMN CONNECTIONS
	NSS-046	1/5/08	DB	RNSS-046	3/20/08	SS	5	LEVEL-5, GZ/G.3 -TO G5, MISSING TOP BEAM SPLICE FLANGE PLATES
	NSS-047	1/5/08	DB	RNSS-047	4/26/08	DB	4	LEVEL-4, G5/GY.6 TO GY.9, BOTTOM BEAM SPLICE FLANGE PLATES WELDS ARE INCOMPLETE
	NSS-048	1/5/08	DB	RNSS-048	3/15/08	DB	1	LEVEL-1 TO 5, G5/GY.5 TO GZ, MISSING BRACES WHERE THE BENT PLATE EXCEEDS 1'-6"
	NSS-049	1/7/08	DB	RNSS-049	1/9/08	DB	6	LEVEL-6, GY/G3, REQUEST CLARIFICATION ON BEARING PAD BETWEEN DOUBLE TEE STEM & BEAM
	NSS-050	1/7/08	DB	RNSS-050	2/15/08	DB	CONVENTION	LEVEL-CONVENTION, GU/G1 TO G6, WT AT TOP TRUSS CHORD SHOP INSTALLATION IS NOT PER DETAIL

Permit #	NCR No	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Location Description
07-7220	NSS-051	1/9/08	DB	RNSS-051	4/9/2088	DKB	6	LEVEL-6,G5/GY.6 TO GY.9, MISSING THE BOTTOM BEAM SPLICE FLANGE PLATES WELDS ARE INCOMPLETE
	NSS-052	1/9/08	DB	RNSS-052	4/17/08	DB	6	LEVEL-6 G3.8-G5 / GZ MISSING THE TOP & BOTTOM BEAM SPLICE FLANGE PLATES
	NSS-053	1/9/08	DB	RNSS-053	4/23/08	DB	BALLROOM	LEVEL-BALLROOM,G5/GY.6&GY.9,MISSING TOP & BOTTOM BEAM SPLICE FLANGE PLATE & WELDS AT WEB PLATES
	NSS-054	1/9/08	DB	RNSS-054	4/5/08	DKB	LOW ROOF	LEVEL: LOW ROOF GZ/G1,2,3,4,5&6,GY.5/G2,4,5,5&6,G6/GW,GY&GZ,MISSING DRAG LINE CONN.
	NSS-055	1/9/08	DB	RNSS-055	4/3/08	DB	LOW ROOF	LEVEL-LOW ROOF,G6/GZ & GY.5, DRAG LINE PARTIAL PEN CONN. WERE WELDED WITHOUT INSPECTION OF FIT UP
	NSS-056	1/9/08	DB	RNSS-056	2/28/08	DB	LOW ROOF	LEVEL-LOW ROOF,GY.5 TO GZ/G3.5,EXTRA BEAM W24X55 WAS ADDED, NOT PER DETAIL.
	NSS-057	1/14/08	DB	RNSS-057	4/22/08	DKB	BALLROOM	LEVEL-BALLROOM,G5/GY.7 & GY.8,MISSING BOTTOM BEAM SPLICE FLANGE PLATES.
	NSS-058	1/14/08	DB	RNSS-058	5/23/08	DB	CONVENTION	LEVEL-CONVENTION BOTTOM TRUSS,G5/GY.6 & GY.9,MISSING BOTTOM BEAM SPLICE FLANGE PLATES ON BRACE FRAME.
	NSS-059	1/14/08	DB	RNSS-059	5/16/08	DB	CONVENTION	LEVEL-CONVENTION-TRUSS BOTTOM CHORD,G5/GY.6 & GY.9,MISSING BOLTS AT WELD PLATE TO FLANGE PLATE
	NSS-060	1/18/08	JM	RNSS-060	1/24/08	JM	P1	LEVEL-P1,G5-G6/GV,BEAM W30X132 HAS NOT BEEN INSTALLED
	NSS-061	1/18/08	DB	RNSS-061	6/16/08	DB	CONVENTION	LEVEL-CONVENTION,G5/G4,GAP 3/16"W14X500 COLUMN TO W14X145 COLUMN SPLICE CONNECTION
	NSS-062	1/18/08	DB	RNSS-062	4/16/08	DB	BALLROOM	LEVEL-BALLROOM,GR/G1.7-G2.3,BEAM TO PLATED COLUMNS MISSING TOP HORIZONTAL STIFFENER@SOUTH
	NSS-063	1/18/08	DB	RNSS-063	2/22/08	DB	BALLROOM	LEVEL-BALLROOM,GU.4/G6,MISSING WELD PLATE AT GUSSET CONNECTION IT'S BEEN GOUGED OFF.

Permit #	CR No	Date	Inspector	Resolution No.	Resolution Date	Resolution By	Location	Description
07-7220	NSS-064	1/22/08	DB	RNSS-064	2/14/08	DB	LOW ROOF	LEVEL-LOW ROOF,GY.5-GZ/G3 & G5,BEAM TOP FLANGE SPLICE PLATES ARE 1"CALLS FOR 1 1/2"NOT PER DETAIL
	NSS-065	1/23/08	DB	RNSS-065	2/8/08	DB	BALLROOM	LEVEL-BALLROOM,GU.8/G6,FLANGE EDGES ARE MISALIGNED AT BRACE FRAME BEAM SPLICE CONNECTION
	NSS-066	1/24/08	JM	RNSS-066	3/4/08	JM	P1	LEVEL-P1,GV/G6,W27X146 HAS A 3/8" BOW MISSING 1/2" STIFFENER
	NSS-067	1/24/08	JM	RNSS-067	3/6/08	DB	LOW ROOF	LEVEL-LOW ROOF,GW/G6,MISSING STIFFENER PLATE ON THE SOUTH SIDE OF THE COLUMN.
	NSS-068	1/26/08	JM	RNSS-068	2/20/08	JM	LOW ROOF	LEVEL-LOW ROOF,GR/G6,MISSING HORIZONTAL STIFFENER IN COLUMN FOR THE BOTTOM FLANGE MOMENT FOR W30
	NSS-069	1/28/08	DB	RNSS-069	3/18/08	DB	2	LEVEL-2,GT/G5&G6,G1/GR/G5,MISSING DRAG LINE CONNECTIONS PLATES TO COLUMNS & REBAR TO PLATES
	NSS-070	1/29/08	DB	RNSS-070	3/3/08	DB	CASINO	LEVEL-CASINO,GR/G2.7&G3.3,MISSING HORIZONTAL STIFFENER PLATES AT BRACE FRAME RIGID CONNECTION
	NSS-071	1/29/08	DB	RNSS-071	3/14/08	DB	CONVENTION	LEVEL-CONVENTION,GR/G5,COLUMN SPLICE IS MISALIGNED WRONG SIZE 2 1/2" CALLS FOR 3 1/2" W14X500.
	NSS-072	2/8/08	DB	RNSS-072	4/3/08	DB	CASINO	LEVEL-CASINO,G3.3/GR, TOP & BOTTOM WEBS ARE MISALIGNED AT COLUMN SPLICE
	NSS-073	2/9/08	DB	RNSS-073	2/15/08	DB	CASINO	LEVEL-CASINO,G5/G4-4.2,MISSING WELDS AT (WT 10.SX28.5) TO TOP OF W14X431)BEAM.
	NSS-074	2/9/08	JM	RNSS-074	2/29/08	DB	CONVENTION	LEVEL-CONVENTION,GT/G5,COLUMN SPLICE (W14X145 TO W14X500) HAS OFFSET OF 3/4"
	NSS-075	2/11/08	SM	RNSS-075	7/9/08	DB	INTERM VALET	LEVEL-INTERM VALET,G5/G4-2,OVERHEAD KNIFE PLATE IS INSTALLED IN THE WRONG LOCATION FOR (L6X4X3/8")
	NSS-076	2/13/08	DB	RNSS-076	2/13/08	DB	1	LEVEL-1,G1/GU,GT,G5&G6/GU,MISSING DRAG LINE CONNECTIONS PLATES TO COLUMNS & REBAR TO PLATES

Permit No.	Issue No.	Date	Issued By	Resolution No.	Resolution Date	Resolution By	Level	Location Description
07-7220	NSS-077	2/13/08	DB	RNSS-077	3/17/08	DB	CONVENTIO N	LEVEL-CONVENTION,G6/GU.2,GU.8,GV.2 & GV.8,CLASS A FAYING SURFACES HAVEN'T BEEN ACHIEVED TOP & BOTTOM
	NSS-078	2/13/08	DB	RNSS-078	9/6/08	BM	CONVENTIO N	LEVEL-CONVENTION,G1.6-G2/GU.4-GU.5,MISSING (4) (W12X14) BEAMS WITH NELSON STUDS.
	NSS-079	2/13/08	DB	RNSS-079	3/20/08	JM	CONVENTIO N	LEVEL-CONVENTION,G5/GV-GW,MISSING DIAGONAL X-BRACING
	NSS-080	2/13/08	DB	RNSS-080	3/20/08	JM	CONVENTIO N	LEVEL-CONVENTION,G4/GV-GW,MISSING DIAGONAL X-BRACING
	NSS-081	2/13/08	DB	RNSS-081	3/20/08	JM	CONVENTIO N	LEVEL-CONVENTION,G3/GV-GW,MISSING DIAGONAL X-BRACING
	NSS-082	2/13/08	DB	RNSS-082	9/8/08	BM	CONVENTIO N	LEVEL-CONVENTION,G1.7-G1.9/GU.4,MISSING OPENING, GRID LOCATION NOT PER DETAIL
	NSS-083	2/13/08	DB	RNSS-083	9/5/08	BM	CONVENTIO N	LEVEL-CONVENTION,G1.6-G1.9/GW-GV.9,MISSING OPENING, GRID LOCATION NOT PER DETAIL
	NSS-084	2/18/08	DB	RNSS-084	4/26/08	DB	LOW ROOF	LEVEL-LOW ROOF,G2/GX,EXTENDED SHEAR TABS ARE 1/2" TO COLUMN (W14X90)GOOD FOR ONLY 23.2 K PER DETAIL
	NSS-085	2/19/08	DB	RNSS-085	3/14/08	DB	CONVENTIO N	LEVEL-CONVENTION,G5/GQ,COLUMN SPLICE MISALIGNED BUILT UP COLUMN
	NSS-086	2/20/08	SM	RNSS-086	3/26/08	BM	LOW ROOF	LEVEL-LOW ROOF,G6/GU-GV,WIND GIRT BEAM (W18X35) BOTTOM FLANGE IS BENT IN (4) LOCATIONS.
	NSS-087	2/27/08	DB	RNSS-087	4/23/08	DB	CONVENTIO N	LEVEL-CONVENTION,GR/G2,TRUSS BOTTOM CHORD GUSSET BRACE CONNECTION PLATE WAS THERMAL CUT
	NSS-088	3/4/08	DB	RNSS-088	3/10/08	DB	CASINO	LEVEL-CASINO,G5/GU-GV,MISSING ANGLE (3X3X1/4")KICKERS BEAM TO BEAM (W24X62)
	NSS-089	3/5/08	DB	RNSS-089	4/30/08	DB	CONVENTIO N	LEVEL-CONVENTION,G6/GU.2,GU.8,GV.2 & GV.8,CLARIFICATION BRACE FRAME BEAM SPLICE WRONG SIZE OF PLATES

Permit No.	Item No.	Date	Location	Inspector	Resolution By	Level	Description
07-7220	NSS-090	3/7/08	DKB	RNSS-090	7/8/08	FB	LEVEL-4, GX/G2, G4&G5 & GX/G4&G5 & GV/G4&G5 & GV/G3&G4, MISSING BEAM SEAT GUSSETS
	NSS-091	3/10/08	DB	RNSS-091	4/19/08	FB	LEVEL-CASINO, GQ-GQ.2/G4 & G5, MISSING ANGLE KICKERS AT BEAM (W21X44) & (W21X44) CONNECTION
	NSS-092	3/10/08	DKB	RNSS-092	8/7/08	FB	LEVEL-1-2 RAMP, GV.5/G5 & G6 & GW.5/ G5 & G6, MISSING STEEL KICKERS & SUPPORT TUBES
	NSS-093	3/10/08	DKB	RNSS-093	4/2/08	DB	LEVEL-1 RAMP, GV-GQ/G4 & G5, MISSING STIFFENERS
	NSS-094	3/11/08	DB	RNSS-094	8/8/08	DB	LEVEL-1-2 RAMP, GU-GX/G5 & G6, MISSING 1/2" PLATES WITH #4 REBAR AT HSS POSTS.
	NSS-095	3/11/08	DB	RNSS-095	3/25/08	DB	LEVEL-5, GR/G1.8, TOP FLANGE BEAM SPLICE PLATE WELD IN LIEU OF BOLTS
	NSS-096	3/11/08	DKB	RNSS-096	4/2/08	DB	LEVEL-CONVENTION, GQ/G2, TRUSS TOP CHORD HAS AIR ARC GOUGES ON TRUSS CONNECTION PLATE
	NSS-097	3/11/08	DB	SEE NSS-121 RNSS-097	5/9/08	DB	LEVEL-LOW ROOF, GR/G5, MISSING HORIZONTAL STIFFENER AT BEAM TO COLUMN
	NSS-098	3/12/08	DB	RNSS-098	8/8/08	DB	LEVEL-1 RAMP, GW-GX/G5 & G6, MISSING BEAMS (W6X25) WITH HSS (6X8X3/8") AT PRECAST
	NSS-099	3/12/08	DKB	RNSS-099	3/22/08	JM	LEVEL-3, GR/G3, BOTTOM FLANGE CLIP HAS CRACK RUNNING FROM THE WEST BOLT HOLE TO EDGE
	NSS-100	3/14/08	SS	RNSS-100	7/16/08	KC	LEVEL-BASEMENT-1, G5/GX.9-GY.5, STAIR #016NO APPROVED CCDD5-BD PLANS
	NSS-101	3/14/08	DKB	RNSS-101	3/25/08	DKB	LEVEL-VALET, GR/G1.7-G2.3, EMBED WITH NELSON STUDS CUT OFF (4)
	NSS-102	3/14/08	DKB	RNSS-102	4/9/08	DKB	LEVEL-VALET, GQ.5/G1, EMBED TO SHEAR TAB CONNECTION NO DETAIL

Permit	Ref. No.	Date	Issue	Resolution No.	Submitted	Resolved By	Level	Location/Description
07-7220	NSS-103	3/14/08	DB	RNSS-103	3/25/08	DB	CASINO	LEVEL-CASINO,GQ-GR/G1-G2, TOP STEEL FRAMING OUT OF LEVEL
	NSS-104	3/14/08	DB	RNSS-104	4/2/08	DB	VALET	LEVEL-VALET,G1/APPROX 15'-11" SOUTH OF GR, EMBED TYPE A HAS (1/2"X12"X1') WITH 4 8" CALLS FOR 3/4" WITH 6
	NSS-105	3/19/08	DB	RNSS-105	4/26/08	JM	4	LEVEL-4,G5/GY,6&GY,9,CLARIFICATION ON THE PLATE ORIENTATION TO BEAM (W27X146) BOTTOM FLANGE
	NSS-106	3/25/08	DB	RNSS-106	4/9/08	DKB	CONVENTION	LEVEL CONVENTION,GR-GU//G5.5-G5.6,STEEL BEAM GOUGED FROM DECK SAW
	NSS-107	3/26/08	DKB	RNSS-107	7/7/08	FB	CASINO	LEVEL-CASINO,GQ-GS/G1, LEDGER ANGLE HAS GAP TO EMBED NOT PER DETAIL
	NSS-108	3/27/08	DB	RNSS-108	4/2/08	DB	BALLROOM	LEVEL-BALLROOM,GT-GV/G5.8-G6,PLATE TO# 7 REBAR IS ONLY 1/2" NOT PER DETAIL CALLS FOR 3/4"
	NSS-109	3/27/08	DB	RNSS-109	8/8/08	DB	2	LEVEL-2 EDGE OF RAMP,G5/GS.5,MISSING (W6X25) WITH BOLLARD POST
	NSS-110	3/28/08	DKB	RNSS-110	4/16/08	DKB	CASINO	LEVEL-CASINO,GV.9/G2.7-G3,MISSING 1/2" PLATE TO BOTTOM FLANGE OF BEAM (W16X36)
	NSS-111	4/2/08	DB	RNSS-111	4/19/08	FB	CASINO	LEVEL-CASINO G3.3-G3.4/GN SHEAR WALL MISSING STUDS
	NSS-112	4/2/08	DB	RNSS-112	4/22/08	DKB	CASINO	LEVEL-CASINO GQ.1-GQ.5/G1.2-G1.4 MISSING OPENING IN DECK
	NSS-113	4/2/08	DB	RNSS-113	7/8/08	BM	CASINO	LEVEL-CASINO GR-GR.5/G1.2-G1.4 MISSING OPENING IN DECK
	NSS-114	4/3/08	DB	RNSS-114	4/29/08	DB	CASINO	LEVEL-CASINO GR-GS/G4-G4.2 MISSING WELDABLE REBAR
	NSS-115	4/3/08	DB	RNSS-115	4/29/08	DB	CASINO	LEVEL-CASINO G2.3-G2.7/GR MISSING WELDABLE REBAR

Permit No.	NGR No.	Date	Issued by	Resolution No.	Resolution Date	Resolution by	Level	Location
07-7220	NSS-116	4/3/08	DKB	RNSS-116	6/5/08	DKB	LOW ROOF	LEVEL-LOW ROOF G5.3-G5.8/GY-GY.5 MISSING FRAMING, STUDS, OPENING DECK
	NSS-117	4/4/08	DKB	RNSS-117	4/19/08	DKB	CONVENTION N	LEVEL: CONVENTION GU.1 @ G2.7 & G3 PIPE CHASE NOTCHED CLIP
	NSS-118	4/5/08	DKB	RNSS-118	5/7/08	DKB	LOW ROOF	LEVEL: LOW ROOF @ GY.5/G6,GZ/G6,GY.5/G4.5,GZ/G4.5,GY.5/G3.8,GX.9/G1,GX/G1 DRAG CLIPS PARAPET
	NSS-119	4/24/08	BM	RNSS-119	4/26/08	FB	BALLROOM	LEVEL BALLROOM & CONVENTION GR-GU/G5.5-G.5, INSTALLED FLASHING FOR THE DROP AT THIS LOCATION IN LIEU OF AN ANGLE REQUEST CLARIFICATION.
	NSS-120	4/24/08	SS	RNSS-120	4/25/08	SS	CASINO	LEVEL CASINO, GY.5-G2-G/Z.3.3.8 EL.2056-2055 UNAPPROVED DETAIL FOR GSS 14X6X1/2
	NSS-121	5/9/08	DB	RNSS-121	5/13/08	DB	LOW ROOF	LEVEL-LOW ROOF @ G6/GR REQUEST CLARIFICATION ON H.P1 THICKNESS
	NSS-122	5/12/08	DB	RNSS-122	7/12/08	DB	LOW ROOF	LEVEL-LOW ROOF G6/GN REQUEST CLARIFICATION ON H.P1
	NSS-123	5/17/08	DKB	RNSS-123	8/7/08	FB	P1-P2 RAMP GIRDER	LEVEL-P1-P2 RAMP KICKER GV.5/G6 EL.2087, NEEDS KICKED TO BRACE FRAMING GIRDER
	NSS-124	5/19/08	MB				UNDER COLUMN BASE PLATE	C/4 EL.2028' BASE PLATE GROUT NOT REQUIRED STRENGTH
	NSS-125	5/19/08	MB				UNDER COLUMN BASE PLATE	M/3.3 EL.2028' BASE PLATE GROUT NOT REQUIRED STRENGTH
	NSS-126	5/20/08	FB	RNSS-126	7/12/08	FB	P1	LEVEL-P1 GX.5/G1, DOUBLE TEE EMBED MISSING
	NSS-127	6/2/08	FB	RNSS-127	9/19/08	FB	LOW ROOF	LEVEL-LOW ROOF G5.2 & G5.7/GP & GS NO CCDDS-BD APPROVAL FROM D-214
	NSS-128	5/31/08	DKB	RNSS-128	7/10/08	BM	CASINO	LEVEL-CASINO + 4" GA.5/G4 EL.2062' COLUMN SPLICE OFFSET 1/2"

Permit	NCR No.	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Location Description
07-7220	NSS-129	6/9/08	DXB	RNSS-129	9/22/08	BM	ALL WIND GIRT ELEVATIONS	LOCATION ALL WIND GIRT ELEVATIONS @ G2 AND G6 NOT CCDD5-BD APPROVED
	NSS-130	6/23/08	DB	RNSS-130	8/28/08	BM	LOW ROOF	G5/GQ.2 & GQ.8 MISSING WEB BEAM SPLICE PLATES @ WEST SIDE OF W27X94
	NSS-131	6/25/08	FB	RNSS-131	7/16/08	FB	P3	GJ/GI CORBEL SEAT NOT PER DETAIL & NO ENGINEER & CCDD5-BD WET STAMP
	NSS-132	6/25/08	DB	RNSS-132	9/18/08	DB	5	LEVEL-5 G1/G1.6 GAP OF 2 1/4" BETWEEN BRACE & GUSSET
	NSS-133	7/7/08	BM				F-CONV.	LEVEL-FOUNDATION- CONVENTION GL/G3 STAIR #3 NO APPROVED PLANS
	NSS-134	7/8/08	BM	RNSS-134	7/10/08	BM	VALET CASINO	LEVEL-VALET-CASINO GR/G1 STAIR #11 NO APPROVED PLANS
	NSS-135	7/8/08	BM	RNSS-135	7/10/08	BM	DOCK INTERMEDIATE	LEVEL-DOCK-INTERMEDIATE GP/G3.4 STAIR #22 NO APPROVED PLANS
	NSS-136	7/9/08	DB	RNSS-136	9/18/08	DB	BALLROOM	LEVEL-BALLROOM G1/G1.6 GAP OF 2" BETWEEN BRACE & GUSSET
	NSS-137	7/9/08	DB	RNSS-057	8/7/08	DB	ELEVATOR PIT VALET	ELEVATOR PIT BELOW CASINO @ G4.2/GR & G5 BRACE NOT PLUMB
	NSS-138	7/12/08	BM	RNSS-138	8/8/08	BM	DOCK CASINO	STAIR 8 NO CCDD5-BD APPROVED PLANS G1/G3-G3.4 EL.2032'-0" - 2060'-0" DOCK-CASINO
	NSS-139	7/12/08	BM	RNSS-139	10/20/08	BM	CASINO-CONV.	STAIR 3 NO CCDD5-BD APPROVED PLANS GA-GA.5/G3-G4 EL.2054'-6"-2208'-0" CASINO-CONVENTION
	NSS-140	7/14/08	FB	RNSS-140	8/7/08	FB	P3	LEVEL-P3 G1/GR.5 & G6/GU.5 & GV.5 DOUBLE TEE BRACE TO EMBED NOT COMPLETE
	NSS-141	7/14/08	FB	RNSS-141	8/7/08	FB	P3-P5	LEVEL-P3-P5 G1/GQ.5 & GX.LEVEL-P3 & G1/GQ.5-GR.5 & GX.5 & G6/U.5 & U.5 LEVEL P5 NO INSPECTION REQUEST / FIREPROOFING

Permit #	NCR No	Date	Issued By	Resolution No	Solution Date	Resolution By	Level	Location Description
07-7220	NSS-142	7/14/08	BIM	RNSS-142	9/8/08	BIM	VALET	LEVEL-VALET @ GL-GM/G5.3 DAMIAGED W24X14 BEAM EL.2045'-1"
	NSS-143	7/15/08	DB	RNSS-143	9/29/08	DB	LOW-ROOF	LEVEL-LOW ROOF @ G2.7-G3/GU-GV CENTRAL BRACE PIPE CHASE INCOMPLETE
	NSS-144	7/15/08	BIM	RNSS-144	9/18/08	BIM	CONVENTION	LEVEL-CONVENTION @ GK-GL/G6 CONTRACTOR INSTALLED 3/16" BENT PLATE IN LIEU OF 3/8 BENT
	NSS-145	7/16/08	FB	RNSS-145	8/7/08	BIM	P3	LEVEL-P3 GI/G1 EL.2114' COLUMN FLANGE CRACK
	NSS-146	7/16/08	FB	RNSS-146	8/7/08	FB	BALLROOM	LEVEL-BALLROOM GL-GM/G1.8 BENT PLATE MISSING KICKER BRACE (ANGLE)
	NSS-147	7/18/08	FB	RNSS-147	8/1/08	FB	P1-P2 RAMP	LEVEL-P1-P2 RAMP @ GV.5/G6 NO INSPECTION REQUEST FOR FIREPROOFING
	NSS-148	7/18/08	FB	RNSS-148	8/7/08	FB	P1	LEVEL-P1 @ G2/GW & G6/GU.5 DOUBLE TEE & BRACE NO INSPECTION REQUEST / FIREPROOFING
	NSS-149	7/19/08	FB	RNSS-149	8/7/08	FB	P1	LEVEL-P1 @ GR.5/2 & 3 DOUBLE TEE NOT COMPLETE
	NSS-150	7/19/08	DB	RNSS-150	10/29/08	DB	CONVENTION	LEVEL-CONVENTION @ G5.9/GF GUSSET PLATE AT W12X120 BRACE HAS BEEN CUT
	NSS-151	7/23/08	KC	RNSS-151	8/6/08	KC	CASINO TO P1	LEVEL-CASINO TO P1 @ GM/GX.5-GY.5 HSS(9X9X3/8) ERECTED WITHOUT PERMIT
	NSS-152	7/23/08	BIM	RNSS-152	9/18/08	BIM	P1	LEVEL-P1 @ GZ/G5.5 CONTRACTOR DID NOT INSTALL HSS 3 1/2 X 3 1/2 X 3/16" WIND GIRT BRACE
	NSS-153	7/23/08	BIM	RNSS-153	12/4/08	BIM	BALLROOM	LEVEL-BALLROOM @ GZG1/5.G2/5.G3/5 & G5 CONTRACTOR DID NOT INSTALL HSS 3 1/2 X 3 1/2 X 3/16" WIND GIRT BRACE
	NSS-154	7/23/08	BIM	RNSS-154	12/4/08	BIM	CONVENTION	LEVEL-CONVENTION @ GZ/G1.5.G2.5.G3.5 & G5 CONTRACTOR DID NOT INSTALL HSS 3 1/2 X 3 1/2 X 3/16" WIND GIRT BRACE

Permit	NCR No.	Date	Issued By	Resolution No.	Column ID	Resolution By	Level	Location Description
07-7720	NSS-155	7/23/08	BM	RNSS-155	9/21/08	BM	LOW ROOF	LEVEL-LOW ROOF @ GZ/G1.5-G2.5-G3.5 & G5 CONTRACTOR DID NOT INSTALL HSS 3 1/2 X 3 1/2 X 3/16" WIND GIRT BRACE
	NSS-156	7/25/08	KC	RNSS-156	8/6/08	KC	BALLROOM TO ROOF	LEVEL-BALLROOM TO ROOF @ G6/GY-GY.5 EL.2161'-5 1/2" TO 2263'-6" ANGLE WELDED TO BRIDGE WING GIRT @ COLUMN LOCATION WITHOUT APPROVAL
	NSS-157	7/25/08	BM	RNSS-157	8/14/08	BM	CONVENTION	LEVEL-CONVENTION @ GV.9-GW/G1.5-G1.8 (4) W12X14 BEAMS NOT INSTALLED
	NSS-158	7/25/08	BM	RNSS-158	8/14/08	BM	CONVENTION	LEVEL-CONVENTION @ GV.9-GW/G1.5-G1.8 OPENING NOT INSTALLED
	NSS-159	7/25/08	BM	RNSS-159	7/31/08	BM	HIGH ROOF	LEVEL-HIGH ROOF @ GL.3-GL.7/G1.6-G1.8 CONTRACTOR DID NOT INSTALL TWO W12X14 BEAMS
	NSS-160	7/25/08	DB	RNSS-160	9/23/08	FB	LOW ROOF	LEVEL-LOW ROOF @ GL.3-GL.7 MISSING FULL HEIGHT STIFFENER WITH MAX BOLTS @ WEB
	NSS-161	7/25/08	DB	RNSS-161	10/8/08	BM	LOW ROOF	LEVEL-LOW ROOF @ GS.7/P.4-P.7 MISSING BEAM
	NSS-162	7/30/08	BM				CONVENTION N & LOW ROOF	LEVEL-CONVENTION & LOW ROOF @ GY.8-GZ/G2.3 NO APPROVED PLANS FOR STAIR
	NSS-163	7/30/08	BM	RNSS-163	10/24/08	BM	LOW ROOF	LEVEL-LOW ROOF @ GU/G1.5-G2 SAW CUT OPENINGS WITH OUT FRAMING AROUND THE OPENING
	NSS-164	7/31/08	BM	RNSS-164	8/7/08	FB	CASINO	LEVEL-CASINO @ GY.3/GZ.5 & G3.8 SAW CUT OPENINGS WITHOUT FRAMING AROUND THE OPENING
	NSS-165	7/31/08	BM	RNSS-165	9/2/08	BM	CONVENTION N BOTTOM CHORD	LEVEL-CONVENTION BOTTOM CHORD @ GK-GM/G2.2-G4.7 CONTRACTOR DIDN'T INSTALL 12 W12X38 BEFORE FIRE PROOFING
	NSS-166	7/31/08	DB	RNSS-166	9/11/08	BM	LOW ROOF	LEVEL-LOW ROOF @ G6/GN EL.2246' NEED CLARIFICATION ON STRUCTURAL STEEL COLUMN SPLICE CONNECTION
	NSS-167	7/31/08	DB	RNSS-167	9/11/08	BM	LOW ROOF	LEVEL-LOW ROOF @ G6/GQ EL.2246' NEED CLARIFICATION ON STRUCTURAL STEEL COLUMN SPLICE

Permit	NGR No.	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Location
07-7220	NSS-168	7/31/08	DB	RNSS-168	9/11/08	BM	LOW ROOF	LEVEL-LOW ROOF @ G6/GP EL.2246' NEED CLARIFICATION ON STRUCTURAL STEEL COLUMN SPLICE
	NSS-169	7/31/08	DB	RNSS-169	9/28/08	DB	LOW ROOF	LEVEL-LOW ROOF @ G6/GR EL. 2246' NEED CLARIFICATION ON STRUCTURAL STEEL COLUMN SPLICE
	NSS-170	8/4/08	BM	RNSS-170	9/2/08	BM	BALLROOM	LEVEL-BALLROOM GH/G3 THERMAL CUT HOLE 1 1/2" Ø IN STIFFENER PLATE
	NSS-171	8/5/08	DB	RNSS-171	9/16/08	BM	CONVENTION	LEVEL-CONVENTION G5.2/GH FLAME CUT HOLE IN FULL HEIGHT STIFFENER
	NSS-172	8/7/08	FB	RNSS-172	9/17/08	FB	P5	LEVEL-P5 G6/GU.5 & GV.5; G1/GQ.5,GR.5 & GX.5 NO INSPECTION REQUEST / FIREPROOFING
	NSS-173	8/8/08	BM	RNSS-173	9/4/08	BM	BASEMENT	LEVEL-BASEMENT GG/G1.4 ANCHOR BOLTS OFF CENTER
	NSS-174	8/9/08	DB	RNSS-174	9/25/08	DB	LOW ROOF	LEVEL-LOW ROOF G5.2 & G5.7/GH FLAME CUT HOLE IN STIFFENER
	NSS-175	8/13/08	BM	RNSS-175	9/4/08	BM	VALET	GH/G2.4 BENT BEAM DUE TO IMPACT FROM A VEHICLE EL.2045'
	NSS-176	8/14/08	DB	RNSS-176	9/11/08	BM	HIGH ROOF	TRUSS GUSSET CONNECTION PLATES W & W YARD
	NSS-177	8/16/08	DB	RNSS-177	9/11/08	BM	LOW ROOF	LEVEL-LOW ROOF G5.3/GF 2" Ø FLAME CUT HOLE @ STIFFENER
	NSS-178	8/16/08	KC				CASINO TO P1	LEVEL-CASINO TO P1 @ G5-GU/G6 INSTALLATION OF HSS FOR STUO WALL
	NSS-179	8/19/08	FB	RNSS-175	8/22/08	FB	P-2	LEVEL-P2 GF/G2.7 TO G3.3 CLARIFICATION ON WRONG BENT PLATE
	NSS-180	8/21/08	BM				BALLROOM & CONVENTION	LEVEL-BALLROOM & CONVENTION GP-GU/G2.4-G4.5, GR.5/G2 & G3 SAW CUT OPENING NO FRAMING UNDERNEATH

Permit #	NCR No	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Description
07-7220	NSS-181	8/22/08	BM	RNSS-181	10/24/08	BM	HIGH ROOF	LEVEL-HIGH ROOF @ GP.4/G1.7 & GQ.4/G1.7 CONTRACTOR FOR DIDN'T INSTALL W12X14 BEAMS
	NSS-182	8/27/08	BM	RNSS-182	9/12/08	BM	P3	LEVEL-P3 GE/G3 EL.2114'-11" COLUMN SPLICE HAS CRACKED SPLICE PLATE
	NSS-183	8/27/08	BM	RNSS-183	9/12/08	BM	P3	LEVEL-P3 GD/G3 EL.2114'-11" COLUMN SPLICE HAS CRACKED SPLICE PLATE
	NSS-184	8/27/08	BM	RNSS-184	9/12/08	BM	P3	LEVEL-P3 GD/G4 EL.2114'-11" COLUMN SPLICE HAS BEEN HEATED UP TO BEND THE PLATE
	NSS-185	8/29/08	BM	RNSS-185	9/9/08	BM	HIGH ROOF	LEVEL-HIGH ROOF GY.5-GZ/G2-G2.3 EL.2257'-6 1/2" (4) ANGLE 4X4X1/4 ANGLE MISSING
	NSS-186	9/3/08	BM				CONVENTION	LEVEL-CONVENTION GT.3/G1.5 EL.2207'-5 1/2" SAW CUT OPENINGS
	NSS-187	9/5/08	BM	RNSS-187	9/18/08	BM	CONVENTION	LEVEL-CONVENTION GG.6 & GG.9/GS.3 & GS.5 MISSING W10X33 BEAMS EL.2207'-5 1/2"
	NSS-188	9/8/08	GB	RNSS-188	10/7/08	GB	BASEMENT DOCK	LEVEL-BASEMENT DOCK G4.8/GV.7-GY.9 EL.2028' BASE PLATE GROUT NOT REQUIRED STRENGTH
	NSS-189	9/8/08	BM	RNSS-189	9/16/08	BM	BALLROOM	LEVEL-BALLROOM GA.7/G4.5.G4.8 & GB.5/GS.6-GS.7 GS2.1.118 EL.2161'-5 1/2" 3 W10X33 BEAMS NOT INSTALLED
	NSS-190	9/12/08	BM	RNSS-190	9/22/08	BM	CONVENTION LOW ROOF	LEVEL-CONVENTION & LOW ROOF GA-GZ/G1-G6 1 1/2" DELTA 7 DRAWINGS NOT APPROVED EL.2187'-1" 2239'
	NSS-191	9/16/08	BM	RNSS-191	9/30/08	BM	LOW ROOF	LEVEL-LOW ROOF EL.2241'-10" GC.3-GC.7/GS.7 CONTRACTOR DID NOT INSTALL 1 W12X14 BEAM FOR AN OPENING
	NSS-192	9/21/08	BM				LOW ROOF	LEVEL-LOW ROOF GZ/G2.5 EL.2263'-0" NO WIND-GIRT TUBE INSTALLED
	NSS-193	9/25/08	BM	RNSS-193	11/19/08	FB	P1,P2,P4,PS,P6	LEVELS-P1,P2,P4,PS & P6 GL-GM/GS.8-G6 FRAMING FOR FUTURE OPENING NOT CCDD5-BD APPROVED EL.2086'-4 1/2" - 2144'-4 1/4"

Item No.	NEB No.	Date	Issue	Resolution No.	Resolution Date	Resolution By	Level	Location Description
07-720	NSS-194	8/22/08	DC	RNSS-194	10/8/08	BM	LOW ROOF	LEVEL-LOW ROOF EL. 224.1'-10" GJ/6 MISSING DRAG LINE CONNECTION PLATE
	NSS-195	8/27/08	DC	RNSS-195	10/8/08	BM	LOW ROOF	LEVEL-LOW ROOF GJ/6 MISSING 6" φ PIPE TIE-BACK
	NSS-196	8/27/08	DC	RNSS-196	10/8/08	BM	LOW ROOF	LEVEL-LOW ROOF GJ/G6 MISSING 6" φ PARAPET WALL BRACE
	NSS-197	8/28/08	DC	RNSS-197	10/8/08	BM	LOW ROOF	LEVEL-LOW ROOF GM/G6 MISSING 6" φ PIPE TIE-BACK
	NSS-198	10/2/08	DB	RNSS-198	10/8/08	BM	1	LEVEL-1 G2/B WEB IS MISALIGNED APPROX 3" FROM STIFFENER
	NSS-199	10/4/08	JM	RNSS-199	10/8/08	FB	CASINO	LEVEL-CASINO G4-G6/GK BOLLARDS NO APPROVED DETAIL
	NSS-200	10/6/08	FB				HIGH ROOF	LEVEL-HIGH ROOF GX.4/GS.5 & GX.4/G6 MISSING BENT PLATE
	NSS-201	10/6/08	BM				DOCK-CASINO	LEVEL-DOCK-CASINO GC.3-GD/G4.7-G5 STAIR #19 EL.2032'-2060'-0"
	NSS-202	10/7/08	DB				UNISTRUT CHANDELLIER SUPPORT	G2.3/GY THRU GW, G2.4 THRU G2.8/GW THRU GY G3.2, G3.3/GW THRU GY MISSING W10X54 BEAMS VARIOUS LOCATIONS
	NSS-203	10/8/08	BM	RNSS-203	10/31/08	DB	CASINO	EL.2072'-0" GR.7/G1.2 SERVICE ELEVATOR MISSING CONTINUITY PLATES
	NSS-204	10/9/08	DB				UNISTRUT CHANDELLIER SUPPORT	G2-G5/GV & G4/GY TO G5/GX.6 MISSING W27X146 & G2-G5/GX W36X182 BEAMS
	NSS-205	10/10/08	FB	RNSS-205	11/12/08	FB	CASINO MEZZANINE	LEVEL-CASINO GF-GG/GS.1 REPAIRED DAMAGED BAR JOIST
	NSS-206	10/10/08	BM				BALLROOM	LEVEL-BALLROOM G1.4-G1.5/G5.5 EL.2161'-5 1/2" SAW CUT OPENING

Permit #	NCR No	Date	Issued By	Resolution No	Resolution Date	Resolution By	Level	Location / Description
07-7220	NSS-207	10/14/08	FB	RNSS-207	10/15/08	FB	P-1	LEVEL-P1 GX/5.8 CLARIFICATION ON ANGLE BRACE ELEVATOR SUPPORT
	NSS-208	10/14/08	DB				BALLROOM	EL.2162' ADDED BEAMS MISSING GU.5 TO T4.2 & GS.3 TO GS.5
	NSS-209	10/14/08	DB				BALLROOM	EL.2162' G1-G2/GW-GX ADDED BEAMS REQUIRE SHIM
	NSS-210	10/17/08	BM	RNSS-210	11/6/08	BM	HIGH ROOF	GX-GX.4/G6 EL.2263'-6" HIGH ROOF DECK SHOT PIN IN LIEU OF WELDS
	NSS-211	10/16/08	DB	RNSS-211	12/15/08	BM	FOUNDATION N TO VALET	G3.3/N.5 & N.8 HSS 6X6X1/4" GUIDE RAILS WERE INSTALLED IN LIEU OF W12X65
	NSS-212	10/16/08	DB				CONVENTION N TRUSS BOTTOM CHORD	G5.4/GR NORTH & SOUTH EL. 2188' MISSING TOP FLANGE CONNECTION PLATE
	NSS-213	10/17/08	DB				BALLROOM DOOR SUPPORT	GN.8-GP.8/G5.4, GU.7-GV.7/G5.4 GX.2-GY/GS.4, G4.3-G5/GY.5 EL.2161' - 2187' MISSING DOOR SUPPORTS
	NSS-214	10/17/08	BM	RNSS-214	11/12/08	BM	HIGH ROOF	GC-GI/G1-G6 EL.2262'-4 1/2" COPED BEAMS
	NSS-215	10/17/08	DB	RNSS-215	10/31/08	DB	BALLROOM & CONVENTION	GB.2/G1 MIXED WELDS & BOLTS
	NSS-216	10/17/08	FB				BALLROOM P1	GZ-GW/G6 INSTALLING OF LOUVER ATTACHMENTS WITHOUT CCDDS-BD APPROVED DETAIL
	NSS-217	10/18/08	DB	RNSS-217	11/3/08	DB	CONVENTION EQUIP. SUPPORT	GS.9/N.4 FLAME CUT HOLES IN STIFFENERS
	NSS-218	10/18/08	DB	RNSS-218	10/24/08	DB	2	G4.2/GT-GS EL.2098' MISSING ANGLE 6X4X2/BX6 HSS ELEVATOR
	NSS-219	10/18/08	DB	RNSS-219	11/26/08	BM	P6	GR & GS/G4.2 EL.2144'-4 1/4" CONTRACTOR DID NOT INSTALL THE W8X48 CARRIED COLUMNS ON THE W30X191 BEAM AT THE TOP FLANGE

Permit No.	Issue Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Location Description
07-720	10/20/08	DB				3 (2-3 RAMP)	GN.4/G5.7 EL.2115' REQUEST CLARIFICATION ON ELEVATOR SEPARATOR BEAM CONNECTION PLATE NO APPROVED DETAIL
NSS-220	10/21/08	BM	RNSS-221	10/22/08	BM	CONVENTION	GB-GC/G5.3-G6 EL.2261'-0" MISSING 4 W10X33 BEAMS
NSS-221	10/21/08	DB				UNISTRUT & CHANDELIER SUPPORT	G2.9/GY-GX, G1-G2/GX.9.GY & GX.9-GW/G4.2 EL.2234'-3" MISSING W27X146 & W10X54 BEAMS ALSO MISSING W27X147 AT G1-G2/GY.5.
NSS-222	10/21/08	DB				UNISTRUT CHANDELIER SUPPORT	G1-G5/GY-GV EL.2228'-9" PARTITION SUPPORT BEAM IN LIEU OF W27X146, W36X182 CHANDELIER SUPPORT BEAMS
NSS-223	10/25/08	BM				CONV. BOTTOM CHORD	GT-GU/G4.8 & GU-GV/G4.2 EL.2187'-11 3/4" GS2.1.12H MISSING 10X54'S (2)
NSS-224	10/28/08	DB				LOW ROOF	DELTA 7 ADDED STEEL MISSING G7-2.3/GT.8, G2.8/GT-GU, G3.5/GT-TU, G4.5/GT-GU, G4.9/GT-GU, G1.2/GS-GU, G2.6/GS-GT, G2.75/GS-GT, G2.8/GS-GT, G3.2/GS-GT, G3.5/GS-GT, G3.6/GS-GT, G3.9/GS-GT, G2.4/GN-GT, G3.1/GN-GT, G3.8/GN-GT, & G4.6/GN-GT EL.2240' REPORT SS-335.
NSS-225	10/28/08	DB				LOW ROOF	G2.8/GN-GS, G3.6/GN-GS, G4.4/GN-GT EL.2240' W10X54 DELTA 7 ADDED BEAMS HAVE BEEN RELOCATED NOT PER CCDD5-BD APPROVED PLANS
NSS-226	10/28/08	DB				LOW ROOF	GU/G2.5 METAL STUD FRAMING NO CCDD5-BD APPROVED DETAIL (RAYMOND)
NSS-227	10/29/08	FB	RNSS-217	11/21/08	FB	STAIR 3 P1	GA.5/G3.6-GV EL.2067' MISSING BENT PLATE CLIPS FOR CHANNEL CONNECTION ON THE LANDING AT P1
NSS-228	10/28/08	BM				ELECT. ROOM CASINO MEZZ.	GF/G5-G6 BAR JOIST TORCH CUT WITHOUT APPROVAL
NSS-229	10/31/08	FB	RNSS-229	11/13/08	FB	BOTTOM CHORD HIGH ROOF	MISSING W10X54 BEAM FOR CHANDELIER TRUSS 2039'-1 1/2" SUPPORT GS2.1.15C-F
NSS-230	10/30/08	BM				BALLROOM & CONVENTION	PLATE ATTACHMENT NOT PER DETAIL EL.2161'-5 1/2" - 2207'-5 1/2" GS2.3.1/N GB-GG/5-5.8 PULL UP DOORS
NSS-231	10/30/08	BM					

Permit No.	NCI No.	Date	Category	Resolution No.	Condition	Resolution By	Level	Location Description
07-7220	NSS-232	11/1/08	DB	RNSS-232	11/15/08	DB	LOW ROOF	G1-2/GN-GS & GN/G1.7-G2.1 ADDED DETAIL 7 CONNECTION FIREPROOFED PRIOR TO INSPECTION
	NSS-233	11/3/08	BM	RNSS-233	11/13/08	BM	LOW ROOF	GP-GQ/G1.7 & GN/G3.5 EL.2239'-1 1/2" ADDED 7 DELTA CONNECTION FIREPROOFED
	NSS-234	11/4/08	BM				CASINO CONV.	GA-GA.7/G.5-G1 EL.2055-2207'-5 1/2" CASINO - CONVENTION NO CCDD5-BD APPROVED PLANS FOR STAIR # 1
	NSS-235	11/4/08	BM	RNSS-235	12/4/08	BM	CASINO CONV.	GA-GA.5/G2-G3 EL.2055'-2207'-5 1/2" NO CCDD5-BD APPROVED PLANS FOR STAIR #2
	NSS-236	11/4/08	BM				BALLROOM	GA-GY/G4-G5 EL.2161'-S 1/2" - 2207'-5 1/2" BALLROOM OVER HEAD DOOR SUPPORTS DELETED
	NSS-237	11/4/08	BM				CONV.	GA-GY/G4-G5 EL.2207'-5 1/2" - 2241'-10" OVER HEAD DOOR SUPPORTS DELETED
	NSS-238	11/4/08	BM				CASINO	GC-GG/G5-G6 EL.2074'-0" SAW CUT OPENINGS ELECTRICAL ROOM
	NSS-239	11/4/08	DB				BALLROOM	485/A.2 CABLE BARRIER POST NOT CENTERED
	NSS-240	11/4/08	DB				P6 RAMP	6/B.9 & 5/C.2 CLARIFICATION NEEDED FOR POST BARRIERS
	NSS-241	11/4/08	DB	RNSS-241	12/2/08	DB	P5	4 & 5/A.2 CABLE BARRIER TO BOTTOM FLANGES
	NSS-242	11/5/08	BM	RNSS-242	12/4/08	BM	CONV. BOTTOM CHORD	EL.2188'-3" GD-GE/GS.4 MISSING W12X58
	NSS-243	11/5/08	BM	RNSS-243	11/6/08	BM	CONV. BOTTOM CHORD	EL.2188'-3" GE & GF/GS.4 BOTTOM CHORD
	NSS-244	11/8/08	DB	RNSS-244	12/2/08	BM	CONV. BOTTOM CHORD	GD-GC/G2.5-G4.8, EL.2187'-1" DELTA 7 CONNECTION FIREPROOFED

Item No.	CR No.	Date	Issue By	Resolution No.	Solution Date	Resolution By	Level	Location Description
07-7220	NSS-245	11/10/08	DS	RNSS-245	12/4/08	BM	LOW ROOF	G2.8/GC-GM, G3.6/GC-GM, G4.4/GC-GM EL.2239' - 1 1/2" DELTA 7 RELOCATED BEAMS
	NSS-246	11/9/08	BM	RNSS-246	11/20/08	BM	LOW ROOF	GF-GH/G1.2 & GL/G1.2 EL.2239'-1 1/2" FIREPROOFING BEAM TO TRUSS BEFORE INSPECTION
	NSS-247	11/12/08	DB				1	GA.5/GB/G2 EL.2087'-5" REQUEST CLARIFICATION MULTIPLE SHIMS PG - DOUBLE TEE
	NSS-248	11/12/08	FB				CASINO	RAYMOND U.5-Y.5 6 LINE EL.258' NO APPROVED DETAIL CCDDDS-8D
	NSS-249	11/14/08	FB	RNSS-249	11/24/08	FB	BALLROOM TO LOW ROOF	GM-GF/G6 EL.2161' - 2246' NO APPROVED DETAIL CCDDDS-8D
	NSS-250	11/15/08	BM				LOW ROOF	GU/G2, GU/G2.5 & G4.5/G5 EL.2263'-8 3/4" - 2258'-0" LAPEYERE STAIR LANDING
	NSS-251	11/17/08	BM				LOW ROOF	GA/G5-G6 EL.2241'-10" BENT PLATE EXTENSION
	NSS-252	11/14/08	BM				P1	GA-GA.2/G1-G2 EL.2087'-5" HORIZONTAL BRACING FIREPROOFED BEFORE INSPECTION
	NSS-253	11/18/08	BM				CONVENTION	GF-GG/G5.8-G6 EL.2207'-5 1/2" SAW CUT OPENINGS CONVENTION
	NSS-254	11/19/08	BM				HIGH ROOF	GS2.1.16A-G EL.2261'-0" GC-GU/G2-G5 DECK BUTTON PUNCHED AT 8" NOT 4"
	NSS-255	11/19/08	BM				LOW ROOF	MISSING W1DX54 CHANDELIER SUPPORT GA.9-GB.6/G1.2-G1.4 EL.2240'-11"
	NSS-256	11/19/08	FB	RNSS-256	11/24/08	FB	CASINO TO P1	RAYMOND GA.5-GC/G6 NO APPROVED CCDDDS-BD DETAIL PLANS
	NSS-257	11/20/08	BM	RNSS-257	12/4/08	BM	CASINO	GA.5/G5.2-G5.5 NO CCDDDS-BD APPROVED PLANS FOR OVERHEAD DOOR SUPPORTS

Permit No.	ISSUE No.	Date	Issue By	Resolution No.	Completion Date	Resolution By	Level	Description
07-7220	NSS-258	11/22/08	BM				HIGH ROOF	GA.3-GA.4/GS.3-GS.8 EL.2257'-6 1/2" MISSING (6) W12X22 BEAM DELTA 7 FRAMING
	NSS-259	12/2/08	BM				CONVENTIO N	GS2.1-14A GB.1/G1-G1.2 MISSING ANGLE BRACE
	NSS-260	12/3/08	FB				LOW ROOF TO HIGH TO HIGH ROOF	RAYMOND GUJ/G3 NO APPROVED CCOODS-BD DETAIL PLANS
	NSS-261	12/3/08	DB	RNSS-261	12/19/08	BM	BALLROOM	G4.8/GA.2 & GA.4 BOTTOM FLANGES CUT WITH NO COPED RADIUS
	NSS-262	12/4/08	BM				BALLROOM CONVENTIO N	GZ/G1.5, G3.5, GS-EL.2161 MISSING WIND GIRT BRACE DUE TO ELEVATOR
	NSS-263	12/5/08	DP	RNSS-263	12/16/08	DP	BASMENT BASE PLATE	GB/G2 EL.2029' COLUMN BASE PLATE AT GB/G2 FAILED TO MEET MIN. REQ. BREAK
	NSS-264	12/5/08	BM				CASINO	GD.3-GD.7/G.75-G1 EL.2057'-1 1/2" MISSING FRAMING FOR OPENING
	NSS-265	12/8/08	DB				CASINO	GO.8-G1/GD.8-GE.2 OPENING PER DELTA 7 NOT PER DELTA 9
	NSS-266	12/8/08	DB	RNSS-266	12/10/08	DB	CASINO	GO.7-G1/G8.9 MISSING W16X26 BEAM WITH BENT PLATE (BENT PLATE INSTALLED @ W30)
	NSS-267	12/8/08	BM	RNSS-267	12/15/08	BM	CASINO	GK.7/G3.4 EL.2073'-0" COPING ON W12X65 FOR ELEVATOR HAS NO RADIUS TO IT SQUARE CUT
	NSS-268	12/9/08	DB				CASINO	GO.5/GD.8 BENT PLATE INTERFERES WITH NORTH PODIUM COLUMN
	NSS-269	12/9/08	DB				1 TO 6	G1/GB REQUEST CLARIFICATION DOUBLE TEE-DECK OPENING
	NSS-270	12/10/08	DB				CASINO	G1-GO.5/GE-GF, EL.2057'-1 1/2" BENT PLATE NOT CCOODS-BD APPROVED

Permit #	NCK No.	Date	Issued By	Resolution No.	Resolution By	Resolution Date	Level	Location Description
07-7220	NSS-271	12/14/08	DB				LOW ROOF	G2.6-G3.2/GU-GV EL.2241'-10" NO APPROVED DETAIL HSS POSTS
	NSS-272	12/14/08	DB				PARTITION SUPPORT FRAMING	G2.4,G3.5,G4.3 & G4.6/GU-GV & G1.4-G2/GW-9 EL.2223' NO APPROVED DETAIL FOR HSS6X6X1/4"
	NSS-273	12/17/08	FB				HIGH ROOF PARAPET	M/1-5 & N/1-5 RAYMOND METAL FRAMING EXPANSION JOINT STUDS NO APPROVED DETAIL
	NSS-274	12/23/08	BM				PARTITION SUPPORT FRAMING	GU-GV/G2.4,G3.5,G4.3 & G4.6 & GW-9/G1.4-G2 NO APPROVED PLANS FOR ADDED PARTITION FRAMING GS4.42 & LOCHSA ENGINEERING 1,2,4A & 4C
	NSS-275	12/24/08	BM				CONV. BOTTOM CHORD	GJ-GI/G3.5 & G4.5, GK-GI/G2.5 EL.2074'-2089' LOCHSA ENGINEERING 1,2,4A & 4C
	NSS-276							
	NSS-277							
	NSS-278							
	NSS-279							
	NSS-280							
	NSS-281							
	NSS-282							
	NSS-283							

Req. No.	ACR No.	Date	Inspector	Approved	Resolution By	Level	Description
07-7220	NSW-001	8/29/07	JM	RNSW-001	JM	ALL	LEVEL-ALL, NEVADA PER FAB NO WELDING PROCEDURE FOR DOUBLE BEVEL GROOVE
	NSW-002	8/31/07	DB	RNSW-002	FB	3	LEVEL-3,G5/GY.5,EXCESSIVE WELD REINFORCEMENT ON COLUMN SPLICE
	NSW-003	9/1/07	DB	RNSW-003	JM	1	LEVEL-1,G3/GY.8,WELD ON BRACE FRAME NOT PER DETAIL
	NSW-004	9/5/07	JM	RNSW-004	DB	INTERM VALET	LEVEL-INTERM.VALET,G1.6/GX, TOP FLANGE MOMENT WELD HAS A GAP BETWEEN PLATE
	NSW-005	9/5/07	JM	RNSW-005	JM	INTERM VALET	LEVEL-INTERM.VALET,G2/GX,BOTTOM FLANGE MOMENT WELD HAS A GAP BETWEEN PLATE
	NSW-006	9/5/07	DB	RNSW-006	DB	1	LEVEL-1,G3.1/GY.9,SPLICE PLATE NOT PER DETAIL, DOES NOT EXTEND TO INTERSECTION.
	NSW-007	9/6/07	JM	RNSW-007	FB	CASINO	LEVEL-CASINO,G5/GY.5,WELD IN LIEU BOLTS
	NSW-008	9/6/07	JM	RNSW-008	JM	P1 & P2	LEVEL-P-1&2,GY.5-GZ/G5, TOP & BOTTOM BRACE FRAME SPLICE PLATE NOT WELDED
	NSW-009	9/7/07	JM	RNSW-009	JM	2	LEVEL-2,G2/G3, BRACE FRAME FLANGE BETWEEN PLATE HAS GAP OF 1/4"
	NSW-010	9/6/07	JM	RNSW-010	JM	P1	LEVEL-P-1,GY.7/G3 & GY.8/G3,BOTTOM BRACE FRAME SPLICE PLATE REJECTED BAD WELD
	NSW-011	9/7/07	DB	RNSW-011	FB	CASINO	LEVEL-CASINO,GX.9/G1,EXCESSIVE WELD REINFORCEMENT ON COLUMN SPLICE

Permit No.	Location	Date	Inspector	Resolution By	Resolution Date	Resolution	Notes
07-7220	NSW-012	9/7/07	DB	FB	12/27/07	3	LEVEL-3,G3,GZ,EXCESSIVE WELD REINFORCEMENT ON COLUMN SPLICE
	NSW-013	9/7/07	DB	FB	12/27/07	3	LEVEL-3,G3,GY,5,EXCESSIVE WELD REINFORCEMENT ON COLUMN SPLICE
	NSW-014	9/8/07	DB	DB	9/19/07	5	LEVEL-5,G5,GZ,MISSING MOMENT WELDS TOP & BOTTOM FLANGES EASTSIDE.
	NSW-015	9/8/07	DB	DB	9/19/07	4	LEVEL-4,G5,GZ,MISSING MOMENT WELDS TOP & BOTTOM FLANGES EASTSIDE.
	NSW-016	9/8/07	DB	DB	9/11/07	3	LEVEL-3,G5,GZ,MISSING MOMENT WELDS TOP & BOTTOM FLANGES EASTSIDE.
	NSW-017	9/8/07	DB	DB	9/12/07	2	LEVEL-2,G5,GZ,MISSING MOMENT WELDS TOP & BOTTOM FLANGES EASTSIDE.
	NSW-018	9/8/07	DB	DB	9/13/07	1	LEVEL-1,G5,GZ,MISSING MOMENT WELDS TOP & BOTTOM FLANGES EASTSIDE.
	NSW-019	9/8/07	JM	JM	11/1/07	CASINO	LEVEL CASINO GX-9/G1BEAMW24X62 TO COLUMN WITH DOUBLE ANGLE WELD IN LIEU OF BOLTS
	NSW-020	9/8/07	JM	JM	2/8/08	CASINO & P1	LEVEL-CASINO & P-1,FIRST STAIR LANDING DOUBLE ANGLE TO BEAM, WELD IN LIEU BOLTS
	NSW-021	9/8/07	JM	JM	11/1/07	INTERM VALET	LEVEL-INTERM.VALET,GX-9/G1,COLUMN STIFFENER PLATE NOT COMPLETELY WELDED.
	NSW-022	9/8/07	JM	JM	10/31/07	P1	LEVEL-P-1,GY-5/GZ, TOP TRUSS OF COLUMN REJECTED BAD WELD
	NSW-023	9/10/07	JM	JM	9/22/07	CASINO	LEVEL-CASINO,P-1&2,AREA J & K, NELSON STUDS WELD WITH SMAW NO WELD PROCEDURE
	NSW-024	9/10/07	DB	DB	10/5/07	P1	LEVEL-P-1,GZ/GX,WELDED COLUMN SPLICE WITHOUT APPROVED DETAIL

Permit No.	Date	Inspector	Resolution	Location	Notes
07-7220					
NSW-025	9/29/07	JM	DB	P3	LEVEL-P-3,GX-2/G1&GX-6/G1,BOTTOM BRACE FRAME BEAM -SPLICE PLATE NOT PER DETAIL
NSW-026	10/1/07	JM	JM	P1	LEVEL-P-1,GW-9/G2, TOP CHORD TRUSS SPLICE, NO APPROVED DETAIL
NSW-027	10/2/07	JM	DB	P2	LEVEL-P-2,GY-5/G5,BOTTOM BRACE FRAME FLANGE TO GUSSET HAS CRACK WELD 1-1/2"
NSW-028	10/15/07	JM	DB	P1	LEVEL-P-1,G4-1/G2,BRACEFRAME GAP OF 7/16" BETWEEN FLANGE PLATE & WELD PLATE.
NSW-029	10/17/07	DB	DB	2 & 3	LEVEL-2&3,G4-5/GY-5,ELEVATOR SEPARATOR BEAMS CONNECTION WELD IN LIEU OF BOLTS
NSW-030	10/19/07	DB	JM	CONVENTION	LEVEL-CONVENTION,G4/GY-2,BEAM W12X65 CONNECTION WELD IN LIEU OF BOLTS
NSW-031	10/24/07	JM	DB	4	LEVEL-4,GX/G5,COLUMN W30X191 SEAT WELD IN LIEU OF BOLTS
NSW-032	10/26/07	DB	DB	BALLROOM	LEVEL-BALLROOM,G1/GX-4,7/16"GAP BETWEEN WELD PLATE & FLANGE PLATE ON BRACE12X96
NSW-033	10/30/07	DB	DB	5	LEVEL-5,G3/GY-8,HSS8X8X5/16" HORIZONTAL BRACE HAS 3" FILLET WELD CALLS FOR 6"
NSW-034	11/7/07	DB	DB	LOW ROOF	LEVEL-LOW ROOF,G3-8/GY-5 CONTINUITY PLATE 7/16" CALLS FOR 1" & PARTIAL PEN. WELD
NSW-035	11/7/07	DB	DB	P1	LEVEL-P1,G3/G2,MOMENT WELD REJECTED BY U.T. ON 10/26/07,HAS NOT BEEN REPAIRED.
NSW-036	11/8/07	DB	DB	P1	LEVEL-P1,G2/GZ,MOMENT WELD REJECTED BY U.T. ON 10/26/07,HAS NOT BEEN REPAIRED.
NSW-037	11/9/07	DB	DB	CASINO	LEV-CASINO,G2/GZ,MOMENT WELD REJECTED BY U.T. ON 10/4/07,HAS NOT BEEN REPAIRED.

Permit #	NSW No.	Date	DB	RNSW No.	Date	Resolution By	Level	Description
07-7220	NSW-038	11/16/07	DB	RNSW-038	11/29/07	DB	3	LEVEL-3,G3/GY.5,MOMENT WELD REJECTED BY U.T. ON 10/25/07,HAS NOT BEEN REPAIRED.
	NSW-039	11/16/07	DB	RNSW-039	11/29/07	DB	3	LEVEL-3,G3/GZ,MOMENT WELD REJECTED BY U.T. ON 10/25/07,HAS NOT BEEN REPAIRED.
	NSW-040	12/2/07	DB	RNSW-040	1/3/08	JM	P1 - P4	LEVEL-P1-P4,NO WELDING PROCEDURE FOR REBAR WITH FLARE BEVEL GROOVE WELDS
	NSW-041	12/11/07	DB	RNSW-041	1/16/08	JM	BALLROOM	LEVEL-BALLROOM,G5/GY.8,WELD IN LIEU OF BOLTS, NO APPROVED DETAIL
	NSW-042	12/13/07	DB	RNSW-042	3/15/08	DB	1	LEVEL-1,G6/GU-GW,MISSING WELDS AT WEB PLATES TO BRACE FRAME FOR BEAM SPLICE.
	NSW-043	12/13/07	DB	RNSW-043	3/25/08	DB	1	LEVEL-1,G6/GU.4 & G6/GU.6MISSING WELDS AT WELD PLATES TO BRACE FRAME
	NSW-044	12/13/07	DB	RNSW-044	2/26/08	DB	3	LEVEL-3,G6/GU-GW,MISSING WELDS AT WEB PLATES TO BRACE FRAME FOR BEAM SPLICE.
	NSW-045	12/14/07	DB	RNSW-045	1/25/08	DB	1	LEVEL-1,G1-G6/GY.5-GU,MISSING WELDS @ DOUBLE TEE EMBED PLATES TO BEARING PLATE
	NSW-046	12/14/07	DB	RNSW-046	1/11/08	DB	6	LEVEL-6,G1-G6/GY.5-GU,MISSING WELDS @ DOUBLE TEE EMBED PLATES TO BEARING PLATE
	NSW-047	12/14/07	DB	RNSW-047	1/7/08	DB	5	LEVEL-5,G1/GX.4,CRACKED WELD AT GUSSET PLATE TO WELD PLATE CONNECTION
	NSW-048	12/18/07	JM	RNSW-048	1/28/08	JM	2	LEVEL-2,GT/G2,3&5 & GU/G1,3&5,W3DX191 BEAM SEATS WELDED IN LIEU OF BOLTS
	NSW-049	12/21/07	DB	RNSW-049	1/28/08	JM	2	LEVEL-2,GW-GT/G1-G6,MISSING WELDS @ DOUBLE TEE EMBED PLATES TO BEARING PLATE AT VARIOUS LOCATIONS
	NSW-050	12/26/07	DB	RNSW-050	1/31/08	DB	5	LEVEL-5,G1/GU,W27X146 BEAM SEATS WELDED IN LIEU OF BOLTS

Permit No.	NSR No.	Date	Issued By	Resolution No.	Resolution By	Level	Description
07-7220	NSW-051	12/28/07	DB	RNSW-051	DB	3	LEVEL-3,G2.3/GR,COLUMN SPLICES W14X500 & W14X426 WAS WELDED WITHOUT INSPECTION OF FIT UP & NO PREHEAT
	NSW-052	12/28/07	DB	RNSW-052	DB	CONVENTION	LEVEL-CONVENTION,G2/G2 (EASTSIDE), MISSING MOMENT WELDS AT COLUMN
	NSW-053	12/28/07	DB	RNSW-053	DB	4	LEVEL-4,GW TO GU/G.1 TO G6,MISSING WELDS AT DOUBLE TEE EMBED PLATES TO BEARING PLATES & BEAMS PLATES
	NSW-054	12/28/07	DB	RNSW-054	DB	3	LEVEL-3,GW TO GT/G1 TO G6,MISSING WELDS AT DOUBLE TEE EMBED PLATES TO BEARING PLATES & BEAMS PLATES
	NSW-055	12/29/07	DB	RNSW-055	DB	5	LEVEL-5,GW TO GT/G1 TO G6,MISSING WELDS AT DOUBLE TEE EMBED PLATES TO BEARING PLATES & BEAMS PLATES
	NSW-056	12/29/07	DB	RNSW-056	DB	LOW ROOF	LEVEL-LOW ROOF,GW/G3,BEAM W40X593 WITH DOUBLE ANGLE CONN. WELD IN LIEU OF BOLTS
	NSW-057	1/2/08	DB	RNSW-057	DB	CASINO	LEVEL-CASINO,GR.9/G1,CRACKED WELD AT GUSSET WELD AT WELD PLATE TO BRACE FRAME CONN.
	NSW-058	1/3/08	DB	RNSW-058	DB	CONVENTION	LEVEL-CONVENTION,GY.5/G4.1 TO G5, MISSING WELDS AT HSS 6X6X1/4 TO STIFFENERS PLATES & GUSSET PLATE
	NSW-059	1/8/08	DB	RNSW-059	JM	5	LEVEL-5,G2/G3.8 TO G5,MISSING WELDS AT BEAM SPLICE AT WEB PLATES
	NSW-060	1/11/08	JM	RNSW-060	SM	LOW ROOF	LEVEL-LOW ROOF,G5/G2 TO GY.5,WRONG NELSON STUDS WERE INSTALLED 4" WERE SLAB THICKNESS IS 11"
	NSW-061	1/16/08	DB	RNSW-061	DB	LOW ROOF	LEVEL-LOW ROOF,G3.8-G5/G2,CLARIFICATION FOR BRACE FRAME BEAM SPLICE CALLS FOR C/P, NOT PER DETAIL
	NSW-062	1/18/08	JM	RNSW-062	FB	INTERM VALET	LEVEL-INTERM VALET,G5/GX.6,GX,GW&GV,CALLS FOR COLUMN WRAPS TO GO UP TO CASINO. NOT PER DETAIL
	NSW-063	1/28/08	DB	RNSW-063	DB	1	LEVEL-1,G3/GS.9, TOP CHORD TRUSS SPLICE, NO APPROVED DETAIL

Permit No.	IGR No.	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Location/Description
07-7220	NSW-064	2/5/08	DB	RNSW-064	2/16/08	DB	CASINO	LEVEL-CASINO,G1/GR,GQ,&G1-7/GR,NO SURFACE PREPARATION HAS BEEN MADE FOR UT TESTING.
	NSW-065	2/5/08	DB	RNSW-065	2/20/08	DB	3	LEVEL-3,G6/GU,NO SURFACE PREPARATION HAS BEEN MADE FOR UT TESTING.
	NSW-066	2/5/08	DB	RNSW-066	4/7/08	DB	BALLROOM	LEVEL-BALLROOM,G6/GU,GR &G1/G5,NO SURFACE PREPARATION HAS BEEN MADE FOR UT TESTING.
	NSW-067	2/5/08	DB	RNSW-067	4/26/08	JM	HIGH ROOF	LEVEL-HIGH ROOF,G1/GR&G5,CLAIFICATION FOR BEAM TO BEAM MOMENT, NOT PER DETAIL
	NSW-068	2/9/08	DB	RNSW-068	2/28/08	JM	CASINO	LEVEL-CASINO,G5/G4-2-G4-8,MISSING WELDS AT (W21X150) BEAMS TO TOP OF (W40X431) GIRDER.
	NSW-069	2/9/08	DB	RNSW-069	4/8/08	DB	5	LEVEL-5,G6/GU.5&GV.5,NO APPROVED DETAIL FOR WELD IN LIEU OF BOLTS AT THE BEAM TO BEAM HORIZONTAL BRACE
	NSW-070	2/9/08	DB	RNSW-070	3/26/08	DB	6	LEVEL-6,G6/GV.8 & GU.2,MISSING WELDS AT THE 1 1/2" BEAM SPICE PLATE TO BOTTOM FLANGE OF (W27X178)
	NSW-071	2/11/08	DB	RNSW-071	2/20/08	DB	6	LEVEL-6,G6/GV.8 & GU.2,MISSING WELDS AT THE TOPSIDE WELD PLATE TO FLANGE PLATE (W12X96)BRACE FRAME.
	NSW-072	2/18/08	DB	RNSW-072	5/14/08	DB	CONVENTIO N	LEVEL-CONVENTION,G5/GR,CLARIFICATION ON COLUMN SPICE IS LOCATED 10' BELOW CONVENTION LEVEL
	NSW-073	2/19/08	DB	RNSW-073	5/16/08	DB	CONVENTIO N	LEVEL-CONVENTION,G5/GY.9,ELEVATORS COLUMNS PREVENT WELDER ACCESS FOR FILLET / J-GROOVE WELDS
	NSW-074	2/19/08	DB	RNSW-074	5/22/08	DB	LOW ROOF	LEVEL-LOW ROOF,G5/GY.7&GY.9,ELEVATORS COLUMNS PREVENT WELDER ACCESS FOR FILLET / J-GROOVE WELDS
	NSW-075	2/21/08	DKB	RNSW-075	4/9/08	DKS	CONVENTIO N	LEVEL-CONVENTION,GV/G1,G2G5 &G6,SHIM PLATE MISSING VERTICAL FILLET WELD TO COLUMN ON EACH SIDE OF PLATE
	NSW-076	2/25/08	DB	RNSW-076	5/14/08	DB	CONVENTIO N	LEVEL-CONVENTION,G5/GQ,CLARIFICATION ON COLUMN SPICE IS LOCATED 10' BELOW CONVENTION LEVEL.

Permit #	NCR No.	Date	Issue By	Resolution No.	Completion Date	Resolution By	Level	Description
07-7220	NSW-077	2/29/08	JM	RNSW-077	4/17/08	JM	5	LEVEL-5,G2.8/GV.2,BEAM (W16X36)BOTTOM FLANGE TO PLATE 1/2" IS NOT COMPLETELY WELDED
	NSW-078	2/29/08	JM	RNSW-078	4/2/08	JM	CASINO	LEVEL-CASINO,P1,P3,P5 & BALLROOM, MISSING THE TOP 1/2" PLATE ON TOP FLANGE OF BEAM (W16X96)
	NSW-079	3/3/08	DB	RNSW-079	4/9/08	JM	CONVENTION	LEVEL-CONVENTION,GR/G5.6,G5.3-G6/GQ & G5.3-G6/GP, TOP CHORD TRUSS WELDED BEAMS TO SHEAR TAB NO APPROVAL
	NSW-080	3/5/08	DB	RNSW-080	3/17/08	DB	BALLROOM	LEVEL-BALLROOM,G5/GQ,COLUMN SPLICE MODIFIED NO APPROVED DETAIL
	NSW-081	3/6/08	DB	RNSW-081	4/2/08	DB	BALLROOM	LEVEL-BALLROOM,GP&GQ/S.5-7,BEAM WEB STIFFENER CONNECTION WELD IN LIEU BOLTS
	NSW-082	3/7/08	DB	RNSW-082	5/12/08	DB	BALLROOM	LEVEL-BALLROOM,GN/G1.7 & G2.3, PLATED COLUMN CONNECTION (CJP) NO APPROVED DETAIL
	NSW-083	3/8/08	DB	RNSW-083	8/7/08	DB	4	LEVEL-4,G2/GU & GV & G5/GU,BEARING SEAT CONNECTION WELD IS SHORT IT HAS 4" ONLY CALLS FOR 6"
	NSW-084	3/10/08	DB	RNSW-084	4/19/08	FB	CASINO	LEVEL-CASINO RAMP,GP-GQ/G4 & G5,MISSING WELDS ON ANGLE KICKERS T BEAM & BEAM CONNECTION
	NSW-085	3/10/08	DB	RNSW-085	8/8/08	DB	1 & 2	LEVEL-1 & 2,GU-GW/G4 & 5,BEAM WEB & FLANGE WITH FILLET WELDS NOT PER DETAIL CALLS FOR (CJP)
	NSW-086	3/10/08	DB	RNSW-086	4/11/08	JM	2	LEVEL-2,G1/GQ.2&GQ.8,MISSING WELDS AT BOTTOM FLANGE BEAM (W27X178) SPLICE CONNECTION
	NSW-087	3/10/08	DB	RNSW-087	4/15/08	DB	1	LEVEL-1,G1/GQ.2, TOP FLANGE IS BOLTED NOT PER DETAIL CALLS TO BE WELDED
	NSW-088	3/14/08	DB	RNSW-088	4/21/08	DKB	1	LEVEL-1,G1/GR-GS,MISSING WELDS AT BEAM (W40X431) SPLICE WEB CONNECTION
	NSW-089	3/19/08	DB	RNSW-089	5/6/08	DB	1	LEVEL-1,G6/GU.6, EL.2080, CONNECTION DOES NOT FACILITATE THE 1" REQUIRED FILLET WELD

Item No.	Work No.	Date	Assigned By	Resolution No.	Date	Resolution By	Level	Description
07-7220	NSW-090	3/19/08	DB	RNSW-090	4/22/08	DB	1	LEVEL-1,GV.4/G6.3/8" GAP BETWEEN PLIES OF FLANGE PLATE & THE BEAM (W14X193)
	NSW-091	3/21/08	JM	RNSW-091	4/19/08	JM	BALLROOM	LEVEL-BALLROOM,GY.8/G3,CRACKED WELDS ON SHEAR PLATE TO BRACE FRAME (W30X326)
	NSW-092	3/21/08	JM	RNSW-092	4/1/08	JM	BALLROOM	LEVEL-BALLROOM,GY.5/G1,MISSING 1" OF WELD AT TOP SHEAR PLATE TO BEAM (W30X99)
	NSW-093	3/21/08	JM	RNSW-093	4/25/08	JM	BALLROOM	LEVEL-BALLROOM,GY.8/G1.2,SHEAR TAB TO BRACE (W30X99) BEEN WELDED WITH (PIP) IN LIEU OF FILLET WELD
	NSW-094	3/22/08	JM	RNSW-094	4/18/08	JM	BALLROOM	LEVEL-BALLROOM,GY.8/G3,SHEAR PLATE TO BRACE FRAME (W30X191) IS ONLY WELDED ON ONE SIDE
	NSW-095	3/21/08	JM	RNSW-095	4/1/08	JM	BALLROOM	LEVEL-BALLROOM,GY.8/G2 SHEAR TAB REJECTED DUE TOO MUCH POROSITY
	NSW-096	3/22/08	JM	RNSW-096	4/19/08	JM	BALLROOM	LEVEL-BALLROOM,GY.8/G1.2, NO WELDING PROCEDURE FOR (PJP)
	NSW-097	3/24/08	DB	RNSW-097	4/16/08	DB	4	LEVEL-4,G1/G5 & G6,G6,BENT PLATE 1/2" WAS NOT WELDED PER DETAIL.
	NSW-098	3/24/08	DB	RNSW-098	5/17/08	DKB	5	LEVEL-5,GR/G2,BEAM (W30X191) WELDED IN LIEU OF BOLTS
	NSW-099	4/2/08	DB	RNSW-099	4/22/08	DB	1	LEVEL-1 NORTH OF COLUMN CG/GW SHEAR WELD INCOMPLETE WELD
	NSW-100	4/2/08	DB	RNSW-100	7/12/08	DB	VALET	LEVEL-VALET,GR/G3 DOUBLE SHEAR TAB WITH GAP DUE TO MISS ALIGNMENT NO APPROVED DETAIL.
	NSW-101	4/3/08	DB	RNSW-101	5/19/08	DKB	CASINO	LEVEL-CASINO GR.5-GQ.5/G3.4 MISSING OVERHEAD WELDS AT LEDGER ANGLES TO EMBEDS
	NSW-102	4/3/08	DB	RNSW-102	4/12/08	DB	CASINO	LEVEL-CASINO G3.2-G3.4/GQ.5 MISSING WELDS AT 2 W16X26 BEAMS TO W18X35.

Permit No.	NCR No.	Date	Issued By	Resolution No.	Solution	Resolution By	Level	Location
07-7220	NSW-103	4/4/08	DKB	RNSW-103	9/10/08	DB	CONVENTION N	LEVEL: CONVENTION @ GU.1/G2.7 MISSING TOP FLANGE CLIP WELD PIPE CHASE
	NSW-104	4/11/08	DB	RNSW-104	7/3/08	DB	CASINO	LEVEL CASINO GN.2 & N.3/G3.8 NO APPROVED WPS CJP
	NSW-105	4/14/08	DKB	RNSW-105	6/6/08	DKB	P-1	LEVEL: P-1 @ G4/G6 NORTH WELD IN LIEU PRECAST SEAT
	NSW-106	4/15/08	DB	RNSW-106	4/22/08	DKB	1	LEVEL 1 GS2.1.05E EL. 2086'-0" IN COMPLETE FILLET WELDS
	NSW-107	4/23/08	DB	RNSW-107	8/18/08	DB	CONVENTION N	LEVEL: CONVENTION ,G5.8 & G6/N.8, MISSING T & BOTTOM MOMENTS WELD ELEVATOR SUPPORT
	NSW-108	4/28/08	DB	RNSW-108	9/22/08	DB	LOW ROOF	LEVEL: LOW ROOF @ G1/U, T, S BACKUP BARS NOT REMOVED
	NSW-109	5/12/08	DKB	RNSW-109	5/5/08	DKB	CONVENTION N	LEVEL-CONVENTION @ GS/G2 EL.2187'-11 3/4" TRUSS BOTTOM CORD 1/GS6.D4A NEEDS .48" WELD, ONLY HAS 47 1/2" OF LAND.
	NSW-110	5/21/08	DB	RNSW-110	5/22/08	DB	LOW ROOF	LEVEL-LOW ROOF GS/GY.8 1" FILLETS 4 "J" GROOVED AT BRACE
	NSW-111	6/6/08	FB	RNSW-111	6/7/08	FB	CASINO	GC-GE/G6 LEDGER ANGLE WITH SHIM TO EMBED
	NSW-112	6/7/08	FB	RNSW-112	7/28/08	FB	VALET	GX.6/G5 COLUMN WRAP TO GO UP TO CASINO
	NSW-113	6/7/08	DKB	RNSW-113	10/27/08	DB	BASEMENT	LEVEL BASEMENT GA.1/GS.2,GA.1/GS.4,GA.1/GS.6,GA.2/GS.2,GA.2/GS.4,GA.2/GS.6,GA.3/GS.2,GA.3/GS.4,GA.3/GS.5
	NSW-114	6/17/08	FB	RNSW-114	8/20/08	FB	P-1	LEVEL-P-1 GY.5/G3 & G3.8 LIGHT GA CLIP TO BENT PLATE NO CDDDS-BD APPROVED DETAIL RAYMOND
	NSW-115	6/18/08	DB	RNSW-115	7/26/08	DB	3 TO 4	LEVEL 3-4 G3.3/GH EL.2114' COLUMN SPLICE MISALIGNMENT AT WEB

Item No.	Date	By	Location	Resolution By	Date	Item No.	Location	Resolution By	Date	Description
07-7220	NSW-116	6/23/08	DB	RNSW-116	8/6/08	DB	CASINO			LEVEL CASINO @ GA/G3-G4 NO APPROVED DETAIL WELD IN LIEU OF BOLTS WHERE EXCEEDS 6K
	NSW-117	6/26/08	DB	RNSW-117	9/30/08	DB	CASINO-1			G5/GA.5 EL.2063' MISALIGNED COLUMN SPLICE
	NSW-118	6/28/08	DB	RNSW-118	9/16/08	DB	4			LEVEL-4 G6/G8 WELD IN LIEU OF BOLTS GIRDER TO CORBEL
	NSW-119	7/8/08	DB	RNSS-119	8/7/08	DB	4			LEVEL-4 G2/GX,G3/GY,G4/GV,G4/GX,G4/GY,G5/GV, CORBEL MODIFICATION EFFECTIVE THROAT NOT ACHIEVED
	NSW-120	7/8/08	DB	RNSW-120	7/18/08	DB	CASINO - 1			LEVEL-CASINO - 1, GM/G1.7,GM/G2,GM/G2.3,GM/G2.7,GM/G3,GM/G3.3,GN/G1.7,GN/G2, GN/G2.3, GR/G1.7, GR/G2, GR/G2.3, GR/G2.7, GR/G3 & GR/G3.3 NO APPROVED DETAIL WELD PLATE REPAIR
	NSW-121	7/15/08	FB	RNSW-121	9/16/08	DB	BALLROOM			LEVEL-BALLROOM G1/GQ.5,GR.5 & G5.6/GR BRACE FRAME WELDS CRACKED
	NSW-122	7/16/08	KC	RNSW-122	9/3/08	FB	F TO CASINO			STAIR #16 HAND RAIL TO POST INCOMPLETE WELD
	NSW-123	7/16/08	KC	RNSW-123	8/20/08	KC	CONVENTION			LEVEL-CONVENTION @ GM/G1-G5 WELDING OF PLUG WELD ON BENT PLATE
	NSW-124	7/17/08	DB	RNSW-124	9/24/08	DB	LOW ROOF			LEVEL-LOW ROOF @ G6/GW,G6/GV,G6/GU & G6/GT NO APPROVED WPS DOUBLE BEVEL BUTT
	NSW-125	7/19/08	KC	RNSW-125	8/7/08	FB	GROUND TO P6			STAIR #10 AND 22 HANDRAIL WELD TO POST INCOMPLETE
	NSW-126	7/19/08	DB	RNSW-126	9/16/08	DB	LOW ROOF			LEVEL-LOW ROOF (CONVENTION BRACE UP) @ G5.8/GM CRACK/LAMELLAR TEAR AT W12X96 BRACE
	NSW-127	7/21/08	DB	RNSW-127	8/23/08	JM	LOW ROOF			LEVEL-LOW ROOF @ G5.7/GL & GM WELD IN LIEU OF BOLTS NO APPROVED DETAIL
	NSW-128	7/21/08	KC	RNSW-128	8/20/08	KC	P1			LEVEL-P1 @ GH.8/G3.1 STAIR #10 ALTERNATIVE TO MISSING EMBED

Permit No.	NCR No.	Date	Issued By	Resolution No.	Resolution Date	Resolution By	Level	Location
07-7220	NSW-129	7/30/08	DB	RNSW-129	10/30/08	DB	CONVENTIO N	LEVEL-CONVENTION BOTTOM CHORD TRUSS @ G6/GK-GN INCOMPLETE WELDS WIND GIRT
	NSW-130	7/30/08	DB				CASINO TO 1	LEVEL-CASINO TO 1 @ G5.8/GA.1 NO APPROVED DETAIL
	NSW-131	8/1/08	FB	RNSW-131	9/11/08	FB	INTERM VALET RAMP	RAMP @ GQ-GR/G3.4 MISSING WELDS ON LEDGER ANGLE AT BOTTOM
	NSW-132	8/4/08	DB	RNSW-132	10/30/08	DB	CONVENTIO N	LEVEL-CONVENTION BOTTOM TRUSS CHORD G1/GK-GM MISSING WELDS AT WIND GIRT CONNECTION PLATE
	NSW-133	8/8/08	DB	RNSW-133	9/20/08	DB	1-2 RAMP 2- 3 RAMP	G5 & 5/W.5, G5/GS.5 MISSING WELD ANGLE - POST
	NSW-134	8/9/08	DB	RNSW-134	8/23/08	JM	CASINO	LEVEL-CASINO GH/3.4,3.2,3.2 NO APPROVED BEAM SPICE
	NSW-135	8/11/08	MI	RNSW-135	9/17/08	MI	P3	LEVEL-P3 GC TO GC-GD/G6 LACK OF WELD
	NSW-136	8/11/08	DB	RNSW-136	9/17/08	DB	BOTTOM CHORD CONVENTIO N	LEVEL-CONVENTION @ G2/GH BOTTOM TRUSS CHORD NO LAND FACILITATED 3/4" FILLETS VERTICAL
	NSW-137	8/11/08	DB	RNSW-137	9/16/08	DB	CONVENTIO N	LEVEL-CONVENTION @ G5.2/GJ & G5.7/G7 EL.2207'-5 1/2" NO APPROVED DETAIL. WELD IN LIEU IN BOLTS FOR A W24X68
	NSW-138	8/12/08	DB	RNSW-138	10/7/08	DB	1	LEVEL-1 GE/G3.9 & GE/G2.9 TOP & BOTTOM TRUSS CHORD ALONG GE NR232 IN LIEU OF E80XX
	NSW-139	8/12/08	DB	RNSW-139	9/10/08	DB	1	LEVEL-1 G3.9/GE TOP CHORD TRUSS EXCESSIVE ROOT GAP
	NSW-140	8/13/08	DB	RNSW-140	11/3/08	FB	1	LEVEL-1 G3.9/GE TOP CHORD & BOTTOM CHORD G2.9/GE NO APPROVED WPS NR232, DOUBLE BEVEL
	NSW-141	8/15/08	KC	RNSW-141	8/26/08	KC	CASINO	LEVEL-CASINO @ GS-GU/G6 WELD NOT PIP PLATE UNDERSIZE & WELD UNDER LENGTH FOR HSS & CLIPS CONNECTION

Permit #	NSW No.	Date	Issued By	Inspection No.	Split No/D	Resolution By	Level	Location
07-7220	NSW-142	8/15/08	DB	RNSW-142	10/8/08	DB	1	LEVEL-1 G3/E BOTTOM CHORD BRACE EXCESSIVE GAP OF 3/8"
	NSW-143	8/19/08	FB	RNSW-143	8/22/08	FB	VALET TO P-6	LEVEL-CASINO -P6 STAIR #10 GF/G3.2 CLARIFICATION ON WELDING ON LANDING
	NSW-144	8/19/08	DB	RNSW-144	9/10/08	DB	1	LEVEL-1 G3.9/D TOP CHORD TRUSS SPLICE EXCESS ROOT OPENING
	NSW-145	8/19/08	DB	RNSW-145	9/10/08	DB	1	LEVEL-1 G2.9 & G3.9/D TOP & BOTTOM CHORD NO APPROVED WPS E8018
	NSW-146	8/19/08	DB	RNSW-146	9/10/08	DB	1	LEVEL-1 G2.9/D BOTTOM CHORD TRUSS SPLICE EXCESS ROOT OPENING
	NSW-147	8/19/08	DB	RNSW-147	10/8/08	FB	1	LEVEL-1 G3.9/D TOP SPLICE CHORD WELDERS NOT CERTIFIED E8018
	NSW-148	8/19/08	DB	RNSW-148	10/8/08	FB	1	LEVEL-1 G2.9/D BOTTOM CHORD WELDERS NOT CERTIFIED E8018
	NSW-149	8/22/08	FB	RNSW-149	10/28/08	FB	VALET	LEVEL-VALET GF-GH/2-3 WELDER NO CERT
	NSW-150	8/23/08	DB	RNSW-150	9/16/08	DB	1	LEVEL-1 G3/A UNDER FILL @ RIGID CONNECTION
	NSW-151	8/27/08	DB	RNSW-151	9/16/08	DB	VALET INTERIM	LEVEL-VALET INTERIM G1/G1 EL.2045'-1" WELD IN LIEU OF BOLTS EXTENDED TAB BEAM
	NSW-152	8/27/08	DB	RNSW-152	9/18/08	DB	2	LEVEL-2 G1/GE WEST SIDE EL.2099'-5" WELD IN LIEU OF BOLTS SINGLE SHEAR TAB BEAM
	NSW-153	8/25/08	DC	RNSW-153	11/13/08	DC	PS	LEVEL-P5 GA-GA-S/G3 W27 BEAM SPLICES FIT UP ERROR, BEAM HAS KINKS
	NSW-154	8/29/08	FB	RNSW-154	9/29/08	FB	VALET	LEVEL-VALET N-Q/2.3-3 NO WELDING CERT.

Permit No.	NCR No.	Date Issued	Resolution No.	Resolution Date	Resolution By	Level	Description
07-7220	NSW-155	8/29/08	FB	9/29/08	FB	P4	LEVEL-P4 C/1 NO WELDING CERT.
	NSW-156	8/29/08	DB	9/16/08	DB	CASINO	LEVEL-CASINO G6/L NO APPROVED DETAIL WELD IN LIEU OF BOLTS
	NSW-157	8/29/08	DB	10/3/08	DB	LOW ROOF & HIGH & HIGH ROOF	LEVEL-LOW & HIGH ROOF INCOMPLETE WELDS EXCESSIVE CUTTING
	NSW-158	9/2/08	DB	9/11/08	DB	BALLROOM	LEVEL-BALLROOM G5.7/GF & GG WELD IN LIEU OF BOLTS BEAM STIFFENER
	NSW-159	9/2/08	DB	9/11/08	DB	BALLROOM	LEVEL-BALLROOM GH/G3 NO APPROVED WPS PLUG WELD
	NSW-160	9/2/08	DB	9/18/08	DB	CONVENTION	LEVEL-CONVENTION G3/GG WELD IN LIEU OF BOLTS
	NSW-161	9/3/08	DB	9/11/08	DB	CONVENTION N BOTTOM CHORD	LEVEL-CONVENTION G2/GG TRUSS BOTTOM CHORD UNDERSIZE VERTICAL FILLETS AT CONTINUITY PLATES TO FILLER
	NSW-162	9/3/08	DB	9/11/08	DB	BOTTOM CHORD CONVENTION	LEVEL-CONVENTION G5/GG BOTTOM CHORD CONTINUITY PLATE TO FILLER PLATE EXTENSIONS
	NSW-163	9/3/08	DB	9/22/08	DB	BOTTOM CHORD CONVENTION	LEVEL-CONVENTION BOTTOM CHORD NO WPS SQUARE GROOVE PIP
	NSW-164	9/4/08	DB	9/5/08	DB	CONV. BOTTOM CHORD	LEVEL-CONVENTION G2/GF EL.2139'-4" BOTTOM CHORD UNDERSIZE VERTICAL FILLETS CONT. PLATE FILLET PLATE
	NSW-165	9/5/08	DB	10/17/08	DB	VALET INTERIM	LEVEL-VALET INTERIM GF/G1.2-G3.4 & G2.8-G3.3/GH NO DETAIL WELD IN LIEU OF BOLTS SINGLE SHEAR TAB
	NSW-166	9/5/08	DB	10/14/08	DB	VALET INTERIM	LEVEL-VALET INTERIM GF/G1.2, GF/G1.3, GF/G1.4, & GF/G3.2 EL.2D45' EXCESSIVE GAP
	NSW-167	9/5/08	DB	10/17/08	DB	VALET INTERIM RAMP	LEVEL-VALET INTERIM RAMP GL.8/G1-G1.7 NO APPROVED DETAIL WELD IN LIEU OF BOLTS BASEMENT SLABS

Permit No.	NCR No.	Date	As Built	Resolution	By	Level	Location	Description
07-7220	NSW-168	9/5/08	DB	RNSW-168	DB	CONV. BOTTOM CHORD	DB	LEVEL-CONVENTION BOTTOM CHORD G2/GF EL.2189'-4" FILLER PLATE EXTENSION PIECES WERE ADDED AT THE SOUTH SIDE BOTTOM CHORD NEED FOR & CCDDS-BD APPROVAL
	NSW-169	9/12/08	DB	RNSW-169	DB	1	DB	LEVEL-1 G3/GC EXCESS ROOT GAP TRUSS DIAGONAL BRACE TO TRIUSS CHORD STIFFENER
	NSW-170	9/18/08	DB	RNSW-170	DB	CASINO-6	DB	LEVEL-CASINO - 6 GS.7-6/N-P & G4-G4.2/R-S ELEVATOR ANGLE WELD IN LIEU OF BOLTS
	NSW-171	9/19/08	DB			CONVENTIO N		LEVEL-CONVENTION G3/GG WELD IN LIEU OF BOLTS N. OF TRUSS
	NSW-172	9/23/08	DB	RNSW-172	DB	CASINO	DB	LEVEL-CASINO NORTH G3.1/F WELD IN LIEU OF BOLTS SINGLE SHEAR TAB
	NSW-173	9/25/08	DB	RNSW-173	DB	1	DB	LEVEL-1 G2/C COVER PLATE TO COLUMN WILL ONLY FACILITATE 1" WELD
	NSW-174	9/26/08	DB			1		LEVEL-1 GG/B-D WIND GIRT CONNECTION WELD IN LIEU OF BOLTS
	NSW-175	9/30/08	DB	RNSW-175	DB	1 TO 6	DB	LEVELS-1-6 GS.7-G6/GI-GM (FUTURE OPENING) NO APPROVED DETAIL WELDS IN LIEU OF BOLTS SINGLE SHEAR TAB TO W10X22
	NSW-176	10/1/08	DB			LOW ROOF MECH. FRAME		LEVEL-LOW ROOF (MECHANICAL FRAMING) G3/GU.8 (E. SIDE ONLY) G3.5/GU.8, G4.8/GU.8 & G4/GW.1 NO APPROVED DETAIL WELD IN LIEU OF BOLTS
	NSW-177	10/1/08	DB	RNSW-177	DB	1	DB	LEVEL-1 G2/GC PG #7 GAP WITH SHIMS
	NSW-178	10/1/08	DB	RNSW-178	DB	6	DB	LEVEL-6 G0.5/D.8 WELD IN LIEU SKEWED SHEAR TAB
	NSW-179	10/1/08	DB	RNSW-179	DB	1	DB	LEVEL-1 G2/G8 WELD IN LIEU OF BOLTS BASE PLATE TO PG #7
	NSW-180	10/2/08	DB	RNSW-180	DB	CASINO	DB	LEVEL-CASINO G1-G1.8/GA NO APPROVED DETAIL WELD IN LIEU OF BOLTS SHEAR TAB TO W24X55

Permit #	NSW No.	Date	Issued by	Resolution No.	Resolution Date	Resolution by	Level	Location
07-7220	NSW-181	10/3/08	DB	RNSW-181	11/10/08	DB	LOW ROOF	LEVEL-LOW ROOF G5.7/E & L WIND WALL BRACE 5 1/2" LENGTH WELD IN LIEU OF BOLTS 8"
	NSW-182	10/9/08	FB	RNSW-182	11/5/08	FB	HIGH ROOF	LEVEL-HIGH ROOF GZ/G2-G3 NOT PER DETAIL HILTI PINS IN LIEU OF WELDS
	NSW-183	10/9/08	FB	RNSW-183	10/21/08	FB	CASINO ELECT. ROOM	LEVEL-CASINO GC-GG/5-6 METAL STUD FRAMING WELDING CERT. EXPIRED D'ALESSIO CONTR.
	NSW-184	10/10/08	DB	RNSW-184	11/21/08	FB	CASINO ELECT. ROOM	G6-G5/GG WELD IN LIEU OF BOLTS
	NSW-185	10/10/08	DB	RNSW-185	10/22/08	DB	CASINO ELECT. ROOM	G5/GF WELD IN LIEU OF BOLTS
	NSW-186	10/11/08	DB	RNSW-186	10/14/08	FB	ELECTRICAL ROOM	G5 & G6/GC-GC.1 & G5.6 - G5.7/GF EIDS NO WPS FLARE BEVEL
	NSW-187	10/14/08	FB	RNSW-187	10/14/08	FB	MEZZ. ELECT. CASINO	LEVEL-CASINO GC TO G6/G5 TO G6 NO WELDING PROCEDURE D' ALESSIO CONTR.
	NSW-188	10/13/08	DB	RNSW-188	10/24/08	DB	BALLROOM	G3.1/GB WELD IN LIEU BOLTS
	NSW-189	10/14/08	FB	RNSW-189	10/27/08	FB	CASINO & LOW ROOF	LEVEL-CASINO GV-GW/G3 & GU-GV NEED CLARIFICATION ON MISSING NELSON STUDS
	NSW-190	10/14/08	DB	RNSW-190	11/19/08	FB	3, 4, 5	LEVELS-3, 4 & 5 G0.5/GD.8 WELD IN LIEU OF SKEWED SHEAR TAB TO BEAM WEBS
	NSW-191	10/14/08	DB	RNSW-191	10/25/08	DB	BALLROOM	G1/ GB.1 DOUBLE SHEAR TAB NO APPROVED DETAIL
	NSW-192	10/14/08	DC	RNSW-192	11/16/08	DC	CASINO TO LOW ROOF	GA/G3-G4 VT STAIR #3 WELD IN LIEU OF BOLTS AT LANDINGS
	NSW-193	10/15/08	DB	RNSW-193	12/1/08	DB	CASINO	Q.3/1.2 & 1.3, 3.3/N.8 & N.5 NO WELD CERT. ELEVATOR GUIDE RAIL BRACES

Permit #	NSR No.	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Location-Description
07-720	NSW-194	10/20/08	FB	RNSW-194	10/24/08	FB	CONVENTION BOTTOM CHORD	G/C/G2 & G5 CLARIFICATION DETAIL 16/S6.04 NOT CALL OUT
	NSW-195	10/18/08	DB	RNSW-195	10/24/08	DB	5	G5.8/GP EL.2132' MISSING WELDS ELEVATOR OVERHEAD CONNECTION PLATE
	NSW-196	10/20/08	DB				BALLROOM	WELD IN LIEU OF BOLTS G4.1/R & S DOUBLE SHEAR TAB
	NSW-197	10/23/08	DB				1	G2/GC E/2072'-7 1/2" REQUEST CLARIFICATION 2 3/4" PARTIAL PEN IN LIEU CIP
	NSW-198	10/25/08	DB	RNSW-198	11/6/08	DB	CONV. BOTTOM CHORD	GN/G2.2, G2.4, G2.5, G3.2, GP/G3.2, GQ/G1.4, GR/G4.5, & GU/G1.4 CHANDELIER EXCESS GAP WELD CONNECTION
	NSW-199	10/25/08	DB	RNSW-199	11/17/08	DB	CONV. BOTTOM CHORD	G3.3.G.3.7.G4.3/GW CHANDELIER MISSING WELDS
	NSW-200	10/25/08	DB	RNSW-200	11/17/08	DB	CONV. BOTTOM CHORD	G3.3.G3.7.G4.3/GV CHANDELIER UNDERSIZE WELDS
	NSW-201	10/29/08	FB				P1 TO BALLROOM	GA.5 TO GY.5/G6 SPACE FRAME BRACKET RAYMOND NO CCDDS-BD APPROVED DETAIL
	NSW-202	10/29/08	DB	RNSW-202	11/19/08	FB	P6	G5/GA.2 NO APPROVED DETAIL WELD IN LIEU OF BOLTS
	NSW-203	11/1/08	DB	RNSW-203	11/26/08	DB	LOW ROOF	GAPS G3.2/GS, G4/GS, G4/GR, G4/GP & GQ, G3.6/GP & GQ, G1.7/GR, G2.8/GP EL.2239'-1 1/2"
	NSW-204	11/1/08	DB	RNSW-204	11/24/08	DB	LOW ROOF	MISSING WELDS G3.2/SN, G1.2/GT & GU & G4.8/GT EL.2239'-1 1/2"
	NSW-205	11/3/08	DB	RNSW-205	11/21/08	FB	P3	P3 WELD IN LIEU @ G6/B.5 & C.S & G1/G8.5 TUBE BRACES
	NSW-206	11/3/08	DB	RNSW-205	11/19/08	FB	P5	P5 WELD IN LIEU @ G5 & G6/GG.5 TUBE BRACES

Permit #	NET No.	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Description
07-7220	NSW-207	11/5/08	DB	RNSW-207	11/26/08	DB	CASINO	WELD IN LIEU OF BOLTS 0.7,0.8,0.9/A
	NSW-208	11/5/08	DB	RNSW-208	11/26/08	DB	CASINO	WELD IN LIEU OF BOLTS 0.5/A
	NSW-209	11/5/08	DB	RNSW-009	11/26/08	DB	CASINO	NO APPROVED DETAIL PJP EXT. SHEAR TAB
	NSW-210	11/26/08	DB	RNSW-210	11/13/08	DB	CONVENTIO N BOTTOM CHORD	G3.2/GN, G3.2/GP, G1.4/GQ, G4.5/GR & G1.4/GU EL.2187'-11 3/4" NO CCDDS- BD APPROVAL 1/4" GAPS
	NSW-211	11/6/08	DB	RNSW-211	11/13/08	DB	CONVENTIO N BOTTOM CHORD	G2.2,G2.4,G2.5/N EL.2187'-11 3/4" GAPS EXCEEDING 1/4"
	NSW-212	11/6/08	DB	RNSW-212	11/15/08	DB	CONVENTIO N BOTTOM CHORD	GV/G3.8 EL.2187'-11 3/4" NO LAND TO FACILITATE WELD SIZE
	NSW-213	11/8/08	DB	RNSW-213	11/17/08	DB	CONVENTIO N	GK/G1 EL.2187'-11 3/4" CONNECTION NOT WELDED
	NSW-214	11/9/08	DB				LOW ROOF	G4/GE & GF, G3.5/GI, G1.8/GL, G3.2/GL, EL.2239'-1 1/2" 5/16" GAPS 7
	NSW-215	11/9/08	DB	RNSW-215	11/26/08	DB	LOW ROOF	G3.2/GS, G4/GS, G4/GR, G4/GP, G4/GQ, G3.6/GP, G3.6/GQ, G1.7/GR, G2.8/GP, G4/GM, G3.5/GM, G2.6/GL, EL.2239'-1 1/2" NO CCDDS-BD APPROVED 1/4" GAP
	NSW-216	11/8/08	DB	RNSW-216	11/13/08	DB	CONVENTIO N BOTTOM CHORD	GH/G3.8-G4.7, GG/G4.7 EL.2187'-1" 5/16" GAPS 7
	NSW-217	11/10/08	DB	RNSW-217	11/22/08	DB	LOW ROOF	GD & GC/G1.2 THRU G4.8 & G4/GL EL.2239'-1 1/2" DELTA 7 MISSING WELDS
	NSW-218	11/14/08	DB	RNSW-218	12/4/08	DB	P-5	WELD IN LIEU OF BOLTS ON TUBE BRACES NOT PER DETAIL
	NSW-219	11/17/08	FB				P-5	GB.5 & GD.5/G5 MISSING WELD ON BOLLARD POST TO BEAM NOT PER DETAIL

Permit #	WCR No.	Date	Issued By	Resolution No.	Start/Stop Date	Resolution By	Level	Location/Description
07-7220	NSW-220	12/2/08	DC	RNSW-220	12/10/08	DC	STAIR #8	GL/G3.3, DOCK TO CASINO WELDING INCOMPLETE
	NSW-221	12/2/08	DC	RNSW-221	12/10/08	DC	STAIR #8	GL/G3.3 NEED FIREPROOFING REMOVED FROM WELDED CONNECTION
	NSW-222	12/2/08	DC	RNSW-222	12/10/08	DC	STAIR #22	GP.8 @ G3.5, DOCK TO VALET NEED TO WELD STRINGERS TO LANDING
	NSW-223	12/2/08	DC	RNSW-223	12/10/08	DC	STAIR #16	G5 @ GY DOCK TO CASINO WELDING INCOMPLETE
	NSW-224	12/2/08	DC	RNSW-224	12/10/08	DC	STAIR #16	G5.1 @ GY.2 HANGER ROD TO 1ST. LANDING DECK CUT OUT
	NSW-225	11/25/08	DB				CONVENTION	G4.2/G8.3 & G8.5, G5/GK, G5-G5.4/GX, GR.5/G5.4, G4.6/GC OVER HEAD DOOR SUPPORTS EDGE WELDS IN LIEU OF FILLETS
	NSW-226	11/21/08	DB	RNSW-226	11/24/08	DB	BALLROOM	G5/GC-GC.4 OVER HEAD DOOR SUPPORT VT UNSAT. DUE TO EXCESSIVE SLAG
	NSW-227	11/25/08	DB	RNSW-227	12/19/08	DB	BASEMENT	G5.2 & G5.7/GA.2 FREIGHT ELEVATOR C/P WHERE GUIDE RAILS DON'T BEAR FLUSH
	NSW-228	12/1/08	DB	RNSW-228	12/23/08	DB	CASINO	GQ.3/G1.2 & G1.4 MISSING & INCOMPLETE OVERHEAD FILLETS (ELEVATOR)
	NSW-229	12/1/08	DB	RNSW-229	12/23/08	DB	CASINO & VALET	G3.3/GN.5 & GN.8 MISSING & UNDERSIZED FILLETS (ELEVATOR)
	NSW-230	12/3/08	DB				1	G0.5/GC WELD IN LIEU OF BOLTS EXT. SHEAR TAB TO BEAM
	NSW-231	12/4/08	DB	RNSW-231	12/17/08	DB	CONV. ELEVATOR SUPPORT	G1/GB.1 WELD IN LIEU OF BOLTS WITH DRAG LINE
	NSW-232	12/5/08	DB	RNSW-232	12/17/08	DB	CASINO	G0.7 / GE.B WELD IN LIEU OF BOLTS SKEWED SHEAR TAB

Permit No.	Issue No.	Date	Status	Resolution	Comments	Level	Notes
07-7220	NSW-233	12/5/08	DB	RNSW-233	12/18/08	DB	GO.9/GF WELD IN LIEU OF BOLTS SKEWED SHEAR TAB
	NSW-234	12/6/08	DB				GO.5/GC WELD IN LIEU OF BOLTS EXT. SHEAR TAB TO BEAM
	NSW-235	12/8/08	DB	RNSW-235	12/18/08	DB	GO.9/GF WELD IN LIEU OF BOLTS EXTENDED SKEWED SHEAR TAB TO BEAM
	NSW-236	12/9/08	DB	RNSW-236	12/16/08	DB	GO.3/GK & GK.6 UNDERSIZE OVER HEAD FILLETS ELEVATOR GUIDE RAILS
	NSW-237	12/11/08	DB				GO.6 & GO.8/GC WELD IN LIEU OF BOLTS
	NSW-238	12/11/08	DB				LEVEL 5, GO.6 & GO.7/GC EL.2133'-11", LEVEL 6, GO.6/GC EL.2145'-5", LEVEL BALLROOM GO.6/GC EL.2161'-5" WELD IN LIEU OF BOLTS NOT PER LESK_139,140,141
	NSW-239	12/11/08	DB	RNSW-239	12/19/08	DB	GO.5/GC NO APPROVED DETAIL WELD IN LIEU BOLTS
	NSW-240	12/16/08	DB				GY.6 & GY.7/G4.1 EL.2189'-5 1/2" FREIGHT ELEVATOR GAP CIP APPLIED
	NSW-241	12/17/08	DB				GS/GY.7 EL.2144'-4 1/4 WELD IN LIEU BOLTS FREIGHT ELEVATOR HSS CONNECTION
	NSW-242	12/19/08	DB				GS.1/GA UNDERSIZE FILLET BEAM SPICE
	NSW-243	12/19/08	DB				GS.1,GS.5,GS.9/A EL.2144'-4 1/2" UN5IZE FILLETS BEAM SPICE
	NSW-244	12/22/08	DB				G4.8/GC NO APPROVED DETAIL FM-80 INCREASED BEAM REACTION
	NSW-245	12/23/08	DB				GU-GN/G1-G5 WORK NOT COMPLETE PER APPROVED STRUCTURAL NOTES

Permit No.	NSW No.	Date	Issued By	Resolution No.	Solution No.	Resolution By	Level	Location/Description
07-7220	NSW-246	12/29/08	DB				CONV. BOTTOM CHORD CONVENTIO N	G5.4/GA.1,GA.2 & GA.3 EL.2207'-5 1/2" GUIDE RAILS SEPERATOR BEAMS GAPS
	NSW-247							
	NSW-248							
	NSW-249							
	NSW-250							
	NSW-251							
	NSW-252							
	NSW-253							
	NSW-254							
	NSW-255							
	NSW-256							
	NSW-257							
	NSW-258							

AZTECH INSPECTION SERVICES

NCR

Permit	NCR No.	Date	Issued By	Responsible	Level	Description
07-7220	NSHB-001	9/10/07	JM	JM	INTERM VALET	LEVEL-INTERM.VALET,GX/G2,NOT PER DETAIL
	NSHB-002	9/11/07	JM	JM	P1	LEVEL-P-1,G4,7/GZ,WELD IN LIEU BOLTS
	NSHB-003	9/29/07	JM	JM	P1	LEVEL-P-1,GW.8/G2,(1)BOLT CAN NOT BE INSTALLED AS REQUIRED.
	NSHB-004	10/1/07	JM	JM	ABOVE CASINO	LEVEL-ABOVE CASINO,GY.5/G6,SHEAR TAB HAS BEEN CUT WITH TORCH AND REDUCE
	NSHB-005	10/12/07	JM	DB	P1	LEVEL-P-1,GZ/G1,HORIZONTAL BRACING CONN.WITH 1 BOLT CAN NOT BE INSTALLED.
	NSHB-006	11/26/07	JM	FB	VALET	LEVEL-VALET,GY.5/G1,BEAM W 24 X 68 BEAM TO COLUMN MOMENT CONN.CALLS FOR (7) 1 1/8" BOLTS NOT (6)
	NSHB-007	11/26/07	DB	DB	CASINO	LEVEL-CASINO,G7/GT,GS & GS,BOLTS/NUTS NOT FULLY ENGAGED.
	NSHB-008	11/26/07	JM	FB	CASINO	LEVEL-CASINO,GW/G3,BEAM W 40 X 503 TO COLUMN HAS 9 1 1/8" A490 FOR 398 KIPS DETAIL FOR 404 KIPS.
	NSHB-009	12/7/07	FB	FB	BASEMENT	LEVEL-BASEMENT,GR/G5.3,MISSING(3)ANCHOR BOLT.
	NSHB-010	12/10/07	JM	JM	BALLROOM	BALLROOM,GX.6/G5,BEAM W 24 X 68 BEAM TO COLUMN CONN.CALLS FOR (7) 1 1/8" BOLTS NOT (6)
	NSHB-011	12/10/07	JM	JM	BALLROOM	LEVEL-BALLROOM,GV.5/G6,BEAM W24X68 MISSING BOLT HOLES TO STIFFENER CONN. PLATE

Permit #	NCR No	Date	Issued By	Resolution No	Solution Date	Resolution By	Level	Location Description
07-7220	NSHB-012	12/10/07	JM	RNSHB-012	1/28/08	JM	BALLROOM	LEVEL-BALLROOM,GX/G6,(1)BOLT.CAN NOT BE INSTALLED AS REQUIRED.
	NSHB-013	12/12/07	JM	RNSHB-013	1/16/08	JM	1	LEVEL-1,GT/G2-G5.EXTENDED SHEAR PLATE SCHEDULE CALLS FOR SHEAR TAB TO BE 1"
	NSHB-014	12/15/07	DB	RNSHB-014	1/11/08	DB	6	LEVEL-6,G1/GX.2,LOOSE BOLTS AT WELD PLATE TO FLANGE PLATE BRACE FRAME CONNECTION
	NSHB-015	12/15/07	DB	RNSHB-015	1/11/08	DB	6	LEVEL-6,G1/GX.4,LOOSE BOLTS AT WELD PLATE TO FLANGE PLATE BRACE FRAME CONNECTION
	NSHB-016	12/20/07	JM	RNSHB-016	3/20/08	JM	LOW ROOF	LEVEL-LOW ROOF,G3/GY&GW,PG#5 HAS BEEN WELDED TO TOP CONNECTION PLATE TO COLUMN NOT PER DETAIL.
	NSHB-017	12/20/07	JM	RNSHB-017	1/8/08	DB	HIGH ROOF	LEVEL-HIGH ROOF,GX.4/GS.6,BRACE GUSSET PLATE TO COL. BOLTS HOLES ARE OFFSET & THE STIFFENER TOO HIGH
	NSHB-018	12/20/07	JM	RNSHB-018	8/16/08	BM	CONVENTIO N	LEVEL-CONVENTION,GU/G3,(2)BOLTS.CANNOT BE INSTALLED DUE TO HOLES OFFSET ON TOP CHORD TRUSS SPLICE
	NSHB-019	1/3/08	DB	RNSHB-019	4/1/08	DB	CONVENTIO N	LEVEL-CONVENTION,G2/GY.6 TO G2,MISSING BOLTS AT ANGLE BRACE TO GUSSETS
	NSHB-020	1/3/08	DB	RNSHB-020	4/1/08	DB	CONVENTIO N	LEVEL-CONVENTION,G1 TO G1.2/GY,MISSING BOLTS AT ANGLE BRACE TO GUSSETS
	NSHB-021	1/3/08	DB	RNSHB-021	1/17/08	JM	CONVENTIO N	LEVEL-CONVENTION,GY.5/G3.8 TO G5, MISSING BOLTS AT W21X120 BRACE TO GUSSET PLATES ON TRUSS CHORD
	NSHB-022	1/15/08	LF	RNSHB-022	1/15/08	LF	CONVENTIO N	LEVEL-CONVENTION,G5/GX.6, MISSING (1) BOLT AT W40X593 BEAM TO COLUMN CONN.
	NSHB-023	1/15/08	LF	RNSHB-023	3/11/08	JM	CONVENTIO N	LEVEL-CONVENTION,GX/G3&G4, W24X68 TO W36X182 BEAM WITH (6) BOLTS CALLS FOR (7)
	NSHB-024	1/22/08	JM	RNSHB-024	2/19/08	SM	CASINO	LEVEL-CASINO,GN/G5,PG#4 TO COLUMN THE TOP FLANGE BOLTS HAS 3/4" A 307 IN LIEU OF 1 1/8" A 49D

Permit No.	NCR No.	Date	Issued By	Responsible To	Resolution Date	Resolution By	Level	Location Description
07-7220	NSHB-025	1/26/08	JM	RNSHB-025	3/27/08	JM	CASINO RAMP	LEVEL-CASINO RAMP,G4/GT, LONG SLOTTED HOLES IN WT 16.5X84.5 CORBEL HAS SLOTTED HOLES PERPENDICULAR
	NSHB-026	2/9/08	JM	RNSHB-026	4/3/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GU/G2.7, W27X84 }TOP CHORD OF TRUSS MISSING SHEAR TAB.
	NSHB-027	2/9/08	JM	RNSHB-027	3/7/08	DB	CONVENTIO N	LEVEL-CONVENTION,GU/G3,BOTTOM CHORD OF TRUSS MISSING ONE BOLT.
	NSHB-028	2/9/08	JM	RNSHB-028	4/3/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GU/G2,G5&G6,{ W27X84 }TOP CHORDS TO COLUMNS NOT BOLTED COMPLETELY.
	NSHB-029	2/11/08	SM	RNSHB-029	4/4/08	DKB	CASINO	LEVEL-CASINO,G5/G4-G5,A490(1 1/8) NOT CENTERED IN LONG SLOTTED HOLE
	NSHB-030	2/13/08	DB	RNSHB-030	2/14/08	JM	1	LEVEL-1,G3/GR,MISSING BOLT & LOOSE BOLTS AT TRUSS CONNECTION TO BRACE FRAME
	NSHB-031	2/15/08	SM	RNSHB-031	11/21/08	FB	ALL	LEVEL-ALL,BOLTS STORGE NOT BEING PROTECTED FROM WEATHER.
	NSHB-032	2/20/08	SM	RNSHB-032	7/3/08	DB	5	LEVEL-S LOW ROOF,GU-GW/G6,BOLT HOLES WHERE TORCHED CUT IN LIEU OF REAMING AT WIND GIRTS TO COLUMN CONN.
	NSHB-033	2/20/08	SM	RNSHB-033	2/29/08	DKB	6	LEVEL-6,GU/G4,3RD A490(1 1/8")BOLT FROM THE TOP OF CONNECTION NUT IS LOOSE & SPLINE SHEARED OFF
	NSHB-034	2/21/08	DKB	RNSHB-034	4/3/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GU/G1,G2&G5,G6,TRUSS CONN. PLATE IS NOT IN FIRM DIRECT CONTACT WITH COLUMN FLANGE
	NSHB-035	2/21/08	DKB	RNSHB-035	4/3/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GU/G2&G5,{2} A490 BOLTS CONNECTION HAVE BEEN TORCH SPLINES OFF
	NSHB-036	2/22/08	DKB	RNSHB-036	4/19/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GT/G2&G5,{1} A490 S.C. BOLT TOP TRUSS CORD CONN.COLUMN MISSING.
	NSHB-037	2/22/08	DKB	RNSHB-037	4/19/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GT/G2&G5,W&W PLANS SPECIFY THAT BOLTS ARE REQUIRED TO BE (S.C.) BOLTS ARE LOOSE

Permit #	NGR No.	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Location/Description
07-7220	NSHB-038	2/22/08	DKB	RNSHB-038	4/19/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GT/G5&G6,TRUSS CONN.PLATE IS NOT IN FIRM DIRECT CONTACT WITH COLUMN FLANGE
	NSHB-039	2/25/08	DKB	RNSHB-039	3/19/08	DKB	CONVENTIO N	LEVEL-CONVENTION,G5.3-G6/GV-GU&G5.7-G.6/GU-GS,W&W FPR-113 ARE NOT CCDDS-BD APPROVED.
	NSHB-040	2/26/08	DKB	RNSHB-040	4/9/08	DKB	BALLROOM	LEVEL-BALLROOM,GS/G6,BEAM(W40X362)OUT OF LEVEL&DOES NOT MEET THE 292 KIPS.
	NSHB-041	2/27/08	DKB	RNSHB-041	5/7/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GS/G2,TRUSS TOP CORD CONN. TO TRANSFER TRUSS HAS (40) BOLTS CALLS FOR (72).
	NSHB-042	2/29/08	DKB	RNSHB-042	4/9/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GR/G4,TRUSS TOP CHORD SPLICE (12) HOLES REMAIED .125"ENLARGING THE STANDARD SIZE
	NSHB-043	3/4/08	DKB	RNSHB-043	5/7/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GR/G2,TRUSS TOP CHORD CONN. TO TRANSFER TRUSSHOLES PUNCHED WRONG(40) NEED (72)
	NSHB-044	3/4/08	DKB	RNSHB-044	4/24/08	DKB	CONVENTIO N	LEVEL-CONVENTION,GR/G1&5&GS/G1,TRUSS TOP CHORD CONN.TO COLUMN & TRANSFER TRUSS,NO BOLTHOLES COL.
	NSHB-045	3/10/08	DKB	RNSHB-045	8/7/08	DKB	1 & 2 RAMP	LEVEL-1 & 2 RAMP,GU/G5 & G6 & GV/G5 & G6,CLARIFICATION BOLTS IN LONG SLOTTED HOLES
	NSHB-046	3/17/08	DKB	RNSHB-046	3/21/08	DKB	1 & 2 RAMP	LEVEL-1 & 2 RAMP,G5 & G6/GU,GV & GW,& LEVEL 1-6,GR/G1,BOLTS ARE PRETENSIONED NOT PER DETAIL
	NSHB-047	3/20/08	DKB	RNSHB-047	5/6/08	DKB	CASINO	LEVEL-CASINO,GR/G1-G2 NORTH,BEAM WELDED IN LIEU OF BOLTS
	NSHB-048	3/21/08	DKB	RNSHB-048	8/7/08	BM	1 & 2 RAMP	LEVEL-1-2 RAMP,G5&6/GW,GU & GV,REQUIRED TO SLIP PARALELL TO RAMP,CAN NOT SLIP DUE TO NO LONG SLOT
	NSHB-049	3/24/08	DKB	RNSHB-049	4/24/08	DKB	4	LEVEL-4,GS/GL,SHEAR TAB WELDED IN LIEU OF BOLTS
	NSHB-050	3/24/08	DKB	RNSHB-050	5/30/08	BM	4	LEVEL-4,GS/GL EAST,MISSING (2) A 490 1 1/8" AT TOP DUE TO INTERFERENCE

Permit #	Acc No	Date	Inspector	Resolution No	Resolution Date	Resolution By	Level	Location Description
07-7220	NSHB-051	4/1/08	DXB	RNSHB-051	6/6/08	DXB	CONVENTIO N	LEVEL CONVENTION (G2/GZ-GY.8)(GX/GI-G1.2) WELD IN LIEU OF BOLTS KICKERS CONNECTION
	NSHB-052	4/1/08	DB	RNSHB-052	4/19/08	JM	BALLROOM	LEVEL BALLROOM G2.3/GR EAST OF COLUMN DOUBLE ANGLE TO W30X191 BOLT HOLES ARE MISALIGNED.
	NSHB-053	4/4/08	DXB	RNSHB-053	6/19/08	BM	CONVENTIO N	LEVEL: CONVENTION @ GU-GV/G2.7-G3 EL.2207' LOOSE BOLTS PIPE CHASE BOTTOM FLANGE CLIPS
	NSHB-054	4/5/08	DXB	RNSHB-054	8/4/08	BM	P3	LEVEL: P3 EL.2110'-11" GV-GW/6.27-G3 SHANKED BOLTS PIPE CHASE
	NSHB-055	4/5/08	DXB	RNSHB-055	6/5/08	DXB	CASINO	LEVEL: CASINO G5/GM EL.2050' HEX BOLTS PLATE GIRDER NO CERTS OR SKIDMORE RESULTS
	NSHB-056	4/7/08	DXB	RNSHB-056	4/30/08	DXB	CONVENTIO N	G2/GS G2/GR EL. 2187'-11.3/4" (G2TRUSS) CONVENTION BOTTOM CORD 24 BOLTS NOT COMPLETE
	NSHB-057	4/14/08	JM	RNSHB-057	9/25/08	DB	HIGH ROOF	HIGH ROOF GRID GU-GT/GZ REQUIRES (5) BOLT CONNECTION ONLY 3 PRESENT
	NSHB-058	4/23/08	DXB	RNSHB-058	5/7/08	DXB	HIGH ROOF	LEVEL HIGH ROOF TRUSS G1/GR,G5/GR,G5/GQ,EL.2261'-8" REQUEST FOR CLARIFICATION BOLT TENSION
	NSHB-059	4/23/08	DXB	RNSHB-059	4/28/08	DXB	HIGH ROOF	LEVEL:HIGH ROOF G1/GS,G1/GR,G5/GR,G5/GQ EL.2261'-8" TRUSS MISSING 2 BOLTS CANNOT BE INSTALLED DUE TO MOMENT PLATE
	NSHB-060	4/29/08	DXB	RNSHB-060	6/13/08	DXB	HIGH ROOF	LEVEL:HIGH ROOF @ G1/GS, EL.2161' DO NOT HAVE TIGHT IRON TRUSS
	NSHB-061	5/30/08	DXB	RNSHB-061	9/26/08	BM	CONVENTIO N	G5/GP,G5/GN EL.2207'-5 1/2" NON CCDD5-BD APPROVED E.O.R. LETTER
	NSHB-062	6/6/08	FB	RNSHB-062	7/1/08	FB	CASINO	GS.1/GF WELD IN LIEU OF BOLTS NO APPROVAL CCDD5-BD
	NSHB-063	6/9/08	BBH	RNSHB-063	10/8/08	BM	CONVENTIO N	LAY DOWN YARD GC/G4 TRUSS CONNECTION HOLE OFFSET 3/4"

Permit	NOR No.	Date	Studied By	Resolution No.	Solution Date	Resolution By	Level	Location/Description
07-7220	NSHB-064	6/26/08	BM	RNSHB-064	8/8/08	BM	CASINO	LEVEL CASINO-P1 RAMP @ GB-GK/G4-G5 SLOTTED HOLES BOLTS NOT CENTERED
	NSHB-065	6/26/08	BM	RNSHB-065	8/11/08	BM	RAMP CASINO	LEVEL CASINO RAMP @ G4 & G5/K-C-B-1" PLUG WELD NO APPROVED DETAIL
	NSHB-066	7/1/08	BM	RNSHB-066	7/29/08	BM	HIGH ROOF	LEVEL-HIGH ROOF GK/G1 TRUSS TO COLUMN 4 HOLES NOT DRILLED IN COLUMN
	NSHB-067	7/8/08	BM	RNSHB-067	7/25/08	BM	CONVENTION	LEVEL-CONVENTION GM/G1 TRUSS TO COLUMN 2 HOLES NOT DRILLED IN COLUMN
	NSHB-068	7/8/08	BM	RNSHB-068	9/4/08	BM	P2	LEVEL-P2 G1/G5 CONTRACT WELDED ON & AROUND SNAPPED BOLTS
	NSHB-069	7/15/08	DB	RNSHB-069	7/25/08	DB	CONVENTION	LEVEL-CONVENTION G5/GM TOP CHORD TRUSS COLUMN CONNECTION
	NSHB-070	7/16/08	FB	RNSHB-070	8/7/08	BM	P4	LEVEL-P4 G1/G1 GOUGE UNDER HEAD OF BOLT
	NSHB-071	7/16/08	FB	RNSHB-071	8/7/08	DB	P4	LEVEL-P4 G1/G1 CORBEL SEAT WELD IN LIEU OF BOLTS
	NSHB-072	7/16/08	BM	RNSHB-072	8/7/08	BM	BETWEEN CASINO & P1	LEVEL-BETWEEN CASINO & P1 @ GH/G1 EL.2064'-0" GAP IN SPLICE PLATE
	NSHB-073	7/18/08	FB	RNSHB-073	8/7/08	BM	P1	LEVEL-P1 @ G2/GX.9 & W & G1/X.5 DOUBLE TEE BRACE WELD IN LIEU OF BOLTS
	NSHB-074	7/21/08	BM	RNSHB-074	7/29/08	BM	HIGH ROOF	LEVEL-HIGH ROOF @ GQ/G1 EL.2261'-8" TOP TO HOLE NOT PUNCHED IN COLUMN
	NSHB-075	7/23/08	DB	RNSHB-075	9/20/08	BM	P1	LEVEL-1 @ G6/GC.8 GAP BETWEEN THE BOTTOM FLANGE & 1/4" THICK SPLICE PLATE
	NSHB-076	7/25/08	BM	RNSHB-076	7/30/08	BM	P3-P4	LEVEL-P3 TO P4 @ G2/GJ EL. 2115'-11" COLUMN SPLICE HAS GAP IN THE PAYING SURFACES

07-720	NSHB-077	7/28/08	DB	RNSHB-077	9/12/08	BM	CONVENTION	LEVEL-CONVENTION BOTTOM TRUSS CHORD @ G1/GL.2 MISSING BOLTS AT WEB BEAM SPLICE
	NSHB-078	8/1/08	FB	RNSHB-078	8/7/08	BM	INTERM VALET RAMP	RAMP @ GR/G2 WELD IN LIEU OF BOLTS
	NSHB-079	7/31/08	BM	RNSHB-079	9/2/08	BM	BALLROOM	BALLROOM @ GF-GG/G5.7 EL. 2161'-5 1/2" 5 & 6 7/8 A325 BOLTS IN LIEU OF 1 1/8" Ø A490'S
	NSHB-080	8/1/08	DB	RNSHB-080	9/27/08	BM	1	LEVEL-1 GG/GC.8 BEAM SPLICE BOTTOM FLANGE CLASS A SURFACE NOT ACHIEVED
	NSHB-081	8/4/08	FB	RNSHB-081	9/3/08	FB	CASINO TO P1 RAMP	RAMP GF & GS/G4 & G5 WRONG BOLTS
	NSHB-082	8/4/08	FB	RNSHB-082	9/25/08	BM	P6	LEVEL-P6 GY.7/G1 BOLTS TOO SHORT
	NSHB-083	8/4/08	FB	RNSHB-083	8/27/08	FB	P1	LEVEL-P1 GR.5/G2 & 3 WELD IN LIEU OF BOLTS
	NSHB-084	8/5/08	BM	RNSHB-084	11/21/08	FB	BALLROOM	LEVEL-BALLROOM IMPROPER STORAGE OF BOLTS
	NSHB-085	8/11/08	BM	RNSHB-085	9/9/08	BM	CASINO-P1	LEVEL-CASINO,P1 @ GF/G4 EL.2056'-0" NO APPROVED DETAIL FOR THE PLUG WELDING OF HOLES
	NSHB-086	8/14/08	BM	RNSHB-086	9/10/08	BM	P1	LEVEL-P1 GF/G3 EL.2087'-5" NDRTH SIDE OF BRACE 1 1/4" EDGE DISTANCE FOR 1 1/8" Ø BOLTS
	NSHB-087	8/14/08	BM	RNSHB-087	9/11/08	BM	CASINO	LEVEL-CASINO @ GF/G3.4 MISALIGNED HOLES 1/8" Ø BOLTS TOP BOLTS NORTH SIDE OF BRACE
	NSHB-088	8/15/08	BM	RNSHB-088	9/23/08	BM	HIGH ROOF	LEVEL-HIGH ROOF GQ.6/G5 EL.2253'-4" CONTRACTOR DIDN'T INSTALL THE 1/2" PLATE WITH THE 7/8" BOLTS
	NSHB-089	8/16/08	DB	RNSHB-089	9/6/08	DB	BALLROOM	LEVEL-BALLROOM G6/GB.8 CLASS A FAYING SURFACE NOT ACHIEVED

07-7220	NSHB-090	8/17/08	DB	RNSHB-090	9/8/08	DB	BALLROOM	LEVEL-BALLROOM G5/G6 11 ROW 7/8" Ø CONNECTION 251K SHOULD BE 259K
	NSHB-091	8/17/08	DB	RNSHB-091	9/8/08	DB	BALLROOM	LEVEL-BALLROOM G5/G6.3 10 ROW 1 1/8" Ø CONNECTION 369.8K SHOULD BE 443K
	NSHB-092	8/20/08	BM	RNSHB-092	9/4/08	BM	CONVENTION	LEVEL-CONVENTION GG/G1 EL.2206'-4 1/4" GAPS IN THE BOLTS HEAD TO COLUMN FLANGE CONVENTION TRUSS
	NSHB-093	8/20/08	BM	RNSHB-093	9/9/08	BM	BALLROOM	LEVEL-BALLROOM GA.5/G5 HOLES NOT PUNCHED IN W14X426 EL.2161'-5 1/2" COLUMN
	NSHB-094	8/25/08	BM	RNSHB-094	9/10/08	BM	P1	LEVEL-P1 GE/G2 EL.2087'-5" WELDS & PREHEAT ON BOLTS 1 1/8" Ø A490
	NSHB-095	8/25/08	DB	RNSHB-095	9/10/08	BM	P1	LEVEL-P1 G4/GE EXCESSIVE HEAT APPLIED AT BOLTS
	NSHB-096	8/27/08	DB				P1	LEVEL-P1 G4/GC WELD IN LIEU OF BOLTING 1 SIDE ONLY
	NSHB-097	8/29/08	BM	RNSHB-097	9/26/08	BM	LOW-HIGH ROOF	LEVELS-LOW & HIGH ROOF GW-GZ/G0.4-G1, GZ/G0.5-G6 & GW-GZ/G6 EL.2241'-10" - 2263'-6" WORK ABANDONED
	NSHB-098	9/3/08	BM	RNSHB-098	9/23/08	BM	HIGH ROOF	LEVEL-HIGH ROOF GU-GN/G5 EL.2253'-4"-2276'-6" WIND GIRLS NOT FINISHED
	NSHB-099	9/10/08	KC	RNSHB-099	11/20/08	BM	CASINO	LEVEL-BETWEEN CASINO & P1 GA TO GP.1 BOLTING OF WIND GIRT.
	NSHB-100	9/12/08	BM	RNSHB-100	11/21/08	FB	ALL LEVELS	LEVEL- ALL LEVELS IMPROPER BOLT STORAGE
	NSHB-101	9/16/08	BM	RNSHB-101	11/3/08	BM	P1	LEVEL-P1 G4/GA.5 NOT ENOUGH BEARING ON GIRDER SEAT EL.2087'-5"
	NSHB-102	9/19/08	BM	RNSHB-102	9/27/08	BM	P2 & P5	LEVEL-P2 & P5 EL.2099'-5"-2133'-11" GF/G2.8-G3.2 THIN WASHERS IN LIEU OF THICK WASHERS ON BRACE

Permit No.	NSHB No.	Date	Issued By	Resolution	Completed	Resolution By	Level	Location Description
07-7220	NSHB-103	9/26/08	BM	RNSHB-103	10/3/08	BM	CONVENTIO N	LEVEL-CONVENTION CN/G5 MISSING BOLTS ON 1ST AND 10TH. ROW OF TRUSS TO COLUMN AT EL.2207'-5 1/2" TOP CHORD
	NSHB-104	10/7/08	DB	RNSHB-104	11/21/08	BM	CONVENTIO N BOTTOM CHORD	LEVEL-CONVENTION BOTTOM CHORD G6/GF SOUTH SIDE EL. 2174'-4", G6/GH NORTH SIDE EL.2189'-4", G6/GG NORTH & SOUTH SIDE EL.2189'-4" & G6/GF SOUTH SIDE EL.2189'-4"
	NSHB-105	10/6/08	BM	RNSHB-105	10/16/08	BM	CONVENTIO N BOTTOM CHORD	LEVEL-CONVENTION BOTTOM CHORD GN & GP/G6 EL.2174'-4" LOOSE BOLTS AT WIND GIRTS
	NSHB-106	10/10/08	BM	RNSHB-106	10/22/08	BM	P1	LEVEL-P2 GY.5/G6 EL.2072'-5" TOP CONNECTION OF WIND GIRT
	NSHB-107	10/22/08	BM				P1	SLOTTED HOLES PL STAIR LANDING GA-GA.5/G3-G4 EL.2072'-0"
	NSHB-108	10/24/08	FB	RNSHB-108	11/5/08	FB	CONVENTIO N	GC/G2 & G5 WELD IN LIEU OF BOLTS
	NSHB-109	10/28/08	FB	RNSHB-109	11/10/08	FB	P1	G3/GC-GE EL.2087'-5" ANGLE BRACES MISSING & LOOSE BOLTS FIREPROOFED
	NSHB-110	11/1/08	BM	RNSHB-110	11/13/08	BM	P1	G4-G2/G2 GS2.1.05A EL.2087'-5" P1 MISSING BOLTS & BOLTS FULLY TENSIONED IN FINGER TIGHT CONNECTION
	NSHB-111	11/18/08	DB	RNSHB-111	12/18/08	BM	P6	G5/GY.7 EL.2145'-5" FLAME CUT HOLE AT HSS GUIDE RAIL
	NSHB-112	11/19/08	DB	RNSHB-112	12/1/08	DB	BALLROOM	G5/GY.5-GZ EL.2161'-5 1/2" ELEVATOR HSS TO CONNECTION PLATES SLIP CONNECTION HAS 4 BOLTS IN LIEU OF 2 THRU BOLTS
	NSHB-113	11/21/08	BM	RNSHB-113	11/26/08	BM	BALLROOM	G4-GZ/G5-G6 OVER HEAD DOOR SUPPORT BOLTS FULLY TENSIONED SUPPOSED TO BE FINGER TIGHT
	NSHB-114	11/21/08	BM	RNSHB-114	12/1/08	BM	CONVENTIO N	G4-GZ/G5-G6 OVER HEAD DOOR SUPPORTS BOLTS FULLY TENSIONED NOT FINGER TIGHT
	NSHB-115	12/6/08	BM	RNSHB-115	12/15/08	BM	VALET	GI/G3.3 GS2.1.02E THERMAL CUT SLOTS VALET E.2045'-1"

Permit	Work No.	Date	Issued By	Resolution No.	Solution Date	Resolution By	Level	Location Description
07-7220	NSHB-116	12/8/08	DB	RNSHB-116	12/19/08	DB	P1	G0.5/GA DOUBLE ANGLE WELD IN LIEU OF 1 ANGLE & BOLTED OTHER
	NSHB-117	12/15/08	BM	RNSHB-117	12/17/08	BM	CASINO	7 LINE GG/G7 5 IN LIEU OF 6 7/8 325'S EL.2070'-0"
	NSHB-118	12/15/08	BM	RNSHB-118	12/17/08	BM	CASINO	GK.2 & GK.8/G7 7 LINE ANGLE MISSING 3 BOLTS EL.2070'-0"
	NSHB-119	12/22/08	BM				HIGH ROOF	GS2.1.16B EL.2258'-4 1/2" GA.3-GA.5/G4.8-G5 STANDARD HOLES IN LIEU OF SLOTTED FOR ELEVATRO GUIDE RAILS
	NSHB-120							
	NSHB-121							
	NSHB-122							
	NSHB-123							
	NSHB-124							
	NSHB-125							
	NSHB-126							
	NSHB-127							
	NSHB-128							

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 Owen - CE
 Turnberry West Job # 10500

QA AGENCY NCR NO.	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED			NCR RETURNED		CCBD - PLANS CHECK		BALL IN COURT
						BY	TO	DATE	From	Date	ISSUED	APPROVED	
NCR-CE-19	1/8/08	07-11015	Epoxy of Horizontal Bars for The Beam from PC103 to PC104	Need Engineer RFI and Approval for Epoxy of Horizontally placed #4 Deformed Bars for The Beam @ above noted location. Also Need CCBD Approval & Stamp of Engineers RFL Special Inspection Report CE-18	Century Steel	RL	BWA	1/15/08	BWA/JAMA	18-Aug-08	8/20/2008	APPROVED	Owens
	1/11/08	07-11015	Epoxy of Horizontal Bars from Plaster to Vertical wall for Fire Tank S.S to 8.5	Need Engineer RFI and approval for Epoxy of Horizontally place #5 deformed bars to vertical wall @ above noted location. Also need CCBD Approval & Stamp of Engineers RFL Special Inspection Report CE-19	Century Steel	RL	BWA	1/15/08	BWA/JAMA	6-Aug-08			
NCR-CE-31	9/29/08	07-11015	Epoxy, South Wall (south side of wall) @ approx. PTH.3 to PTR.5 / PTL	Contractor drilled and epoxied approx. (160) #5 horiz. Dowels @ above location. Holes had 10" embedment. Holes brushed and blown free of debris. Used Hilti RE-500 w/ exp. 12/08. Detail PSK-441B		LEM		9/29/08			10/13/2008	APPROVED	Owens
NCR-CE-32	10/15/08	07-11015	Elevator Slab Fig. @ PAD.9 / PA3.2	Contractor drilled and epoxied (18) #5 horizontal done @ 18" oc (9) top (9) bottom for fig. Extension. Holes had 10" embedment and were blown and brushed free of debris. Contractor used Hilti re-500, exp date 12/08.		LEM	BWA	10/24/08					
NCR-CE-33	12/1/08	07-11015	At Shell Alteration @ approx PAB.7/PAT.5	Contractor drilled and epoxied #5 dowels at above location. Hole embedment / depth varied. Holes were blown and brushed free of debris. Contractor used Hilti re-500 w/ exp date 12/08 work done per PSK 584 JK (see attached)		LEM	BWA	12/4/08					

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QA AGENCY NCR NO.	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED		NCR RETURNED	CCBD - PLANS CHECK ISSUED	BALL IN COURT
						BY	TO DATE			
NCR-CR-28		07-11015	Air tunnel lid @ approx. PAF to PAF-2/8.2 to 9.5	At above noted area inspected there are no slab dowels in place for the wall to tunnel lid connection per Detail 3/PSS.07. Need engineer to address and CCBD approval to clear this NCR. Reference PS2.101K, PSS.07/Detail 3	Century Steel	RL	BWA 11-Dec-07	BWA/JAMA 1-Aug-08		
	17-Dec-07	07-11015	Air shaft walls at approx. PAF9.7	At the above noted area there are no slab dowels placed for slab connection per Detail 2/PSS.07. Need Engineer to address and CCBD approval to clear this NCR. Ref. PS2.101K, Detail 2/PSS.07	Century Steel	RL	BWA 19-Dec-07	BWA/JAMA 28-Aug-08		
NCR-CR-34	20-Feb-08	07-11015	Wall fig at 14.5 to 15E.8 to F	Contractor placed wall footing at above location footing steel consisted of (4) #6 cont. w/ #6 at 14" on transverse (fig. Per type CF3). Also had vertical steel consisting of #5 vert 2 14" oc. (placed per detail 3/PSS.04). Plan show wall at above area (see attached) but there is nothing that states type of footing to be placed or wall type.		RL	BWA 22-Feb-08	BWA/JAMA 2/10/03/08 1.) 8/22/2008 2.) 10/03/09	1.) R&R 2.) Approved	Owens
	25-Feb-08	07-11015	Wall at 14.5 to 15E.8 to F (See attached)	Contractor placed wall at above location. Steel consisted of #5 vert at 14" oc w/ #5 horizontal at 16" oc. Wall built per detail 3/6.04 (see attached). Plans show wall at above location but there is no reference to type of wall to be placed.		RL	BWA 28-Feb-08	JAMA/BWA 8/12/0082 B2208	R&R	382
NCR-CR-39	1-Oct-08	07-11015	South Wall @ approx. PTH.3 to PTK.5/PTL Reinforcement	Contractor placed reinforcement consisting of #5 vert. 18 and #5 horiz. @ 18 at above area per PSK 441 B (see attached). PSK-441B not part of approved plans. Need Engineer/CCBD Approval		LEM	1-Oct		APPROVED	Owens
NCR-CR-40	2-Dec-08	07-11015	Air Shaft Extension @ approx PAB.7/PA7.5 Reinforcement	Air shaft @ above has been extended per PSK 564 J, K. Steel consisted of #6 vert/horz. @ 12in oc. Steel placed per PSK 564 J,K.	Turnberry	LEM	BWA 4-Dec-08			

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QA AGENCY NCR NO.	QA AGENCY NCR		AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED		NCR RETURNED		CCBD - PLANS CHECK ISSUED	APPROVED	BALL IN COURT
	PSK #	DATE				BY	TO	DATE	FROM			
NSHB-032		29-Aug-08	Level 5, Grid: PT B.9 @ PT T3 to PT T4, Elevation: 2108'	Sheet: PS2.1.045, Level: 5, Elevation: 2108', Locations: on PT B.9 @ PT T3 to PT T4, Reference: SHB-216, Details: 13/64.22, 13/4/64.22 G.2:15F on PS1.0.2. This report is written in reference to work done per report #SIB-216 dated: 6-25-08. At this time, there has been no S/More bading done for A493 1/2" dia. bolts installed in any Brcc Frames. This NCR can be closed by E.O.R. acceptances & CCDS-SD approval	Dist	LEH	BWA	10-Dec-08	JANABIYA	23-Dec-08		Aztech
NSHB-035		10-Dec-08	Level: 11, Grid: PT 3.2 to PT B.9, Elevation: 2146'	Sheet: PS2.1.115, Level: 11, Elevation: 2146', Locations: On Grid Point PT 3.2 to PT B.9, Reference: SHB-276, Details: 1-9, 11/PS-33. At the time there is a 1/4" gap at the skewed beam to beam connection. The gap is visible at the east side of web, due to improper angle of shop work. This NCR can be closed by memos & repeat of angle shear clip of E.O.R. acceptance and CCDS-SD approval.	Dist							

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QA AGENCY NCR NO.	NCR DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED		NCR RETURNED DATE	CCBO - PLANS CHECK ISSUED	BALL IN COURT
						BY	TO			
	24-Aug-07	07-11015		Reference JAMA sheets PS3.02 & 3A, 3B, 3C, 3D, PS4.03, 7/PS8.03 regarding corner reinforcing in walls, contractor has deviated from approved drawings, and placed corner reinforcing per century steel shop drawings SH-T FND3 dated 6/6/07. Reference pages 2-5 for in field conditions. 1) level dock area H core #3 PCI38 within guidelines P44.2, P45.4, PAC.4, PAD.4	Reinforcing Steel	LS	BWA	27-Aug-07 1) 12/19/2007 2) 8/1/08		
	28-Sep-07	07-21582	Core #9	Core #9 Grids 14.6-15PT G.3-PTK Elevation 2059'-3" to 2073'-4 1/2". Contractor is not placing additional steel into Jambos as detailed on Elevation drawings (Sheet S4.09) - Detail 16/S6.23. The #14 verticals are on both sides but no additional as detailed as "typical" at elevation 2161'-4 1/2". Also, Contractor placed reinforcing into linal at N. Wall per 16/S6.27 as shown. Contractor is utilizing the As-built condition for Jambos & Linjels as typical reinforcing at all core walls where openings exist. Need Clarification.	Reinforcing Steel	RL	BWA	3-Oct-07	Approved	Owens
	22-Oct-07	07-21682	#6 formsaver dowels at Core #9 PTG.3 PTH.2.5PT14.6-PT15 et. 2059'- 4 1/2" to 2110'-10 1/2" ii	Contractor installed #6 formsaver dowels at Core #9 PTG.3-PTH.2.5PT14.6-PT15 et. 2059'- 4 1/2" to 2110'-10 1/2" using dowels with "Z" tails in lieu of "B" tails as detailed for interior 10' slab on 17/S6.23 and 18' tails as detailed for exterior 7 1/2" slab on 11/S6.21	Reinforcing Steel	LS	BWA	23-Oct-07	7/25/2008	Owens
NCR-025	12-May-08	07-21582	Level 2 Valet, Area G, Grid 14.5-15E-B-F, Elevation: +2041' 0"	Contractor has placed reinforcing steel in an 8" vehicle barrier wall per detail PS6.04 (3) in lieu of detail PS6.06 (1) & (2) on Level 2 Valet Area G, Elev. +2041' 0", Grids 14.5-15E-B-F, Sheet PS2.1.02G. Need engineer stamped RFI & CCDDSS-BD approval & stamp. Ref. CR-123, CC-125. Ref. NCR-CR-36 (Owens Geotech). See attached for notation	Pacific Coast	LEM	BWA	12-Nov-08		
NCR-027	23-Oct-08	07-21582	Level 8, Grids: PAA-P / PA1 - PA10.5, Elevation: 2119' 0"	The contractor placed ASTM A 615 Grade 60 deformed bars; #5 and #6 steel 12" O-C and #6 added steel in each flange per detail PS6.45 / 17 Rev 11 CCDDSS-BD unapproved plans for S.O.M.D. Level 8 Lower Pool Deck; PS2.1.03 A-E, J, X, P, R and S. Grids: PAA-P / PA1 - PA10.5, Elev. 2119' 0" Ref Report CR-200, CR-203, Rev 11 are CCDDSS-BD unapproved plans	Pacific Coast	LEM	BWA	30-Oct-08		
NCR-028	3-Dec-08	07-21582	Level 5 Retail, Grid: 11.4-14 / L-L.5, Elevation: 2088'-6" - 2088'-0"	The contractor placed ASTM A 615 Grade 60 deformed bars; for curb and slab extension per detail PSK 589 C with no engineer stamp or CCDDSS-BD approved stamp on Level 5 Retail (Hospitality Garden), Sheets: PS2.1.05B, T Grids: 11.4-14 / L-L.5, Elevation: 2086'-6" - 2088'-0". Ref Report CR-227	Pacific Coast	LEM	BWA	4-Dec-08		

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NO.	QA AGENCY NCR		PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED			NCR RETURNED			CCBO - PLANS CHECK		BALL IN COURT
	PSK #	DATE					BY	TO	DATE	FROM	DATE	ISSUED	APPROVED		
NSW-028			07-21582	Level 15, location: F714.5 to F714.6 and F7 to F-85, elevation 233' 5" 1/2"	References: (A) Sheet PS2.1.15G - SS, SW-402 (dated 01/19/08) (2) Level 15, Location F714.5 to F714.6 and F.7 to F-85, Elevation 233' 5" 1/2". The shear plate that is welded to the web of the W36x235 on F.7 for the W12x14 near 74.5 is in the projected zone of the beam and also welded under the bottom of the flange. Refer to the attached photograph for additional information.	WAW	RL	BWA	12/05/08	JAMA/BWA 1/17/09	2/14/2009 2/18/09 (3) 8/25/08 (4) 1/17/09	2/14/2008	R & R		
NSW-089			07-21582	Level 2 Girders 9.9x12 skewed shear lab to column flange	Reference PS2.1.02K, PS6.2 and Response to NCR-NSW-004, PSK 108. Contractor installed skewed shear lab to column flange at grid line 9.9x12m Level 02 without a (NO SUGGESTIONS) approved drawing detail. Please see page 2 for as BWA condition. It is requested that clarification of the provisions cited in reference C be rendered to find out if they are applicable to this particular condition.	Det	LEM	BWA	4/8/09	BWA/JAMA	17-Apr-08	4/18/2008	Approved		
NSW-132			7/11/08	Level 03, PAF-A-PAG.07 PA2.9, elevation 2069'-0"	Detail 1.2 PS8.31 requires the installation of 4 x 3 x 3/8 angle at the beam flange for deck heading. While this angle has not been installed, it appears that this detail is a misprint as deck runs parallel with the beam rather than perpendicular to the beam as shown in the detail. Please indicate if detail 1.2 PS8.31 is required at this location.	WAW	LS	BWA	7/15/08	JAMA/BWA	1, 8/12/08 (2), 9/17/08	1, 8/8/2008 (2), 9/24/08	APPROVED Twice	Aztech	
NSW-135			7/12/08	Level 13, elevation 2185'-5" 1/2", PTB-SPT4 to PTB-SPT8	Reference sheet PS2.1.13 Y-Z, Location PTB-SPT4 to PTB-SPT8, Elevation 2185'-5" 1/2", Level 13, SW1345, WAW Steel/WFCO, Drawing Numbers E2210A, E2210A, E2208/A. The contractor is in the process of installing CJP welds at the top and bottom chord field splices on Truss T13 and Truss T12 as referenced on WAW drawings number E2208/A dated 3/14/08, detail 1, however the CCOS-8D approved plans do not illustrate the connection (field splice).	WAW	LS	BWA	7/15/08						
NSW-146			8/6/08	Level 13 Elev. 2185'-5" 1/2" Girders PTB-SPT4 to PTB-SPT8	The not opening at the spike of the top chord of the T10 Truss exceeds the maximum requirement per AWS Code D1.1, Figure 3.4 for E-LUG-SF prequalified weld joint. 2) the WAW steel drawings number E2208/A, has not been CCOS-8D approved. The prequalified weld referenced above is illustrated on this drawing. (Refer to NSW 135 3.) There is no approved buttling procedure (WPS) for welding this type of weld joint. Requires the review and approval in the engineer of Record and CCOS-8D. Refer to the attached copies for additional information.	Det	LEM								

Prepared by Turnberry West 1/2/2009

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NSW-150	8/17/2008	07-21-582	Level: L-5, Grid 4 Locations along west side of elevator shaft as indicated on sketch attached. Elevation: 2070'	Level: L-5, Grid 4 Locations along west side of elevator shaft as indicated on sketch attached. Elevation: 2070'	Reference: PS2.1.05S, 20FPSR.21, Location Level L-5, Grid 4 Locations along west side of elevator shaft as indicated on sketch attached. Elevation: 2070'. As per Dwg 20FPSR.21, The horizontal brace (6'-6" x 1/2") HSS is welded all round to the (0'-0" x 3'-6") HSS post. But As Built has the horizontal HSS located too high and has to be copied to avoid interfering with the shear and washer as shown in sketch 1. As a result only the bottom part of the connection is welded full height and the 2 vertical slots have 4 1/2" of weld each. This problem occurred @ 4 locations as indicated in sketch 2. CDDDS-80 and EOR's approval is sought for this change.	Derr	LEM	BWA	8/21/08	JAMA/BWA	20-Aug-08					
NSW-177	8/29/08	07-21-582	Level: 11, Gridlines P, 3/14.8 & P, 3/14.9, Elevation: 2145' - 10 1/2"	Level: 11, Gridlines P, 3/14.8 & P, 3/14.9, Elevation: 2145' - 10 1/2"	Reference: PS2.1.11Z, Detail: No Approved Detail, AWS Code D1.1, Location: P, 3/14.8 & P, 3/14.9, Elevation: 2145' - 10 1/2", Level: 11 SW-1850. The previously reported out of plumb HSS (4'-6" x 3/8") to W40x431 stringers have been repaired. However, the 5/8" shear plate that is attached to the HSS (6'-0" x 3/8") with a 7/16" stay weld has nominal 60t multi-pass fillet welds installed on three sides to the web of the west W40x431 stringer and nominal 3/4" multi-pass fillet welds installed on three sides of the 5/8" shear plate to the web of the east W40x431 stringer in lieu of bolting. Approximately 6'6" x 1/2" plates have also been attached to the existing (2) HSS (6'-0" x 3/8") with nominal 7/16" fillet welds, two L4x4x3/8" have been attached to the 6'0" x 1/2" plates and the W18x39 south of the escalator. This requires the review and approval of the Engineer of Record and CDDDS-80.	Derr	LEM	BWA	8/29/08	JAMA/BWA	20-Aug-08	10/14/2008	Approved			
NSW-104	9/16/2008	07-21-582	Level: 11, area P, Grid: PAF, 1/PK1.4, Elevation: 2155'-0"	Level: 11, area P, Grid: PAF, 1/PK1.4, Elevation: 2155'-0"	Reference: Structural: PS2.1.1P, Detail: SPSS.26, SW-1767, Code: AWS D1.1, Location: Level: 11, area P, Grid: PAF, 1/PK1.4, Elevation: 2155'-0". Bolt joint on top flange of beam to column connection has a misalignment of 7/16" (see attached sketch). Acceptance pending EOR/CDDDS-80 review	Derr	LEM	BWA	9/16/08	JAMA/BWA	30-Sep-08	10/1/2008	Approved			
NSW-195	9/17/2008	07-21-582	Level: 11, area P, Grid: PAF, 9/PK1.4, Elevation: 2155'-0"	Level: 11, area P, Grid: PAF, 9/PK1.4, Elevation: 2155'-0"	Reference: Structural: PS2.1.1P, Detail: SPSS.26, SW-1618, Code: AWS D1.1, Location: Level: 11, area P, Grid: PAF, 9/PK1.4, Elevation: 2155'-0". Bolt joint on top flange beam to column connection has a misalignment of 7/16" (see attached sketch). Acceptance pending EOR/CDDDS-80 review	Derr	LEM	BWA	9/17/08	JAMA/BWA	30-Sep-08	10/1/2008	Approved			
NSW-195	9/19/08	07-21-582	Level: 11, Grid: PTD, 1/PK3, Elevation: 2156' - 0"	Level: 11, Grid: PTD, 1/PK3, Elevation: 2156' - 0"	Reference: PS2.1.11Y, Detail: SPSS.20, AWS Code: D1.1, Location: PTD, 1/PK3, Elevation: 2156' - 0", Level: 11. The W36x135to W36x135 beam-to-beam rigid connection is the referenced location is not fit-up per the CDDDS-80 approved plans. The bottom flange of the W36x135 that turns northeast to southwest does not extend to the northeast edge of the bottom flange of the W36x135 that turns northwest to southeast. This requires the review of the Engineer of Record and CDDDS-80. Refer to the attached copies for additional information.	Derr	LEM	BWA	9/19/08	JAMA/BWA	30-Sep-08	9/25/08	Approved			

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NSW-252	11/22/08	07-21582	Level 9, area P, Grid: PA/P/PA3.4, Elevation: 2127'-0"	References: Structural PS2.1.09P, SW-2244, Detail: None, Code: AWS D1.1, Location: Level 9, area P, Grid: PA/P/PA3.4, Elevation: 2127'-0", welds on carried column base plate installed without approved detail (see attached sketch) Acceptance pending EOR/CCDD/S-BD review.	Detr	LEM	BWA	11/24/08	JAAAP/BWA	5-Dec-08	12/08/2008	Approved	NSW		
NSW-253	11/22/08	07-21582	Level 9, area P, Grid: PA/P/PA3.5, Elevation: 2127'-0"	References: Structural PS2.1.09P, SW-2242, Detail: None, Code: AWS D1.1, Location: Level 9, area P, Grid: PA/P/PA3.5, Elevation: 2127'-0", welds on carried column base plate installed without approved detail (see attached sketch) Acceptance pending EOR/CCDD/S-BD review.	Detr	LEM	BWA	11/24/08	JAAAP/BWA	5-Dec-08	12/08/2008	Approved	NSW		
NSW-254	11/24/08	07-21582	Level 9, area X, Grid: P/12, P/15, P/16, P/17, Elevation: 2127'-0"	References: Structural PS2.1.09X SW-2246, Detail: None, Code: AWS D1.1, Location: Level 9, area X, Gridlines: P/12, P/15, P/16, P/17, Elevation: 2127'-0", welds on carried column base plate installed without approved detail (see attached sketch) Acceptance pending EOR/CCDD/S-BD review.	Detr	LEM	BWA	12/24/08			12/12/2008	Approved	NSW		
NSW-255	12/1/08	07-21582	Level 8, Grid: PA/P/PA8, Elevation: 2118'-6"	References: PS2.1.08K, Detail: 9/P/8E-38, PSK-522, PSK-110, AWS Code D1.1, Location: PA/P/PA8, Elevation: 2118'-6", Level: 08 SW-2251, The 12x12 Truss has been welded to the top chords of the (2) T1 Trusses and also welded in lieu of bolting to PS44x18. This requires the review and approval of the Engineer of Record and CCDD/S-BD. This is a request for clarification because PSK-110 does not address this type of connection. Refer to the attached copies for additional information.	Detr	LEM	BWA	12/4/08						Aztech	
NSW-256	12/1/08	07-21582	Level 8, Grid: PA/P/PA8, Elevation: 2118'-6"	References: PS2.1.08J, Details: 9/P/8E-39, AWS Code D1.1, Location: PA/P/PA8, Elevation: 2118'-6", Level: 08 SW-2251, The (2)-2 T1 Truss base plates have been welded to the W14x73x421 column cap plate with nominal 9/16" multi-pass fillet welds, however, the T1 Truss on the north side of the connection has been welded with a nominal 9/16" multi-pass fillet weld and the south side of the base has been welded with nominal 9/16" multi-pass fillet welds that are approximately 2-inches long off of each side. This requires the review and approval of the Engineer of Record and CCDD/S-BD. Refer to the attached copies for additional information.	Detr	LEM	BWA	12/4/08						Aztech	
NSW-257	11/25/08	07-21582	Level 5, Grid: PA/G/PA10 and K2/PA5.5, Elevation: 2087'-4 1/2"	References: PS2.1.05K, Detail: No approved detail, AWS Code D1.1, Location: PA/G/PA10 and K2/PA5.5, Elevation: 2087'-4 1/2", Level: 05 SW-2263, The T14 Truss and T15 Truss connection and T14 Truss to W14x550 column connections have been installed per details on WAW Steelwork Sheet, Number: E3225, dated 9/11/08. This requires the review and approval of the Engineer of Record and CCDD/S-BD. Refer to the attached copies for additional information. NOTE: The detail referenced on Section - D of the attached copy has been approved by the Engineer of Record and CCDD/S-BD on PSK-255	Detr	LEM	BWA	12/24/08							Aztech

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NSW-258	12/3/08	07-21582	Level 5, Grid: PAE/PAB, Elevation: 2087' - 2 3/4"	References: PS2.1.051, Detail: SPSS-28, AWS Code D1.1, Location: PAE/PAB, Elevation: 2087' - 2 3/4", Level: 5. The 1-inch rod opening at the PG44x18 to W14x730 beam-to-column rigid connection exceeds the as-fabric tolerance as listed on the submittal Weld Procedure Specification (WPS), DG D1.1 FCW Number 06. This requires the review and approval of the Engineer of Record and CCDD-SD. Refer to the attached copies for additional information.	Defect	LEM	BWA	12/8/08				
NSW-259	12/3/08	07-21582	Level 9, area R, Grid: PAH.3/PAB, Elevation: 2127' - 0"	References: Structural: PS2.1.08R, SW-2304, Detail: None, Code AWS D1.1, Location: Level: 9, area R, Grid: PAH.3/PAB, Elevation: 2127' - 0" welds on bent shear plates installed without approved detail (see attached sketch) Acceptance pending EOR/CCDD-SD review	Defect	LEM	BWA	12/8/08	JMA/BWA	17-Dec-08		
NSW-260	12/5/08	07-21582	Level 9, area R, Grid: PAH.3/PAB, PAE.8/PAB, Elevation: 2127' - 0"	References: Structural: PS2.1.08R, SW-2305, Detail: None, Code AWS D1.1, Location: Level: 9, area R, Grid: PAH.3/PAB, PAE.8/PAB, Elevation: 2127' - 0" welds on bent shear plates installed without approved detail (see attached sketch) Acceptance pending EOR/CCDD-SD review	Defect	LEM	BWA	12/8/08	JMA/BWA	17-Dec-08		
NSW-261	12/5/08	07-21582	Level 5, Grid: PAE/PAB, Elevation: 2097' - 2 3/4"	References: PS2.1.051, Detail: SPSS-28, AWS Code D1.1, Location: PAE/PAB, Elevation: 2087' - 2 3/4", Level: 5. The PG44x18 to W14x730 beam-to-column rigid connection is in the progress of being welded with a C.P. weld with mild steel backer bars, however, the continuity plate on the southwest side of the column in the referenced location is narrower than the width of the column flanges (inside). This requires the review and approval of the Engineer of Record and CCDD-SD. Refer to the attached copies for additional information	Defect	LEM	BWA	12/8/08				
NSW-262	12/5/08	07-21582	Level: 3 to 11, Grid: PT.E.3 to PT.G.3/PT3.5 to PT4, Elevation: 2058' to 2158'	References: Structural PS2.1.05Y, Details: Pacific Stair Sheets 855-CJ-60, C01-L514, Code AWS D1.1, Work in progress. Visual inspection of fit-up and welding of stair #160 complete at Level 3 to 11. Guidelines: PT.E.3 to PT.G.3/PT3.5 to PT4, Elevations: 2058' to 2158'. Finding: Stair #160 was erected and welded without CCDD-SD approved drawings. See inspection report SW-2318 12-5-08. Review and acceptance of drawings by CCDD-SD will clear this NCR.	Reliable	LEM	BWA	12/8/08				
NSW-263	12/5/08	07-21582	Level: 11, Grid: G.3 - E.3 / PT3.6 - PT4, Elevation approximately 2157'	References: Structural: PS2.1.05Y, Details: Pacific Stair Drawings 160-SD1, 160-LD1, 160-RD1. Visual inspection of fit-up and welding of stair landing support channels at Levels 11, Guidelines: G.3 - E.3 / PT3.5 - PT4, Elevation approximately 2157'. Findings: The C8 supports for the stair landing support were extended by approximately 5 1/2" at 4 locations. See attached sheet, SW-NSW-263. There are no approved drawings (CCDD-SD) showing this modification. See inspection report SW-2318. Review and approval of this extension by the Engineer of Record and CCDD-SD will clear this NCR.	Reliable	LEM	BWA	12/8/08				

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NSW-264	12/5/08	07-21592	Level 9, Grid: PTE.3/P74, Elevation: 2127' approximately	References: Structural PSZ.1.051, Detail: Pacific Star Sheets CDL, 180-SD1, 180-RO1, Code AWS D1.1/AISC. Visual inspection of fit-up and welding of C12 landing support members at Levels 9, Gridlines: PTE.3/P74, Elevation: 2127'. Findings: The two C12 support members for the stair landing at Level 9 were capped and welded to an existing structural beam without an approved detail. See SK NSW-264 attached, inspection report SW-2318 attached. This NCR will be resolved upon review and acceptance of work performed by CDDOS-BD and the Engineer of Record.	Reliable	LEM	BVA	12/5/08	BVA	22-Dec-08
NSW-265	12/8/08	07-21592	Level: 15, Grid: OTK.6/P79.9, Elevation: 2208'-0"	References: PSZ.1.15Z, Detail: 3 & 4/P56.47, AWS Code D1.1, Location: PTK.6/P79.9, Elevation: 2208'-0", Level: 15 SW-2334. The 3/4"x3/4"x1'-2" base plate for HSS bracket is in violation of building code. The 1/2" gusset & stiffener plates and C60.75 that are illustrated on the referenced details have not been installed as of this visual review. This requires the review and approval of the Engineer of Record and CDDOS-BD. Refer to the attached copies for additional information.	Def	LEM	BVA	12/10/08	BVA	
NSW-266	12/8/08	07-21592	Level: 15, Grid: PTK.6/P79.9, Elevation: 2208'-0"	References: PSZ.1.15Z, Detail: 3 & 4/P56.47, AWS Code D1.1, Location: PTK.6/P79.9, Elevation: 2208'-0", Level: 15 SW-2334. The 1/2" gusset & stiffener plates and C60.75 that are illustrated on the referenced details have not been installed as of this visual review. This requires the review and approval of the Engineer of Record and CDDOS-BD. Refer to the attached copies for additional information.	Def	LEM	BVA	12/15/08		
NSW-269	12/11/08	07-21592	Level: 5, area H, Grid: PAD.3/P44, Elevation: 2087'-2 3/4"	References: Structural: PSZ.1.05H, SW-1167, Detail: None. Code: AWS D1.1, Location: Level 5, area H, Gridlines: PAD.3/P44, Elevation: 2087'-2 3/4". Beam to column rigid connection is missing continuity plates (see attached sketch) - As appearance pending EOR/CDDOS-BD review.	Def	LEM	BVA	12/15/08		
NSW-270	12/11/08	07-21592	Level: 9 to 11, Grid: PTK.5 to PTL/P78.8 to P79.9, Elevation: 2135'-0"	References: PSZ.1.08Z to PSZ.1.11Z, Detail: No approved detail. AWS Code D1.1 Location: PTK.5 to PTL/P78.8 to P79.9, Elevation: 2135'-0", Level: 09 to 11, SW-2392. The HSS bracket "58" have been spliced with a CJP weld that is not on the CDDOS-BD approved plans. This requires the review and approval of the Engineer of Record and CDDOS-BD. Refer to the attached copies for additional information. Note: The four CJP welds at each HSS bracket "58" splice have been Ultrasonically tested (UT), there were no detectable discontinuities.	Def	LEM	BVA	12/16/08		
NSW-271	12/11/08	07-21592	Level: 10, Grid: K.8/8.9, Elevation: 2148' - 10 1/2"	References: PSZ.1.10K, Detail: 2/P56.21, AWS Code D1.1, Location: K.8/8.9, Elevation: 2148' - 10 1/2", Level: 10, SW-2378. (2) - 1/2"x8" Elongax Gukla Tuba Brackets have been welded to the web of the W10x397 in the resticted zone. This requires the review and approval of the Engineer of Record and CDDOS-BD. Refer to the attached copies for additional information. Note: This does not conform to AWS Code D1.8.	Def	LEM	BVA	12/16/08		
NSW-272	12/12/08	07-21592	Level: 13, Grid: PTD.1/P73, Elevation: 2185' - 5 1/2"	References: PSZ.1.13Y, Detail: 1/P56.20, 2/P56.34, AWS Code D1.1, Location: PTD.1/P73, Elevation: 2185' - 5 1/2", Level: 13 (Shop Weld) The W10x211 is attached to the 14S600 with a single staved 5/8" shear plate that was welded in the fabricator's shop. This requires the review and approval of the Engineer of Record and CDDOS-BD. Refer to the attached copies for additional information.	Def	LEM	BVA	12/16/08		

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NSW-275	12/15/08	07-21582	Level 7, Grid: PAA-BPAB.6, Elevation: 2110' - 6' 1/2"	References: PS2.1.07E, Detail: No approved detail, AWS Code D1.1, Location: PAA-BPAB.6, Elevation: 2110' - 6' 1/2", Level: 07 SW-2333. The structural steel W24x62 mounting plates and bracket has been welded together and attached to the west wall of Core 4, with no approved detail. This requires the review and approval of the Engineer of Record and CCOOS-SD. Refer to the attached copies and sketch for additional information.	DEM	BWA	12/22/08				
NSW-278	12/15/08	07-21582	Level 9, Grid: PAA-BPAB.4, Elevation: 2127' - 0"	References: PS2.1.08E, Detail: PSK-338 (Not approved), AWS Code D1.1, Location: PAA-BPAB.4, Elevation: 2127' - 0", Level: 09 SW-2394. The structural steel W24x55, mounting plates and bracket has been welded together and attached to the west wall of Core 4, with no approved detail. This requires the review and approval of the Engineer of Record and CCOOS-SD. Refer to the attached copies and sketch for additional information.	DEM	BWA	12/22/08				
NSW-277	12/15/08	07-21582	Level 11, Grid: U14.5 to 14, Elevation: 2161' - 5' 1/2"	References: PS2.1.11T, Detail: No approved detail, AWS Code D1.1, Location: U14.5 to 15, Elevation: 2161' - 5' 1/2", Level: 11 SW-2395. A 1"x10-1/2"x8-3/8" plate has been welded to the top flange of the W40x69, with nominal 3/8" wet work. The welds have been installed with an approximate three-inch on breake-inch pattern with one to the 3/8" fillet welds in the restricted zone (AWS Code D1.4). (3)-1"x10-1/2"x16" plates have also been attached to the top flange of the W40x69 with an approximate three-inch on breake-inch pattern. The four tolerance plates have been installed with no approved detail. This requires the review and approval of the Engineer of Record and CCOOS-SD. Refer to the attached copies and sketch for additional information.	DEM	BWA	12/22/08				
NSW-280	12/17/08	07-21582	Level 11, Grid: PAF - F.I.PA1 - 1.5, Elevation: 2158'	References: PS2.1.11P, Level: 11, Grid: PAF - F.I.PA1 - 1.5, Elevation: 2158'. Fringing: The deck in this area was removed for work below. When this was done, the top flange of the W40x69 and the W12x16 beams were cut in many places from 1/16" to 5/16" deep. See attached sketches. This may affect the strength of these members. See inspection reports SW-2406. This NCR may be cleared by review and acceptance of the field conditions by CCOOS-SD and the Engineer of Record.	EIDS	BWA	12/22/08				
NSW-281	12/19/08	07-21582	Level 8, Grid: PAF/PAB, Elevation: 2118' - 6"	References: PS2.1.08T, Detail: WFB6.36, AWS Code D1.1, Location: PAF/PAB, Elevation: 2118' - 6", Level: 08 SW-2407. The (2) - 2" T1 truss base plates have been welded to the 2" W14x73 HP, column cap plate with nominal 3/16" multi-pass fillet welds on three sides each but no base plates have not been welded to the cap plate in between the two T1 Trusses as illustrated on the referenced detail. This requires the review and approval of the Engineer of Record and CCOOS-SD. Refer to the attached copies and sketch for additional information.	DEM	BWA	12/22/08				
NSW-282	12/22/08	07-21582	Level 9, 7, 5, Grid: M5, 14.6 to 14.9, Elevation: 2077' 2103.7-3M', 2127'	References: (A) S2.1.08T, Elevation: 2077' 2103.7-3M', 2127', Grid: M5, 14.6 to 14.9, Level: 9, 7, 5, Reinforce SW 2485. The following non-conformance issues were found during visual welding inspection: Contractor has placed shim plates for excelsior without approved drawings. A/E's 2077 and 2103.7-3M', 1" welds welded 5/16" thick 3 inch length at 12" O.C. one side. A/E 2127', 2" plate, welds unverifiable as welding was performed in a 1" space with existing concrete which limits the weldability to code the shims for proper weld angle. Welding performed was probably straight down. Reference attached sketch. Need engineer approval for as built condition of an approved fix to clear this NCR.	Turnberry	BWA	12/22/08				

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						BY	TO		ISSUED	APPROVED		
NSS-041		07-21582	Level Foundation to Level 11 Elev. 2080' - 2165' to 2231'-0" for Core 9. Girders: All cores #1 through #9 installed corner embeds with helper embed with excess gap.	Reference PS2.01 through PSA.09 Detail 1/58, 27, 182/SS.29 Contractor installed corner embeds with helper embed with excess gap between embeds that can not be welded per detail 1 & 2/58.29. This requires Engineer approval or fix with CCOO'S-BD approval. Gaps between embeds range from 1/2" to 2"	Deer	LEA	BWA	8-Apr-08	JAMA	7-May-08	Approved	Aztech
NSS-059		07-21582	Level 8, Elev. 2118'-6" Girders F.6-F.7/13.7-13.8 Die not install beams per S7	Reference PS2.1.08G Contractor did not install the three W12x18 beams for an opening as required per PS2.1.08G, S7, 22.1.08.08. Need EOR & CCOO'S-BD approval.	Deer	LEM	BWA	22-Apr-08	JAMA/BWA	19-Aug-08	Approved	Aztech
NSS-061		07-21582	Reference PS2.1.15A Level 15 Elevation 2331'-5" 1/2", Grid G.6-G.9/14.4-14.6	Contractor did not install the two W21x44 beam & the W12x44 opening at that location. Need EOR & CCOO'S-BD approval.	Deer	RL	BWA	25-Apr-08	JAMA/BWA	16-Aug-08	Approved	Aztech
NSS-053		07-21582	Reference PS2.1.08G Detail #2 S6.20 Level 8 Elevation 2118'-6" Gridline 1318G	Contractor install too small of a effector. Not per plan. Requires EOR or approval and CCOO'S-BD approval.	Deer	RL	BWA	26-Apr-08				
NSS-095		07-21582	1.) Reference: a.) sheet 655 (p.m.b.) Details 1/R0153.0 & S234.2 Location a.) level table b.) Grid H14.7 c.) Elevation 2045'-0" 3.) Stair #153 missing the 3'-2" 1/4" embed in the slab edge for top stair connection. Requires EOR & CCOO'S-BD approval.	1.) Reference: a.) sheet 655 (p.m.b.) Details 1/R0153.0 & S234.2 Location a.) level table b.) Grid H14.7 c.) Elevation 2045'-0" 3.) Stair #153 missing the 3'-2" 1/4" embed in the slab edge for top stair connection. Requires EOR & CCOO'S-BD approval.	reifiable	LEM	BWA	4-Aug-08				
NSS-101		07-21582	Levels 2 to 11, Grid: P-S.70/8 - PT/2, Elevations: 2045' - 2156'	Sheets PS2.1.02U, W, X, Y thru PS2.1.11U, W, X, Y Levels 2 to 11 Locations: P-S.70/8 - PT/2 (NSS-041 - Levels 2-11), R.96.3 (NSW-098-Level 11) Elevations: 2045' - 2156' Reference: NSS-041, NSW-098. Subcontractor has placed spray-applied fireproofing prior to the issuance of Area Acceptance Reports; and prior to clearance of NSS 041 (corner embed plates at core walls) and NSW-098 (ceiling embed plates) Acceptance pending CCOO'S-BD review.	LI	LEM	BWA	13-Aug-08				

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							BY	TO				
NSS-102		19-Aug-08	07-21582	Levels: 2 to 11, Grid: R-5 - S-58 - PT2 (Core 3), Elevation: 2045' - 2156'	Sheets: PS2.1.02X thru PS2.1.11Y, Levels: 2 to 11, Elevations: 2045' - 2156'; Locations: R-5 - S-58 - PT2 (Core 3) References: NSS-041, SS-226. This Non-Compliance Report supplies additional information related to NSS-041, specifically concerning Core 3. Please also reference additional Non-Compliance Reports for all other Cores. The installation of corner embed plates at Level 2 through 11 (at Core 3) may not conform with Details 1 and 2 of PS2.29, pending engineering review. Each corner embed condition at each level has been illustrated on the attached legend, and corresponds to a listing of these conditions (also attached). Acceptance pending CCDDSS-BD review.	Der	LEB	BWA	25-Aug-08	JAMA/BWA	17-Nov-08	
NSS-103		15-Aug-08	07-21582	Levels: 5-9, Grids: J-3 - J-7 / 14.8 - 15, Elevation: 2087' 4" - 2127' 0"	Reference: PS2.1.05 - PS2.1.08M, Level: 5 - 9, Elevation: 2087' 4" - 2127' 0". Grids: J-3 - J-7 / 14.8 - 15. Contractor has no CCDDSS-BD approved plans for the installation of slab #141. Need EOR & CCDDSS-BD approval.	Rebar	LEB	BWA	2-Sep-08			
NSS-104				Levels: 2 to 11, Grid: R - S-7 - 8 (Core 7), Elevations: 2016' - 2156'	Sheets: PS2.1.02X thru PS2.1.11Y, Levels: 2 to 11, Elevations: 2016' - 2156'; Locations: R - S-7 - 8 (Core 7). Reference: NSS-041, SS-224. This Non-Compliance Report supplies additional information related to NSS-041, specifically concerning Core 7. Please also reference additional Non-Compliance Reports for all other Cores. The installation of corner embed plates at Levels 2 through 11 (at Core 7) may not conform with Details 1 and 2 of PS2.29, pending engineering review. Each corner embed condition at each level has been illustrated on the attached legend, and corresponds to a listing of these conditions (also attached). Acceptance pending CCDDSS-BD review.	Der	LEB	BWA	25-Aug-08			
NSS-105		20-Aug-08	07-21582	Levels: 2 to 4 & R-4 to S-7, Elevations: 2046' - 2156'	Sheets: PS2.1.02X thru PS2.1.11Y, Levels: 2 to 11, Elevations: 2016' - 2156'; Locations: 3 to 4 & R-4 to S (Core 5) References: NSS-041, SS-228. This Non-Compliance Report supplies additional information related to NSS-041, specifically concerning Core 5. Please also reference additional Non-Compliance Reports for all other Cores. The installation of corner embed plates at Levels 2 through 11 (at Core 5) may not conform with Details 1 and 2 of PS2.29, pending engineering review. Each corner embed condition at each level has been illustrated on the attached legend, and corresponds to a listing of these conditions (also attached). Acceptance pending CCDDSS-BD review.	Der	LEB	BWA	25-Aug-08			

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							BY	TO	DATE	FROM				DATE
NSS-107		20-Aug-08	07-21582	Levels: 2 to 11, Grids: PA2.2 to PA3.2 & D.9 to E75 (Core 4), Elevations: 2046' - 2156'	Sheets: PS2.1, 022 thru PS2.1, 11P, Levels: 2 to 11, Elevations: 2046' - 2156', Locations: PA2.2 to PA3.2 & D.9 to E75 (Core 4), Reference: NSS-041, SS-200. This Non Compliance Report supplies additional information related to NSS-041, specifically concerning Core 4. Please also reference additional Non-Compliance Reports for all other Cores. The installation of corner embed plates at Levels 2 through 11 (at Core 4) may not conform with Detail 1 and 3PSS-23, pending engineering review. Each corner embed condition at each level has been illustrated on the attached legend, and corresponds to a listing of these conditions (also attached). Acceptance pending CCDDSS-BD review.	Dist	LEM	BWA	25-Aug-08	JAMA	29-Sep-08	10/12/08	approved	Aztech
NSS-109			Levels 2 to 11, Grids: 5.3 to 6 & R.5 to S.5 (Core 6) Elevations: 2046' - 2156'	Sheets: PS2.1, 022 thru PS2.1, 11X, Levels: 2 to 11, Elevations: 2046' - 2156', Locations: 5.3 to 6 & R.5 to S.5 (Core 6) Reference: NSS-041, SS-231. This Non Compliance Report supplies additional information related to NSS-041, specifically concerning Core 6. Please also reference additional Non-Compliance Reports for all other Cores. The installation of corner embed plates at Levels 2 through 11 (at Core 6) may not conform with Details 1 and 3PSS-23, pending engineering review. Each corner embed condition at each level has been illustrated on the attached legend and corresponds to a listing of these conditions. Acceptance pending CCDDSS-BD review.	Dist	LEM	BWA	27-Aug-08	BWA/JAMA	27-Aug-08				[REDACTED]
NSS-110		29-Aug-08	07-21582	Levels: 2 to 15, Grids: PTH.3 & PTH.3 & PTH.5 (Core 9), Elevations: 2046' - 2232'	Sheets: PS2.1, 022 thru PS2.1, 15Z, Levels: 2 to 15, Elevations: 2046' - 2232', Locations: PTH.3 to PTH.3 & PTH.5 to PTH.5 (Core 9), Reference: NSS-041, SS-233. This Non Compliance Report supplies additional information related to NSS-041, specifically concerning Core 9. Please also reference additional Non-Compliance Reports for all other Cores. The installation of corner embed plates at Level 2 through 15 (at Core 9) may not conform with Details 1 and 2PSS-23, pending engineering review. Each corner embed condition at each level has been illustrated on the attached legend, and corresponds to a listing of these conditions. Acceptance pending CCDDSS-BD review.	Dist	LEM	BWA	27-Aug-08					
NSS-114		9-Sep-08	07-21582	Level 1 Deck, Grid: PA6/PA4, Elevations: 2030'	Sheets: PS2.1, 01R, Gridlines: PA6/PA4, Elevations: 2030', Details: PSS-01, PSS-017. The NSS has been placed under base plate @ PA6/PA4 Level 1 Deck. EL 2030' has failed to attach the required 7000 PSF @ 28 days. Rev. attached break sheet for results and SS-118. Engineer of Record needs to address.	Coastal	LEM	BWA	12-Sep-08					

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	PSK #	DATE					BY	TO	DATE	FROM				DATE
NSS-115		13-Sep-08	07-21592	Level 105, Grid (S-S, 7)W.5-8.5, Elevation: 2087-2.34'	References: Riccardi & Waggoner Engr. Draw: S22, Detail 104-4, 309-3, 1061-1, Level 105, Grid (S-S, 7)W.5-8.5, Elevation: 2087-2.34'. Per drawing 104-4, & 309-3, the horizontal steel (8" x 1 1/2" I-beam), was to be connected to the vertical Riser Stud, as per detail 1061-1, but the subcontractor has altered the connection in the way as shown in attached sketch. Also, every horizontal stud was to be connected to the every vertical Riser Stud, as specified. But the as built has altered connection only at every 4 feet on center (ie every 3rd stud) Refer to Structural Steel report SS-251 for steel detail CCDD5-BD and ECR's approval is sought for these alterations	KHSAS	LEH	BWA	19-Sep-08					
NSS-121		20-Sep-08	07-21592	Level 11, Grid: PAE.9PAA.8, Elevation: 2153' - 6"	References: PS2.1.1P (S9), Detail: 1PSS.20 (S7). The contractor installed W4x50 beams without proper offset opposite the connection at Gridlines PAE.9PAA.8, Level 11 (see below). Beam connection is not as per detail 1 of PSS.20. Member review & approval by E.O.R. & CCDD5-BD is required	W&W	LEM	BWA	22-Sep-08					
NSS-122		23-Sep-08	07-21592	Level: 13, Grid: PT 11 to PT 74FT B.9, Elevation: 2185' - 5.12"	References: PS2.1.1S, A, Gridline PT 11 to PT 74FT B.9, Level 13, this contractor installed a two sided beam to beam connection. On the north side, the shear plate is full depth while on the south side, the shear plate/bracket is not full depth. See page 2. There is no specific detail depicting the above condition. Job condition requires review & approval by E.O.R. & CCDD5-BD.	W&W	LEM	BWA	26-Sep-08					
NSS-130		17-Nov-08	07-21592	Level: 1, Grid: PA 10 @ PA G, Elevation: 2030'	Sheet: PS2.1.01K, Level: 1, Elevation: 2030', Location: PA 10 @ PA G, Reference: SS-284. This NCR is written in reference to two Flame Out Holes on the east side of Column Base Plate. This NCR can be cleared by E.O.R. acceptance & CCDD5-BD approval. See attached plan view for details.	Def	LEH	BWA	21-Nov-08					
NSS-131		22-Nov-08	07-21592	Level: 11, Grid: P.516, P.15.6 & PAH-PA3.4	References: PS2.1.11W, PS2.1.11P, PS2.1.11X, 11PSS.20, 21PSS.24, 12A13PSS.34, PSK-108. Concrete installed (connected) two (2) W40x60 to a single 76" thick shear tab with 8 bolts at 5' gridlines P.516 & PAH-PA3.4, Level 11. As per 11PSS.20, 21PSS.24 & PSK 108, the connection requires two (2) shear plates. Details 12 & 13 of PSS.34 require 3/4" shear plates for use. Job condition requires approval by E.O.R. & CCDD5-BD.	W&W	LEM	BWA	24-Nov-08	JANU@BWA			17-Dec-08	

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NO.	QA AGENCY NCR		PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED		NCR RETURNED		CCBD - PLANS		BALL IN COURT
	PSK #	DATE					BY	TO	DATE	FROM	DATE	ISSUED	
NSS-132		25-Nov-08	07-21582	Level: 8, Grid: PA 1 to PA 9 & PA D to P, Elevation: 2119'	Sheet: PS2.1.08B, Level: 8, Elevation: 2119', Location: PA 1 to PA 9 & PA D to P. Reference: SS-278. This NCR is written in reference to Wall Support Framing per Note 8. At this time CMU walls are being erected, and support framing is not installed. Reference attached Engineer's letter (date: 10-28-08). A CCODS-BD stamp: 10-21-08. This NCR can be created by E.O.P. acceptance & CCODS-BD approval, or installation of support steel.	Deer	LEM	BWA	2-Dec-08				
NSS-133		3-Dec-08	07-21582	Level: 5, Grid: PA10/PAF.55	Reference: PS2.1.05K, Detail: None at G66; PA10/PAF.55, Level 5, contractor installed a HSS hanger without a specific approved detail. See page 2 for as built rough sketch. Condition requires review & approval by E.O.R. & CCODS-BD.	W&W	LEM	BWA	9-Dec-08				
NSS-134		5-Dec-08	07-21583	Dock Level, Grid: PA17/PAD, Elevation: 2030'	Sheet: PS2.1.01L, Gridlines: PA17/PAD, Elevation: 2030', Details: N/A. The contractor has grouted the base plate on dock level El. 2030' at the following gridline PA17/PAD. The exact chemical composition of the grout has failed to meet the minimum required compressive strength. See attached lab results for further info. The Engineer of Record needs to address. Ref Report SS-282	Colasanti	LEM	BWA	8-Dec-08				
NSS-135		5-Dec-08	07-21582	Dock Level, Grid: PA17/PAC, Elevation: 2030'	Sheet: PS2.1.01L, Gridlines: PA17/PAC, Elevation: 2030', Details: N/A. The contractor has grouted the base plate on dock level El. 2030' at the following Gridline PA17/PAC. The Exact Chemical Co. Non Shrink Non Metallic Grout has failed to meet the minimum required compressive strength. See attached lab results for further info. The Engineer of Record needs to address. Ref Report SS-282	Colasanti	LEM	BWA	8-Dec-08				
NSS-136		5-Dec-08	07-21582	Dock Level, Grid: PA17/PAC, Elevation: 2030'	Sheet: PS2.1.01L, Gridlines: PA17/PAC, Elevation: 2030', Details: N/A. The contractor has grouted the base plate on dock level El. 2030' at the following Gridline PA17/PAC. The Exact Chemical Co. Non Shrink Non Metallic Grout has failed to meet the minimum required compressive strength. See attached lab results for further info. The Engineer of Record needs to address. Ref Report SS-282	Colasanti	LEM	BWA	8-Dec-08				
NSS-137		12-Dec-08	07-21582	Level 2, Grid: PA 8.6 & PAD.4, Elevation: 2044'	Sheet: PS2.1.02E, Level: 2, Elevation: 2044', Location: PA 8.6 & PAD.4, Reference: SS-319. At this time, the two Anchor Bolt holes on the east side of the Beams PA8.6 have been flame cut to an anchor bolt pattern. See attached sketch for details. This NCR can be created by E.O.A. If approved by CCODS-BD, it can be closed.	Colasanti	LEM	BWA	16-Dec-08				

Turnberry West 12/2009

Fontainebleau Resorts
 Aztech - NSS
 Turnberry West Job # 10500

NO.	QA AGENCY PSK #	NCR DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED		NCR RETURNED		CCBD - PLANS		BALL IN COURT
							BY	TO	DATE	DATE	ISSUED	APPROVED	
NSS-138		13-Dec-08	07-21582	Level: 2, Grid: GP: PA 10 & PAEZ Elevation: 2060'	Sheet: PS2.1.02K, Level: 2, Elevation: 2060', Location: GP: PA 10 & PAEZ. At this time, anchor bolts are only Approx. 1/4" engaged into anchor bolt nuts above base plate. This NCR can be cleared by E.O.R. for acceptance and CCDDIS-BD approval.	Der	LEA	BWA	10-Dec-08				
HSS-139		15-Dec-08	07-21582	Level: 1, Grid: GP: PA G.5 & 9.6, Elevation: 2060'	Sheet: PS2.1.03K, Level: 3, Elevation: 2060', Location: G.P: PA G.5 & 9.6. Details: 1-60x6.20, 2/60x3.6. At this time, W50x135 beam to beam connection is not to plan. The web of beam is shop welded to 5/8" plate, and bolted to web of other beam with 8-A490 T.C. bolts each side, for a total of 16 shopwelded bolts. This NCR can be cleared by E.O.R. for acceptance and CCDDIS-BD approval. See sketch for details.	Der	LEA	BWA	22-Dec-08				

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Tumbery West Job # 10500

Fontainebleau Resorts
NON-COMPLIANCE REPORT / LOG
Tumbery West Job # 10500

NO.	PSK #	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED		NCR RETURNED Date	CCBD - PLANS ISSUED	BALL IN COURT			
							BY	TO						
Aztech NCK-013		28-Jan-08	07-21582	Contractor installed embed plate at gridlines TR19 at elevation. Per RF#201. Detail PSK029 calls out for a 3/4" dia. Simpson strong bolt with an 8" embedment. Contractor was not able to achieve 12" for all embeds (see attached detail). Also per PSK028 contractor placed bolts 2" from edge of column, but per ESR-1774 1 bolt with this diameter and 4/8" needs a min. clearance from edge of column. (See page 8 of 16 on ESR-1777). This caused a defect in column to crack and blow out (see attached detail). All holes were finished and blown for cleanliness. Contractor has epoxied 80 pcs of #5 E707 ASTM A615 grade 60 deformed bars x10 3/4" x 8" embed vertically drilled hole in CMU wall footing for elevator shafts. Level 1 deck grid 14.2-14.5L-4-M Sheels PSZ.1.011, PSZ.027 Elev. +2027'-0". HILT HIT RE 500 SD epoxy was used per ICC ESR-2322 with an expiration of 06/2008. Contractor has epoxied without engineer stamped detail, also need CCBD stamp & approval. REF. REPORT X-059 SEE ATTACHED DRAWING FOR LOCATION.	Colosant	RL	BYVA	2/5/2008	JAMA/BWA	13-Feb	20-Feb	Approved	Aztech	
Aztech NCK-056		21-Apr	07-21582	Walls and footings at elevator shaft, level 1 Deck. Grids 14.2-14.5L-4-M. Sheet PSZ.1.011, PSZ.02 Elevator 2027'-0"	Contractor has epoxied 187 pcs of #5 E707 ASTM A615 grade 60 deformed bars into 7/8"x8" embed horizontally drilled holes for SOMD @ Level 5. Outside; Core 6 grid BR-6-S, Core 7 grid 7.25-BR-6-S & Core 8 grid 8.6-PT/2PT G.3-PT H.3. Elevation +2087'-9" sheets PSZ.1.05W, X, & Y. PSZ.2219 HILTI HIT RESO SD Epoxy was used per ICC ESR-2322 contractor has epoxied without Engineer stamped detail. Also need CCBD stamp & approval. Ref. X-054. See attached drawings for locations.	Colosant	LEM	BWA	25-Apr					
Aztec NCK-060		30-Apr	07-21582	Core # 2 at PAC.5 - PAD.5 / PAC.3 - PAD.7 Elev. 2077'-3"	The Concrete mix design # 126453 (CELEX 6,000) placed in the core # 2 at PAC.3 - PAD.7 FAB.3 - PAD.7 Elev. 2077'-3" per PSZ.1.05D failed to obtain the required (8000 psi) strength at 28 days. See attached break sheet for results.	Colosant	LEM	BWA	5-May			Approved	Aztech	
		9-May	07-21582	Level 5, Grids: 6-PT-2/19-5.6 Elev. +2087'9"	The light weight flaker mix #136735 (4500PSI) placed on S.O.M.D. Level 5 Rebar Grids: 6-PT-2/19-5.6 Elev. +2087'9" sheets PSZ.1.05 X & Y failed to attain the required 4500PSI @ 28 days. See attached break sheet for results.	Colosant	LEM	BWA	9-May	JAMA/BWA	19-May		No stamp wait for 56 day result before determining a course of action	
		11-Jul	07-21582	Level 5, Grids: 6-PT-2/19-5.6 Elev. +2087'9"	Contractor installed L4x4x3/8 angle for ledger with 3/4"x5/8" expansion anchors with out an approved detail for the installation. Reference X-067 for the installation. Need EDR & CCDD-SD approved for the installation.	Colosant	LEM	BWA	23-Jul					
Aztec NCK-062		10-May	07-21582	Level 5, elev. 2087'3.34", grids S.6-S.7/7-8	Contractor has placed 2 pcs of 3/4"x12" simpson strong bolts (ESR 1771) into the bottom of a 16"x21" embed plate in east wall of core 8 level 2 vial grid BR-6-R.9 sheet PSZ.1.02X, Elev. 2045'6". Holes were drilled horizontally 3/4"x9 1/2" embed. Anushed & blown clean prior to install & ferqued to 180 psi. Above work performed per ESR 1771, Ref X-972. Contractor performed above work under engineer stamped RFI 537, PSK 147. Need CCDD-SD approval & stamp.	Colosant	LEM	BWA	12-May					
Aztec NCK-065		10-May	07-21582	level 2 vial grid BR-6-R.9 sheet PSZ.1.02X, Elev 2045'6"	Reference PSK-147 Drawing 555-E103.0 Detail 655-C103 & 21055031. Contractor installed 5/8" diameter x 4' 3/4" Hilti X99 expansion anchors (ESR 1385) into the concrete slab to anchor the slab to the concrete slab. Hilti HES ESR-1385 is an expansion anchor for use in masonry. Need EDR and CCDD-SD approval.	Colosant	LEM	BWA	11-Jun					
Aztech NCK-065		22-May	07-21582	Level 2 Elev. 2045'-0" Grids S.60.5-9		Reliable	LEM	BWA	22-May			Approved	Aztech	

Prepared by Tumbery West 1/21/2009

Fontainebleau Resorts
Aztech - NX
Turnberry West Job # 10500

Item #	Date	Location	Description	Inspector	Remarks	Approval	Signature
NCX-080	07-21-582	Level: Retail/Mechanical, G.P.T187TK, Elevation: 2110'-2"	Reference: Structural TSS-058 Detail; Note Level: Retail Mechanical, Elevation: 2110'-2"; G.P.T187TK. This report is written in reference to Reto in Embed Plate Half Welded & Half Bolted to Existing, offset Embed with NO inspection, it appears the materials = 1/2" PL w/5/8" dia. A.B.'s Bol. + Fillet weld, 3-slides Top. This NCR can be cleared by E.O.R acceptance & CCDDSS-BD approval.	LEM	BWA	25-Aug	
NCX-091	07-21-582	Level: Retail Mechanical, G.P.T187TA, J Elevation: 2110'-2"	Reference: Structural TSS-058 Detail; Note Level: Retail Mechanical, Elevation: 2110'-2"; G.P.T187TA, J. This report is written in reference to Reto in Embed Plate Half Welded & Half Bolted to Existing, offset Embed with NO inspection, it appears the materials = 1/2" PL w/5/8" dia. A.B.'s Bol. + Fillet weld, 2-slides Top. This NCR can be cleared by E.O.R acceptance & CCDDSS-BD approval.	LEM	BWA	25-Aug	
NCX-092	07-21-582	Level: V&E, G.P.T187TA, 1, Elevation: 2058'	Reference: Structural TSS-019, Detail: Note, Level: V&E, Elevation: 2058'; G.P.T187TA, 1. This report is written in reference to Reto in Embed Plate, Bolted to Column with NO inspection. It appears the materials = 2"x3" PL w/2-3/4" dia. A.B.'s. This NCR can be cleared by E.O.R acceptance & CCDDSS-BD approval.	LEM	BWA	25-Aug	
NCX-093	07-21-582	Level: 7, Gridlines: Elevator Shaft @ J-3195, Elevation: 2108'	Reference: PS2-1, 07/06, (19-20-21) PS2-21 and NCR # NCX-098 (Item 2), Location: L-7 Grid, Elevator Shaft @ J-2195, Elevation: 2108', Refer to NCR # NCX-098 (Item 2) (copy attached), type of the wedge anchor bolts in room (at location indicated on sketch 2) The concrete lift from depth wedge anchor and draw off the bolts long 3/4" on (Sketch 1) For these details refer to report # 451 and NCR # NCX-093. The required embed depth is 6" Min. (19/21/PS2-21)	LEM	BWA	25-Aug	
NCX-096	07-21-582	Level: 7, Gridlines: Elevator Shaft @ J-3195, Elevation: 2108'	Reference: Structural: PS2-1, 05/07 - PS2-1, 07/07, Detail: Curtain Wall Panel S22 Anchor detail A.B. dated March 2008. Code: ESSR1917, Level: 5 2041' 4 1/2", Level: 7 2107' 5 1/2", Gridlines: H-6, J-3114.1 - 14.2. Contractor installed T anchors for glass mullion frames without inspection. This NCR can be cleared with CCDDSS-BD approval.	LEM	BWA	25-Aug	
NCX-100	07-21-582	Level 2, Grid: TG111.4, Elevation: 2041'	The contractor epoxied (19) #5x53" bars with 180 hooks into 3/4" holes x 4'-5" deep @ 30" O.C. bars were epoxied vertically for CMU wall @ room F122F107A lines TG111.4 elevation 2041' level 2, void. Contractor has done the above noted work without an approved plan/label by CCDDSS-BD	LEM	BWA	25-Aug	
NCX-102	07-21-582	Level 1, Grid: 3.75-4.0 / R, Elevation: 2052' 0"	The contractor has epoxied (22) #5x40" ASTM A815 Grade 60 del. bars into 3/4"x5" embed. vert. drilled holes for 8" CMU wall level 1, dock PS2-1, 01/01, Grid: 3.75-4.0, EL: 2052' 0". Holes in 600 SD epoxy was used per ICC-ES ESR-2322 with an exp. date of 04/2009. All holes were brushed & blown clean prior to install. Ref. Report X-135. Contractor has done the above noted work without an approved plan/label by CCDDSS-BD. The engineer of record needs to address & stamp detail.	LEM	BWA	25-Aug	
NCX-103	07-21-582	Level 1, Grid: N-PTK14, Elevation: 2032' 0"	The contractor has epoxied (17) #5x 48" ASTM A615 grade 60 del. bars into 3/4"x5" embed. vert. drilled holes for 8" CMU wall on level 1, dock PS2-1, 01/01, Z, Grid: N-PTK14 EL: 2032' 0". Holes in 600 SD epoxy was used per ICC-ES ESR-2322 with an exp. date of 04/2009. All holes were brushed & blown clean prior to install. Ref. Report X-135. Contractor has done the above noted work without an approved plan/label by CCDDSS-BD. The engineer of record needs to address & stamp detail.	LEM	BWA	25-Aug	
NCX-107	07-21-582	Level: 5, Grid: PT 8 to PT 9 & PT E-3 to PT E-5, Elevation: 2088'	Sheets: PS2-1, 03/2, Level: 5, Elevation: 2088', Location: Grid: PT 8 to PT 9 & PT E-3 to PT E-5, Detail: Note, Reference: X-141. At this time there are no NO Shop drawings. Per Turnberry Representative, they are scheduled to be received by CCDDSS-BD by Reliable Steel on 8-10-08. This NCR can be cleared by E.O.R acceptance & CCDDSS-BD approval.	LEM	BWA	25-Aug	

Fontainebleau Resorts
Aztech - NX
Turnberry West Job # 10500

NCX-108	19-Oct	07-21582	Grid PA0/PAC-SPAC-B, Elevation: 2127 (9) 2158 (11)				Turnberry West	LEM	BWA	12-Nov					
NCX-109	16-Oct	07-21582	Level: 8, Grid: 15 @ D-8, Elevation: 2119				Turnberry West	LEM	BWA	24-Oct					
NCX-113	28-Oct	07-21582	Grid: 14.9-16E, Elevation: 2059 3" thru 2119 6"				Turnberry West	LEM	BWA	4-Nov					Approved
NCX-115	14-Nov	07-21582	Level: 8, Grid: G.L.S: S.5 @ 5.2 L.6, Elevation: 2127				Union Erectors	LEM	BWA	10-Dec					
NCX-117	20-Nov	07-21582	Grid: 13.7/14 @ K.9-L.6, Elevation: 2088				Turnberry	LEM	BWA	21-Nov			JAMA/BWA	17-Dec-08	
NCX-118	25-Nov	07-21582	Level: 5, Retail, Grid: 11.4-13.8 / L.5, Elevation: 2065 6" - 2088 9"				Turnberry	LEM	BWA	1-Dec			JAMA/BWA	17-Dec-08	

Prepared by Turnberry West 12/2/2009

Tower Foundation 06-48249

Non-Compliance Log

Turnberry West Construction

Item No.	Date	Description	Location	Inspector	Violation	Corrective Action	Completion Date	Remarks
1	1/8/2009
2	1/8/2009
3	1/8/2009
4	1/8/2009
5	1/8/2009
6	1/8/2009
7	1/8/2009
8	1/8/2009
9	1/8/2009
10	1/8/2009
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1/8/2009

Turnberry West Construction

Non-Compliance Log

Tower 07-14186

report number	type	date	description	to EOR	response from EOR	to CCBD	closed by Aztech	comments
NCP-018								
NSW-001								
NSW-002								
NSW-003								
NSW-004								
NSW-005								
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Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964

EXHIBIT "S"



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**CASINO • RESORT
PODIUM-NORTH**

LAS VEGAS, NEVADA

**STRUCTURAL BULLETIN #NS8
25 NOVEMBER 2008**

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10/13/08
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Professional Engineer
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Nevada State Board of Engineers



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Fontainebleau

CASINO • RESORT PODIUM-NORTH

LAS VEGAS, NEVADA

STRUCTURAL BULLETIN #NF6
25 NOVEMBER 2008

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07-38187-5

Fontainebleau

CASINO • RESORT

PODIUM

FIREPROOFING BULLETIN #FP4

LAS VEGAS, NEVADA

CURRENT SET

04 DECEMBER 2008

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FIREPROOFING BULLETIN #FFP4

LAS VEGAS, NEVADA

CURRENT SET
04 DECEMBER 2008

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CONTACT: ROBERT FREDRICKSON

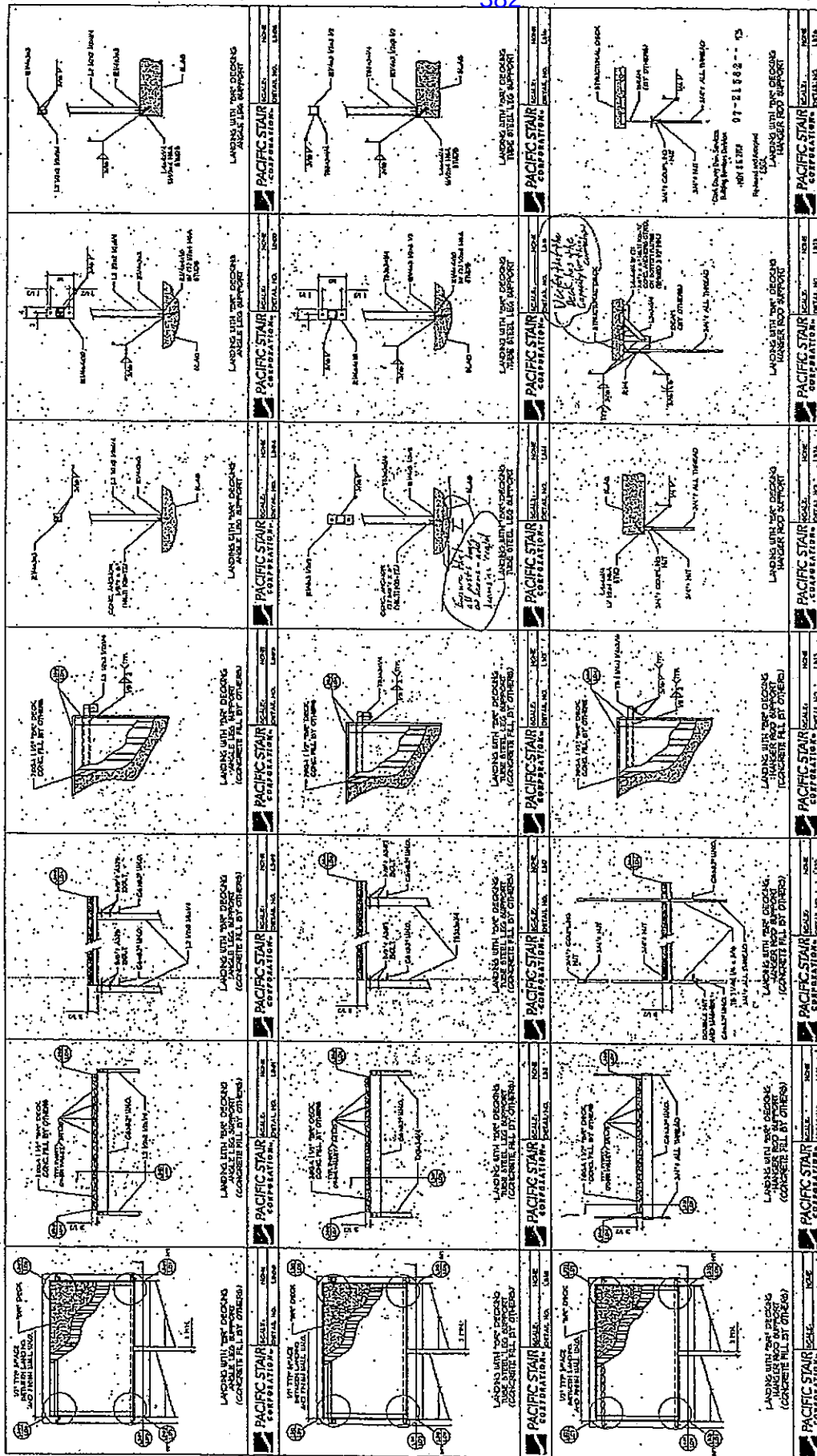
DESIGN ARCHITECT

CARLOS ZAPATA STUDIOS
441 BROADWAY, THIRD FLOOR
NEW YORK, NY 10013
212-966-9392
212-966-9341 FAX
CONTACT: ANTHONY MONTALTO

STRUCTURAL

JOHN A. MARTIN & ASSOCIATES
1999 S. JONES BOULEVARD, SUITE A
LAS VEGAS, NV 89146
702.248.7000
702.248.5531 FAX
CONTACT: GREG CLAFF





PROJECT: FONTAINEBLEAU
 LAS VEGAS, NV

Scale: NONE
 DATE: 01/11/09
 DRAWN BY: BRIAN H. [Signature]
 CHECKED BY: [Signature]

RELIABLE-STEEL

STAIR 191 - LANDING DETAILS

PACIFIC STAIR CORPORATION
 8800 STAR BAY AVE
 SUITE 100, LAS VEGAS, NV 89133
 (702) 398-1300

DESIGNED BY: [Signature]
 DRAWING NO.: 191-LD1

UNLESS NOTED OTHERWISE

PACIFIC STAIR CO. STANDARD STAIR SYSTEM
 THESE DRAWINGS REPRESENT THE COMPANY STANDARD SYSTEM FOR THE DESIGN AND CONSTRUCTION OF STAIRS. THE SYSTEM IS BASED ON THE ASSUMPTIONS AND CONDITIONS SET FORTH IN THE SYSTEM MANUAL AND THE COMPANY'S STANDARD SPECIFICATIONS FOR STAIRS AND STAIR PARTS.

<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 101</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 102</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 103</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 104</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 105</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 106</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 107</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 108</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 109</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 110</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 111</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 112</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 113</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 114</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 115</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 116</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 117</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 118</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 119</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 120</p>	<p>LANDING WITH DECK MASONRY WALL SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAR CORPORATION SCALE: 1/4" = 1'-0" SHEET NO. 121</p>
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Project: FONTAINEBLEAU
LAS VEGAS, NV

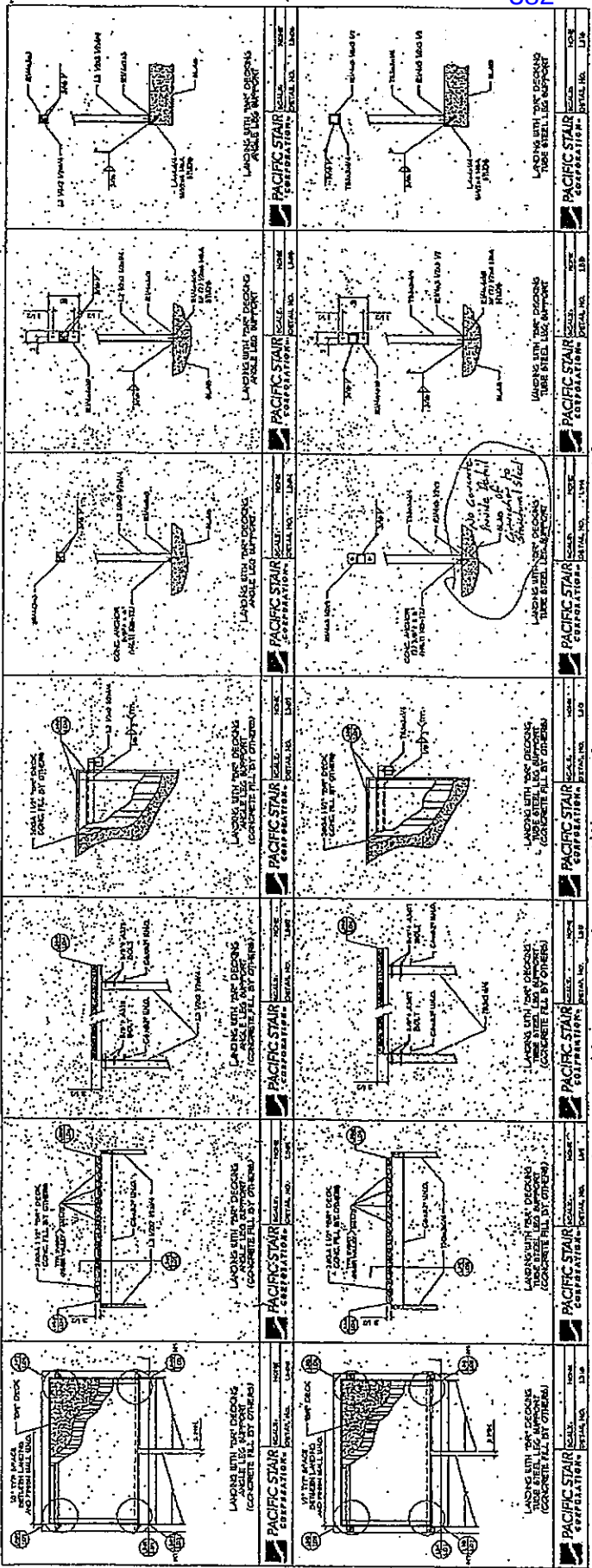
Client: NONE
Contract: RELIABLE STEEL

Drawn by: BRIAN
Checked by: BJK

STAIR 101 : LANDING DETAILS

PACIFIC STAR
CORPORATION
1000 STAR WAY NE
SUITE 100
DENVER, CO 80202
(303) 750-1000

PACIFIC STAR CO. STANDARD STAIR SYSTEM
THIS SYSTEM IS NOT TO BE USED FOR ANY OTHER APPLICATIONS
WITHOUT THE WRITTEN PERMISSION OF PACIFIC STAR CO.
NO PART OF THIS SYSTEM IS TO BE REPRODUCED OR TRANSMITTED
IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL,
INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION
STORAGE AND RETRIEVAL SYSTEM.



07-21-99 - RZ
 Pacific Stair Corporation
 3011 N. 11th
 Phoenix, AZ 85016

Project: FONTAINEBLEAU
 LAS VEGAS, NV
 Scale: 1/4" = 1'-0"
 Material: RELIABLE STEEL
 Drawing No: 193-LD1
 Date: 08/04/09
 Drawn by: BIRAJ H. CHAKRAVARTY
 Checked by: J.P.



PACIFIC STAIR CO. STANDARD STAIR SYSTEM
 THESE DRAWINGS REFLECT THE STANDARD SYSTEM AND ARE NOT TO BE USED FOR ANY OTHER PROJECT WITHOUT THE WRITTEN PERMISSION OF PACIFIC STAIR CORPORATION.
 ALL DIMENSIONS SHOWN ARE TO FACE UNLESS OTHERWISE NOTED.

UNUSABLE FORMS OFFSHORE

	<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (TOP VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>
	<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>		<p>TYPICAL STEEL PLATE GIRDER CONNECTION TO COLUMN (SIDE VIEW)</p> <p>PACIFIC STAIR CORPORATION SCALE: AS SHOWN SHEET NO. 157-SP1</p>						

07-2188-4
 Civil Engineer
 State of Florida
 No. 157-SP1
 Approved for Construction



Project: FONTAINEBLEAU LAS VEGAS, NV
 Scale: NONE
 Date: 10/20/09
 Description: STAIR 1B1 - STAIR CONNECTION DETAILS
 Project Manager: RELIABLE STEEL
 Designer: J. B. BROWN
 Checker: J. B. BROWN
 Date: 10/20/09

PACIFIC STAIR CO. STANDARD STAIR SYSTEM
 THIS SYSTEM IS DESIGNED TO BE USED WITH ALL TYPES OF STEEL PLATE GIRDER CONNECTIONS TO COLUMNS AND BEAMS. THE SYSTEM IS NOT TO BE USED WITH OTHER TYPES OF CONNECTIONS. ALL DIMENSIONS AND MATERIALS ARE TO BE AS SHOWN UNLESS NOTED OTHERWISE.

UNLESS NOTED OTHERWISE

	<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>		<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>
	<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>		<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>
	<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>		<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>
	<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>		<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>
	<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>		<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>
	<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>		<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>
	<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>		<p>LANDINGS WITH STEEL DECK AND STEEL LEG SUPPORT (CONCRETE FILL BY OTHERS)</p> <p>PACIFIC STAIR CORPORATION SCALE: 1/8\"/> </p>

Project: FONTAINEBLEAU
 LAS VEGAS, NV
 Station: RELIABLE STEEL
 Drawn by: BRENNAN H.
 Checked by: BKT

STAIR 159 - LANDING DETAILS

PACIFIC STAIR CORPORATION
 8900 STAIR WAY, SUITE 200
 LAS VEGAS, NV 89130
 (702) 300-8300

UNIVERSITY OF CALIFORNIA
 SAN DIEGO
 CIVIL ENGINEERING DEPARTMENT

UNIVERSITY NOTED ORIGINATOR

PACIFIC STAIR CO. STANDARD STAIR SYSTEM
 THESE DRAWINGS ARE THE PROPERTY OF PACIFIC STAIR CORPORATION. ANY REPRODUCTION OR TRANSMISSION OF THESE DRAWINGS WITHOUT THE WRITTEN PERMISSION OF PACIFIC STAIR CORPORATION IS STRICTLY PROHIBITED.

Fontainebleau

CASINO • RESORT PODIUM LAS VEGAS, NEVADA

STRUCTURAL BULLETIN S16 20 NOV 2008

DESIGN ARCHITECT

PAUL STEELMAN DESIGN GROUP
315 J. DICKERT DR. ROUND
HILL, NV 89101
702.577.3543 FAX
CONTACT: PAUL STEELMAN

EXECUTIVE ARCHITECT

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1500 S. JONES BOULEVARD, SUITE A
LAS VEGAS, NEVADA 89146
702.444.0000
702.441.4001 FAX
CONTACT: ROBERT FREDRIGSON

DESIGN ARCHITECT

CARLOS ZAPATA STUDIOS
148 BROADWAY, THIRD FLOOR
NEW YORK, NY 10013
312.266.2100
312.266.2122 FAX
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STRUCTURAL

JOHN A. MARTIN & ASSOCIATES
1949 S. JONES BOULEVARD, SUITE A
LAS VEGAS, NV 89146
702.487.0700
702.515.1531 FAX
CONTACT: GREG CLAPP

07-11582-117
Contract No. 07-11582-117
Issued by the Board
DEC 13 2008
Professional Engineer
No. 10000

NEVADA
PERMIT SET



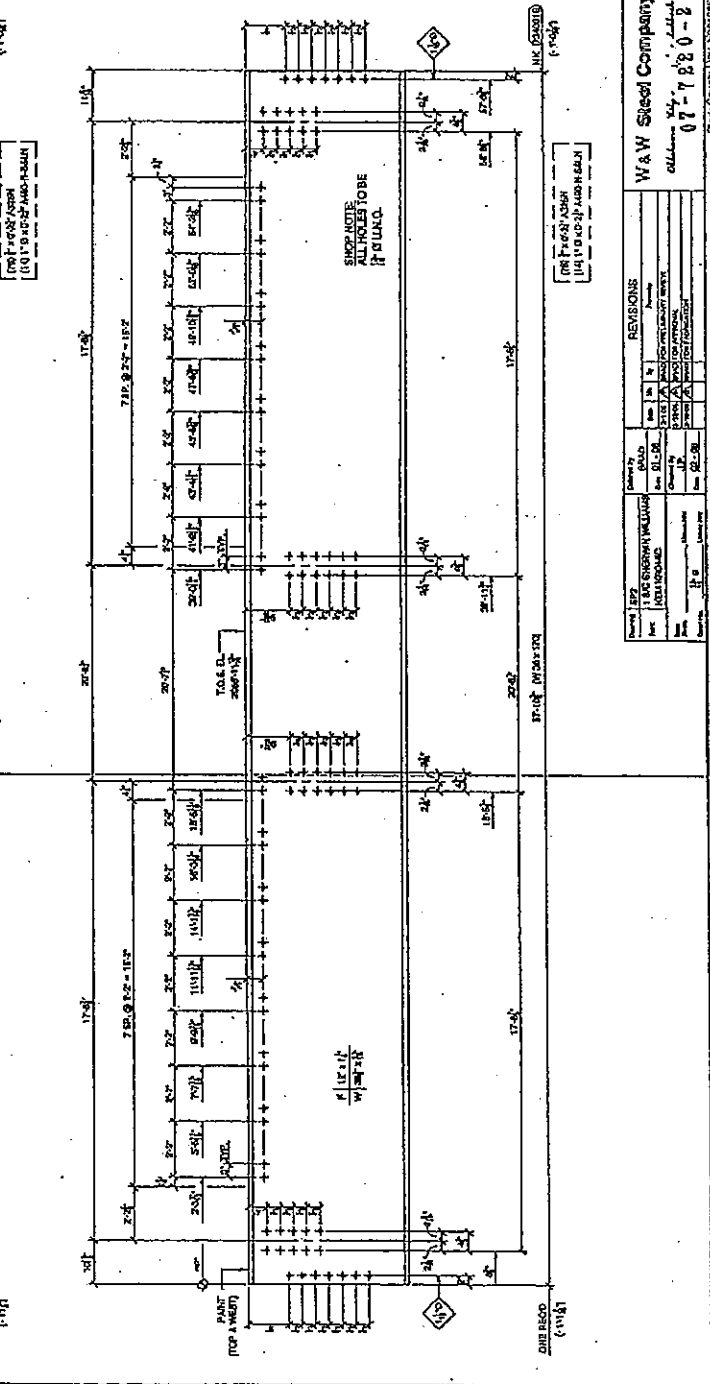
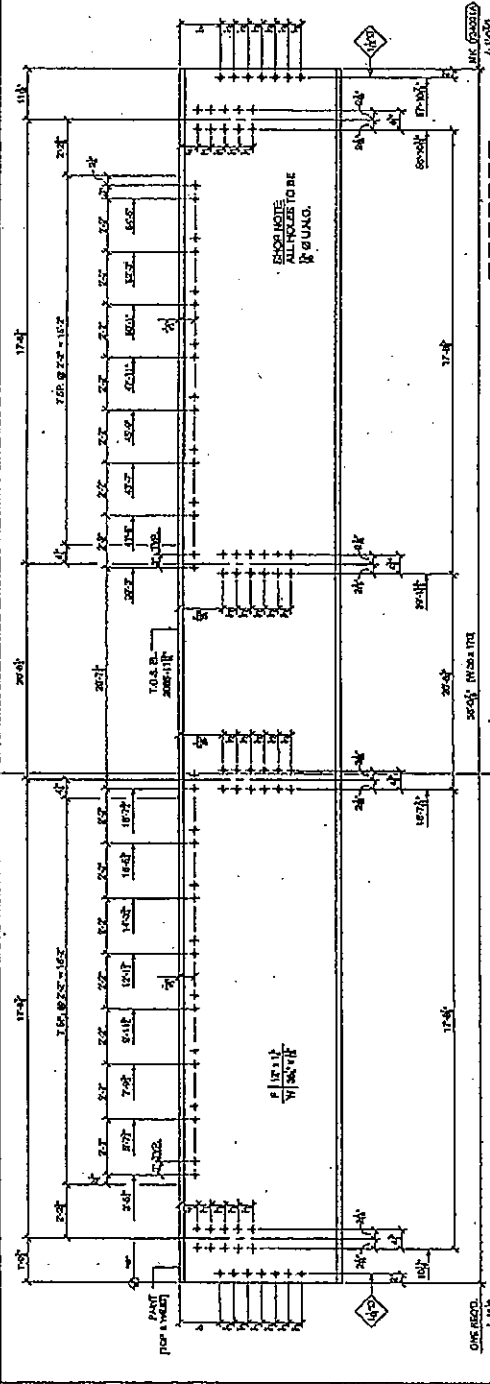
CCN
07-11582-117

BILL OF MATERIAL									
MATERIAL REQUIRED					SHIPPING				
Item	Qty	Unit	Description	Spec.	Weight	Volume	Dimensions	Notes	Remarks
1	1	ONE	W 8x10	A500					
2	1	ONE	W 8x10	A500					
3	1	ONE	W 8x10	A500					
4	1	ONE	W 8x10	A500					
5	1	ONE	W 8x10	A500					
6	1	ONE	W 8x10	A500					
7	1	ONE	W 8x10	A500					
8	1	ONE	W 8x10	A500					
9	1	ONE	W 8x10	A500					
10	1	ONE	W 8x10	A500					
11	1	ONE	W 8x10	A500					
12	1	ONE	W 8x10	A500					
13	1	ONE	W 8x10	A500					
14	1	ONE	W 8x10	A500					
15	1	ONE	W 8x10	A500					
16	1	ONE	W 8x10	A500					
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49	1	ONE	W 8x10	A500					
50	1	ONE	W 8x10	A500					

W & W Steel Co.
 1001 S. W. 10th St., Miami, FL 33135
 (305) 351-1111
 FAX (305) 351-1112
 www.wandwsteel.com



FIELD BOLTS
 (150) 1/2" x 3" A325N
 (20) 1/2" x 2" A307-SSLN
 754F802



W & W Steel Company
 1001 S. W. 10th St., Miami, FL 33135
 (305) 351-1111
 FAX (305) 351-1112
 www.wandwsteel.com

M6-13 - For Clark County Approval
 10/17/08 Transmittal No. 124

REV	DATE	DESCRIPTION
1	10/17/08	ISSUED FOR PERMIT
2	10/17/08	REVISIONS
3	10/17/08	REVISIONS
4	10/17/08	REVISIONS
5	10/17/08	REVISIONS
6	10/17/08	REVISIONS
7	10/17/08	REVISIONS
8	10/17/08	REVISIONS
9	10/17/08	REVISIONS
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47	10/17/08	REVISIONS
48	10/17/08	REVISIONS
49	10/17/08	REVISIONS
50	10/17/08	REVISIONS

Clark County Dept. Services
 Building Services Division
 NOV 19 2008
 Received and Accepted
 ESRL



Turnberry West Construction, Inc.

2755 S. Las Vegas Blvd
Las Vegas, NV 89109
Ph : 702.495.7360

Submittal

PERMIT SET

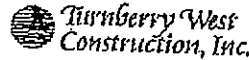
Job: 10300
3-Parking Garage - Convention
Fontainebleau Resorts & Casino
2755 S Las Vegas
Las Vegas, NV 89109

Spec Section No: 09 22 16
Submittal No: 9
Revision No: 0
Sent Date: 11/19/2008
Due Date: 12/10/2008

REVISION

Spec Section Title: Non-Structural Metal Framing
Submittal Title: Suspended Ceiling- SK-06,SK-07 w/Calcs Trapeze System
07-7220-35

Contractor:
Turnberry West Construction, Inc.



Fontainebleau Resor
2755 Las Vegas Bl
Las Vegas, NV 8910

Clark County Dev. Services
Building Services Division

Bergman Walls
Darrell Wood

DEC 08 2008

Reviewed and Accepted
ESGIL

Job: 10300 Date Received: 11/19/08
Submittal Number: 092216-9 Spec Section: 092216
Reviewed By: RP Date Reviewed: 11/19/08

THE GENERAL CONTRACTORS REVIEW OF THIS SUBMITAL IN NO WAY RELIEVES THE SUBCONTRACTOR / VENDOR FROM THEIR OBLIGATION TO COMPLY WITH THE CONTRACT DOCUMENTS OR GENERAL CONTRACT PROVISIONS.

Engineer's Stamp

Architect's Stamp

Review and approval is only for conformance with the design concept of the Project and the information given in the Contract Documents and does not imply total correctness of the submittal. The Contractor is responsible for quantities and dimensions to be confirmed and correlated at the job site; for information that pertains solely to the fabrication process or to techniques of construction; for meeting all applicable standards and code requirements; and for coordination of the work with all trades.

APPROVED AS NOTED-RESUBMISSION NOT REQUIRED
 REVISE AND RESUBMIT
 REJECTED-DO NOT RESUBMIT

BY: RP DATE: 11-20-08

Bergman, Walls & Associates Ltd., Architects
2965 S. Jones Blvd., Suite C, Las Vegas, Nevada 89146

SUBMITTING ENGINEER TO VERIFY THAT SK-06 AND SK-07 ARE ACCEPTABLE FOR USE AT ALL LOCATIONS.

**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT "T"



**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT “U”



Include Closed Jobs: No

Project Manager:

10500 2-Podium

Area:	Out Number	Sub's Number	Subject	Sent Date	Due Date	Days (due/overdue)	
Area: 1319R1	1319R1	DPH0000	Relocation of 20" CHWS/R at Gridlines 15/P.3	10-14-2008	12-09-2008	44	
	1319R2		Podium - Valet level - Plumbing/Structural -Relocation of 20" CHWS/R at Gridlines 15/P.3	01-21-2009	01-28-2009	6	
	1472		Recall Tenant Space Demising Walls	11-14-2008	11-21-2008	62	
	1562		Buffer - Door, Frame, & Detail Schedule	12-08-2008	12-15-2008	38	
	1599		Pool Deck Veneer and Pool Cafe Roof Drains	12-15-2008	12-30-2008	21	
	1606	BOMB RHEB	Soffit Light Fixtures Circuiting	12-16-2008	12-23-2008	30	
	1607		Pool Shower Valves	12-16-2008	12-23-2008	30	
	1609	DPH0113	18" Storm Drain Cans at Core 8 Level 4	12-18-2008	12-24-2008	29	
	1610		Facade Desigr Discrepancies at Casino Level, 1R-Q3	12-18-2008	12-30-2008	23	
	1630	SAFE 3804	Fire Alarm Submittal 283111 - 5 Comments	12-22-2008	12-29-2008	24	
	1632		Infill for Deleted Water Feature on Level 9	12-23-2008	12-29-2008	24	
	1646		Convention Lobby - Acoustical Wall Panels / Expansion Joints	12-24-2008	12-30-2008	23	
	1647		Convention Lobby - Storefront/Entrances	12-24-2008	12-31-2008	22	
	1659		Podium - Plumbing/Architecture - Pool Deck - Cabanas - Cabana type A roof drain	01-05-2009	01-12-2009	10	
	1656		Fireproofing at the Lower Pool Deck - Level 8	01-07-2009	01-14-2009	8	
	1676		Podium - Plumbing - Storm drain-piping routing on level 5,4,3 - Area F	01-09-2009	01-15-2009	7	
	Area: 198	OCIP-DO NOT USE					
Area: 1678			Section Through, Cut Detail at Casino Elevator Lobby	01-14-2009	01-21-2009	1	
Area: 1685	1685	CONTI 307	Elevator Machine Room for TSI	01-14-2009	01-21-2009	1	
	1688		Emergency Electrical Rooms layout on Level 4	01-14-2009	01-21-2009	1	
	1695		Fireproofing of Escalator Support Members	01-15-2009	01-22-2009	0	
	1697		Fireproofing of Escalator Support Members	01-15-2009	01-22-2009	0	
	1690	DPH127	FF & E Interior Specification Manuals For Pool Deck Venues	01-15-2009	01-22-2009	0	
	1690		Podium - IT computer room - cold water piping inside computer room	01-15-2009	01-22-2009	0	
	1704	DPH130	TVA at Oasis Pool Bar	01-15-2009	01-22-2009	0	
	1705		Podium - Pool deck - Plumbing - Planter drainage	01-19-2009	01-26-2009	0	
	1706	DPH136	Podium - Plumbing - level 11 area T - Sanitary piping continuation	01-15-2009	01-22-2009	0	
	1721		Pool Cafe Separation Wall At Egress Stairs	01-16-2009	01-23-2009	1	
	1732		2 missed embeds on the North perlaether wall	01-16-2009	01-23-2009	1	
	1733		Podium - Plumbing - hand sink requirement on beverage room by Health Dept.	01-20-2009	03-27-2009	5	
	1736		Gotham Bar and Grill	01-20-2009	01-27-2009	5	
	1743		F2 Cable	01-21-2009	01-28-2009	6	
	1743	VC #1	Prepared Backfill Mix	01-21-2009	01-28-2009	6	
	Area: 400 Public Restrooms	1551		Height of Tissue Dispensers in Public Restrooms	12-08-2008	12-15-2008	38
		1617		Public Restrooms Spence Spacing Dimensions Clarification	12-17-2008	12-24-2008	29
1709			No Speakers shown in Restroom # 404	01-20-2009	01-27-2009	5	
1742			Restroom ID RCP vs Arch. RCP Discrepancy	01-21-2009	01-28-2009	6	
1742				01-21-2009	01-28-2009	6	
Area: 814 Coffee Shop	1689	85 22,23-	Dimmer Controls	01-14-2009	01-21-2009	1	
	1706	BOMB12,33	Coffee Shop Lighting	01-15-2009	01-22-2009	0	
	1631	BOMB 011-	LED Screens at Buffet Entrance	12-22-2008	12-29-2008	24	
Area: 815 Buffet	1670	17,18,19-	Discrepancies Between Buffet ID's and Electrical Drawings	01-08-2009	01-15-2009	7	
	1691	30,21,34-	Buffet Lighting Circuits	01-14-2009	01-21-2009	1	
	1740			01-21-2009	01-28-2009	0	
Area: 821 B1 Lindt Area	1626		CA Spec for High Limit Private Gaming A, B and C	12-17-2008	12-24-2008	29	
	1626		Control Joint Floor Plan for Stone Flooring at the Retail Pronanada	12-22-2008	12-29-2008	24	
Area: 823 EBRetail-Level 5	1626		Power for Duratrans around Retail Promonda & Quantity Discrepancy	12-22-2008	12-29-2008	24	
	1626			12-22-2008	12-29-2008	24	

Include Closed Jobs: No
 10500 2-Podium
 Project Manager:

Our Number	Sub's Number	Subject	Sent Date	Due Date	Days (due/overdue)
Area: 1635	829 FERRARI-Level 5	Retail Level Floor Box Locations	12-23-2008	12-30-2008	23 OVERDUE
Area: 1723	SAFE 3804	Convention Lobby Fire Alarm Detection System	01-20-2009	01-27-2009	5
Area: 1675	P-107	Cased Opening Height @ Main Poker Room	01-09-2009	01-16-2009	6 OVERDUE
Area: 1774		Lighting Call-out @ POKER	01-15-2009	01-30-2009	8
Area: 1737	637 Sports Book	Race & Sportsbook MATV Wall	12-31-2008	01-12-2009	10 OVERDUE
Area: 1686	143R1	Sports Book - Ticket Writers Interference	01-21-2009		***
Area: 1687	860 Casino	Finished Ceiling Lighting Plan @ Main Casino	01-14-2009	01-28-2009	6
Area: 1687		Low Ceiling Clarification @ Main Casino	01-14-2009	01-28-2009	6
Area: 1648	TRC11P	Equipment setting on expansion joint	12-26-2008	01-13-2009	9 OVERDUE
Area: 1652	RAYF102	Wall Type Request - Hospitality Suites	12-30-2008	01-14-2009	8 OVERDUE
Area: 1669	DPH125HS	Permit Package for the Bleu Lobby Bar/Lounge	01-07-2009	01-16-2009	6
Area: 1732	WV366	Podium to Garage Expansion Joint	01-20-2009	01-29-2009	7
Area: 1735	DA1048P	Wall types, Dims, Door Locations Headed	01-20-2009	01-29-2009	7
Area: 1672	901 Health Club/Spa	Podium - Spa - Plumbing - Shower drains plumbing fixture	01-08-2009	01-14-2009	8 OVERDUE
Area: 1711		Podium - Level 2 - Area 5 - Spa equip, rm. MCT panel concrete pad	01-09-2009	01-12-2009	10 OVERDUE
Area: 1716		Spa - Level 7 Spa Suite Hydro Tub and Foot Bath locations	01-15-2009	01-22-2009	0
Area: 1734		Spa - Cantalivered Bench between Women and Men Spas	01-16-2009	01-23-2009	1
Area: 1669	913 Pool Cafe	Podium - Spa - Shower drain locations	01-20-2009	01-27-2009	5
Area: 1712		Plumbing Fixture Schedule	01-07-2009	01-14-2009	8 OVERDUE
Area: 1713		Fixture Type at Pool Cafe Host Stand	01-16-2009	01-23-2009	1
Area: 1724		Specification WV-2001A	01-16-2009	01-23-2009	1
Area: 1724		Specification WV-2006	01-16-2009	01-23-2009	1
Area: 1524	910A Back of House	Door Casing Detail-Level 3	11-24-2008	12-01-2008	52 OVERDUE
Area: 1555		Level 4 Area "H" Training Rm. P04E-104	12-08-2008	12-15-2008	38 OVERDUE
Area: 1622R1		Restrooms P03K-105 and P03K-106	12-19-2008	12-26-2008	27 OVERDUE
Area: 1720	CONTI 200	Booster Heater location	01-16-2009	01-23-2009	1
Area: 1724		Vestibule P01D-103 / Door P01D-103A	01-19-2009	01-26-2009	4
Area: 1726	SAFE 3804	Fire Alarm - Plenum Shafts Consideration	01-19-2009	01-26-2009	4
Area: 1739		Added Hall-IT Room P02F/G 101	01-21-2009	01-28-2009	6
Area: 1725	910B Valet	Valet Level Light Switch Requirements	01-19-2009	01-26-2009	4
Area: 1681		TP 1 Elevator Pit	01-13-2009	01-23-2009	1
Area: 1707		Core 1 West face PSK 161 flx on levels 8 & 9	01-15-2009	01-27-2009	0
Area: 1730	RMS4S #1	Deck Edge Loading from Giroux Glass	01-20-2009	01-27-2009	5
Area: 1744		CMU wall conflict with Beace Frame at area T	01-22-2009	01-29-2009	7
Area: 1492R1	915 Pool Deck	Euro Area Fireplace Control Location	12-05-2008	12-12-2008	41 OVERDUE

Include Closed Jobs: No

10500 2-Podium

Project Manager:

Our Number	Sub's Number	Subject	Start Date	Due Date	Days (due/override)
Area: 915	Pool Deck				
1678		Podium - Pool Deck - Plumbing - Trench Drain configuration review	01-13-2009	01-20-2009	2
1694	BOHE29,30	Pole Mounted Fire Alarm Devices	01-15-2009	01-22-2009	0
1701	BOHE29,30	Pole Mounted Fire Alarm Devices	01-15-2009	01-22-2009	0
1703	POPH129	Podium - Pool deck - plumbing - PFD locations	01-15-2009	01-22-2009	0
1728		Podium - Pool Deck - Architectural - Cut section request for area in front of lanais	01-19-2009	01-22-2009	0
1731		Podium - Pool Deck - Architectural/Plumbing - Trench drain location in front of lanais	01-20-2009	01-27-2009	5

Include Closed Jobs: No

Project Manager:

10300 3-Parking Garage - Convention

Our Number	Sub's Number	Subject	Sent Date	Due Date	Days(due/overdue)
Area:					
843	COM134	PC Workstation Locations	10-30-2008	11-06-2008	77
899	UPI042	Hot Water PRV & Relief Valve	11-20-2008	11-27-2008	56
968	JCI066	Chiller Vibration Monitoring	12-22-2008	12-31-2008	22
975	TWC112	Floral Prep Area Coofers	12-30-2008	01-14-2009	8
983	MWD071	Sound Rated Walls above Operable Partitions	01-06-2009	01-15-2009	7
986	CON161	Ballroom Floor Box Clarification	01-09-2009	01-20-2009	2
994	GR094	Vapor Duct / Door Interference	01-15-2009	01-26-2009	4
995	TWC120	Curb Detail in Kitchen Areas	01-16-2009	01-27-2009	5
996	ASC001	Delta 7 Fireproofing	01-16-2009	01-27-2009	5
997	ASC002	Delta 8 Fireproofing	01-16-2009	01-27-2009	5
998	ASC003	Bulletin 10 Fireproofing	01-16-2009	01-27-2009	5
999	ASC004	Vertical / Horizontal Fireproofing	01-16-2009	01-27-2009	5
1001	MWD072	Alternative Ceiling Hangers Ballroom / Convention	01-19-2009	01-28-2009	6
1004	TWC131	Vallet Level Blockout Repair & Telecom Rm	01-20-2009	01-29-2009	7
1005	TWC122	Maintaining Wall Rating & T/S Line	01-21-2009	01-30-2009	8
1006	TWC123	Wind Glaze & Ballroom 1 L&NO	01-21-2009	01-30-2009	8
1007	TWC124	Hand Sinks in Beverage Rm	01-21-2009	01-30-2009	8
1008	ASC005	Delta 9 Fireproofing	01-21-2009	01-30-2009	8

Include Closed Jobs: No

10200 1-Tower

Project Manager:

Area:	Our Number	Sub's Number	Subject	SENT DATE	DUE DATE	Days (due/overdue)
	190		Visual Appliances in Condo Units	08-15-2007	08-22-2007	519
	358 - R2	7/16/08	Elevator Spreader Tube Adjustment	07-17-2008	07-24-2008	182
	777	10/10/08	Level T63 & T63 Chord Steel	10-10-2008	10-17-2008	97
	831		"Super Suites" - Wattage Requirements for Light Fixtures	11-05-2008	11-12-2008	71
	851 R-1		Room numbering for the fire Alarm	12-10-2008	12-17-2008	30
	878 Rv 1		6.5-Bay Suite: Decorative Wall in Master Bedroom	11-20-2008	11-27-2008	56
			3, 6.5 and 7 Bay Suite Kitchenette & Wet Bars	12-11-2008	12-18-2008	35
	930		6.5-Bay Suite: Depth of Shelves in OO Bedroom	12-17-2008	12-24-2008	29
	945		Super Suites: Clarification of Item shown on Floor Plans in Shower	12-29-2008	01-07-2009	15
	947	1/15/09	Anchor bolts level T63 grid T5/T7 and T7/T7.7	12-29-2008	01-05-2009	17
	948 R-1		Embed T64 T2/TR line, additional information as requested	01-15-2009	01-22-2009	0
	948	16	Embed off layout level T64 grid T2/TR	12-29-2008	01-05-2009	17
	951	115	Smoke Exhaust Fans	12-31-2008	01-07-2009	15
	952		Typical Guestroom Accessible Tub Units: Soap Dish	01-02-2009	01-09-2009	13
	954		Steam Generator & Super Suite Steam Showers	01-06-2009	01-13-2009	9
	963		Towel Bar Locations in ADA Typical Rooms	01-07-2009	01-14-2009	8
	967		Wall Covering Clarification in 3-Bay Suite	01-10-2009	01-15-2009	7
	969		Fan Coil designation	01-12-2009	01-19-2009	3
	960		Thermostats for Public Area/BOH Fan Coils	01-12-2009	01-19-2009	3
	970	1/12/09	Lvl. T64 North Facade CW support Elevation	01-13-2009	01-19-2009	3
	971		Junior Suite: Threshold Between Living Room and Bedroom	01-14-2009	01-22-2009	8
	972		Fire Alarm Speaker locations for Suites	01-15-2009	01-22-2009	7
	973		Location for Pressure Reducing Valves	01-15-2009	01-22-2009	0
	974	1-16-09	Wallcovering in Tower Pool lobby	01-16-2009	01-23-2009	1
	975	1/16/09	Lvl. T63 topping slab design needed	01-16-2009	01-23-2009	1
	977	MSFB-65	Owner Supplied Light Fixtures - Dimming	01-19-2009	01-26-2009	4
	976	001	T-63 stalc # 3 void area	01-21-2009	01-28-2009	5
Area: North Podium						
	861		NOFO - Revised Opening Dimensions	11-18-2008	12-23-2008	30
	932		North Podium Elevator Tubes	12-17-2008	01-13-2009	9
	955		NOFO - Podium Ramp Wall Width	01-06-2009	01-13-2009	9
	956		NOFO - Podium Ramp Wall Elevation	01-06-2009	01-13-2009	9
	957		NOFO - Ramp Divider Walls	01-06-2009	01-13-2009	9

**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT “V”



**Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964**

EXHIBIT “W”



EXHIBIT 3

From: Bonvicino, Paul R.
Sent: Tuesday, January 13, 2009 5:30 AM
To: 'Brown, Jeanne P'; Josh Freedman
Cc: Brandon.Bollo@bankofamerica.com; 'Susman, Jeff'
Subject: Fontainebleau Las Vegas - Exhibit C-2 IVI #20 1-13-19
Attachments: EXHIBIT C-2 IVI #21 1-13-09.pdf

Good morning; as required under the Master Disbursement Agreement dated as of June 6, 2007 attached is an executed copy of the "Construction Consultant Advance Certificate" for the referenced project.

Please do not hesitate to contact me should you need additional information.

Thank you,

Paul



CONSTRUCTION CONSULTING &
PROJECT MANAGEMENT

INSPECTION & VALUATION
INTERNATIONAL, INC.

55 West Red Oak Lane
White Plains, New York 10604
(914) 694-1900 (tel)
(914) 694-4007 (fax)
www.ivi-intl.com

EXHIBIT C-2
to the Master Disbursement Agreement

CONSTRUCTION CONSULTANT ADVANCE CERTIFICATE

(Delivered pursuant to Sections 2.4.4(b) and 3.3.5 of the Disbursement Agreement)

Date: January 13, 2009
Advance Date: January 25, 2009

Bank of America, N.A.,
as Disbursement Agent
Relationship Administration Office Manager
Credit Services & Administration
Commercial Real Estate NJ & PA
Bank of America, N.A.
750 Walnut Avenue
MC: NJ6-502-01-03
Cranford, NJ 07016
Attn: Jeanne P. Brown, Vice President

Lehman Brothers Holdings Inc.
as Retail Agent
c/o Lehman Brothers Holdings
399 Park Avenue
New York, New York 10022
Attention: Josh Freedman
Facsimile No.: (212) 713-1278

Bank of America, N.A., as Bank Agent
Mail Code: TX1-492-14-11
Bank of America Plaza
901 Main Street
Dallas, TX 75202-3714
Attn: Donna F. Kimbrough

Wells Fargo Bank, National Association,
as Trustee
Corporate Trust Services
MAC N9303-120
608 2nd Avenue South
Minneapolis, MN 55479
Attention: Fontainebleau Resorts Account
Manager

Re: Advance Request No. 21 (the "Current Advance Request") under the Master Disbursement Agreement dated as of June 6, 2007 (the "Disbursement Agreement") among Fontainebleau Las Vegas Holdings, LLC, Fontainebleau Las Vegas Capital Corp., Fontainebleau Las Vegas Retail, LLC, Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC (collectively, the "Project Entities"), the Funding Agents referred to therein, and Bank of America, N.A., as Disbursement Agent.

NEW YORK · ATLANTA · AUSTIN · CHICAGO · LAS VEGAS
LOS ANGELES · MIAMI · WASHINGTON, D.C.
BARCELONA · LONDON · PARIS · NICE · STOCKHOLM

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Ladies and Gentlemen:

Inspection & Valuation International, Inc. (the "Construction Consultant"), hereby certifies as follows:

1. The Construction Consultant has reviewed the above referenced Disbursement Agreement, to which the Project Entities are a party, to the extent necessary to understand the defined terms contained herein and in the Current Advance Request that are incorporated by reference from the Disbursement Agreement and to provide the certifications contained herein. This certificate is being delivered pursuant to Sections 2.4.4(b) and 3.3.5 of the Disbursement Agreement. Capitalized terms used herein and not otherwise defined shall have the meanings ascribed to them in the Disbursement Agreement.

2. We have reviewed the material and data made available to us by the Project Entities, the General Contractor, the Architect, the other Contractors and the Subcontractors since the date of the last Advance Request, which material and data consists of the Current Advance Request and the appendices and other items attached thereto; relevant Contractor and Subcontractor invoices; and Plans and Specifications. We have also observed the status of construction progress at the Site. Our review and observations were performed in accordance with generally accepted consulting practices consisting of a walk-through of the Site conducted on January 5, 2009 observation of installed equipment and material, observation of work procedures, review of "QA," "QC" and safety program reports as made available by the General Contractor, Contractors and Subcontractors, and our attendance of the construction review progress meetings. We have also reviewed the Architect's Advance Certificate and the General Contractor's Advance Certificate (together, the "Supporting Certificates") (unless the Disbursement Agreement does not require one or more of such Supporting Certificates to be included with the Advance Request) attached to the Current Advance Request as Appendix 14 and 15 (together, the "Current Supporting Certificates"), including each monthly progress report submitted pursuant to the Prime Construction Agreement. We have also reviewed all previous Advance Requests and the Supporting Certificates submitted with such previous Advance Requests.

3. Based on our review of the aforementioned information, and of data provided to us by others which we have not independently verified, we are of the opinion that, as of the Advance Date:

- a) Based on our periodic review of the progress of design, procurement and construction of the Project, we have not discovered any substantial deviations from the Plans and Specifications in the claims for materials that have been procured and work performed under the Current Advance Request and all previous Advance Requests;
- b) The Project Entities have properly substantiated, in all material respects, the Project Costs for which payment is requested in the Current Advance Request.
- c) The Remaining Cost Report attached to the Current Advance Request accurately reflect, in all material respects, the Remaining Costs required to achieve Final Completion, segregated by each Line Item Category;
- d) The Unallocated Contingency Balance is substantially as set forth in the Detailed Remaining Cost Report attached to the Current Advance Request and does equal or exceed the Required Minimum Contingency;
- e) The Opening Date is likely to occur on or before the Scheduled Opening Date set forth in the Current Advance Request and the Completion Date is likely to occur within 180 days thereafter;
- f) Our scope of review has not brought to our actual attention any material errors in the information contained in the Current Advance Request or in the Current Supporting Certificates referred to in paragraph 2 of this Construction Consultant Advance Certificate;
- g) Except for the Permits detailed in Exhibit G to the Disbursement Agreement, to the best of our actual knowledge, there are no other material Permits or governmental authorizations currently required in connection with the construction and operation of the Project not related to business license, taxation and employment;

- h) We have periodically observed the progress of work and have met with various representatives of the Project Entities and Contractors working on the Project and have reviewed documents provided by the Project Entities' consultants and design professionals and based on the foregoing we have not found any material discrepancies from the Plans and Specifications and consider the work performed to date to be in accordance with the Plans and Specifications in all material respects;
- i) The Advances requested in the Current Advance Request are, in our reasonable judgment, generally appropriate in light of the percentage of construction completed and the amount of Unincorporated Materials;
- j) To the best of our knowledge, there are no approved or material proposed Scope Changes (other than Minor Scope Changes) which are not listed on Appendix 17 to the Current Advance Request listing Scope Changes or that have not been listed in a previous Advance Request;
- k) The Project Entities have delivered the written inventory of Unincorporated Materials and evidence reasonably satisfactory to us that the conditions set forth in Section 3.3.22 have been satisfied;
- l) The undersigned has not discovered any material error in the matters set forth in the Current Advance Request or Current Supporting Certificates.

Based on the foregoing, the Construction Consultant approves the Current Advance Request.

The foregoing certifications as to Project Costs incurred pursuant to the Resort Budget, relate solely to Total Hard Costs.

In making the foregoing representations, warranties and certifications, the Construction Consultant has relied whenever it has deemed it reasonably appropriate to do so, on the accuracy and legality of all documents provided to the Construction Consultant by third parties. The Construction Consultant is not providing independent verification as to the accuracy of each item of information provided nor is it performing the services of a design professional.

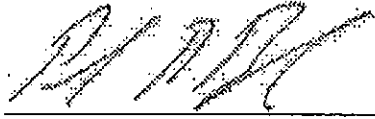
The foregoing representations, warranties and certifications are true and correct, are made for the benefit of the Disbursement Agent, the Funding Agents and the Lenders represented thereby, and may be relied upon by such parties for the purposes of making Advances pursuant to the Disbursement Agreement; provided, that, to the extent any such Person is not entitled to rely on such representations, warranties and certifications pursuant to Section 11.18 of the Disbursement Agreement then such representations, warranties and certifications are deemed to not to have been made to such Person and such Person may not rely on thereon.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the Construction Consultant has executed this Construction Consultant Advance Certificate as of the 13 day of January, 2009.

INSPECTION & VALUATION INTERNATIONAL, INC.,
a New York corporation

By:



Name: Paul R. Bonvicino Jr.
Title: Senior Project Manager

EXHIBIT 4

From: Jaclyn Miller [jmillier@fontainebleau.com]
Sent: Friday, February 13, 2009 12:19 PM
To: Brown, Jeanne P; Camejo, Claudia I; Bolio, Brandon; ronaldo.naval@bankofamerica.com
Cc: Jim Freeman; Rafeedie, McLendon; josh.freedman@lehman.com;
Lynn.M.Steiner@wellsfargo.com; ktwellman@landam.com;
Debra.L.McNamee@wellsfargo.com; Bonvicino, Paul R.; Bill Bewley
Subject: Las Vegas Draw
Attachments: FB 1 - Advance Request 022509.pdf; FB 2 - Advance Confirmation Notice 022509.pdf; FB 3 - Budget Amendment Certificate 022509.pdf; FB 3A - Budget Amendment Appendix II M-4 022509.pdf; FB 3B - Budget Amendment Appendix III M-4 022509.pdf; FB 3C - Budget Amendment Appendix VI M-4 022509.pdf; FB 4 - In Balance Report 022509.pdf; FB 5 - Detailed Remaining Cost Report 022509.pdf; FB 6 - Remaining Cost Report 022509.pdf; FB 7 - Retail Remaining Cost Report 022509.pdf; FB 8 - Requested Costs Report 022509.pdf; FB 9 - Shared Cost Report 022509.pdf; FB 10 - Current Available Sources Report 022509.pdf; FB 11 - Funding Order Report 022509.pdf; FB 12 - Advance Request Transfer Report 022509.pdf; FB 13 - Draw Summary Report 022509.pdf; FB 14 - Additional Contracts 022509.pdf; FB 15 - Scope Changes 022509.pdf; FB 16 - Unincorporated Stored Material 022509.pdf; FB 17 - General Contractor Certificate 022509.pdf; FB 18 - Architect Certificate 022509.PDF; FB 19 - GC Budget Amendment Certificate 022509.pdf; FB 20 - Loan Notice Nevada Revolver \$68.0 million 021309.pdf

Attached is the January draw for Las Vegas.

Jaclyn Miller / Director of Development Accounting
Fontainebleau Resorts, LLC
jmillier@fontainebleau.com
O: 702 696 1613 x 104 C: 702 468 6449 F: 702 731 3171
2827 Paradise Road / Las Vegas NV 89109

THE STAGE IS YOURS. LIVE YOUR PART.

EXHIBIT C-1
to Master Disbursement Agreement

ADVANCE REQUEST

Certificate Date: **February 13, 2009**

Bank of America, N.A.,
as Disbursement Agent
Relationship Administration Office Manager
Credit Services & Administration
Commercial Real Estate NJ & PA
Bank of America, N.A.
750 Walnut Avenue
MC: NJ6-502-01-03
Cranford, NJ 07016
Attn: Jeanne P. Brown, Vice President

Re: Advance Request No. **2-25-2009** under Master Disbursement Agreement dated as of June 6, 2007 (the "Disbursement Agreement") among Fontainebleau Las Vegas Holdings, LLC, Fontainebleau Las Vegas Capital Corp., Fontainebleau Las Vegas Retail, LLC, Fontainebleau Las Vegas, LLC, and Fontainebleau Las Vegas II, LLC (collectively, the "Project Entities"), the Funding Agents referred to therein, and Bank of America, N.A., as Disbursement Agent.

Requested Advance Date: **February 25, 2009**
Resort Amount Requested: **\$122,370,388.67**
Retail Amount Requested: **\$0**
Period Covered: **January 1, 2009 through January 31, 2009**

Ladies and Gentlemen:

The Project Entities hereby submit this Advance Request (the "Advance Request") pursuant to the Disbursement Agreement. Capitalized terms used herein without definition shall have the meanings assigned in the Disbursement Agreement.

The Project Entities hereby request the making of the Advances reflected in the Funding Order Report and Advance Request Transfer Report. In connection with the Advances requested herein, and to induce the Disbursement Agent and each relevant Funding Agent to make such Advances, the Project Entities hereby represent, warrant and certify as follows:

I. Certifications.

A. Attachments: Each of the following attachments to this Advance Request is what it purports to be, is accurate in all material respects, is consistent with the requirements of the Disbursement Agreement, and reflects the information required by the Disbursement Agreement to be reflected therein,

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-1-

IVI 078190

IVI 078190

in each case as of the Advance Date specified above.

Appendix	Title
1	Requested Cost Report
2	Shared Cost Allocation Report ¹
3	Current Available Sources Report
4	Funding Order Report
5	Advance Request Transfer Report
6	[Reserved]
7	Detailed Remaining Cost Report
8	Remaining Cost Report
9	Retail Remaining Cost Report
10	In Balance Report
11	Lien Release Summary ²
12	Title Insurance Endorsement Chart ³
13	Inventory of Unincorporated Materials
14	Architect Advance Certificate
15	General Contractor's Advance Certificate
16	List of Additional Contracts
17	List of Scope Changes

B. Requested Cost Report. The Requested Cost Report attached hereto is in the form required by the Master Disbursement Agreement, and summarizes costs reflected in the Budgets for which Advances are requested to be made on the relevant Advance Date. Each of the items which collectively constitute the Resort Request and the Retail Request set forth in the Requested Cost Report are included in the Budgets, and have been properly expended by the Project Entities in accordance with the Budgets or are anticipated to be expended prior to the Advance Date set forth in the Advance Request. With respect to amounts requested for construction expenses, the Requested Cost Report accurately lists, for each applicable line item, the total current payment requested by the Project Entities (net of retainage). Copies of invoices from the Contractors and Subcontractors for which payment is requested have been delivered to the Construction Consultant. All items described in the Requested Cost Report represent (a) work that has been satisfactorily performed in a good and workmanlike manner and in conformance with the Plans and Specifications, (b) materials that have been delivered to the Site and are incorporated into the Project or will be incorporated within the period contemplated by the Disbursement Agreement, or are Unincorporated Materials complying with the requirements of Disbursement Agreement, (c) the Project Entities' best estimate of Project Costs which will become due and payable on or prior to the Requested Advance Date.

C. Shared Cost Allocation Report.⁴ The Shared Cost Allocation Report attached hereto is in

¹ Include this Appendix only from and after the Initial Bank Advance Date.

² Include this Appendix only when requesting Advances from the Bank Proceeds Account.

³ Include this Appendix only when requesting Advances from the Bank Proceeds Account.

the form required by the Master Disbursement Agreement.

D. Current Available Sources Report. The Current Available Sources Report attached hereto is in the form required by the Master Disbursement Agreement, and accurately reflects availability under each of the applicable Financing Agreements and the available balance of the various Accounts which is available to fund Project Costs.

E. Funding Order Report. The Funding Order Report attached hereto is in the form required by the Master Disbursement Agreement, and has been prepared in accordance with Section 2.10 of the Master Disbursement Agreement, and correctly applies the funding order set forth in such Section to the funds identified in the Current Available Sources Report.

F. Advance Request Transfer Report. The Advance Request Transfer Report is in the form required by the Disbursement Agreement and directs the funds allocated in the Funding Order Report to the various accounts and to reimburse drawings of the Letters of Credit under the Bank Credit Agreement in the manner required by the Disbursement Agreement.

G. Detailed Remaining Cost Report. The Detailed Remaining Cost Report is in the form required by the Master Disbursement Agreement, and reflects for each Line Item Category all changes thereto which are required by Section 6.2 of the Master Disbursement Agreement by reason of any Scope Change or Realized Savings.

H. Remaining Cost Report. The Remaining Cost Report attached hereto is in the form required by the Master Disbursement Agreement, and has been prepared in accordance with Section 4.17 of the Master Disbursement Agreement, and reflects all reasonably anticipated Project Costs required to achieve Final Completion. The Remaining Costs Report details the balance required to complete each line item.

I. Retail Remaining Cost Report. The Retail Remaining Cost Report attached hereto is in the form required by the Master Disbursement Agreement accurately details the remaining costs in the Retail Budget.

J. In Balance Report. The In Balance Report correctly computes the In Balance Test in accordance.

K. Lien Release Summary and Title Insurance Endorsement Chart. The lien release summary chart and appropriate evidence of lien releases required by Section 3.3.16 of the Disbursement Agreement, and title insurance endorsement commitments required by Section 3.3.17 of the Disbursement Agreement, have been received as of the Requested Advance Date for all work, materials and/or services performed and/or delivered in connection with the Project. In addition, all endorsements to the Title Policies required pursuant to the Disbursement Agreement have been received.⁵

L. Inventory of Unincorporated Materials. The inventory of Unincorporated Materials which is attached hereto is accurate in all material respects, and identifies all Unincorporated Materials

⁴ Include this Appendix only from and after the Initial Bank Advance Date.

⁵ Include this certification only when requesting Advances from the Bank Proceeds Account.

and states the value thereof. All Unincorporated Materials for which full payment has previously been made or is being made with the proceeds of the Advance to be disbursed are, or will be upon full payment, owned by the Project Entities, and all lien rights or claims of the supplier have been or will be released simultaneously with such full payment and all amounts, if any, required to be paid to the supplier thereof with respect to the installation of such Unincorporated Materials (including any Retainage Amounts). The Project Entities believe that the Unincorporated Materials consist of components that conform to the Plans and Specifications and that will be ready for incorporation into the Project reasonably promptly following delivery thereof. All Unincorporated Materials are properly inventoried, securely stored, protected against theft and damage at the Site or at such other location which has been specifically identified by its address to the Construction Consultant and the Disbursement Agent (or if the Project Entities cannot provide the address of the current storage location, the Project Entities have provided the Construction Consultant with a list of the name and address of the applicable contracting party supplying or manufacturing such Unincorporated Materials). With respect to any Unincorporated Materials as to which deposit or other partial payments have been made or will be made out of the requested Advance (but which have not been and will not be fully paid after giving effect to the requested Advance), the Project Secured Parties have, or will have upon payment with the proceeds of the requested Advance, a perfected security interest in the Project Entities' rights to the Unincorporated Materials and the Contracts therefor, with the priority therein contemplated by the Security Documents. With respect to (i) Unincorporated Materials not stored at the Site from a single or Affiliated suppliers (of which the Project Entities are aware that such suppliers is an Affiliate) with a contract price (or expected aggregate amount to be paid in the case of "cost-plus" Contracts) in excess of \$5,000,000, and (ii) any Contracts for Unincorporated Materials with a contract price (or expected aggregate amount to be paid in the case of "cost plus" Contracts) in excess of \$5,000,000 (excluding items located outside of the United States or in transit from jurisdictions outside of the United States), the Project Entities have executed and delivered to the Disbursement Agent such additional security documents (including, without limitation, financing statements, security agreements, collateral access agreements, consents of manufacturers, vendors, warehousemen and bailees) reasonably requested by the Disbursement Agent necessary to grant the Secured Parties such security interest in the Project Entities' rights to such Unincorporated Materials or Contracts. All Unincorporated Materials are insured against casualty, loss and theft for an amount equal to their replacement costs in accordance with Exhibit D to the Master Disbursement Agreement. The value of Unincorporated Materials located at the Site but not expected to be incorporated into the Project within the ensuing calendar month is not more than \$25,000,000 (or any greater amount approved in accordance with the terms of the Master Disbursement Agreement). The amounts paid by the Project Entities in respect of Unincorporated Materials not at the Site is not more than \$50,000,000 (or any greater amount approved in accordance with the terms of the Master Disbursement Agreement). The amount of contract deposits paid by the Project Entities in respect of Unincorporated Materials is not more than \$50,000,000 (or any greater amount approved in accordance with the terms of the Master Disbursement Agreement).⁶

M. List of Additional Contracts. Attached to this Advance Request is a complete and accurate listings of all Contracts entered into by the Project Entities since the date of the last Advance Request, together with (i) copies of any Contract entered into by the Project Entities and any Contractor with a contract price (or in the case of the "cost plus" contracts, expected aggregate amounts to be paid) in excess of \$5,000,000, (ii) copies of each first tier Subcontract with a contract price (or in the case of the "cost plus" contracts, expected aggregate amounts to be paid) in excess of \$5,000,000, and (iii) a copy of any Payment and Performance Bond required pursuant to Section 5.12 of the Disbursement Agreement, in

⁶ Include this certification only when requesting Advances from the Bank Proceeds Account.

each case unless previously delivered.

N. List of Scope Changes. A list of all approved, pending and proposed Scope Changes (other than Minor Scope Changes) since the previous Advance Request, together with copies of all such Scope Changes (other than Minor Scope Changes) not previously delivered to the Disbursement Agent, is attached hereto.

O. General Representations.

1. Each Material Contract is in full force and effect except (i) for amendments to Material Contracts not prohibited by Section 6.1 of the Master Disbursement Agreement or by the Financing Agreements, (ii) to the extent the Project Entities have entered into a replacement Material Contract to the extent required or permitted by Section 7.1.6 of the Master Disbursement Agreement, and (iii) to the extent terminated in accordance with their respective terms.

2. Each Financing Agreement is in full force and effect, without amendment since the date of its execution and delivery, and in a form which was provided to the Bank Agent and the Trustee prior to the Closing Date, except for amendments to the Financing Agreements to the extent permitted under the Facility Agreements or to the extent terminated in accordance with their respective terms.

3. Each representation and warranty of each Project Entity set forth in Article 4 of the Master Disbursement Agreement or in any Material Contract is true and correct in all material respects as if made on the Requested Advance Date (except that any representation and warranty that relates expressly to an earlier date shall be deemed made only as of such earlier date), unless, prior to the Initial Bank Advance Date, the failure of any such representation and warranty referred to in this clause 3 to be true and correct could not reasonably be expected to have a Material Adverse Effect.

4. To the Project Entities' knowledge, each representation and warranty of each Major Project Participant (other than any Project Entity) set forth in any of the Material Contracts is true and correct in all material respects as if made on the Requested Advance Date (except that any representation and warranty that relates expressly to an earlier date shall be deemed made only as of such earlier date) unless the failure of any such representation and warranty referred to in this clause 4 to be true and correct does not reasonably be expected to have in a Material Adverse Effect, in each case, as certified by the Project Entities in the relevant Advance Request.

5. The In Balance Test is satisfied.

6. There is no order, judgment or decree of any court, arbitrator or governmental authority shall purport to enjoin or restrain the Bank Lenders or the Trustee from making the Advances to be made by them on the Requested Advance Date.

7. The making of the requested Advance shall not violate any law.

8. Since the Closing Date, there has not occurred any change in the economics or feasibility of constructing and/or operating the Project, or in the financial condition, business or property of the Project Entities, any of which could reasonably be expected to have a Material Adverse Effect.

9. Construction of the Project is proceeding materially in accordance with the

Project Schedule and the plans and specifications for the Project (including any Plans and Specifications then delivered) and no Major Project Participant or first tier Subcontractor under the Prime Construction Agreement or party to a Subcontract with a total contract amount or value in excess of \$25,000,000 has suspended performance or otherwise repudiated its obligation to perform any duty or obligation under its respective Material Contract or Subcontract (unless such suspended or repudiated Material Contract or Subcontract is permitted to be, and actually has been, replaced, or a replacement is determined not to be necessary, pursuant to Section 7.1.5 or Section 7.1.6).

10. [[Solely with respect to the initial Advance of funds from the Second Mortgage Proceeds Account, the entire amount of the Equity Proceeds Account has been, or shall concurrently be, applied to the payment of Project Costs.]]⁷

11. [[Solely with respect to the initial Advance of funds from the Second Mortgage Proceeds Account (other than any Advance made solely to pay interest on the Second Mortgage Notes), fixed price or guaranteed maximum price Contracts with Subcontractors in respect of 75% of the Total Hard Cost are in place]]⁸

12. [[Solely with respect to the first Advance which occurs following October 1, 2007, fixed price or guaranteed maximum price Contracts with Subcontractors in respect of 85% of the Total Hard Costs are in place. Each such Subcontract and Contract is consistent with the Budgets, the Project Schedule and the plans and specifications for the Project now in effect.]]⁹

13. [[Solely with respect to the Initial Bank Advance Date, (i) fixed price or guaranteed maximum price Contracts with Subcontractors in respect of 95% of the Total Hard Costs are in place, and (ii) fixed price contracts in respect of not less than 50% of the Costed FF&E are in place. Each such Subcontract and Contract is consistent with the Budgets, the Project Schedule and the plans and specifications for the Project now in effect.]]¹⁰

14. In the case of each Advance from the Bank Proceeds Account made concurrently with or following the Exhaustion of the Second Mortgage Proceeds Account, the Project Entities have delivered a copy of (i) each Contract or series of related Contracts with the same Person entered into between the Project Entities and any Contractor with a contract price (or expected aggregate amount to be paid in the case of "cost plus" contracts) in excess of \$25,000,000, (ii) each first tier Subcontract with a contract price (or expected aggregate amount to be paid in the case of "cost plus" contracts) in excess of \$25,000,000 (or any or series of related Contracts with the same person), and (iii) a copy of any Payment and Performance Bond required pursuant to Section 5.8 to the Disbursement Agent, the Construction Consultant and Bank Agent promptly after mutual execution and delivery thereof.¹¹

15. In the case of each Advance from the Bank Proceeds Account made concurrently

⁷ Insert only where appropriate.

⁸ Insert only where appropriate.

⁹ Insert only where appropriate.

¹⁰ Insert only where appropriate.

¹¹ Insert only where appropriate.

with or following the Exhaustion of the Second Mortgage Proceeds Account, the Project Entities have delivered to the Disbursement Agent duly executed acknowledgments of payments and releases of mechanics' and materialmen's liens substantially in the form of Exhibit I to the Master Disbursement Agreement (with any modifications required by Nevada law) from the Contractors required by the Master Disbursement Agreement for all work, services and materials, including equipment and fixtures of all kinds, done, performed or furnished for the construction of the Project from the last day covered by the immediately preceding Advance Request through the last day covered by this Advance Request except for such work, services and materials the payment for which does not exceed, in the aggregate \$50,000,000 and is being disputed in good faith, so long as (1) such proceedings shall not involve any substantial danger of the sale, forfeiture or loss of the Project or the Site, as the case may be, title thereto or any interest therein and shall not interfere in any material respect with the Project or the Site, and (2) adequate cash reserves have been provided therefor through an allocation in the Remaining Cost Report. To the extent of any Outstanding Releases, the Project Entities have provided to the Disbursement Agent from the Title Insurer bonds or endorsements to the title insurance policies insuring the lien free status of the work. The aggregate of all Outstanding Releases do not represent work with an aggregate value in excess of \$50,000,000.¹²

16. In the case of each Advance from the Bank Proceeds Account made concurrently with or following the Exhaustion of the Second Mortgage Proceeds Account, the Project Entities have, or will prior the Requested Advance Date deliver a commitment from the Title Insurer evidencing the Title Insurer's unconditional commitment to issue an endorsement to the Bank Agent's Title Policy in the form of a 122 CLTA Endorsement insuring the continuing priority of the Lien of the Bank Agent's Deed of Trust as security for the requested Advance and confirming and/or insuring that there are no intervening liens or encumbrances which may then or thereafter take priority over the Liens of such Deed of Trust other than Permitted Encumbrances and such intervening liens or encumbrances securing amounts the payment of which is being disputed in good faith by the Borrowers (in which case the Disbursement Agent has received confirmation from the Bank Agent that the Title Insurer has delivered to the Bank Agent any endorsement to its Title Policy required or desirable to assure the Bank Agent against loss to the priority of such lien or encumbrance).¹³

17. In the case of each Advance from the Bank Proceeds Account made concurrently with or following the Exhaustion of the Second Mortgage Proceeds Account, no action, suit, proceeding or investigation of any kind shall has been instituted or, to the Project Entities' knowledge, is pending or threatened, including actions or proceedings of or before any Governmental Authority, to which any Project Entity, the Project or, to the knowledge of the Project Entities, any Major Project Participant (other than any Project Entity), is a party or is subject, or by which any of them or any of their properties or the Project are bound that could reasonably be expected to have a Material Adverse Effect nor are the Project Entities aware of any reasonable basis for any such action, suit, proceeding or investigation and no injunction or other restraining order shall have been issued and no hearing to cause an injunction or other restraining order to be issued shall be pending or noticed with respect to any action, suit or proceeding if the same could reasonably be expected to have a Material Adverse Effect.¹⁴

¹² Insert this paragraph only where Advances from the Bank Proceeds Account are requested.

¹³ Insert this paragraph only where Advances from the Bank Proceeds Account are requested.

¹⁴ Insert this paragraph only where Advances from the Bank Proceeds Account are requested.

18. To the best of the Project Entities' knowledge, the construction performed in respect of the Project as of the date hereof is substantially in accordance with the current Plans and Specifications for the Project.

19. As of the date hereof, the estimated Scheduled Opening Date is October 1, 2009. The Project Entities have no reason to believe that the Opening Date will not occur on or prior to such date, or that the Completion Date will not occur within 180 days thereafter.¹⁵

20. No Default or Event of Default has occurred and is continuing or reasonably could be expected to result from the requested Advance under the Disbursement Agreement.

21. The Project Entities have submitted to the Construction Consultant all Plans and Specifications in effect as of the date hereof. All Advances requested under this Advance Request are for the payment of Project Costs incurred for work are consistent with such Plans and Specifications and will permit the Project Entities to complete construction of the Project on or before the Completion Date required above.

22. Each representation and warranty (a) of the Project Entities set forth in Article IV of the Disbursement Agreement or in any of the other Financing Agreements or Material Contract is true and correct in all material respects as if made on and as of the Requested Advance Date with the same effect as if given on the date thereof (except that any representation and warranty that relates expressly to an earlier date shall be deemed made as of such earlier date), and (b) to the Project Entities' knowledge, of the General Contractor, the Completion Guarantor, the Architect and each other Major Project Participant (other than the Project Entities) set forth in any of the Material Contracts is true and correct in all material respects as if made on and as of the Requested Advance Date with the same effect as if given on the date thereof (except that any representation and warranty that relates expressly to an earlier date shall be deemed made as of such earlier date) unless the failure of any such representation and warranty referred to in this clause (b) to be true and correct could not reasonably be expected to have a Material Adverse Effect.

23. Without limitation on the foregoing, the conditions set forth in Sections 3.3 or 3.4, as applicable, of the Disbursement Agreement are satisfied as of the Requested Advance Date with the following exceptions:

[None].

The foregoing representations, warranties and certifications are or will be true and correct as of the Requested Advance Date and Disbursement Agent is entitled to rely on the foregoing in authorizing and making the Advances herein requested. By executing the Advance Confirmation Notice, the Project Entities will be deemed to confirm that the foregoing representations, warranties and certifications are correct as of the Requested Advance Date.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

¹⁵ Modify this Section after Opening Date or Completion Date have occurred.

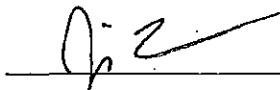
IN WITNESS WHEREOF, the Project Entities have executed this Advance Request as of the date hereof.

FONTAINEBLEAU LAS VEGAS HOLDINGS, LLC,
a Nevada limited liability company


By: Fontainebleau Resort Properties I, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC, its Managing
Member

By: 
Title: Chief Financial Officer/Authorized Signatory

FONTAINEBLEAU LAS VEGAS CAPITAL CORP.
a Delaware corporation

By: 
Title: Chief Financial Officer/Authorized Signatory

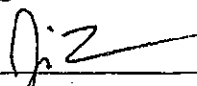
FONTAINEBLEAU LAS VEGAS RETAIL, LLC,
a Delaware limited liability company

By: Fontainebleau Las Vegas Retail Mezzanine, LLC,
its Managing Member

By: Fontainebleau Las Vegas Retail Parent, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC, its
Managing Member

By: 
Title: Chief Financial Officer/Authorized Signatory

FONTAINEBLEAU LAS VEGAS, LLC,
a Nevada limited liability company

and

FONTAINEBLEAU LAS VEGAS II, LLC,
a Florida limited liability company

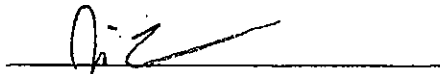
By: Fontainebleau Las Vegas Holdings, LLC,
Managing Member of each of the foregoing

By: Fontainebleau Resort Properties I, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC,
its Managing Member

By:



Title: Chief Financial Officer/Authorized Signatory

EXHIBIT E
to Master Disbursement Agreement

ADVANCE CONFIRMATION NOTICE

Requested Advance Date: February 25, 2009

Fontainebleau Las Vegas Holdings, LLC
Fontainebleau Capital Corp.
Fontainebleau Las Vegas, LLC
Fontainebleau Las Vegas II, LLC
Fontainebleau Las Vegas Retail, LLC
Each of the Funding Agents

Re: Advance Request No. 2-25-2009 under Master Disbursement Agreement dated as of June 6, 2007 (the "Disbursement Agreement") among Fontainebleau Las Vegas Holdings, LLC, Fontainebleau Las Vegas Capital Corp., Fontainebleau Las Vegas Retail, LLC, Fontainebleau Las Vegas, LLC, and Fontainebleau Las Vegas II, LLC (collectively, the "Project Entities"), the Funding Agents referred to therein, and Bank of America, N.A., as Disbursement Agent.

Ladies and Gentlemen:

This Advance Confirmation is issued with reference to the Disbursement Agreement. Capitalized terms used herein without definition shall have the meanings assigned in the Disbursement Agreement.

Pursuant to the Advance Request described above, the Project Entities requested certain Advances. This Advance Confirmation confirms the amount of the Advances to be made under the Financing Agreements, and the amount to be transferred into each Account.

Amounts to be Advanced:

From the Retail Facility	
For Shared Costs	\$ 4,043,132.00
For Other Retail Costs	\$0
Total Retail Facility Advances	\$ 4,043,132.00
From Resort Loss Proceeds Account	\$.00
From the Second Mortgage Proceeds Account	\$.00
From the Equity Funding Account	\$.00

From the Bank Proceeds Account	\$ 50,241,078.79
Interest Earned in Interest Payment Account	\$ 28,513.99
From the Revolver	\$ 68,000,000.00
Amount Liquidity Account Exceeds \$50,000,000	\$ 57,049.79

Advances funded pursuant to the Retail Facility shall be deposited into the Retail Funding Account, for further credit to the following Accounts:

Retail Payment Account	\$
Resort Payment Account #501001203813	\$ 4,043,132.00

All Advances funded from the Loss Proceeds Account shall be deposited into the Bank Funding Account, for further credit to the following accounts:

Resort Payment Account #501001203813	\$.00
--------------------------------------	--------

Interest earned from the Interest Payment Account shall be deposited into the Bank Funding Account for further credit to the following Accounts:

Resort Payment Account #501001203813	\$ 28,513.99
Cash Management Account #4968332450	\$

All the advances from the Revolver shall be deposited into the Bank Funding Account for further credit to the following Accounts:

Resort Payment Account #501001203813	\$ 68,000,000.00
--------------------------------------	------------------

All Advances funded from the Bank Proceeds Account shall be deposited into the Bank Funding Account, for further credit to the following Accounts:

Resort Payment Account #501001203813	\$ 50,241,078.79
--------------------------------------	------------------

Liquidity Account Excess funds shall be deposited into the Bank Funding Account, for further credit to the following Account:

Resort Payment Account #501001203813	\$ 57,049.79
--------------------------------------	--------------

Amount to be funded from the Fontainebleau, Las Vegas LLC Equity Proceeds Acct 0238-5090110385 shall be deposited into the following Account:

Resort Payment Account #501001203813	\$.00
--------------------------------------	--------

Note: Resort Account Balance for Interest Earned already in an account and not to be advanced with this request \$614.10.

Please confirm this Advance Confirmation Notice and the Advances and transfers described above are correct by countersigning it in the place provided below.

BANK OF AMERICA, N.A., as Disbursement Agent

By: _____

Title: _____

By countersigning this Advance Confirmation Notice and returning it to the Disbursement Agent, the Project Entities confirm that each of the representations, warranties and certifications made in the Advance Request referred to above (including the various Appendices attached thereto), as supplemented in writing from time to time following the initial submission to the undersigned, are true and correct as of the Requested Advance Date and Disbursement Agent is entitled to rely on the foregoing in authorizing and making the Advances herein requested. By executing the Advance Confirmation Notice, the Project Entities will be deemed to confirm that the foregoing representations, warranties and certifications are correct as of the Requested Advance Date.

IN WITNESS WHEREOF, the Project Entities have executed this Advance Confirmation Notice as of the date hereof.

FONTAINEBLEAU LAS VEGAS HOLDINGS, LLC,
a Nevada limited liability company

By: Fontainebleau Resort Properties I, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC, its Managing
Member

By: _____

Title: Authorized Signatory

FONTAINEBLEAU LAS VEGAS CAPITAL CORP.
a Delaware corporation

By: _____

Title: Authorized Signatory

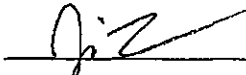
FONTAINEBLEAU LAS VEGAS RETAIL, LLC,
a Delaware limited liability company

By: Fontainebleau Las Vegas Retail Mezzanine, LLC,
its Managing Member

By: Fontainebleau Las Vegas Retail Parent, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC, its
Managing Member

By: 
Title: Authorized Signatory

FONTAINEBLEAU LAS VEGAS, LLC,
a Nevada limited liability company

and

FONTAINEBLEAU LAS VEGAS II, LLC,
a Florida limited liability company

By: Fontainebleau Las Vegas Holdings, LLC,
Managing Member of each of the foregoing

By: Fontainebleau Resort Properties I, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC,
its Managing Member

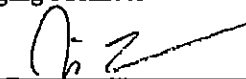
By: 
Title: Authorized Signatory

EXHIBIT M-4
to Master Disbursement Agreement

BUDGET/SCHEDULE AMENDMENT CERTIFICATE

January 31, 2009

Bank of America, N.A.,
as Disbursement Agent
Relationship Administration Office Manager
Credit Services & Administration
Commercial Real Estate NJ & PA
Bank of America, N.A.
750 Walnut Avenue
MC: NJ6-502-01-03
Cranford, NJ 07016
Attn: Jeanne P. Brown, Vice President

Re: Fontainebleau Las Vegas Holdings, LLC, Fontainebleau Las Vegas Capital Corp., Fontainebleau Las Vegas Retail, LLC, Fontainebleau Las Vegas, LLC, and Fontainebleau Las Vegas II, LLC, Amendment No. 2 to Resort Budget

Ladies and Gentlemen:

Fontainebleau Las Vegas Holdings, LLC, Fontainebleau Las Vegas Capital Corp., Fontainebleau Las Vegas Retail, LLC, Fontainebleau Las Vegas, LLC, and Fontainebleau Las Vegas II, LLC, (jointly and severally, the "Project Entities"), request that the Resort Budget for the Project be amended as set forth herein. This certificate is delivered pursuant to that certain Master Disbursement Agreement dated as of June 6, 2007 (the "Disbursement Agreement") among the Project Entities, the Funding Agents referred to therein, and Bank of America, N.A., as Disbursement Agent. Capitalized terms used in this certificate that are otherwise not defined shall have the meaning assigned in the Disbursement Agreement.

In connection with the requested amendment(s), the Project Entities hereby represent, warrant and certify as follows:

A. Amendments.

CHOOSE ONE OR MORE OF THE FOLLOWING TWO OPTIONS:

The proposed amendment to the Resort Budget is described on Appendix I hereto and is permitted under Section 6.4.1 of the Disbursement Agreement.

The proposed amendment to the Project Schedule extends the Scheduled Opening Date from _____ to _____ and is permitted under Section 6.4.2 of the Disbursement Agreement.

B. Related Certifications.

1. Funding to pay the costs represented by any increase to the aggregate amount budgeted for any

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Exhibit M-4

Line Item Category of the Resort Budget set forth on Appendix I hereto is permitted under terms and conditions of the Disbursement Agreement, including Section 6.4 thereof, and the funding to pay such increased costs is available from:

CHOOSE ONE OR MORE OF THE FOLLOWING FOUR OPTIONS:

- * Realized Savings obtained from a different Line Item Category of the Resort Budget.
 - * X The allocation of previously unallocated amounts under the "Unallocated Construction Contingency" Line Item in the Resort Budget and after giving effect to such allocation the unallocated Contingency Balance will equal or exceed the Required Minimum Contingency for the Resort Budget.
 - * X The allocation of previously unallocated amounts under the "Additional Cost Contingency" Line Item of the Resort Budget.
 - * ___ Additional contributions to the equity capital of the Companies.
 - * ___ The increase does not result in the In Balance Test not being satisfied.
2. Any decreases to the aggregate amount budgeted for any Line Item Category of the Resort Budget set forth on Appendix I hereto result from Realized Savings in such Line Item Category, in accordance with the terms and conditions of the Disbursement Agreement, including Section 6.4 thereof.
3. CHOOSE ONE OR BOTH OF THE FOLLOWING TWO OPTIONS:
- * X The Resort Budget in effect immediately prior to the proposed amendment is attached to this Budget/Schedule Amendment Certificate as Appendix II, and the Resort Budget which will be in effect upon effectiveness of the proposed amendment is attached to this Budget/Schedule Amendment Certificate as Appendix III.
 - * The Project Schedule in effect immediately prior to the proposed amendments is attached to this Budget/Schedule Amendment Certificate as Appendix IV, and the Project Schedule which will be in effect upon effectiveness of the proposed amendment is attached to this Budget/Schedule Amendment Certificate as Appendix V.
4. Immediately following the proposed amendment(s): (a) the Budgets will continue to provide for construction and completion of the Project substantially consistent with the Plans and Specifications; (b) the Budgets will continue to call for construction which will permit the Opening Date to occur on or prior to the Scheduled Opening Date; and (c) the Budgets will continue to reasonably establish the Line Item Category components of the work required to be undertaken in order to complete construction of the Project as set forth in the Remaining Cost Report delivered below.
5. The construction performed as of the date hereof is substantially in accordance with the Plans and Specifications. The Project Entities have no reason to believe that the Opening Date will not occur on or prior to the Scheduled Opening Date.
6. Attached hereto as Appendix VI is an updated Remaining Cost Report that gives effect to the proposed amendment(s) and has been completed in accordance with the requirements of the Disbursement Agreement.
7. The Remaining Cost Report (attached hereto as Appendix VI):

- (a) accurately sets forth for each Line Item Category, an aggregate amount equal to the remaining anticipated Project Costs for such Line Item Category;
 - (b) accurately sets forth the Required Minimum Contingency and the Unallocated Contingency Balance; and
 - (c) is true and correct in all material respects, provided, that, it is understood that to the extent any information in such reports is prospective in nature such information is based upon good faith estimates and assumptions believed to be reasonable at the time made.
9. The Project Entities are not presently aware of any expenses other than those set forth in column headed "Balance to Complete" of Appendix VI that are necessary in order to cause the Project to achieve Final Completion.
11. There is no Default or Event of Default under the Disbursement Agreement other than any Default which is cured by this Budget/Schedule Amendment Certificate.

The undersigned certifies that the Resort Budget amendment contemplated hereby is permitted pursuant to the Disbursement Agreement, including, without limitation, Section 6.4 thereof, and all conditions precedent thereto have been met.

Attached to this Budget/Schedule Amendment Certificate as Attachments A and B are certificates from the General Contractor and the Construction Consultant, respectively.

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IN WITNESS WHEREOF, the Project Entities have executed this Budget/Schedule Amendment Certificate as of the 31st day of May, 2008.

FONTAINEBLEAU LAS VEGAS HOLDINGS, LLC,
a Nevada limited liability company

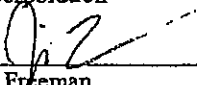
By: Fontainebleau Resort Properties I, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC, its Managing
Member

By: 
Name: Jim Freeman
Title: Chief Financial Officer

FONTAINEBLEAU LAS VEGAS CAPITAL CORP.
a Delaware corporation

By: 
Name: Jim Freeman
Title: Chief Financial Officer

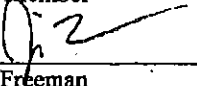
FONTAINEBLEAU LAS VEGAS RETAIL, LLC,
a Delaware limited liability company

By: Fontainebleau Las Vegas Retail Mezzanine, LLC,
its Managing Member

By: Fontainebleau Las Vegas Retail Parent, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC, its
Managing Member

By: 
Name: Jim Freeman
Title: Chief Financial Officer

FONTAINEBLEAU LAS VEGAS, LLC,
a Nevada limited liability company

and

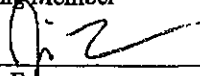
FONTAINEBLEAU LAS VEGAS II, LLC,
a Florida limited liability company

By: Fontainebleau Las Vegas Holdings, LLC,
Managing Member of each of the foregoing

By: Fontainebleau Resort Properties I, LLC,
its Managing Member

By: Fontainebleau Resort Holdings, LLC,
its Managing Member

By: Fontainebleau Resorts, LLC,
its Managing Member

By: 
Name: Jim Freeman
Title: Chief Financial Officer

Appendix I to Budget/Schedule Amendment

Amendment No. 1 to Resort Budget

I. Increases to Line Item Categories:

- (a) The following Line Item Category is increased: Construction Costs (Turnberry West Construction)
- (b) Old Amount of Line Item Category: \$1,969,585,916
- (c) Amount of Increase: \$ 13,564,877
- (d) New Total For Line Item Category: \$1,983,150,793

II. Source of Funds For Increase to Line Item Categories:

- (a) Realized Savings: \$ _____ . The particular Line Item Category of the Resort Budget that is the source of such Realized Savings is identified in item III. below.
- (b) X Allocation of unallocated amount from the "Unallocated Construction Contingency" Line Item Category: \$13,564,877. The corresponding decrease in the "Unallocated Contingency Balance" is \$13,564,877. After giving effect to such allocation, the Unallocated Contingency Balance will equal or exceed the Required Minimum Contingency for the Resort Budget.
- (c) Additional Equity Contributions: The Companies received of additional equity capital contributions.
- (d) Excess Funds/In Balance: \$ _____ . Amount by which Available Funds exceed Remaining Costs.

III. Decreases to Line Item Categories:

- (a) The following Line Item Category is decreased: _____
- (b) Old Amount of Line Item Category: _____
- (c) Amount of Decrease: _____
- (d) New Total For Line Item Category: _____

Reason For Decrease of Line Item Category:

____ Realized Savings. Realized Savings Certificate in the form attached hereto as Schedule 1 to Appendix I.

FONTAINEBLEAU RESORT AND CASINO
LAS VEGAS, NV
APPENDIX II TO THE BUDGET/SCHEDULE AMENDMENT CERTIFICATE
EXHIBIT M-4
As of 12/31/08

DESCRIPTION	RESORT COSTS AMOUNT			COSTS INCURRED			NET AMOUNTS			
	CLOSING RESORT BUDGET	PRIOR RESORT BUDGET (D FROM PRIOR MONTH)	CURRENT PERIOD BUDGET MODIFICATIONS	RESORT BUDGET (B+C-D)	% COMPLETED (D/E)	BALANCE TO COMPLETE (D-F)	TOTAL COMPLETED TO DATE (G-H)	PREVIOUS COMPLETED TO DATE (K FROM PRIOR MONTH)	CURRENT PERIOD COMPLETED TO DATE (I-K)	BALANCE TO COMPLETE (J-L)
Construction Hard Costs										
Towers	\$ 683,718,930	\$ 702,667,200	\$ 1,441,672	\$ 704,108,872	76.24%	\$ 167,983,205	\$ 536,925,766	\$ 345,900,000	\$ 191,025,766	\$ 205,000,000
Pool	\$ 608,115,565	\$ 765,773,027	\$ 8,877,976	\$ 774,651,003	54.29%	\$ 377,044,712	\$ 389,427,291	\$ 343,516,108	\$ 45,911,183	\$ 341,605,108
Convention	\$ 378,895,718	\$ 440,433,302	\$ 1,033,399	\$ 441,533,321	78.95%	\$ 63,161,259	\$ 348,372,022	\$ 315,403,877	\$ 32,968,145	\$ 113,968,132
Central Plant	\$ 54,269,686	\$ 16,863,191	\$ 415,936	\$ 17,278,127	69.07%	\$ 5,543,851	\$ 11,534,276	\$ 11,349,200	\$ 185,076	\$ 6,812,022
Sh	\$ 6,000,000	\$ 3,091,170	\$ -	\$ 3,091,170	78.28%	\$ 2,369,540	\$ 2,369,540	\$ 2,369,540	\$ -	\$ 623,500
Bond cost	\$ 1,703,400,000	\$ 1,886,784,844	\$ 11,724,878	\$ 1,898,509,722	84.25%	\$ 693,303,456	\$ 1,218,006,266	\$ 1,134,616,544	\$ 73,389,722	\$ 67,913,872
Construction Hard Costs Subtotal	\$ 22,000,000	\$ 12,544,438	\$ -	\$ 12,544,438	48.25%	\$ 6,691,373	\$ 6,054,383	\$ 6,054,383	\$ -	\$ 6,494,210
LEED Qualification Costs	\$ 22,000,000	\$ 12,544,438	\$ -	\$ 12,544,438	48.25%	\$ 6,691,373	\$ 6,054,383	\$ 6,054,383	\$ -	\$ 6,494,210
LEED Qualification Costs Subtotal	\$ (50,000,000)	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
LEED Sales Tax Benefit	\$ (50,000,000)	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
LEED Sales Tax Benefit Subtotal	\$ (50,000,000)	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -
General Conditions/Requirements/Contingency	\$ 24,232,242	\$ 27,444,767	\$ 1,840,400	\$ 29,289,167	96.10%	\$ 263,218	\$ 25,124,707	\$ 21,444,070	\$ 3,680,637	\$ 2,684,369
CA Scaffolding	\$ 1,162,290	\$ 6,172,796	\$ 226,000	\$ 6,400,786	96.85%	\$ 201,632	\$ 6,202,933	\$ 6,172,796	\$ 30,137	\$ 201,632
Heavy Contracting	\$ 300,000	\$ 21,031	\$ 12,000	\$ 21,051	100.01%	\$ (0)	\$ 21,051	\$ 15,692	\$ 5,359	\$ 11,713
CCC (OT for Inspections misc certifications)	\$ 4,938,707	\$ 5,824,203	\$ 262,000	\$ 6,086,203	99.53%	\$ 27,666	\$ 5,858,536	\$ 5,724,203	\$ 1,334,333	\$ 27,666
Safety	\$ 8,857,643	\$ 3,704,878	\$ 93,000	\$ 3,797,878	96.64%	\$ 61,745	\$ 3,746,133	\$ 3,704,878	\$ 41,255	\$ 41,255
Field Offices and Equipment	\$ 2,496,200	\$ 3,504,310	\$ 240,000	\$ 3,744,310	98.78%	\$ 44,397	\$ 3,599,913	\$ 3,555,516	\$ 44,397	\$ 44,397
Temporary Protection	\$ 4,328,473	\$ 7,004,219	\$ 210,000	\$ 7,214,219	99.37%	\$ 34,891	\$ 7,179,328	\$ 6,987,319	\$ 192,009	\$ 242,014
Material and Labor Scaffolding	\$ 2,848,000	\$ 11,997,825	\$ 930,000	\$ 12,927,825	99.88%	\$ 56,205	\$ 12,461,623	\$ 12,461,623	\$ -	\$ 12,461,623
General Conditions/Requirements/Contingency	\$ 1,628,500	\$ 1,200,000	\$ 300,000	\$ 1,500,000	92.51%	\$ 151,111	\$ 1,348,889	\$ 1,200,000	\$ 148,889	\$ 151,111
Misc. Project Expenses	\$ 228,243	\$ 1,228,182	\$ 131,000	\$ 1,359,182	99.05%	\$ 17,635	\$ 1,341,547	\$ 1,228,182	\$ 113,365	\$ 113,365
Restrooms/Blueprinting	\$ 2,000,000	\$ 1,483,375	\$ 94,000	\$ 1,577,375	99.10%	\$ 1,378	\$ 1,576,000	\$ 1,483,375	\$ 92,625	\$ 92,625
Hoisting	\$ 1,500,000	\$ 4,239,568	\$ (4,610,000)	\$ 1,129,568	4.21%	\$ 400,354	\$ 767,544	\$ 767,544	\$ -	\$ 400,354
Sub Total General Conditions/Requirements/Contingency	\$ 81,534,074	\$ 76,824,885	\$ (684,210)	\$ 76,140,675	84.25%	\$ 4,581,642	\$ 71,559,033	\$ 71,559,033	\$ -	\$ 4,581,642
Total Hard Costs and General Conditions/Requirements/Contingency	\$ 1,703,400,000	\$ 1,898,509,722	\$ 11,724,878	\$ 1,910,234,600	86.45%	\$ 811,930,271	\$ 1,218,006,266	\$ 1,218,006,266	\$ -	\$ 811,930,271
Contingency	\$ 111,039,860	\$ 77,271,571	\$ -	\$ 77,271,571	0.00%	\$ 77,271,571	\$ -	\$ -	\$ -	\$ 77,271,571
Unbonded Contingency	\$ -	\$ 29,376,529	\$ (11,234,778)	\$ 18,141,751	0.00%	\$ 18,141,751	\$ -	\$ -	\$ -	\$ 18,141,751
Additional Cost Contingency	\$ 111,039,860	\$ 106,648,100	\$ (11,234,778)	\$ 105,413,322	0.00%	\$ 80,413,322	\$ -	\$ -	\$ -	\$ 80,413,322
Insurance	\$ 40,000,000	\$ 40,000,000	\$ -	\$ 40,000,000	66.15%	\$ 17,646,256	\$ 22,353,744	\$ 21,800,414	\$ 553,330	\$ 17,646,256
Insurance Package	\$ 49,999,000	\$ 49,999,000	\$ -	\$ 49,999,000	55.13%	\$ 17,949,216	\$ 22,049,784	\$ 21,851,474	\$ 198,310	\$ 17,949,216
Insurance Subtotal	\$ 1,004,077,824	\$ 1,004,077,824	\$ -	\$ 1,004,077,824	66.21%	\$ 710,246,710	\$ 1,218,006,266	\$ 1,218,006,266	\$ -	\$ 710,246,710
Total Construction Costs	\$ 2,707,477,824	\$ 2,902,587,546	\$ -	\$ 2,902,587,546	86.21%	\$ 1,522,186,981	\$ 2,436,012,532	\$ 2,436,012,532	\$ -	\$ 1,522,186,981

FONTAINEBLEAU RESORT AND CASINO
LAS VEGAS, NV
APPENDIX II TO THE BUDGET/SCHEDULE AMENDMENT CERTIFICATE
EXHIBIT M-4
As of 12/31/08

DESCRIPTION	RESORT COSTS AMOUNT			COSTS INCURRED				NET AMOUNTS				
	CLOSING RESORT BUDGET (A)	PROJ. RESORT BUDGET (B)	CURRENT MODIFICATIONS (C)	PREVIOUS TO COMPLETE DATE (E)	CURRENT PERIOD COMPLETED (F)	TOTAL COMPLETED DATE (G)	% COMPLETED (D)	BALANCE TO COMPLETE (G-I)	TOTAL RETAINAGE (J)	TOTAL COMPLETED DATE (H)	CURRENT PERIOD COMPLETED DATE (K)	BALANCE TO COMPLETE (L)
Resort FF&E												
Condo Site	\$ 15,290,872	\$ 15,300,872	\$ -	\$ 5,432,704	\$ 451,947	\$ 5,290,701	34.00%	\$ 9,831,871	\$ -	\$ 5,290,701	\$ 5,432,704	\$ 9,831,871
Condo Unit One Bedroom	\$ 7,464,250	\$ 7,464,250	\$ -	\$ 3,320,248	\$ 217,411	\$ 3,537,659	47.14%	\$ 3,765,451	\$ -	\$ 3,537,659	\$ 3,320,248	\$ 3,765,451
Condo Unit Two Bedroom	\$ 734,293	\$ 734,293	\$ -	\$ 510,276	\$ 201,689	\$ 711,965	97.01%	\$ 21,315	\$ -	\$ 711,965	\$ 510,276	\$ 711,965
Condo Unit Three Bedroom	\$ 1,547,402	\$ 1,547,402	\$ 200,000	\$ 1,423,514	\$ 407,499	\$ 1,831,013	80.31%	\$ 14,889	\$ -	\$ 1,831,013	\$ 1,423,514	\$ 1,831,013
Three Bay Suite	\$ 141,952	\$ 141,952	\$ -	\$ 114,000	\$ -	\$ 114,000	80.31%	\$ 27,952	\$ -	\$ 114,000	\$ 141,952	\$ 27,952
Four Bay Suite	\$ 469,873	\$ 469,873	\$ -	\$ 469,873	\$ -	\$ 469,873	100.00%	\$ -	\$ -	\$ 469,873	\$ 469,873	\$ -
Typical Room	\$ 14,456,874	\$ 14,456,874	\$ -	\$ 6,903,224	\$ 1,785,311	\$ 8,688,535	60.19%	\$ 5,768,339	\$ -	\$ 8,688,535	\$ 6,903,224	\$ 5,768,339
Typical Corridor	\$ 31,921,187	\$ 31,921,187	\$ (200,000)	\$ 8,062,243	\$ 2,186,261	\$ 10,248,504	32.11%	\$ 21,672,683	\$ -	\$ 10,248,504	\$ 8,062,243	\$ 21,672,683
Resort FF&E Subtotal	\$ 73,794,887	\$ 73,794,887	\$ -	\$ 23,850,718	\$ 5,431,543	\$ 29,282,261	40.32%	\$ 44,512,626	\$ -	\$ 29,282,261	\$ 23,850,718	\$ 44,512,626
Hotel and F&B Operating Equipment												
Ball Deck	\$ 500,494	\$ 500,494	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 500,494	\$ -	\$ -	\$ -	\$ 500,494
Front Desk	\$ 737,245	\$ 737,245	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 737,245	\$ -	\$ -	\$ -	\$ 737,245
Housekeeping	\$ 10,627,110	\$ 10,627,110	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 10,627,110	\$ -	\$ -	\$ -	\$ 10,627,110
Room Restrooms	\$ 619,000	\$ 619,000	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 619,000	\$ -	\$ -	\$ -	\$ 619,000
Pool Operations	\$ 3,608,331	\$ 3,608,331	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 3,608,331	\$ -	\$ -	\$ -	\$ 3,608,331
Condo Operations	\$ 198,184	\$ 198,184	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 198,184	\$ -	\$ -	\$ -	\$ 198,184
Hotel Sites	\$ 2,618,607	\$ 2,618,607	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,618,607	\$ -	\$ -	\$ -	\$ 2,618,607
Convention Center	\$ 10,261,397	\$ 10,261,397	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 10,261,397	\$ -	\$ -	\$ -	\$ 10,261,397
Business Center	\$ 546,115	\$ 546,115	\$ -	\$ 6,284	\$ 738,479	\$ 744,763	7.21%	\$ 4,516,632	\$ -	\$ 744,763	\$ 6,284	\$ 4,516,632
Telephone	\$ 489,215	\$ 489,215	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 489,215	\$ -	\$ -	\$ -	\$ 489,215
Security	\$ 2,868,128	\$ 2,868,128	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,868,128	\$ -	\$ -	\$ -	\$ 2,868,128
Food & Beverage	\$ 3,953,037	\$ 3,953,037	\$ -	\$ 2,385	\$ 2,494,038	\$ 2,496,423	29.04%	\$ 1,456,614	\$ -	\$ 2,496,423	\$ 2,385	\$ 1,456,614
Cooking	\$ 6,286,624	\$ 6,286,624	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 6,286,624	\$ -	\$ -	\$ -	\$ 6,286,624
Hotel and F&B Operating Equipment Subtotal	\$ 49,081,837	\$ 49,081,837	\$ -	\$ 10,844	\$ 3,245,117	\$ 13,859,161	6.50%	\$ 45,222,676	\$ -	\$ 13,859,161	\$ 10,844	\$ 45,222,676
Kitchen Equipment												
Food Service Equipment	\$ 21,299,240	\$ 21,299,240	\$ -	\$ 299,795	\$ 35,998	\$ 305,793	1.33%	\$ 21,003,445	\$ -	\$ 305,793	\$ 299,795	\$ 21,003,445
Kitchen Equipment Subtotal	\$ 21,299,240	\$ 21,299,240	\$ -	\$ 299,795	\$ 35,998	\$ 305,793	1.33%	\$ 21,003,445	\$ -	\$ 305,793	\$ 299,795	\$ 21,003,445
Estimate Storage												
Construction by TESCO	\$ 26,532,720	\$ 26,532,720	\$ -	\$ 4,878,750	\$ 1,919,529	\$ 6,798,279	25.61%	\$ 19,734,441	\$ -	\$ 6,798,279	\$ 4,878,750	\$ 19,734,441
Estimate Storage Subtotal	\$ 26,532,720	\$ 26,532,720	\$ -	\$ 4,878,750	\$ 1,919,529	\$ 6,798,279	25.61%	\$ 19,734,441	\$ -	\$ 6,798,279	\$ 4,878,750	\$ 19,734,441
Common Area												
FOH	\$ 21,281,213	\$ 21,281,213	\$ -	\$ 12,341,454	\$ 1,000,183	\$ 13,341,637	57.01%	\$ 8,939,576	\$ -	\$ 13,341,637	\$ 12,341,454	\$ 8,939,576
BOH	\$ 5,394,559	\$ 5,394,559	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 5,394,559	\$ -	\$ -	\$ -	\$ 5,394,559
Common Area Subtotal	\$ 26,675,772	\$ 26,675,772	\$ -	\$ 12,341,454	\$ 1,000,183	\$ 13,341,637	48.50%	\$ 14,334,135	\$ -	\$ 13,341,637	\$ 12,341,454	\$ 14,334,135
Gaming FF&E												
Table Games	\$ 3,197,240	\$ 3,197,240	\$ -	\$ -	\$ 771	\$ 771	0.02%	\$ 3,196,469	\$ -	\$ 771	\$ -	\$ 3,196,469
Pinball	\$ 174,162	\$ 174,162	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 174,162	\$ -	\$ -	\$ -	\$ 174,162
Sid Operations	\$ 28,222,159	\$ 28,222,159	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 28,222,159	\$ -	\$ -	\$ -	\$ 28,222,159
RSS	\$ 6,174,424	\$ 6,174,424	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 6,174,424	\$ -	\$ -	\$ -	\$ 6,174,424
Security	\$ 1,943,350	\$ 1,943,350	\$ -	\$ 150,000	\$ 190,000	\$ 340,000	17.50%	\$ 1,603,350	\$ -	\$ 340,000	\$ 150,000	\$ 1,603,350
Security	\$ 219,174	\$ 219,174	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 219,174	\$ -	\$ -	\$ -	\$ 219,174
Gaming FF&E Subtotal	\$ 40,871,899	\$ 40,871,899	\$ -	\$ 150,771	\$ 190,771	\$ 341,542	0.83%	\$ 40,721,128	\$ -	\$ 190,771	\$ 150,771	\$ 40,721,128
Entertainment												
Theater	\$ 12,393,731	\$ 12,393,731	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 12,393,731	\$ -	\$ -	\$ -	\$ 12,393,731

FOURTAIRBLEAU RESORT AND CASINO
LAS VEGAS, NV
APPENDIX II TO THE BUDGET/SCHEDULE AMENDMENT CERTIFICATE
EXHIBIT M-4
As of 12/28/08

DESCRIPTION	REPORT BUDGET AMOUNT			COSTS INCURRED			NET AMOUNTS				
	CLOSING BUDGET (A)	REPORT BUDGET (B)	REPORT BUDGET MODIFICATIONS (C)	PREVIOUS TO COMPLETE DATE (E)	TOTAL COMPLETED DATE (E+D)	% COMPLETED (D/E)	BALANCE TO COMPLETE (D-C)	TOTAL COMPLETED DATE (E+D)	PREVIOUS TO COMPLETE DATE (E)	CURRENT PERIOD COMPLETED DATE (E+D)	BALANCE TO COMPLETE (D-C)
Subcontractor Subtotal	\$ 12,282,731	\$ 12,282,731	\$ -	\$ -	\$ -	0.00%	\$ 12,282,731	\$ -	\$ -	\$ -	\$ 12,282,731
ASO and Facilities and IT											
ALS and Facilities	\$ 2,863,222	\$ 2,863,222	\$ -	\$ 642,543	\$ 2,120,679	26.63%	\$ 2,220,679	\$ -	\$ -	\$ -	\$ 2,220,679
General, Administrative, HR, Finance	\$ 686,518	\$ 686,518	\$ -	\$ -	\$ -	0.00%	\$ 686,518	\$ -	\$ -	\$ -	\$ 686,518
Marketing & Casino Marketing	\$ 11,594,586	\$ 11,594,586	\$ -	\$ 211,957	\$ 11,382,629	1.03%	\$ 11,382,629	\$ -	\$ -	\$ -	\$ 11,382,629
Engineering	\$ 1,171,277	\$ 1,171,277	\$ -	\$ -	\$ -	0.00%	\$ 1,171,277	\$ -	\$ -	\$ -	\$ 1,171,277
Internal Maintenance	\$ 194,508	\$ 194,508	\$ -	\$ -	\$ -	0.00%	\$ 194,508	\$ -	\$ -	\$ -	\$ 194,508
Transportation	\$ 194,973	\$ 194,973	\$ -	\$ -	\$ -	0.00%	\$ 194,973	\$ -	\$ -	\$ -	\$ 194,973
Videocons	\$ 742,813	\$ 742,813	\$ -	\$ 153,250	\$ 589,563	28.27%	\$ 589,563	\$ -	\$ -	\$ -	\$ 589,563
J.T.	\$ 47,709,040	\$ 47,709,040	\$ -	\$ 6,440,389	\$ 41,268,651	13.33%	\$ 41,268,651	\$ -	\$ -	\$ -	\$ 41,268,651
Surveillance (Gaming & Hotel)	\$ 6,663,659	\$ 6,663,659	\$ -	\$ 6,440,389	\$ 223,270	0.00%	\$ 6,440,389	\$ -	\$ -	\$ -	\$ 6,440,389
ASO and Facilities and IT Subtotal	\$ 71,928,518	\$ 71,928,518	\$ -	\$ 7,948,239	\$ 63,980,279	10.00%	\$ 63,980,279	\$ -	\$ -	\$ -	\$ 63,980,279
Other FFBE	\$ 123,075,617	\$ 123,075,617	\$ -	\$ 2,548,233	\$ 120,527,384	6.05%	\$ 120,527,384	\$ -	\$ -	\$ -	\$ 120,527,384
Pre-opening and Working Capital											
Worried Capital	\$ 4,000,000	\$ 4,000,000	\$ -	\$ -	\$ -	0.00%	\$ 4,000,000	\$ -	\$ -	\$ -	\$ 4,000,000
Bankroll	\$ 3,150,000	\$ 3,150,000	\$ -	\$ -	\$ -	0.00%	\$ 3,150,000	\$ -	\$ -	\$ -	\$ 3,150,000
Inventory	\$ 5,827,125	\$ 5,827,125	\$ -	\$ 93,228	\$ 5,733,897	1.57%	\$ 5,733,897	\$ -	\$ -	\$ -	\$ 5,733,897
Licenses	\$ 1,000,000	\$ 1,000,000	\$ -	\$ -	\$ -	0.00%	\$ 1,000,000	\$ -	\$ -	\$ -	\$ 1,000,000
Taxes	\$ 47,669,654	\$ 47,669,654	\$ -	\$ 10,582,802	\$ 37,086,852	29.94%	\$ 37,086,852	\$ -	\$ -	\$ -	\$ 37,086,852
Permitting	\$ 28,000,000	\$ 28,000,000	\$ -	\$ 9,738,809	\$ 18,261,191	65.22%	\$ 18,261,191	\$ -	\$ -	\$ -	\$ 18,261,191
Marketing	\$ 1,141,000	\$ 1,141,000	\$ -	\$ 2,411,358	\$ 1,270,358	99.99%	\$ 1,270,358	\$ -	\$ -	\$ -	\$ 1,270,358
Casino and Related	\$ 1,641,000	\$ 1,641,000	\$ -	\$ 774,815	\$ 866,185	47.91%	\$ 866,185	\$ -	\$ -	\$ -	\$ 866,185
Recruitment	\$ 3,247,000	\$ 3,247,000	\$ -	\$ 5,797,154	\$ 2,550,154	59.99%	\$ 2,550,154	\$ -	\$ -	\$ -	\$ 2,550,154
Other	\$ 93,947,578	\$ 93,947,578	\$ -	\$ 24,704,217	\$ 69,243,361	18.01%	\$ 69,243,361	\$ -	\$ -	\$ -	\$ 69,243,361
Pre-Opening and Working Capital Subtotal	\$ 145,515,923	\$ 145,515,923	\$ -	\$ 12,578,585	\$ 132,937,338	89.59%	\$ 132,937,338	\$ -	\$ -	\$ -	\$ 132,937,338
Fee / Permits / Taxes / Other											
Building Permits	\$ 7,779,450	\$ 7,779,450	\$ -	\$ 7,734,608	\$ 44,842	99.42%	\$ 44,842	\$ -	\$ -	\$ -	\$ 44,842
Permit, Fee, etc	\$ 1,500,000	\$ 1,500,000	\$ -	\$ 1,500,000	\$ -	100.00%	\$ -	\$ -	\$ -	\$ -	\$ -
Stamp Duty	\$ 11,161,700	\$ 11,161,700	\$ -	\$ 7,984,900	\$ 3,176,800	67.03%	\$ 3,176,800	\$ -	\$ -	\$ -	\$ 3,176,800
Transfer of Public	\$ 13,500	\$ 13,500	\$ -	\$ 81,218	\$ 67,718	29.38%	\$ 67,718	\$ -	\$ -	\$ -	\$ 67,718
STATE ASSURANCE FEE	\$ 1,500,000	\$ 1,500,000	\$ -	\$ 3,326,112	\$ 1,826,112	75.07%	\$ 1,826,112	\$ -	\$ -	\$ -	\$ 1,826,112
Hotel, Casino, Other Misc. Fees	\$ 4,612,951	\$ 4,612,951	\$ -	\$ -	\$ -	0.00%	\$ 4,612,951	\$ -	\$ -	\$ -	\$ 4,612,951
Credits for Film Trading	\$ 60,810,000	\$ 60,810,000	\$ -	\$ 84,874,335	\$ 23,064,335	100.00%	\$ -	\$ -	\$ -	\$ -	\$ -
Transportation Fee	\$ 8,540,550	\$ 8,540,550	\$ -	\$ 9,650,433	\$ 1,109,883	96.96%	\$ 1,109,883	\$ -	\$ -	\$ -	\$ 1,109,883
District Fee / Coll.	\$ 75,000	\$ 75,000	\$ -	\$ -	\$ -	0.00%	\$ 75,000	\$ -	\$ -	\$ -	\$ 75,000
Design costs	\$ 13,515,817	\$ 13,515,817	\$ -	\$ 3,243,254	\$ 10,272,563	65.59%	\$ 10,272,563	\$ -	\$ -	\$ -	\$ 10,272,563
Consultant costs	\$ 4,900,000	\$ 4,900,000	\$ -	\$ 4,590,548	\$ 309,452	94.68%	\$ 309,452	\$ -	\$ -	\$ -	\$ 309,452
Texas, LA, and Other	\$ 700,000	\$ 700,000	\$ -	\$ -	\$ -	0.00%	\$ 700,000	\$ -	\$ -	\$ -	\$ 700,000
Facility approach	\$ 2,651,516	\$ 2,651,516	\$ -	\$ 4,159,048	\$ 1,507,532	56.84%	\$ 1,507,532	\$ -	\$ -	\$ -	\$ 1,507,532
Property taxes	\$ 4,900,000	\$ 4,900,000	\$ -	\$ -	\$ -	0.00%	\$ 4,900,000	\$ -	\$ -	\$ -	\$ 4,900,000
Legal fees / other attorneys	\$ 750,000	\$ 750,000	\$ -	\$ 726,207	\$ 23,793	96.94%	\$ 23,793	\$ -	\$ -	\$ -	\$ 23,793
Developmental Agreement	\$ 750,000	\$ 750,000	\$ -	\$ -	\$ -	0.00%	\$ 750,000	\$ -	\$ -	\$ -	\$ 750,000
Turnkey Pace Ramp	\$ 19,141,877	\$ 19,141,877	\$ -	\$ 146,811,277	\$ 127,676,400	66.76%	\$ 127,676,400	\$ -	\$ -	\$ -	\$ 127,676,400
Mock Up Cost	\$ 154,983,877	\$ 154,983,877	\$ -	\$ 144,489,912	\$ 10,493,965	93.52%	\$ 10,493,965	\$ -	\$ -	\$ -	\$ 10,493,965
Fee / Permits / Taxes / Other Subtotal	\$ 145,515,923	\$ 145,515,923	\$ -	\$ 12,578,585	\$ 132,937,338	89.59%	\$ 132,937,338	\$ -	\$ -	\$ -	\$ 132,937,338
TOTAL	\$ 269,044,441	\$ 269,044,441	\$ -	\$ 26,948,233	\$ 242,096,208	90.15%	\$ 242,096,208	\$ -	\$ -	\$ -	\$ 242,096,208

FONTAINEBLEAU RESORT AND CASINO
 LAS VEGAS, NV
 APPENDIX II TO THE BUDGET/SCHEDULE AMENDMENT CERTIFICATE
 EXHIBIT M-1
 As of 12/31/08

DESCRIPTION	RESORT COSTS AMOUNT			COSTS INCURRED			NET AMOUNTS					
	CLOSING RESORT BUDGET (A)	PRIOR RESORT BUDGET (D FROM PRIOR MONTH) (B)	CURRENT PERIOD BUDGET MODIFICATIONS (C)	PREVIOUS COMPLETED TO DATE (FROM PRIOR MONTH) (E)	CURRENT PERIOD COMPLETED (F)	TOTAL COMPLETED TO DATE (E+F) (G)	% COMPLETED (G/D) (H)	BALANCE TO COMPLETE (D-G) (I)	TOTAL RETAINAGE (J)	TOTAL COMPLETED TO DATE (K FROM PRIOR MONTH) (K)	CURRENT PERIOD COMPLETED TO DATE (L FROM PRIOR MONTH) (L)	BALANCE TO COMPLETE (K-L) (M)
Debit Services Accrued Through Scheduled Opening												
Debit Service	\$ 362,756,033	\$ 312,379,033		\$ 217,136,763		\$ 217,136,763	66.33%	\$ 115,242,270		\$ 217,136,763	\$ 217,136,763	\$ 115,242,270
Debit Service Accrued Through Retained Opening Subtotal							65.33%	\$ 115,242,270		\$ 217,136,763	\$ 217,136,763	\$ 115,242,270
Condonation-Hotel Selling Expenses	\$ 45,779,233	\$ 24,000,000		\$ 10,851,199	\$ 381,546	\$ 17,232,748	68.93%	\$ 7,167,252		\$ 17,232,748	\$ 16,551,199	\$ 7,167,252
Condonation-Hotel Selling Expenses Subtotal	\$ 45,779,233	\$ 24,000,000		\$ 10,851,199	\$ 381,546	\$ 17,232,748	68.93%	\$ 7,167,252		\$ 17,232,748	\$ 16,551,199	\$ 7,167,252
Fees and Expenses	\$ 60,740,794	\$ 60,740,794		\$ 58,545,871		\$ 60,546,871	98.03%	\$ 1,194,923		\$ 60,546,871	\$ 60,545,871	\$ 1,194,923
Fees and Expenses Subtotal	\$ 60,740,794	\$ 60,740,794		\$ 58,545,871		\$ 60,546,871	98.03%	\$ 1,194,923		\$ 60,546,871	\$ 60,545,871	\$ 1,194,923
Total Costs Accrued Through Opening Date	\$ 893,035,003	\$ 854,804,452		\$ 487,629,418	\$ 6,515,122	\$ 493,562,531	71.02%	\$ 185,995,950		\$ 487,629,418	\$ 487,629,418	\$ 185,995,950
TOTAL COSTS	\$ 2,929,048,381	\$ 3,180,243,141		\$ 1,854,024,987	\$ 89,048,614	\$ 1,822,677,811	62.45%	\$ 1,157,965,280	\$ 82,414,489	\$ 1,822,677,811	\$ 93,221,178	\$ 1,249,157,180

(*) To be filed out without enclosing folios.

IN BALANCE TEST ADJUSTMENTS

Post-Closing Held Costs Paid to Date %	68.9%
Contingency Adjustment	
Required Minimum Contingency	\$ 34,374,156
Less: Unallocated Contingency Balances (Actual)	\$ (7,271,571)
Contingency Adjustment Subtotal	\$ (4,117,374)
Other Adjustments	
Required Minimum Cash Support	\$ -
Required Minimum Liquidity Account	\$ 16,478,214
Required Minimum Excess Revolver Support Amount	\$ 4,786,638
Repayment of Existing Debt	\$ -
Adjustment for Additional Cash Support	\$ -
TOTAL	\$ 1,211,044,232

IN BALANCE TEST AVAILABLE CUSHION

Required Minimum Cash Support	\$ 59,001,108	CURRENT CUSHION	\$ -
Other Unallocated to Balance Cushion	\$ -	STARTING CUSHION	\$ -
Contingency Adjustment Subtotal	\$ -		\$ 42,897,374
Required Minimum Liquidity Account	\$ -		\$ 34,321,656
Required Minimum Excess Revolver Support Amount	\$ -		\$ 16,478,214
Adjustment for Additional Cash Support	\$ -		\$ 16,428,927
Total Other Unallocated to Balance Cushion	\$ -		\$ 81,447,881
TOTAL CUSHION	\$ 59,001,108		\$ 1,249,157,180

FONTAINEBLEAU RESORT AND CASINO
 LAS VEGAS, NV
 APPENDIX III TO THE BUDGET/SCHEDULE AMENDMENT CERTIFICATE
 EXHIBIT #4
 As of 12/31/08

DESCRIPTION	RESORT COSTS AMOUNT			COSTS INCURRED			NET AMOUNTS		
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Contracted Third Costs									
Tower	\$ 663,718,930	\$ 704,189,371	\$ 704,189,371	\$ 704,189,371	\$ 42,837,133	\$ 579,402,939	\$ 42,837,133	\$ 437,265,140	\$ 168,848,448
Poolside	\$ 50,515,656	\$ 716,451,003	\$ 11,111,333	\$ 726,852,356	\$ 306,407,831	\$ 20,313,334	\$ 207,951,010	\$ 366,105,917	\$ 331,693,875
Convention	\$ 378,850,716	\$ 441,533,321	\$ 441,533,321	\$ 441,533,321	\$ 346,373,022	\$ 20,897,438	\$ 72,692,840	\$ 337,887,169	\$ 94,193,840
Central Plant	\$ 54,269,886	\$ 17,275,127	\$ 17,275,127	\$ 17,275,127	\$ 11,931,438	\$ 181,713	\$ 6,241,018	\$ 11,383,255	\$ 5,794,550
Site	\$ 6,000,000	\$ 3,081,170	\$ 3,081,170	\$ 3,081,170	\$ 2,389,540	\$ 2,389,540	\$ 662,540	\$ 2,389,540	\$ 652,310
Bond cost	\$ 1,793,180,910	\$ 1,891,308,592	\$ 11,111,333	\$ 1,812,628,944	\$ 1,218,096,158	\$ 89,418,088	\$ 514,175,810	\$ 1,291,486,711	\$ 863,348,844
LEED Qualification Costs									
LEED Qualification Costs	\$ 22,000,000	\$ 12,546,438	\$ -	\$ 12,546,438	\$ 6,051,869	\$ 212,722	\$ 6,378,851	\$ 6,092,228	\$ 212,722
LEED Qualification Costs Subtotal	\$ 22,000,000	\$ 12,546,438	\$ -	\$ 12,546,438	\$ 6,051,869	\$ 212,722	\$ 6,378,851	\$ 6,092,228	\$ 212,722
LEED Sales Tax Benefit									
LEED Sales Tax Benefit	\$ (58,000,000)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LEED Sales Tax Benefit Subtotal	\$ (58,000,000)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Conditions/Requirements/Holding									
CM STAFFING	\$ 24,282,242	\$ 29,330,167	\$ 1,139,594	\$ 30,529,071	\$ 25,174,737	\$ 1,604,274	\$ 1,604,274	\$ 23,126,317	\$ 1,404,374
Plant Engineering	\$ 1,162,200	\$ 6,006,798	\$ 52,026	\$ 6,461,655	\$ 6,208,233	\$ 249,723	\$ 5,200	\$ 6,456,656	\$ 6,208,233
General Contracting	\$ 100,000	\$ 15,891	\$ -	\$ 15,891	\$ 15,891	\$ -	\$ -	\$ 15,891	\$ -
COCC (OT for Inspectors misc certification)	\$ 300,000	\$ 33,031	\$ (11,700)	\$ 21,331	\$ 21,285	\$ -	\$ -	\$ 21,285	\$ -
Safety	\$ 4,839,307	\$ 5,096,208	\$ 235,713	\$ 5,331,921	\$ 5,038,239	\$ 6,125,317	\$ 1	\$ 6,125,317	\$ 21,285
Plant Office and Equipment	\$ 6,857,410	\$ 3,391,878	\$ (7,189)	\$ 3,790,389	\$ 3,346,814	\$ 3,788,387	\$ 2,882	\$ 3,788,347	\$ 3,465,776
Temporary Personnel	\$ 2,458,200	\$ 5,608,800	\$ 201,747	\$ 6,268,747	\$ 3,287,413	\$ 42,573	\$ 20,489	\$ 3,465,776	\$ 49,873
Medical and Labor Supply	\$ 4,526,815	\$ 7,249,210	\$ 164,801	\$ 7,414,089	\$ 7,214,337	\$ 22,733	\$ 13,250	\$ 7,201,327	\$ 28,587
General Contracting and Plant	\$ 634,800	\$ 12,513,025	\$ (9,847)	\$ 12,503,178	\$ 12,464,228	\$ 56,943	\$ 10,702	\$ 12,403,119	\$ 19,402
General Equipment and Tools	\$ 2,843,700	\$ 1,895,225	\$ (3,008)	\$ 1,892,217	\$ 1,639,258	\$ 16,221	\$ 19	\$ 1,653,985	\$ 36,727
Project Documentation	\$ 1,931,000	\$ 1,204,227	\$ 22,308	\$ 1,226,535	\$ 1,203,258	\$ 38,277	\$ 724	\$ 1,203,088	\$ 38,199
Material Procurement	\$ 1,822,000	\$ 1,822,000	\$ -	\$ 1,822,000	\$ 1,822,000	\$ -	\$ -	\$ 1,822,000	\$ -
Travel and Lodging (A/C Assoc/dm)	\$ 2,000,000	\$ 1,864,182	\$ 169,808	\$ 1,871,371	\$ 1,645,856	\$ 135,513	\$ 1	\$ 1,645,856	\$ 135,513
Relocation/Expatriation	\$ 1,500,000	\$ 1,537,975	\$ 0	\$ 1,537,975	\$ 1,503,997	\$ 86,580	\$ 0	\$ 1,503,997	\$ 86,580
Relocation/Expatriation Subtotal	\$ 1,500,000	\$ 1,537,975	\$ 0	\$ 1,537,975	\$ 1,503,997	\$ 86,580	\$ 0	\$ 1,503,997	\$ 86,580
Planting	\$ 26,232,410	\$ 437,858	\$ (6,000)	\$ 431,858	\$ 17,584	\$ -	\$ 394,354	\$ 17,584	\$ 394,354
Site Total General Conditions/Requirements/Holding	\$ 87,654,874	\$ 75,323,843	\$ 2,453,223	\$ 77,884,410	\$ 74,318,233	\$ 6,211,863	\$ 433,334	\$ 74,445,437	\$ 63,254
Contingency									
Unallocated Contingency	\$ 111,639,860	\$ 77,271,571	\$ (428,136)	\$ 76,844,445	\$ -	\$ -	\$ 76,844,445	\$ -	\$ 76,844,445
Additional Cost Contingency	\$ -	\$ 13,141,759	\$ (13,141,759)	\$ -	\$ -	\$ -	\$ 0	\$ -	\$ 0
Contingency Subtotal	\$ 111,639,860	\$ 90,413,330	\$ (13,569,915)	\$ 76,844,445	\$ -	\$ -	\$ 76,844,445	\$ -	\$ 76,844,445
Insurance									
Insurance (policy)	\$ 40,000,000	\$ 40,000,000	\$ -	\$ 40,000,000	\$ 22,051,274	\$ 178,740	\$ 17,769,786	\$ 22,051,274	\$ 178,740
Insurance Subtotal	\$ 40,000,000	\$ 40,000,000	\$ -	\$ 40,000,000	\$ 22,051,274	\$ 178,740	\$ 17,769,786	\$ 22,051,274	\$ 178,740
Total Construction Costs	\$ 1,904,173,834	\$ 2,319,931,728	\$ -	\$ 2,099,981,708	\$ 1,310,451,519	\$ 97,843,023	\$ 1,447,031,143	\$ 1,329,599,815	\$ 802,573,020
Total	\$ 1,904,173,834	\$ 2,319,931,728	\$ -	\$ 2,099,981,708	\$ 1,310,451,519	\$ 97,843,023	\$ 1,447,031,143	\$ 1,329,599,815	\$ 802,573,020

FONTAINEBLEAU RESORT AND CASINO
LAS VEGAS, NV
APPENDIX III TO THE BUDGETSCHEDULE AMENDMENT CERTIFICATE
EXHIBIT B-4
As of 10/31/08

DESCRIPTION	RESORT COSTS AMOUNT				COSTS INCURRED				NET AMOUNTS				
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)
Rooms FFSE													
Condo Suite	\$ 15,350,872	\$ 15,350,872	\$ -	\$ -	\$ 5,529,701	\$ 1,000,794	\$ 4,528,907	45.16%	\$ 6,537,607	\$ 6,537,607	\$ 5,230,701	\$ 1,008,106	\$ 8,422,008
Condo Lvl One Bedroom	\$ 7,654,261	\$ 7,654,261	\$ -	\$ -	\$ 3,687,887	\$ 333,844	\$ 4,001,616	53.15%	\$ 4,001,616	\$ 4,001,616	\$ 3,687,887	\$ 333,844	\$ 4,324,478
Cherif Suite	\$ 754,253	\$ 754,253	\$ 20,000	\$ -	\$ 712,257	\$ 35,866	\$ 752,226	98.77%	\$ 752,226	\$ 752,226	\$ 712,257	\$ 39,869	\$ 2,067
Jerif Suite	\$ 1,569,312	\$ 1,569,312	\$ -	\$ -	\$ 718,215	\$ 55,245	\$ 812,220	51.11%	\$ 777,825	\$ 777,825	\$ 119,257	\$ 9,243	\$ 777,057
Three Bay Suite	\$ 1,847,603	\$ 1,847,603	\$ 890,000	\$ -	\$ 1,803,313	\$ 971,334	\$ 2,004,647	90.20%	\$ 2,004,647	\$ 2,004,647	\$ 1,803,313	\$ 971,334	\$ 22,766
Four Bay Suite	\$ 445,823	\$ 445,823	\$ -	\$ -	\$ 114,000	\$ -	\$ 114,000	80.31%	\$ 27,852	\$ 27,852	\$ 114,000	\$ -	\$ 27,852
Six Bay Suite	\$ 489,873	\$ 489,873	\$ -	\$ -	\$ 415,109	\$ -	\$ 415,109	0.00%	\$ 489,873	\$ 489,873	\$ -	\$ -	\$ 489,873
Typical King	\$ 14,669,874	\$ 14,669,874	\$ -	\$ -	\$ 2,670,235	\$ 6,265,334	\$ 8,935,569	68.32%	\$ 6,265,334	\$ 6,265,334	\$ 2,670,235	\$ 415,109	\$ 4,370,041
Typical Queen	\$ 31,971,937	\$ 31,971,937	\$ (1,000,000)	\$ -	\$ 10,728,164	\$ 693,886	\$ 11,298,194	37.10%	\$ 11,298,194	\$ 11,298,194	\$ 10,728,164	\$ 693,886	\$ 19,222,658
Rooms FFSE Subtotal	\$ 73,794,387	\$ 73,794,387	\$ -	\$ -	\$ 31,572,232	\$ 9,592,972	\$ 34,894,054	47.31%	\$ 34,894,054	\$ 34,894,054	\$ 31,572,232	\$ 9,592,972	\$ 34,879,644
Hotel and F&B Operating Equipment													
Bm Deck	\$ 500,494	\$ 500,494	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 500,494
Ford Truck	\$ 737,285	\$ 737,285	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 737,285
Housekeeping	\$ 10,627,110	\$ 10,627,110	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 10,627,110
Room Bannetboards	\$ 619,000	\$ 619,000	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 619,000
Pool Operations	\$ 3,606,331	\$ 3,606,331	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 3,606,331
Condo Operations	\$ 198,184	\$ 198,184	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ 198,184
Hotel Suits	\$ 2,618,607	\$ 2,618,607	\$ -	\$ -	\$ 6,794	\$ -	\$ 6,794	0.26%	\$ 6,794	\$ 6,794	\$ -	\$ -	\$ 2,611,813
CONVENTION Center	\$ 10,261,397	\$ 10,261,397	\$ -	\$ -	\$ 749,320	\$ -	\$ 749,320	7.21%	\$ 932,073	\$ 932,073	\$ -	\$ -	\$ 932,073
Business Center	\$ 540,115	\$ 540,115	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 546,115	\$ 546,115	\$ -	\$ -	\$ 546,115
Telephone	\$ 489,236	\$ 489,236	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 489,236	\$ 489,236	\$ -	\$ -	\$ 489,236
Spa	\$ 2,659,128	\$ 2,659,128	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 2,659,128	\$ 2,659,128	\$ -	\$ -	\$ 2,659,128
Food & Beverage	\$ 3,833,037	\$ 3,833,037	\$ -	\$ -	\$ 2,469,393	\$ -	\$ 2,469,393	25.04%	\$ 7,386,134	\$ 7,386,134	\$ 2,469,393	\$ -	\$ 4,916,741
Catering	\$ 4,266,824	\$ 4,266,824	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 4,266,824	\$ 4,266,824	\$ -	\$ -	\$ 4,266,824
Hotel and F&B Operating Equipment Subtotal	\$ 43,081,937	\$ 43,081,937	\$ -	\$ -	\$ 3,114,821	\$ -	\$ 3,114,821	6.30%	\$ 45,697,936	\$ 45,697,936	\$ 3,114,821	\$ -	\$ 42,583,115
Kitchen Equipment													
Food Service Equipment	\$ 23,299,240	\$ 23,299,240	\$ -	\$ -	\$ 295,154	\$ 45,892	\$ 381,676	1.71%	\$ 21,917,564	\$ 21,917,564	\$ 295,154	\$ 85,862	\$ 21,917,564
Kitchen Equipment Subtotal	\$ 23,299,240	\$ 23,299,240	\$ -	\$ -	\$ 295,154	\$ 45,892	\$ 381,676	1.71%	\$ 21,917,564	\$ 21,917,564	\$ 295,154	\$ 85,862	\$ 21,917,564
Bar/ter Signage													
Curator by YESCO	\$ 28,532,720	\$ 28,532,720	\$ -	\$ -	\$ 2,876,216	\$ -	\$ 2,876,216	25.92%	\$ 19,654,444	\$ 19,654,444	\$ 2,876,216	\$ -	\$ 20,342,272
Exterior Signage Subtotal	\$ 28,532,720	\$ 28,532,720	\$ -	\$ -	\$ 2,876,216	\$ -	\$ 2,876,216	25.92%	\$ 19,654,444	\$ 19,654,444	\$ 2,876,216	\$ -	\$ 20,342,272
Common Area													
FCH	\$ 31,381,313	\$ 31,381,313	\$ -	\$ -	\$ 4,962,339	\$ -	\$ 4,962,339	56.11%	\$ 9,490,037	\$ 9,490,037	\$ 4,962,339	\$ 459,528	\$ 9,949,565
DOH	\$ 5,398,259	\$ 5,398,259	\$ -	\$ -	\$ 582,184	\$ -	\$ 582,184	19.28%	\$ 4,402,415	\$ 4,402,415	\$ 582,184	\$ 962,194	\$ 4,984,609
Common Area Subtotal	\$ 24,866,912	\$ 24,866,912	\$ -	\$ -	\$ 15,371,837	\$ 1,472,723	\$ 14,744,360	51.44%	\$ 14,744,360	\$ 14,744,360	\$ 15,371,837	\$ 1,472,723	\$ 13,271,537
Costed FFSE	\$ 200,210,218	\$ 200,210,218	\$ -	\$ -	\$ 55,031,819	\$ 5,910,277	\$ 60,922,157	30.01%	\$ 140,254,039	\$ 140,254,039	\$ 51,544,152	\$ 5,089,277	\$ 145,343,281
Gaming FFSE													
Table Games	\$ 3,137,240	\$ 3,137,240	\$ -	\$ -	\$ 771	\$ -	\$ 771	0.02%	\$ 3,136,469	\$ 3,136,469	\$ 771	\$ -	\$ 3,136,469
Poker	\$ 174,182	\$ 174,182	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 174,182	\$ 174,182	\$ -	\$ -	\$ 174,182
Sol Operations	\$ 29,222,129	\$ 29,222,129	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 29,222,129	\$ 29,222,129	\$ -	\$ -	\$ 29,222,129
RSS	\$ 6,174,624	\$ 6,174,624	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 6,174,624	\$ 6,174,624	\$ -	\$ -	\$ 6,174,624
Casino Security	\$ 1,643,350	\$ 1,643,350	\$ -	\$ -	\$ 190,200	\$ -	\$ 190,200	10.00%	\$ 150,000	\$ 150,000	\$ 190,200	\$ -	\$ 1,409,800
Security	\$ 218,174	\$ 218,174	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 218,174	\$ 218,174	\$ -	\$ -	\$ 218,174
Gaming FFSE Subtotal	\$ 48,471,089	\$ 48,471,089	\$ -	\$ -	\$ 159,771	\$ -	\$ 159,771	0.37%	\$ 48,311,318	\$ 48,311,318	\$ 159,771	\$ -	\$ 48,471,089
Entertainment													
Trunk	\$ 12,283,731	\$ 12,283,731	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ 12,283,731	\$ 12,283,731	\$ -	\$ -	\$ 12,283,731

FOUNTAINBLEAU RESORT AND CASINO
LAS VEGAS, NV
APPENDIX II TO THE BUDGET/SCHEDULE AMENDMENT CERTIFICATE
EXHIBIT 14.4
As of 12/31/08

DESCRIPTION	RESORT BUDGET AMOUNT			COURTS INCURRED			NET AMOUNTS						
	CLOSING RESORT BUDGET (A)	RESORT BUDGET PRIOR MONTH (B)	CURRENT PERIOD BUDGET MODIFICATIONS (C)	PREVIOUS COMPLETED DATE (D FROM PRIOR MONTH) (E)	CURRENT PERIOD COMPLETED DATE (F)	TOTAL COMPLETED DATE (G)	TOTAL RETAINAGE (H)	BALANCE TO COMPLETE (I) (J)	% COMPLETED (K)	PREVIOUS COMPLETED DATE (K FROM PRIOR MONTH) (L)	CURRENT PERIOD COMPLETED DATE (K-L-M)	TOTAL COMPLETED DATE (O-JUNE) (N)	BALANCE TO COMPLETE (O-K-M)
Entertainment, Subtotal	\$ 12,283,721	\$ 12,283,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,283,721	0.00%	\$ -	\$ -	\$ -	\$ 12,283,721
ASO and Facilities and IT													
ASO and Facilities:													
General Administration, HR, Finance	2,863,222	2,863,222	-	765,284	185,612	861,895	-	2,091,416	29.08%	765,284	185,612	861,895	2,091,416
Marketing & Casino Advertising	686,416	686,416	-	-	-	-	-	686,416	0.00%	-	-	-	686,416
Engineering	11,594,655	11,594,655	-	211,937	23,000	238,937	-	11,355,718	2.04%	211,937	23,000	238,937	11,355,718
Information Services	1,171,877	1,171,877	-	-	404,240	404,240	-	767,637	34.51%	-	-	404,240	767,637
Transportation	184,268	184,268	-	-	-	-	-	184,268	0.00%	-	-	-	184,268
Ball	194,973	194,973	-	-	-	-	-	194,973	0.00%	-	-	-	194,973
Wizards	742,813	742,813	-	194,780	244,833	439,613	-	303,198	55.19%	194,780	244,833	439,613	303,198
IT:													
Surveillance (Gaming & Hotel)	41,709,040	41,709,040	-	6,672,249	3,978,829	10,651,078	-	37,056,162	22.33%	6,672,249	3,978,829	10,651,078	37,056,162
ASO and Facilities and IT Subtotal	6,963,848	6,963,848	-	7,655,880	4,736,518	12,392,398	-	6,963,848	0.00%	7,655,880	4,736,518	12,392,398	6,963,848
Other FFBE	\$ 15,076,628	\$ 15,076,628	\$ -	\$ 3,888,214	\$ 4,378,624	\$ 8,266,838	\$ -	\$ 11,238,118	16.13%	\$ 3,888,214	\$ 4,378,624	\$ 8,266,838	\$ 11,238,118
Pre-opening and Working Capital													
Working Capital:													
General	4,000,000	4,000,000	-	-	-	-	-	4,000,000	0.00%	-	-	-	4,000,000
Inventory	3,150,000	3,150,000	-	-	-	-	-	3,150,000	0.00%	-	-	-	3,150,000
Utilities	5,927,126	5,927,126	-	93,228	-	93,228	-	5,833,897	1.57%	93,228	-	93,228	5,833,897
Taxes	1,800,000	1,800,000	-	-	-	-	-	1,800,000	0.00%	-	-	-	1,800,000
End-Use:													
Payroll Burden	47,600,454	38,008,354	(9,592,100)	11,599,211	3,981,210	15,580,421	-	20,018,234	43.69%	11,599,211	3,981,210	15,580,421	20,018,234
Marketing	24,000,000	19,021,000	(4,979,000)	10,411,210	673,475	11,084,685	-	17,826,525	65.34%	10,411,210	673,475	11,084,685	17,826,525
Office and Related	1,641,000	1,641,000	-	2,851,163	673,475	3,524,638	-	3,524,638	100.00%	2,851,163	673,475	3,524,638	3,524,638
Relocation	1,441,000	1,441,000	-	673,475	8,192	781,667	-	665,332	46.48%	673,475	8,192	781,667	665,332
Other	3,547,000	3,768,000	2,100,000	5,792,104	2,940,127	8,732,231	-	40,719	98.48%	5,792,104	2,940,127	8,732,231	40,719
Pre-opening and Working Capital Subtotal	83,847,378	81,881,372	(1,966,006)	31,128,338	7,272,272	38,400,610	-	42,572,370	47.24%	31,128,338	7,272,272	38,400,610	42,572,370
Fees / Permits / Taxes / Other													
Bidder/Permits													
Permits, Fees, etc	14,515,023	14,515,023	-	13,003,610	36,045	13,039,654	-	1,476,149	89.83%	13,003,610	36,045	13,039,654	1,476,149
Signs/Ent	7,775,400	7,775,400	-	7,734,568	-	7,734,568	-	44,792	99.42%	7,734,568	-	7,734,568	44,792
Hotel Rooms	1,500,000	1,500,000	-	1,500,000	-	1,500,000	-	-	100.00%	1,500,000	-	1,500,000	-
Remainder of Program													
WMA/ASIS/STALE/ELI	11,181,700	11,181,700	-	7,594,250	7,594,250	15,188,500	-	3,596,950	67.83%	7,594,250	7,594,250	15,188,500	3,596,950
Program connection charges	13,600	288,800	275,200	-	7,438	8,173	-	197,447	30.99%	-	7,438	8,173	197,447
Health Department / Other/Misc. Fees	1,500,000	1,500,000	-	-	-	-	-	1,500,000	0.00%	-	-	-	1,500,000
Overtime for Fire Training	4,612,351	4,612,351	-	3,526,172	-	3,526,172	-	1,086,179	76.44%	3,526,172	-	3,526,172	1,086,179
Transportation Fees													
DuPont/ELI/COIL													
Design costs	60,610,650	86,026,650	25,416,000	16,522,036	650,345	17,172,381	-	53,164	99.94%	16,522,036	650,345	17,172,381	53,164
Consultant costs	6,462,655	10,288,250	3,825,600	10,288,250	243,338	10,531,588	-	18,884	99.83%	10,288,250	243,338	10,531,588	18,884
Total Legal and Other													
Property taxes	75,000	75,000	-	-	-	-	-	75,000	0.00%	-	-	-	75,000
Legal fees/other/allowance	15,915,487	5,915,487	-	3,693,235	-	3,693,235	-	2,018,132	65.92%	3,693,235	-	3,693,235	2,018,132
Development Agreement	2,561,516	5,061,516	30,000	4,791,233	286,683	5,077,916	-	4,791,233	99.93%	4,791,233	286,683	5,077,916	4,791,233
Turnover/Place Pump	4,000,000	4,501,000	-	4,500,548	-	4,500,548	-	452	99.99%	4,500,548	-	4,500,548	452
Turnover/Place Pump	750,000	750,000	-	-	-	-	-	750,000	0.00%	-	-	-	750,000
Misc Up Cost	750,000	750,000	-	750,000	-	750,000	-	-	100.00%	750,000	-	750,000	-
Fees / Permits / Taxes / Other Subtotal	151,814,977	154,883,877	3,068,900	144,468,812	1,213,858	145,682,670	-	10,909,218	15.52%	144,468,812	1,213,858	145,682,670	10,909,218
TOTAL	\$ 12,283,721	\$ 12,283,721	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,283,721	0.00%	\$ -	\$ -	\$ -	\$ 12,283,721

FONTAINEBLEAU RESORT AND CASINO
 LAS VEGAS, NV
 APPENDIX II TO THE BUDGET/SCHEDULE AMENDMENT CERTIFICATE
 EXHIBIT 144
 As of 7/31/09

DESCRIPTION	RESORT COSTS AMOUNT				COSTS INCURRED				NET AMOUNTS				
	CLOSING RESORT BUDGET (A)	PRIOR RESORT BUDGET (B)	CURRENT PERIOD BUDGET MODIFICATIONS (C)	RESORT BUDGET (D) FROM PRIOR MONTH	PREVIOUS COMPLETED DATE (E) FROM PRIOR MONTH	CURRENT PERIOD COMPLETED DATE (F)	TOTAL COMPLETED DATE (G) (E+F)	% COMPLETED (H) (G/D)	BALANCE TO COMPLETE (I) (D-G)	TOTAL COMPLETED DATE (J) (A-C)	PREVIOUS COMPLETED DATE (K) FROM PRIOR MONTH	CURRENT PERIOD COMPLETED DATE (L) (J+K)	BALANCE TO COMPLETE (M) (L-J)
Debit Service Account Through Scheduled Opening													
D&M Service	\$ 362,768,033	\$ 332,379,033	\$ -	\$ 332,379,033	\$ 217,136,763	\$ 13,557,270.24	\$ 200,704,036	59.41%	\$ 101,674,997	\$ 200,704,036	\$ 217,136,763	\$ 13,557,270	\$ 101,674,997
Debit Service Account Through Scheduled Opening Subtotal	\$ 362,768,033	\$ 332,379,033	\$ -	\$ 332,379,033	\$ 217,136,763	\$ 13,557,270.24	\$ 200,704,036	59.41%	\$ 101,674,997	\$ 200,704,036	\$ 217,136,763	\$ 13,557,270	\$ 101,674,997
Continentium-Hotel Selling Expenses													
Continentium-Hotel Selling Expenses	\$ 45,779,232	\$ 29,000,000	\$ -	\$ 29,000,000	\$ 17,232,748	\$ 833,067	\$ 17,791,815	71.17%	\$ 7,209,184	\$ 17,232,748	\$ 17,232,748	\$ 833,067	\$ 7,209,184
Continentium-Hotel Selling Expenses Subtotal	\$ 45,779,232	\$ 29,000,000	\$ -	\$ 29,000,000	\$ 17,232,748	\$ 833,067	\$ 17,791,815	71.17%	\$ 7,209,184	\$ 17,232,748	\$ 17,232,748	\$ 833,067	\$ 7,209,184
Fees and Expenses													
Fees and Expenses	\$ 60,740,794	\$ 60,740,794	\$ -	\$ 60,740,794	\$ 59,546,871	\$ -	\$ 59,546,871	98.03%	\$ 1,193,923	\$ 59,546,871	\$ 59,546,871	\$ -	\$ 1,193,923
Fees and Expenses Subtotal	\$ 60,740,794	\$ 60,740,794	\$ -	\$ 60,740,794	\$ 59,546,871	\$ -	\$ 59,546,871	98.03%	\$ 1,193,923	\$ 59,546,871	\$ 59,546,871	\$ -	\$ 1,193,923
TOTAL COSTS	\$ 873,955,013	\$ 854,800,482	\$ -	\$ 854,800,482	\$ 483,903,531	\$ 22,557,582	\$ 437,080,033	75.15%	\$ 197,823,219	\$ 873,955,013	\$ 483,903,531	\$ 22,557,582	\$ 197,823,219
	\$ 2,879,448,281	\$ 3,880,243,141	\$ -	\$ 3,880,243,141	\$ 1,922,977,794	\$ 129,444,078	\$ 2,052,421,872	56.85%	\$ 1,027,819,232	\$ 1,922,977,794	\$ 1,831,465,232	\$ 123,141,491	\$ 1,517,441,458

(1) To be filled out without affecting balance.

IN BALANCE TEST ADJUSTMENTS		73.7%
Post-Closing Fund Costs Paid to Date %		73.7%
Contingency Adjustments	\$ 23,184,775	
Required Minimum Contingency	\$ (76,249,445)	
Less: Unallocated Contingency Balance (Actual)	\$ -	
Contingency Adjustments Subtotal	\$ (47,482,870)	
Other Adjustments		
Required Minimum Cash Support	\$ -	
Required Minimum Liquidity Account	\$ 13,132,870	
Required Minimum Excess Revolver Support Amount	\$ 4,003,404	
Payment of Existing Debt	\$ -	
Adjustment for Additional Cash Support	\$ -	
TOTAL	\$ 1,087,453,782	

IN BALANCE TEST AVAILABLE CUSHION		STARTING CUSHION	CURRENT CUSHION
Required Minimum Cash Support	\$ 56,004,400	\$ -	\$ -
Other Unallocated in Balance Cushion	\$ -	\$ -	\$ 47,482,870
Contingency Adjustments Subtotal	\$ -	\$ -	\$ 36,887,435
Required Minimum Liquidity Account	\$ -	\$ -	\$ -
Required Minimum Excess Revolver Support Amount	\$ -	\$ -	\$ 11,351,182
Adjustment for Additional Cash Support	\$ -	\$ -	\$ -
Total Other Unallocated in Balance Cushion	\$ -	\$ -	\$ 61,902,282
TOTAL CUSHION	\$ 56,004,400	\$ 61,902,282	\$ 61,902,282

FONTAINEBLEAU RESORT AND CASINO
 LAS VEGAS, NV
 IN BALANCE REPORT
 APPENDIX X TO EXHIBIT C-1
 January 31, 2009

DESCRIPTION	IN BALANCE TEST
AVAILABLE FUNDS	
Projected Interest Income ⁽¹⁾	\$ 3,386,004
Anticipated Bonded Condo Deposits	\$ 10,000,000
Equity Funding Account	\$ -
Cash Management Account	\$ 6,000,000
Second Mortgage Proceeds Account	\$ -
Bank Proceeds Account ⁽²⁾	\$ 0
Delay Draw Term Loan Availability	\$ 348,333,333
Bank Revolving Availability, Minus \$40,000,000	\$ 682,000,000
Debt Service Commitment Portion	\$ -
Cash Support Amount	\$ 100,000,000
Retail Lenders Shared Cost Commitment (Less Advances Made for Shared Costs)	\$ 53,698,639
Cash Balance in the Resort Payment Account	\$ -
Cash Balance in the Interest Account	\$ -
Cash Balance in the Resort Loss Proceeds Account	\$ -
TOTAL AVAILABLE FUNDS	\$ 1,203,417,976
LESS: TOTAL	
Remaining Costs (In Balance Test Adjustments Total from the Remaining Cost Report)	\$ (1,087,433,762)
IN BALANCE POSITIVE / (NEGATIVE)	\$ 115,984,214

(1) Anticipated interest income on all Resort accounts.
 (2) Bank proceeds account availability not reduced by letters of credit because the cost is already included in the remaining cost report.

FOUNTAINBLEAU RESORT AND CASINO
LAS VEGAS, WY
DETAILED REMAINING COST REPORT
APPENDIX VII TO EXHIBIT C-4
As of 10/1/08

DESCRIPTION	RESORT COSTS AMOUNT			COURTS INCURRED			NET AMOUNTS						
	CLOSING RESORT BUDGET (A)	PRIOR BUDGET (B)	CURRENT PERIOD BUDGET MODIFICATIONS (C)	PREVIOUS COMPLETED DATE (D)	CURRENT PERIOD COMPLETED DATE (E)	TOTAL COMPLETED DATE (F)	% COMPLETED (G)	BALANCE TO COMPLETE (H)	TOTAL RETAINAGE (I)	TOTAL COMPLETED DATE (J)	PREVIOUS COMPLETED DATE (K)	CURRENT PERIOD COMPLETED DATE (L)	BALANCE TO COMPLETE (M)
Construction Hard Costs													
Towel	\$ 663,718,930	\$ 704,199,371	\$ -	\$ 704,199,371	\$ 42,897,133	\$ 679,402,839	62.26%	\$ 154,796,532	\$ 42,897,133	\$ 497,730,140	\$ 497,730,140	\$ 38,674,182	\$ 166,846,445
Pool	\$ 806,116,668	\$ 716,451,003	\$ 11,111,332	\$ 727,562,335	\$ 30,233,334	\$ 418,740,685	57.63%	\$ 308,821,650	\$ 28,281,005	\$ 396,280,987	\$ 396,280,987	\$ 29,318,973	\$ 331,962,014
Convention	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Casino/Convention/Casual Plant	\$ 378,892,718	\$ 441,533,321	\$ -	\$ 441,533,321	\$ 20,597,433	\$ 360,935,888	65.55%	\$ 78,597,433	\$ 22,597,433	\$ 337,897,169	\$ 337,897,169	\$ 19,646,532	\$ 54,193,540
Casual Plant	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Site	\$ 54,269,686	\$ 17,275,127	\$ -	\$ 17,275,127	\$ 19,171	\$ 12,031,148	69.66%	\$ 5,243,979	\$ 532,572	\$ 11,480,577	\$ 11,480,577	\$ 8,703	\$ 5,794,859
Bond Cost	\$ 6,900,000	\$ 3,051,170	\$ -	\$ 3,051,170	\$ 2,399,540	\$ 2,399,540	76.23%	\$ 662,330	\$ -	\$ 2,399,540	\$ 2,399,540	\$ -	\$ 682,830
Construction Hard Costs Subtotal	\$ 1,704,990,994	\$ 1,881,919,392	\$ 11,111,332	\$ 1,893,030,724	\$ 84,418,981	\$ 1,341,444,854	72.92%	\$ 514,175,869	\$ 89,171,654	\$ 1,392,274,300	\$ 1,392,274,300	\$ 85,777,800	\$ 601,346,844
LEED Qualification Costs													
LEED Qualification Costs	\$ 22,800,000	\$ 12,946,430	\$ -	\$ 12,946,430	\$ 6,091,485	\$ 6,854,945	43.95%	\$ 6,091,485	\$ 2,840	\$ 6,294,945	\$ 6,294,945	\$ 212,722	\$ 6,281,481
LEED Qualification Costs Subtotal	\$ 22,800,000	\$ 12,946,430	\$ -	\$ 12,946,430	\$ 6,091,485	\$ 6,854,945	43.95%	\$ 6,091,485	\$ 2,840	\$ 6,294,945	\$ 6,294,945	\$ 212,722	\$ 6,281,481
LEED Sales Tax Benefit													
LEED Sales Tax Benefit	\$ (58,000,000)	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
LEED Sales Tax Benefit Subtotal	\$ (58,000,000)	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
General Conditions/Requirements/Contingency													
CM Staffing	\$ 24,282,242	\$ 23,290,167	\$ 1,136,394	\$ 30,523,071	\$ 1,404,274	\$ 1,404,274	100.00%	\$ -	\$ -	\$ 30,523,071	\$ 30,523,071	\$ 1,404,274	\$ -
PM Engineering	\$ 1,162,200	\$ 6,008,798	\$ 53,052	\$ 6,456,658	\$ 249,723	\$ 6,456,658	99.92%	\$ 5,200	\$ -	\$ 6,456,658	\$ 6,209,933	\$ 246,723	\$ 5,200
Human Consulting	\$ 300,000	\$ 15,891	\$ -	\$ 15,891	\$ -	\$ 15,891	100.01%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
CO2 (OT for inspectors mtc certification)	\$ 4,000,787	\$ 33,031	\$ (11,709)	\$ 31,321	\$ 21,255	\$ 21,255	59.85%	\$ 10,066	\$ -	\$ 21,255	\$ 21,255	\$ -	\$ -
Survey	\$ 6,067,610	\$ 5,996,200	\$ 232,715	\$ 6,128,915	\$ 287,279	\$ 6,128,915	100.00%	\$ -	\$ -	\$ 6,128,915	\$ 5,996,200	\$ 287,279	\$ -
Field Office and Equipment	\$ 2,486,000	\$ 3,098,800	\$ (7,189)	\$ 3,091,611	\$ 3,789,317	\$ 3,789,317	99.99%	\$ 3,002	\$ -	\$ 3,789,317	\$ 3,465,776	\$ 45,573	\$ 3,042
Temporary Utilities	\$ 4,526,813	\$ 3,408,800	\$ 20,173	\$ 3,610,557	\$ 232,735	\$ 3,610,557	95.43%	\$ 20,823	\$ -	\$ 3,610,557	\$ 3,408,800	\$ 281,757	\$ 147,774
Mechanical and Labor Blasting	\$ 5,380,000	\$ 2,283,210	\$ 164,891	\$ 2,448,101	\$ 193,772	\$ 2,448,101	100.00%	\$ -	\$ -	\$ 2,448,101	\$ 2,448,101	\$ -	\$ -
Clean-up (Contract and PM)	\$ 1,243,700	\$ 12,519,025	\$ 910,481	\$ 13,673,206	\$ 59,844	\$ 13,673,206	89.92%	\$ 1,462,356	\$ 79,005	\$ 13,673,206	\$ 12,365,317	\$ 698,889	\$ 13,283
Quality Control and Test	\$ 1,283,700	\$ 1,283,700	\$ -	\$ 1,283,700	\$ 35,793	\$ 1,283,700	98.94%	\$ 39,000	\$ -	\$ 1,283,700	\$ 1,283,700	\$ -	\$ -
Field Document and Tool	\$ 1,823,900	\$ 23,700	\$ (2,509)	\$ 21,191	\$ 35,793	\$ 21,191	99.83%	\$ 22	\$ -	\$ 21,191	\$ 21,191	\$ -	\$ -
Material Procurement	\$ 822,600	\$ 1,862,182	\$ 100,000	\$ 1,871,271	\$ 123,613	\$ 1,871,271	100.00%	\$ -	\$ -	\$ 1,871,271	\$ 1,871,271	\$ -	\$ -
Testing and Inspection (ATC Asbestos)	\$ 2,800,000	\$ 1,507,875	\$ 0	\$ 1,507,875	\$ 65,290	\$ 1,507,875	100.00%	\$ -	\$ -	\$ 1,507,875	\$ 1,507,875	\$ -	\$ -
Permitting	\$ 1,500,000	\$ 417,500	\$ (6,000)	\$ 411,500	\$ 17,504	\$ 411,500	4.27%	\$ 374,000	\$ -	\$ 411,500	\$ 411,500	\$ -	\$ -
Permitting Subtotal	\$ 87,834,674	\$ 79,932,845	\$ 2,433,923	\$ 82,366,768	\$ 3,211,893	\$ 82,366,768	88.44%	\$ 1,167,875	\$ 219,739	\$ 82,366,768	\$ 74,844,937	\$ 3,264,999	\$ 803,204
Sub Total General Conditions/Requirements/Contingency	\$ 1,751,834,974	\$ 1,693,915,616	\$ 15,664,877	\$ 1,861,515,790	\$ 98,646,283	\$ 1,483,869,507	79.81%	\$ 317,646,283	\$ 89,343,923	\$ 1,375,999,644	\$ 1,375,999,644	\$ 80,273,800	\$ 601,346,844
Total Hard Costs and General Conditions/Requirements/Contingency													
Contingency	\$ 111,339,840	\$ 77,271,571	\$ (623,126)	\$ 76,648,445	\$ -	\$ -	0.00%	\$ 76,648,445	\$ -	\$ -	\$ -	\$ -	\$ 76,648,445
Unallocated Contingency	\$ -	\$ 19,141,751	\$ (13,141,751)	\$ -	\$ -	\$ -	0.00%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Additional Cost Contingency	\$ 111,339,840	\$ 96,413,322	\$ (13,141,751)	\$ 76,648,445	\$ -	\$ -	0.00%	\$ 76,648,445	\$ -	\$ -	\$ -	\$ -	\$ 76,648,445
Insurance	\$ 40,000,000	\$ 40,000,000	\$ -	\$ 40,000,000	\$ -	\$ -	56.58%	\$ 17,769,786	\$ -	\$ 22,230,214	\$ 22,230,214	\$ 176,340	\$ 17,769,786
Insurance Subtotal	\$ 48,999,840	\$ 40,000,000	\$ -	\$ 40,000,000	\$ 178,744	\$ 178,744	54.58%	\$ 17,769,786	\$ -	\$ 22,230,214	\$ 22,230,214	\$ 176,340	\$ 17,769,786
Total Construction Costs	\$ 1,964,073,814	\$ 2,089,999,228	\$ -	\$ 2,089,999,228	\$ 97,862,923	\$ 1,487,881,443	70.82%	\$ 617,053,785	\$ 89,343,923	\$ 1,397,440,818	\$ 1,397,440,818	\$ 80,273,800	\$ 701,399,618

FONTAINEBLEAU RESORT AND CASINO
LAS VEGAS, NV
DETAILED REMAINING COST REPORT
APPENDIX VII TO EXHIBIT C-4
As of 1/31/08

DESCRIPTION	REPORT COSTS AMOUNT			COSTS INCURRED			NET AMOUNTS			
	CLOSING REPORT BUDGET (A)	PROR BUDGET (B)	PERIOD BUDGET MODIFICATIONS (C)	REPORT BUDGET (B+C+D)	TOTAL COMPLETED DATE (E+G+I)	% COMPLETED (G/I)	BALANCE TO COMPLETE (D-G)	TOTAL COMPLETED DATE (E+J)	CURRENT COMPLETED DATE (H+K)	BALANCE TO COMPLETE (L-M)
Rooms FF&E										
Casino Suite	\$ 11,990,572	\$ 10,996,572	\$ -	\$ 10,996,572	\$ 1,008,786	45.15%	\$ 9,987,786	\$ 6,937,487	\$ 1,008,786	\$ 6,420,085
Casino Unit One Balconet	\$ 7,462,250	\$ 7,462,250	\$ -	\$ 7,462,250	\$ 333,988	33.16%	\$ 7,128,262	\$ 4,001,816	\$ 333,988	\$ 3,467,325
Center Suite	\$ 794,250	\$ 794,250	\$ 20,000	\$ 814,250	\$ 33,986	98.23%	\$ 2,164	\$ 782,226	\$ 33,986	\$ 748,240
Joker Suite	\$ 1,499,312	\$ 1,499,312	\$ -	\$ 1,499,312	\$ 85,245	81.11%	\$ 714,067	\$ 714,067	\$ 85,245	\$ 628,822
Three Bay Suite	\$ 1,647,102	\$ 1,647,102	\$ 400,000	\$ 2,047,102	\$ 871,334	59.20%	\$ 1,175,768	\$ 2,004,647	\$ 871,334	\$ 1,133,313
Four Bay Suite	\$ 141,953	\$ 141,953	\$ -	\$ 141,953	\$ 114,000	80.31%	\$ 27,953	\$ 114,000	\$ 114,000	\$ -
Six Bay Suite	\$ 499,673	\$ 499,673	\$ -	\$ 499,673	\$ 413,189	82.68%	\$ 86,484	\$ 413,189	\$ 413,189	\$ -
Typical King	\$ 14,496,874	\$ 14,496,874	\$ -	\$ 14,496,874	\$ 6,093,534	59.29%	\$ 8,403,340	\$ 7,870,335	\$ 6,093,534	\$ 418,801
Typical Queen	\$ 31,971,187	\$ 31,721,187	\$ (1,000,000)	\$ 30,721,187	\$ 5,818,691	37.19%	\$ 24,902,496	\$ 10,728,794	\$ 5,818,691	\$ 19,083,803
Rooms FF&E Subtotal	\$ 71,764,237	\$ 70,764,237	\$ -	\$ 70,764,237	\$ 3,532,373	47.37%	\$ 67,231,864	\$ 34,984,624	\$ 3,532,373	\$ 34,978,645
Hotel and F&B Operating Equipment										
Bar Deck	\$ 500,494	\$ 500,494	\$ -	\$ 500,494	\$ -	0.00%	\$ 500,494	\$ -	\$ -	\$ 500,494
Front Desk	\$ 737,250	\$ 737,250	\$ -	\$ 737,250	\$ -	0.00%	\$ 737,250	\$ -	\$ -	\$ 737,250
Housekeeping	\$ 10,627,110	\$ 10,627,110	\$ -	\$ 10,627,110	\$ -	0.00%	\$ 10,627,110	\$ -	\$ -	\$ 10,627,110
Room Attendants	\$ 193,930	\$ 193,930	\$ -	\$ 193,930	\$ -	0.00%	\$ 193,930	\$ -	\$ -	\$ 193,930
Pool Operations	\$ 3,809,333	\$ 3,809,333	\$ -	\$ 3,809,333	\$ -	0.00%	\$ 3,809,333	\$ -	\$ -	\$ 3,809,333
Pool Operations	\$ 199,184	\$ 199,184	\$ -	\$ 199,184	\$ -	0.00%	\$ 199,184	\$ -	\$ -	\$ 199,184
Hotel Sales	\$ 2,618,607	\$ 2,618,607	\$ -	\$ 2,618,607	\$ 6,794	0.26%	\$ 2,611,813	\$ 6,794	\$ 6,794	\$ 2,618,607
Convention Center	\$ 10,267,337	\$ 10,267,337	\$ -	\$ 10,267,337	\$ 740,325	7.21%	\$ 9,527,012	\$ 740,325	\$ 740,325	\$ 9,527,012
Business Center	\$ 946,115	\$ 946,115	\$ -	\$ 946,115	\$ -	0.00%	\$ 946,115	\$ -	\$ -	\$ 946,115
Telephone	\$ 499,235	\$ 499,235	\$ -	\$ 499,235	\$ -	0.00%	\$ 499,235	\$ -	\$ -	\$ 499,235
Spa	\$ 2,856,128	\$ 2,856,128	\$ -	\$ 2,856,128	\$ -	0.00%	\$ 2,856,128	\$ -	\$ -	\$ 2,856,128
Food & Beverage	\$ 9,953,037	\$ 9,953,037	\$ -	\$ 9,953,037	\$ 2,468,503	25.84%	\$ 7,484,534	\$ 2,468,503	\$ 2,468,503	\$ 7,484,534
Catering	\$ 6,256,824	\$ 6,256,824	\$ -	\$ 6,256,824	\$ -	0.00%	\$ 6,256,824	\$ -	\$ -	\$ 6,256,824
Hotel and F&B Operating Equipment Subtotal	\$ 48,011,637	\$ 48,011,637	\$ -	\$ 48,011,637	\$ 3,314,621	6.90%	\$ 44,697,016	\$ 3,314,621	\$ -	\$ 44,697,016
Kitchen Equipment										
Food Services Equipment	\$ 22,289,240	\$ 22,289,240	\$ -	\$ 22,289,240	\$ 65,882	1.71%	\$ 22,223,358	\$ 381,876	\$ 65,882	\$ 22,157,474
Kitchen Equipment Subtotal	\$ 22,289,240	\$ 22,289,240	\$ -	\$ 22,289,240	\$ 65,882	1.71%	\$ 22,223,358	\$ 381,876	\$ 65,882	\$ 22,157,474
Exterior Signage										
Quadrant by YESCO	\$ 24,532,720	\$ 24,532,720	\$ -	\$ 24,532,720	\$ 6,878,276	28.03%	\$ 17,654,444	\$ 6,878,276	\$ 6,878,276	\$ 17,654,444
Exterior Signage Subtotal	\$ 24,532,720	\$ 24,532,720	\$ -	\$ 24,532,720	\$ 6,878,276	28.03%	\$ 17,654,444	\$ 6,878,276	\$ 6,878,276	\$ 17,654,444
Common Area										
FOH	\$ 23,281,313	\$ 23,281,313	\$ -	\$ 23,281,313	\$ 492,338	59.11%	\$ 22,788,975	\$ 13,763,176	\$ 492,338	\$ 23,261,514
BOH	\$ 6,399,259	\$ 6,399,259	\$ -	\$ 6,399,259	\$ 982,184	18.24%	\$ 5,417,075	\$ 982,184	\$ 982,184	\$ 5,417,075
Common Area Subtotal	\$ 29,680,572	\$ 29,680,572	\$ -	\$ 29,680,572	\$ 1,474,522	51.44%	\$ 28,206,050	\$ 14,745,360	\$ 1,474,522	\$ 28,206,050
Central FF&E	\$ 203,632,816	\$ 200,353,896	\$ -	\$ 200,353,896	\$ 6,022,357	30.01%	\$ 194,331,539	\$ 6,022,357	\$ 6,022,357	\$ 194,331,539
Quitting FF&E										
Table Games	\$ 3,137,240	\$ 3,137,240	\$ -	\$ 3,137,240	\$ 771	0.02%	\$ 3,136,469	\$ -	\$ -	\$ 3,136,469
Poker	\$ 174,182	\$ 174,182	\$ -	\$ 174,182	\$ -	0.00%	\$ 174,182	\$ -	\$ -	\$ 174,182
Slot Operations	\$ 29,322,129	\$ 29,322,129	\$ -	\$ 29,322,129	\$ -	0.00%	\$ 29,322,129	\$ -	\$ -	\$ 29,322,129
PLS	\$ 6,174,624	\$ 6,174,624	\$ -	\$ 6,174,624	\$ -	0.00%	\$ 6,174,624	\$ -	\$ -	\$ 6,174,624
Cage Security	\$ 1,843,900	\$ 1,843,900	\$ -	\$ 1,843,900	\$ 100,000	8.19%	\$ 1,743,900	\$ 100,000	\$ 100,000	\$ 1,843,900
Security	\$ 219,174	\$ 219,174	\$ -	\$ 219,174	\$ -	0.00%	\$ 219,174	\$ -	\$ -	\$ 219,174
Quitting FF&E Subtotal	\$ 41,871,089	\$ 40,871,089	\$ -	\$ 40,871,089	\$ 198,771	6.37%	\$ 41,672,318	\$ 198,771	\$ 198,771	\$ 41,672,318
Entertainment										
Theater	\$ 12,283,731	\$ 12,283,731	\$ -	\$ 12,283,731	\$ -	0.00%	\$ 12,283,731	\$ -	\$ -	\$ 12,283,731

FONTAINEBLEAU RESORT AND CASINO
LAS VEGAS, NV
DETAILED REMAINING COST REPORT
APPENDIX VIII TO EXHIBIT C-1
As of 12/31/08

DESCRIPTION	RESORT COSTS AMOUNT			COSTS INCURRED			NET AMOUNTS					
	CLOSING RESORT BUDGET (A)	PROG. RESORT BUDGET (B) FROM PRIOR MONTH	CURRENT PERIOD BUDGET MODIFICATIONS (C)	RESORT BUDGET (B+C+D)	PREVIOUS COMPLETED DATE (E) (F) FROM PRIOR MONTH	TOTAL COMPLETED DATE (G+H)	% COMPLETED (I) (J) (K)	BALANCE TO COMPLETE (L) (M)	TOTAL COMPLETED DATE (N) (O) (P)	CURRENT PERIOD COMPLETED DATE (Q) (R) (S)	BALANCE TO COMPLETE (T) (U) (V)	TOTAL COMPLETED DATE (W) (X) (Y)
Entertainment Subtotal	\$ 12,283,731	\$ 12,283,731	\$ -	\$ 12,283,731	\$ -	\$ -	0.00%	\$ 12,283,731	\$ -	\$ -	\$ 12,283,731	\$ -
ASG and Facilities and IT	\$ 2,852,222	\$ 2,852,222	\$ -	\$ 2,852,222	\$ 108,512	\$ 861,006	20.01%	\$ 2,101,516	\$ -	\$ 760,294	\$ 198,512	\$ 2,101,516
ASG Bldg/Facilities	\$ 886,518	\$ 886,518	\$ -	\$ 886,518	\$ -	\$ -	0.00%	\$ 886,518	\$ -	\$ -	\$ -	\$ 886,518
Marketing & Casino Marketing	\$ 11,594,506	\$ 11,594,506	\$ -	\$ 11,594,506	\$ 23,000	\$ 236,987	2.04%	\$ 11,357,509	\$ -	\$ 213,987	\$ 25,000	\$ 11,357,509
Engineering	\$ 1,171,277	\$ 1,171,277	\$ -	\$ 1,171,277	\$ 404,240	\$ 404,240	34.51%	\$ 767,037	\$ 40,424	\$ 363,816	\$ 363,816	\$ 767,037
Internal Maintenance	\$ 184,208	\$ 184,208	\$ -	\$ 184,208	\$ -	\$ -	0.00%	\$ 184,208	\$ -	\$ -	\$ -	\$ 184,208
Retail	\$ 194,973	\$ 194,973	\$ -	\$ 194,973	\$ -	\$ -	0.00%	\$ 194,973	\$ -	\$ -	\$ -	\$ 194,973
Warehouse	\$ 742,813	\$ 742,813	\$ -	\$ 742,813	\$ 244,833	\$ 433,815	58.15%	\$ 303,998	\$ -	\$ 194,730	\$ 244,833	\$ 303,998
IT	\$ 47,709,940	\$ 47,709,940	\$ -	\$ 47,709,940	\$ 3,979,577	\$ 10,652,878	22.32%	\$ 37,056,462	\$ -	\$ 6,772,549	\$ 3,979,577	\$ 37,056,462
Soundstage (Gaming & Hotel)	\$ 6,463,639	\$ 6,463,639	\$ -	\$ 6,463,639	\$ -	\$ -	0.00%	\$ 6,463,639	\$ -	\$ -	\$ -	\$ 6,463,639
Also incl Facilities and IT Subtotal	\$ 71,920,591	\$ 71,920,591	\$ -	\$ 71,920,591	\$ 4,718,816	\$ 12,488,496	17.51%	\$ 69,201,775	\$ 40,474	\$ 7,451,897	\$ 4,718,816	\$ 69,201,775
Other FF&E	\$ 13,925,628	\$ 13,925,628	\$ -	\$ 13,925,628	\$ 13,745,217	\$ 13,745,217	10.19%	\$ 12,330,159	\$ -	\$ 2,886,715	\$ 13,745,217	\$ 12,330,159
Pre-Opening and Working Capital	\$ 4,900,000	\$ 4,900,000	\$ -	\$ 4,900,000	\$ -	\$ -	0.00%	\$ 4,900,000	\$ -	\$ -	\$ -	\$ 4,900,000
WAGES/GENERAL	\$ 3,150,000	\$ 3,150,000	\$ -	\$ 3,150,000	\$ -	\$ -	0.00%	\$ 3,150,000	\$ -	\$ -	\$ -	\$ 3,150,000
Inventory	\$ 5,927,125	\$ 5,927,125	\$ -	\$ 5,927,125	\$ 93,228	\$ 93,228	1.57%	\$ 5,833,897	\$ -	\$ 93,228	\$ -	\$ 5,833,897
Licenses	\$ 1,600,000	\$ 1,600,000	\$ -	\$ 1,600,000	\$ -	\$ -	0.00%	\$ 1,600,000	\$ -	\$ -	\$ -	\$ 1,600,000
Texas	\$ 21,650,654	\$ 21,650,654	\$ (1,000,000)	\$ 20,650,654	\$ 3,851,318	\$ 15,481,328	45.60%	\$ 20,249,635	\$ -	\$ 15,481,328	\$ 3,851,318	\$ 20,249,635
Payroll Burden	\$ 18,900,000	\$ 18,900,000	\$ (710,000)	\$ 18,190,000	\$ 618,244	\$ 18,808,244	68.12%	\$ 17,571,756	\$ -	\$ 13,707,511	\$ 618,244	\$ 17,571,756
Construction	\$ 1,414,000	\$ 1,414,000	\$ 700,000	\$ 2,114,000	\$ 2,001,768	\$ 4,115,768	88.24%	\$ 212,232	\$ -	\$ 2,001,768	\$ 2,001,768	\$ 4,115,768
Contingency/Reserve	\$ 1,641,000	\$ 1,641,000	\$ -	\$ 1,641,000	\$ 3,109	\$ 783,273	48.46%	\$ 857,727	\$ -	\$ 783,273	\$ 783,273	\$ 857,727
Recruitment	\$ 3,247,000	\$ 3,247,000	\$ 2,100,000	\$ 5,347,000	\$ 2,840,127	\$ 7,657,211	59.48%	\$ 4,099,789	\$ -	\$ 7,657,211	\$ 2,840,127	\$ 4,099,789
Other	\$ 83,947,078	\$ 83,947,078	\$ (879,846)	\$ 83,067,232	\$ 7,212,272	\$ 90,279,504	47.39%	\$ 75,857,230	\$ -	\$ 31,138,338	\$ 7,212,272	\$ 75,857,230
Pre-Opening and Working Capital Subtotal	\$ 14,515,223	\$ 14,515,223	\$ -	\$ 14,515,223	\$ 38,043	\$ 13,039,684	89.81%	\$ 1,475,539	\$ -	\$ 13,039,684	\$ 38,043	\$ 1,475,539
Fees / Permits / Taxes / Other	\$ 7,779,400	\$ 7,779,400	\$ -	\$ 7,779,400	\$ 7,734,569	\$ 7,734,569	99.42%	\$ 44,831	\$ -	\$ 7,734,569	\$ 7,734,569	\$ 44,831
Bldg/Facilities	\$ 1,500,000	\$ 1,500,000	\$ -	\$ 1,500,000	\$ 1,500,000	\$ 1,500,000	100.00%	\$ -	\$ -	\$ 1,500,000	\$ 1,500,000	\$ -
Permit, Fee, etc	\$ 11,817,000	\$ 11,817,000	\$ -	\$ 11,817,000	\$ 7,233	\$ 7,233	0.00%	\$ 11,817,000	\$ -	\$ 7,233	\$ 7,233	\$ 11,817,000
Hotel Rooms	\$ 13,650	\$ 13,650	\$ 286,000	\$ 300,000	\$ 81,218	\$ 81,218	30.00%	\$ 218,782	\$ -	\$ 81,218	\$ 81,218	\$ 218,782
Shuttle	\$ 1,500,000	\$ 1,500,000	\$ -	\$ 1,500,000	\$ 3,258,172	\$ 3,258,172	78.94%	\$ 1,088,828	\$ -	\$ 3,258,172	\$ 3,258,172	\$ 1,088,828
Water/Steam/Heat	\$ 61,510,050	\$ 61,510,050	\$ 700,000	\$ 62,210,050	\$ 620,309	\$ 87,172,866	59.94%	\$ 54,037,184	\$ -	\$ 87,172,866	\$ 620,309	\$ 54,037,184
Design costs	\$ 6,948,850	\$ 6,948,850	\$ 250,000	\$ 7,200,000	\$ 243,339	\$ 10,823,746	59.63%	\$ 16,376,254	\$ -	\$ 10,823,746	\$ 243,339	\$ 16,376,254
Construction	\$ 75,000	\$ 75,000	\$ -	\$ 75,000	\$ 3,893,235	\$ 3,893,235	100.00%	\$ -	\$ -	\$ 3,893,235	\$ 3,893,235	\$ -
Travel/Lead and Other	\$ 2,861,916	\$ 2,861,916	\$ 20,000	\$ 2,881,916	\$ 286,689	\$ 4,791,992	98.99%	\$ 4,005,277	\$ -	\$ 4,791,992	\$ 286,689	\$ 4,005,277
Permit/fees	\$ 4,000,000	\$ 4,000,000	\$ -	\$ 4,000,000	\$ 4,500,548	\$ 4,500,548	59.55%	\$ 4,500,548	\$ -	\$ 4,500,548	\$ 4,500,548	\$ -
Legal/Lead other advance	\$ 750,000	\$ 750,000	\$ -	\$ 750,000	\$ -	\$ -	0.00%	\$ 750,000	\$ -	\$ -	\$ -	\$ 750,000
Development/Agreement	\$ 750,000	\$ 750,000	\$ -	\$ 750,000	\$ 726,307	\$ 726,307	96.84%	\$ 23,693	\$ -	\$ 726,307	\$ 726,307	\$ 23,693
Turnkey Piece Part	\$ 750,000	\$ 750,000	\$ -	\$ 750,000	\$ -	\$ -	0.00%	\$ 750,000	\$ -	\$ -	\$ -	\$ 750,000
Mock-Up Cost	\$ 151,514,077	\$ 151,514,077	\$ 870,000	\$ 152,384,077	\$ 1,213,841	\$ 144,488,741	93.32%	\$ 14,895,336	\$ -	\$ 145,688,741	\$ 1,213,841	\$ 14,895,336
Fees / Permits / Taxes / Other Subtotal	\$ 14,515,223	\$ 14,515,223	\$ -	\$ 14,515,223	\$ 14,515,820	\$ 14,515,820	100.00%	\$ -	\$ -	\$ 14,515,820	\$ 14,515,820	\$ -
Grand Total	\$ 14,515,223	\$ 14,515,223	\$ -	\$ 14,515,223	\$ 14,515,820	\$ 14,515,820	100.00%	\$ -	\$ -	\$ 14,515,820	\$ 14,515,820	\$ -

FONTAINEBLEAU RESORT AND CASINO
 LAS VEGAS, NV
 REMAINING COST REPORT
 APPENDIX VII TO EXHIBIT C-1
 January 31, 2009

DESCRIPTION	REPORT COSTS AMOUNT			COSTS INCURRED			NET AMOUNTS					
	CLASSED REPORT BUDGET	PRORR REPORT BUDGET (P FROM PRIOR MONTH)	CURRENT PERIOD BUDGET MODIFICATIONS	PREVIOUS COMPLETED TO DATE (P FROM PRIOR MONTH)	CURRENT PERIOD COMPLETED (C)	TOTAL COMPLETED TO DATE (P+C)	% COMPLETED (C/M)	BALANCE TO COMPLETE (P+C-M)	RETENAGE	TOTAL COMPLETED TO DATE (P+C-M)	CURRENT PERIOD COMPLETED TO DATE (C-M)	BALANCE TO COMPLETE (P+M)
Turnberry West Construction	\$ 1,351,031,874	\$ 1,908,289,818	\$ 43,884,817	\$ 1,351,031,874	\$ 1,908,289,818	\$ 3,259,321,692	72.85%	\$ 948,289,818	\$ 948,289,818	\$ 3,259,321,692	\$ 948,289,818	\$ 2,311,031,874
Unlicensed Contingency	\$ 11,000,000	\$ 77,871,871	\$ (25,250)	\$ 11,000,000	\$ 77,871,871	\$ 88,871,871	0.00%	\$ 76,871,871	\$ 76,871,871	\$ 88,871,871	\$ 76,871,871	\$ 12,000,000
Additional Contingency	\$ -	\$ 13,141,700	\$ (13,141,700)	\$ -	\$ 13,141,700	\$ 13,141,700	0.00%	\$ -	\$ -	\$ 13,141,700	\$ -	\$ 13,141,700
Insurance	\$ 40,000,000	\$ 40,000,000	\$ -	\$ 40,000,000	\$ 40,000,000	\$ 80,000,000	66.67%	\$ 20,000,000	\$ 20,000,000	\$ 80,000,000	\$ 20,000,000	\$ 60,000,000
Total Construction Costs	\$ 1,502,031,874	\$ 2,028,289,818	\$ 20,608,167	\$ 1,502,031,874	\$ 2,028,289,818	\$ 3,347,321,692	70.27%	\$ 525,289,818	\$ 525,289,818	\$ 3,347,321,692	\$ 525,289,818	\$ 2,822,031,874
Swans PFLS	\$ 72,784,287	\$ 72,784,287	\$ -	\$ 72,784,287	\$ 72,784,287	\$ 145,568,574	47.21%	\$ 98,784,287	\$ 98,784,287	\$ 145,568,574	\$ 98,784,287	\$ 46,784,287
Hotel and P&L Operating Equipment	\$ 49,815,897	\$ 49,815,897	\$ -	\$ 49,815,897	\$ 49,815,897	\$ 99,631,794	63.92%	\$ 35,815,897	\$ 35,815,897	\$ 99,631,794	\$ 35,815,897	\$ 63,815,897
Service Equipment	\$ 22,288,249	\$ 22,288,249	\$ -	\$ 22,288,249	\$ 22,288,249	\$ 44,576,498	57.74%	\$ 21,288,249	\$ 21,288,249	\$ 44,576,498	\$ 21,288,249	\$ 23,288,249
Service Signage	\$ 24,253,278	\$ 24,253,278	\$ -	\$ 24,253,278	\$ 24,253,278	\$ 48,506,556	58.32%	\$ 19,253,278	\$ 19,253,278	\$ 48,506,556	\$ 19,253,278	\$ 29,253,278
Casinos/Res PFLS	\$ 209,253,285	\$ 209,253,285	\$ -	\$ 209,253,285	\$ 209,253,285	\$ 418,506,570	50.01%	\$ 209,253,285	\$ 209,253,285	\$ 418,506,570	\$ 209,253,285	\$ 209,253,285
Casino PFLS	\$ 49,271,288	\$ 49,271,288	\$ -	\$ 49,271,288	\$ 49,271,288	\$ 98,542,576	49.74%	\$ 49,271,288	\$ 49,271,288	\$ 98,542,576	\$ 49,271,288	\$ 49,271,288
Entertainment	\$ 52,802,271	\$ 52,802,271	\$ -	\$ 52,802,271	\$ 52,802,271	\$ 105,604,542	60.00%	\$ 42,802,271	\$ 42,802,271	\$ 105,604,542	\$ 42,802,271	\$ 62,802,271
Auto and Fuel/Entertainment	\$ 71,208,888	\$ 71,208,888	\$ -	\$ 71,208,888	\$ 71,208,888	\$ 142,417,776	57.81%	\$ 71,208,888	\$ 71,208,888	\$ 142,417,776	\$ 71,208,888	\$ 71,208,888
Auto Fuel/Entertainment	\$ 126,217,228	\$ 126,217,228	\$ -	\$ 126,217,228	\$ 126,217,228	\$ 252,434,456	53.95%	\$ 76,217,228	\$ 76,217,228	\$ 252,434,456	\$ 76,217,228	\$ 176,217,228
Pre-Opening/Working Capital	\$ 97,847,878	\$ 97,847,878	\$ (770,000)	\$ 97,847,878	\$ 97,077,878	\$ 194,115,756	47.24%	\$ 102,847,878	\$ 102,847,878	\$ 194,115,756	\$ 102,847,878	\$ 91,267,878
Post-Opening/Working Capital	\$ 97,847,878	\$ 97,847,878	\$ 770,000	\$ 97,847,878	\$ 98,617,878	\$ 195,635,756	63.62%	\$ 102,847,878	\$ 102,847,878	\$ 195,635,756	\$ 102,847,878	\$ 92,787,878
Post-Opening/Working Capital	\$ 362,858,253	\$ 362,858,253	\$ -	\$ 362,858,253	\$ 362,858,253	\$ 725,716,506	66.41%	\$ 102,858,253	\$ 102,858,253	\$ 725,716,506	\$ 102,858,253	\$ 622,858,253
Child/Adult/Hotel/Selling Expenses	\$ 48,278,823	\$ 48,278,823	\$ -	\$ 48,278,823	\$ 48,278,823	\$ 96,557,646	71.07%	\$ 25,278,823	\$ 25,278,823	\$ 96,557,646	\$ 25,278,823	\$ 71,278,823
Fees and Expenses	\$ 88,248,284	\$ 88,248,284	\$ -	\$ 88,248,284	\$ 88,248,284	\$ 176,496,568	66.83%	\$ 108,248,284	\$ 108,248,284	\$ 176,496,568	\$ 108,248,284	\$ 68,248,284
Child/Adult/Hotel/Selling Expenses	\$ 152,208,082	\$ 152,208,082	\$ -	\$ 152,208,082	\$ 152,208,082	\$ 304,416,164	75.05%	\$ 72,208,082	\$ 72,208,082	\$ 304,416,164	\$ 72,208,082	\$ 232,208,082
Child/Adult/Hotel/Selling Expenses	\$ 2,221,841,361	\$ 2,221,841,361	\$ -	\$ 2,221,841,361	\$ 2,221,841,361	\$ 4,443,682,722	60.85%	\$ 1,221,841,361	\$ 1,221,841,361	\$ 4,443,682,722	\$ 1,221,841,361	\$ 3,221,841,361
TOTAL COSTS	\$ 2,221,841,361	\$ 2,221,841,361	\$ -	\$ 2,221,841,361	\$ 2,221,841,361	\$ 4,443,682,722	60.85%	\$ 1,221,841,361	\$ 1,221,841,361	\$ 4,443,682,722	\$ 1,221,841,361	\$ 3,221,841,361

IN-BALANCE TEST ADJUSTMENTS	
Post-Opening/Working Capital	\$ 73,794
Contingency Adjustment	\$ -
Required Minimum Contingency	\$ 20,151,775
Less: Unallocated Contingency Balance (Actual)	\$ (78,888,445)
Contingency Adjustment	\$ (58,736,670)
Required Minimum Liquidity Account	\$ 13,153,278
Less: Unallocated Liquidity Account	\$ 4,994,408
Required Minimum Liquidity Account	\$ 8,158,870
Less: Unallocated Liquidity Account	\$ -
Required Minimum Liquidity Account	\$ 8,158,870
TOTAL	\$ 1,007,237,251

FONTAINEBLEAU RESORT AND CASINO
 LAS VEGAS, NV
 RETAIL REMAINING COST REPORT
 APPENDIX IX TO EXHIBIT C-1
 January 31, 2009

DESCRIPTION	CLOSING RETAIL BUDGET (A)	RETAIL BUDGET (B)	RETAIL BUDGET SPENT TO DATE (C)	RETAIL BUDGET REMAINING COSTS (D = B - C)
Retail Tenant Allowance	\$ 56,000,000	\$ 56,000,000	\$ -	\$ 56,000,000
Retail Lease Commissions	\$ 6,000,000	\$ 6,000,000	\$ -	\$ 6,000,000
TOTAL RETAIL REMAINING COSTS	\$ 62,000,000	\$ 62,000,000	\$ -	\$ 62,000,000

FONTAINEBLEAU RESORT AND CASINO

LAS VEGAS, NV

REQUESTED COST REPORT

APPENDIX I TO EXHIBIT C-1

VERSION C - DURING THE BANK FUNDING PERIOD AND PRIOR TO THE COMPLETION RESERVE CALCULATION DATE

January 31, 2009

RETAIL BUDGET		
Cash Management Account Reimbursement for Other Retail Costs		\$ -
Total Cash Management Account Reimbursement (A)		\$ -
Retail Tenant Allowance		\$ -
Retail Lease Commissions		\$ -
RETAIL REQUEST (B)		\$ -

RESORT BUDGET (INCLUDING ALL SHARED COSTS)		
Cash Management Account Reimbursement		
Cash Management Account Reimbursement for Resort Project Costs		\$ 5,722,064
Total Cash Management Account Reimbursement (C)		\$ 5,722,064
Debt Service		
Debt Service - Bank Credit Facilities		\$ 13,567,273
Debt Service - Second Mortgage Notes		\$ -
Total Debt Service (D)		\$ 13,567,273
Bank Revolving Credit Facility Reimbursement		
Bank Revolving Credit Facility Advances made in respect of L/Co's ⁽¹⁾		\$ -
Total Bank Revolving Credit Facility Reimbursement (E)		\$ -
Project Costs (without duplication with amounts above)		
Tumberry West Construction		\$ 90,275,020
Insurance		\$ 178,740
Total Construction Costs		\$ 90,453,760
Rooms FF&E		\$ 3,532,372
Hotel and F&B Operating Equipment		\$ -
Kitchen Equipment		\$ 85,882
Exterior Signage		\$ -
Common Area FF&E		\$ 1,246,311
Total Costed FF&E		\$ 4,864,565
Gaming FF&E		\$ -
Entertainment		\$ -
A&G and Facilities and IT		\$ 4,421,975
Total Other FF&E		\$ 4,421,975
Pre-Opening / Working Capital		\$ 2,204,644
Fees / Permits / Taxes / Other		\$ 1,024,924
Condominium-Hotel Selling Expenses		\$ 557,186
Fees and Expenses		\$ -
Subtotal		\$ 3,786,754
RESORT REQUEST (2) (F)		\$ 122,816,391

(1) Only applicable to the extent that the Resort Request will not be satisfied by the Bank Revolving Facility.

(2) Difference in the amount of 446,002.52 per advance notice request and draw summary due to rounding on Revolver Loan per Credit Agreement.

FONTAINEBLEAU RESORT AND CASINO
 LAS VEGAS, NV
 SHARED COST ALLOCATION REPORT
 APPENDIX II TO EXHIBIT C-1
 VERSION C - DURING THE BANK FUNDING PERIOD AND PRIOR TO THE COMPLETION RESERVE CALCULATION DATE
 January 31, 2009

Retail Lenders Shared Cost Commitment	(A)	\$	83,000,000	Total Shared Costs
Retail Shared Cost Percentage ⁽¹⁾	(B)		35.3%	
Cumulative Retail Lenders Funding Requirement	(C)	\$	29,301,361	
Less: Retail Lender Funding to Date	(D)	\$	25,258,229	
Retail Lender Funding Required	(E)	\$	4,043,132	

⁽¹⁾ Calculated as the amount of spending since the Initial Bank Advance Date on the Podium (as defined in the Detailed Remaining Cost Report, and including amounts reflected in this Advance Request and including any applicable reimbursements to the Cash Management Account) divided by total budgeted spending following the Initial Bank Advance Date for the Podium, multiplied by 100%.

FONTAINEBLEAU RESORT AND CASINO

LAS VEGAS, NV

CURRENT AVAILABLE SOURCES REPORT

APPENDIX III TO EXHIBIT C-1

VERSION C - DURING THE BANK FUNDING PERIOD AND PRIOR TO THE COMPLETION RESERVE CALCULATION DATE

January 31, 2009

RETAIL SOURCES	CURRENT BALANCE	LESS: PAYMENTS ⁽¹⁾	BALANCE
Retail Loss Proceeds Account balance (to be Advanced only for Other Retail Costs)	\$ -	N/A	\$ -
Retail Payment Account balance (including interest income)	\$ -	\$ -	\$ -
Retail Facility Availability	\$ 157,693,850	N/A	\$ 157,693,850
CURRENT AVAILABLE RETAIL SOURCES	\$ 157,693,850	\$ -	\$ 157,693,850

RESORT SOURCES	CURRENT BALANCE	LESS: PAYMENTS ⁽¹⁾	BALANCE
Retail Lender Funding Required (Shared Cost Allocation Report Row (E))	\$ 4,043,132	N/A	\$ 4,043,132
Resort Loss Proceeds Account balance	\$ -	N/A	\$ -
Resort Payment Account balance (including interest income)	\$ 15,609,974	\$ (15,609,360)	\$ 614
Interest Account balance (including interest income)	\$ 28,514	N/A	\$ 28,514
Amount by which the Liquidity Account balance exceeds \$50,000,000	\$ 57,050	N/A	\$ 57,050
Bonded Condo Proceeds Account balance	\$ -	N/A	\$ -
Equity Funding Account balance	\$ 0	N/A	\$ 0
Second Mortgage Proceeds Account balance	\$ -	N/A	\$ -
Bank Proceeds Account balance	\$ 50,241,079	N/A	\$ 50,241,079
Delay Draw Term Loan Availability	\$ 348,333,333	N/A	\$ 348,333,333
Bank Revolving Availability	\$ 750,000,000	N/A	\$ 750,000,000
Completion Guaranty Availability	\$ -	N/A	\$ -
Liquidity Account balance (without duplication with any amounts listed above)	\$ 50,000,000	N/A	\$ 50,000,000
CURRENT AVAILABLE RESORT SOURCES	\$ 1,218,313,082	\$ (15,609,360)	\$ 1,202,703,722

(1) Payments (including Debt Services) to be made pursuant to previous Advance Requests from the Retail Payment Account, Resort Payment Account and Interest Account, entered as negative amounts.

FONTAINEBLEAU RESORT AND CASINO

LAS VEGAS, NV

FUNDING ORDER REPORT

APPENDIX IV TO EXHIBIT C-1

VERSION C - DURING THE BANK FUNDING PERIOD AND PRIOR TO THE COMPLETION RESERVE CALCULATION DATE

January 31, 2009

RETAIL SOURCES	REQUEST TO BE SATISFIED	BALANCE (From Current Available Sources Report)	BALANCE FUNDED (Amounts from Column B until requests in Column A are satisfied)
	(A)	(B)	(C)
Retail Request (Requested Cost Report Row B)	\$ -		
Retail Loss Proceeds Account balance (to be Advanced only for Other Retail Costs)		\$ -	\$ -
Retail Payment Account balance (including interest income)		\$ -	\$ -
Retail Facility Availability		\$ 157,693,850	\$ -
TOTAL	\$ -	\$ 157,693,850	\$ -

RESORT SOURCES	REQUEST TO BE SATISFIED	BALANCE (From Current Available Sources Report)	BALANCE FUNDED (Amounts from Column B until requests in Column A are satisfied)
	(A)	(B)	(C)
Resort Request (Requested Cost Report Row F)	\$ 122,816,391		
Retail Lender Funding Required (Shared Cost Allocation Report Row (E))		\$ 4,043,132	\$ 4,043,132
Resort Loss Proceeds Account balance		\$ -	\$ -
Resort Payment Account balance (as adjusted in the Current Available Sources Report)		\$ 614	\$ 614
Interest Account balance (as adjusted in the Current Available Sources Report)		\$ 28,514	\$ 28,514
Amount by which the Liquidity Account balance exceeds \$50,000,000		\$ 57,050	\$ 57,050
Bonded Condo Proceeds Account balance		\$ -	\$ -
Equity Funding Account balance		\$ 0	\$ 0
Second Mortgage Proceeds Account balance		\$ -	\$ -
Bank Proceeds Account balance		\$ 50,241,079	\$ 50,241,079
Delay Draw Term Loan Availability (min. \$150,000,000 draws) ⁽¹⁾		\$ 348,333,333	\$ -
Bank Revolving Facility Availability (excluding last \$62,000,000 Available) ⁽³⁾		\$ 688,000,000	\$ 68,446,003
Completion Guaranty Availability ⁽²⁾		\$ -	\$ -
Liquidity Account balance (without duplication with any amounts listed above)		\$ 50,000,000	\$ -
Remaining Bank Revolving Credit Facility Availability		\$ 62,000,000	\$ -
TOTAL	\$ 122,816,391	\$ 1,202,703,722	\$ 122,816,391

(1) As long as Availability remains under the Delay Draw Term Loan, the Company may at its option choose to draw up to \$150,000,000 on the Bank Revolving Facility prior to taking an Advance from the Delay Draw Term Loan. The proceeds from any such Delay Draw Term Loan Advance will go first to repay borrowing under the Bank Revolving Facility.

(2) Completion Guaranty Availability is not available to be used towards Debt Service.

(3) Difference of 446,002.52 from advance request notice and draw summary request in Bank Revolving Facility funding due to rounding to nearest \$1,000,000 per Credit Agreement.

FONTAINEBLEAU RESORT AND CASINO

LAS VEGAS, NV

ADVANCE REQUEST TRANSFER REPORT

APPENDIX V TO EXHIBIT C-1

VERSION C - DURING THE BANK FUNDING PERIOD AND PRIOR TO THE COMPLETION RESERVE CALCULATION DATE

January 31, 2009

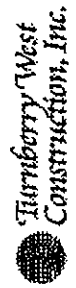
RETAIL	AMOUNT
Cash Management Account (Requested Cost Report Row A)	\$ -
Retail Payment Account (Requested Cost Report Row B less amounts listed above)	\$ -
TOTAL	\$ -

RESORT	AMOUNT
Cash Management Account (Requested Cost Report Row C)	\$ 5,722,084
Interest Account (Requested Cost Report Row D)	\$ 13,567,273
L/C Reimbursement to Bank Revolving Facility (Requested Cost Report Row E)	\$ -
Resort Payment Account (Requested Cost Report Row F less amounts listed above)	\$ 103,527,054
TOTAL	\$ 122,816,391
Bank Proceeds Account (Total of Funding Order Report C less total of Funding Order Report Column A)	\$ -

Fontainebleau LV Invoice Summary

2/25/2009

<i>Invoices Approved and Sent to Accounting for Payments</i>			
	<i>Gross Amount</i>	<i>Retention</i>	<i>Draw Amount</i>
HARD COSTS	\$ 96,864,283.35	\$ 6,589,262.89	\$ 90,275,020.46
INSURANCE	178,740.03	-	\$ 178,740.03
FF&E	9,850,493.04	40,424.00	\$ 9,810,069.04
PRE-OPENING/WORKING CAPITAL	7,212,271.55	-	\$ 7,212,271.55
FEES/PERMITS/TAXES/OTHER	1,213,949.65	-	\$ 1,213,949.65
CONDO EXPENSES	559,067.00	-	\$ 559,067.00
DEBT SERVICE	13,567,273.46		\$ 13,567,273.46
Draw Sub-total	\$ 129,446,078.08	\$ 6,629,686.89	\$ 122,816,391.19
Rounding to nearest \$1,000,000 for Revolver Facility			\$ (446,002.52)
Draw before pd interest	129,446,078.08	6,629,686.89	122,370,388.67
Funding from Interest pd on resort accounts	(614.10)		(614.10)
Total Draw to be funded	\$ 129,445,463.98	\$ 6,629,686.89	\$ 122,369,774.57



Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas

Subcontractor/Vendor	Scope of Work	Tower Amount	Exec'd	Podium/Site Amount	Exec'd	Garage Amount	Exec'd	Total Executed
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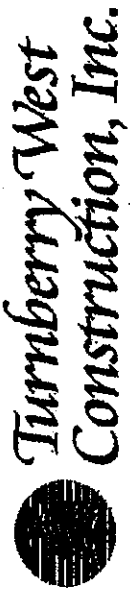
N/A for January 2009

**Appendix 17
to Advance Request**

List of Scope Changes

None

OFFSITE STORED MATERIALS



PROJECT:	DESCRIPTION OF MATERIALS STORED	LOCATION WHERE STORED	NAME OF SUBCONTRACTOR or SUPPLIER	OPENING INVENTORY	TRANSFERS FROM DEPOSITS	ADDITIONS TO INVENTORY	USAGE OF INVENTORY	CLOSING INVENTORY
PROJECT: FORTANIER/EAU LAS VEGAS ADDRESS: 2768 Las Vegas Blvd., South, Las Vegas, NV								
ITEM NO.	DESCRIPTION OF MATERIALS STORED (ATTACH INVOICES, LISTINGS, AND/OR OTHER PRICE SUPPORTING DOCUMENTATION)	LOCATION WHERE STORED	NAME OF SUBCONTRACTOR or SUPPLIER	OPENING INVENTORY	TRANSFERS FROM DEPOSITS	ADDITIONS TO INVENTORY	USAGE OF INVENTORY	CLOSING INVENTORY
10200	Hotel Vanities/Combs Vanities	16781 Burke Lane, Huntington Beach, CA. 92647	Collings Interiors	531,333.00				531,333.00
10200	Cantilever Brackets	16781 Burke Lane, Huntington Beach, CA. 92647	Collings Interiors	250,000.00				250,000.00
10200	Elevator Lobbies	16781 Burke Lane, Huntington Beach, CA. 92647	Collings Interiors	1,177,200.00		65,400.00		1,242,600.00
10200	TI Elevator Lobbies	16781 Burke Lane, Huntington Beach, CA. 92647	Collings Interiors	70,200.00		3,900.00		74,100.00
10200	Stone Showers Support	16781 Burke Lane, Huntington Beach, CA. 92647	Collings Interiors	12,765.00				12,765.00
10200	FCU Thermal Pans	16781 Burke Lane, Huntington Beach, CA. 92647	Collings Interiors	188,793.00				188,793.00
10200	FCU Sub Top	16781 Burke Lane, Huntington Beach, CA. 92647	Collings Interiors	189,955.00		175,402.80		189,955.00
10200	167-781	16781 Burke Lane, Huntington Beach, CA. 92647	Collings Interiors			101,000.00	192,701.00	260,172.00
10200	ND Frames	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Gallagher-Kaiser (AM)	251,877.00			62,205.00	289,828.00
10200	Base & Case	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Gallagher-Kaiser (AM)	627,624.00			10,771.34	638,395.34
10200	Welded Frames & Metal Doors	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Gallagher-Kaiser (AM)	110,463.88				110,463.88
10200	Hardware	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Gallagher-Kaiser (AM)	641,350.00		116,000.00	199,162.00	856,288.00
10200	Wood Doors	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Gallagher-Kaiser (AM)	2,558,472.00	638,200.00	2,201,794.88	1,227,371.00	4,373,095.88
10200	Upgrade - Base & Case	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	189,902.41				189,902.41
10200	Upgrade - Entry Hardware	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	291,202.44				291,202.44
10200	Crown Molding	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	148,317.22			27,480.22	175,797.44
10200	Close Shaft/Accessories	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	84,831.68			-6,010.68	78,821.00
10200	Carbide Trim	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	798,019.58	259,038.00	758,107.20	491,108.88	1,319,056.00
10200	Glass Shower/Partitions/Accessories	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	1,181,029.72	52,060.14	150,794.03	1,065.00	1,383,918.89
10200	Typical Guest Room Vanes/ Closet Doors	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	716,603.35	26,072.50	75,211.60	235,075.45	579,812.00
10200	Vanity Mirrors	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials					
10200	Shower (3 Bay & J. Suits) Shower Doors	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	243,191.58			17,070.58	226,121.00
10200	Condo Closets	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	1,027,662.50			239,893.50	787,819.00
10200	Condo Glass Shower Doors	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	479,322.03		1,663,236.54	159,774.62	2,302,193.00
10200	Condo Units 1,3,5 Powder Rm Mirrors	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	15,854.45				15,854.45
10200	Condo Mirror Mnt. & Kitchen Backsplash	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	176,439.00			130,862.00	45,577.00
10200	Center Shower, Closet Door, Mirrors	4030 Industrial Cir.Dr, Suite 500, NLV, NV 89030	Architectural Materials	271,637.55		13,900.00		285,537.55
10200	Crystal White Polished Tile	2020 Mendocino Rd., North Las Vegas, NV	Architectural Systems (Doorko)	57,820.00			38,716.44	96,536.44
10200	ASI Backsplash Panels polished	2801 Meade Ave. Las Vegas, NV 89102	Architectural Systems (Doorko)	300,563.01			26,459.20	327,022.21
10200	2CM Granite Sub, Antique Brown	6025 Harck St. Las Vegas, NV 89118	Silver Stone Inc. (Trmr from Hinchliff-Hill Stone)	45,966.88				45,966.88
10200	Glass Mosaic	2020 Mendocino Rd., North Las Vegas, NV	Tuscany Collection	82,097.10			4,088.00	86,185.10
10200	Calacatta, Galala, Carrara, etc.	3750 W. Quail Ave. LV, NV	Ital Stone, Inc.	2,188,381.28			49,178.65	2,237,559.93
10200	Calacatta, Galala, Carrara, etc.	2020 Mendocino Rd., North Las Vegas, NV	Ital Stone, Inc.	0.00				0.00
10200	The Marbles	1205 N. Miller Street, Anaheim, CA 92806	Powderco America, Inc.	437,131.58				437,131.58
10200	Corinthian Beige Marble	2801 O'Neill Way, Las Vegas, NV	SHIES	210,242.00	35,118.00	12,439.78	96,542.86	383,942.54
10200	Bath Accessories	2801 O'Neill Way, Las Vegas, NV	Hend Specities	55,448.48			10,045.00	65,493.48
10200	Appliances	Econ. Appliance Warehouse	Nikea, Inc.					
10200	Appliances	6650 Arroyo Springs St. Las Vegas, NV	Econ. Appliance	8,488,471.14		62,590.00	20,554.00	8,571,615.14
10200	Elevator Materials	4655 West Harmon, LV, NV 89119	ThyssenKrupp Elevator	509,236.38		864,769.00	3,322,169.14	4,696,174.52
10200	Copper Tubing Plumbing (Calf's Pipe & Supply)	Fountainhead Interiors Warehouse	Desert Plumbing & Heating	94,810.00		23,276.00	88,520.00	206,606.00
10200	MC Cable	3800 W. Diablo Dr., LV, NV	Bombard Electric (NEBOC)	749,319.00		71,485.00	622,000.00	1,442,804.00
10200	Switchgear	5570 S. Valley View, LV, NV	Bombard Electric (Crescent)	200,632.00		210,689.00	188,320.00	600,041.00
10200	Misc. Commonly Electrical Materials	4275 S. Valley View, LV, NV	Bombard Electric	15,410.00				15,410.00
10200	Fire Alarm MC Cable	4975 S. Valley View, LV, NV	Bombard Electric	87,482.00		54,730.00	87,462.00	171,672.00
10200	Low Voltage Cabling	3650 Ponderosa #3	Bombard Electric	218,457.00				218,457.00
10200	Lighting Fixtures	13189 Silver Ave., Fordham, CA	Bombard Electric (Lighting)					

GENERAL CONTRACTOR ADVANCE CERTIFICATE

Date: January 31, 2009
Advance Date: January 31, 2009

Bank of America, N.A.,
as Disbursement Agent
Relationship Administration Office Manager
Credit Services & Administration
Commercial Real Estate NJ & PA
Bank of America, N.A.
750 Walnut Avenue
MC: NJ6-502-01-03
Cranford, NJ 07016
Attn: Jeanne P. Brown, Vice President

Lehman Brothers Holdings Inc.
as Retail Agent
c/o Lehman Brothers Holdings
399 Park Avenue
New York, New York 10022
Attention: Josh Freedman
Facsimile No.: (212) 713-1278

Bank of America, N.A.,
as Bank Agent
Mail Code: TX1-492-14-11
Bank of America Plaza
901 Main Street
Dallas, TX 75202-3714
Attn: Donna F. Kimbrough

Wells Fargo Bank, National Association,
as Trustee
MAC N9311-110
625 Marquette Avenue
Minneapolis, MN 55479
Attention: Fontainebleau Account Manager

Re: Advance Request No. [15] under the Master Disbursement Agreement dated as of June 6, 2007 (the "Disbursement Agreement") among Fontainebleau Las Vegas Holdings, LLC, Fontainebleau Las Vegas Capital Corp., Fontainebleau Las Vegas Retail, LLC, Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC (collectively, the "Project Entities"), the Funding Agents referred to therein, and Bank of America, N.A., as Disbursement Agent.

Ladies and Gentlemen:

In connection with the development, construction and operation of the Fontainebleau Resort and Casino project (the "Project"), Turnberry West Construction, Inc. (the "General Contractor") hereby certifies as follows:

1. Pursuant to our Application for Payment (as described in the Prime Construction Agreement) dated June 6, 2007 ("Application for Payment #26") we have requested \$90,273,432.17

2. The Prime Construction Agreement is in full force and effect except for amendments not prohibited by Section 6.1 of the Disbursement Agreement or the Financing Agreements. The General Contractor is not in default under any material term of the Prime Construction Agreement and, to the best of the General Contractor's knowledge, the Project Entities are not in default under any material term of the Prime Construction Agreement, except as detailed below [List all defaults which are inconsistent with the foregoing statements]:

NONE

*Turnberry West
Construction, Inc.*

FONTAINEBLEAU LAS VEGAS, 2755 LAS VEGAS BLVD. SO., LAS VEGAS, NV 89109
PHONE 702.495.7360 FAX 702.495.7366 www.turnberryltd.com NV Lic. #0067865

3. The "Work" (as defined in the Prime Construction Agreement) performed to date has been performed in accordance with the Prime Construction Agreement and the "Schedule" (as defined in the Prime Construction Agreement) in effect on the date hereof. Invoices submitted, including the current invoice, are in accordance with the requirements of the Prime Construction Agreement.

4. The Control Estimate (as described in the Prime Construction Agreement) most recently submitted by the General Contractor pursuant to Article 6 of the Prime Construction Agreement is based on reasonable assumptions as to all legal and factual matters material to the estimates set forth therein and reflects the costs expected to be incurred by the General Contractor to complete the remaining "Work" (as defined in the Prime Construction Agreement) on the Project.

5. Attached hereto is a list of each first tier trade subcontractor or materialmen under the Prime Construction Agreement.

6. The General Contractor hereby certifies and confirms (i) that the construction performed as of the date hereof is substantially in accordance with the plans and specifications for the Project and that the disbursement described in Paragraph 1 above is appropriate in light of the percentage of construction completed and the amount of stored materials and (ii) as of the date hereof, the date upon which Substantial Completion (as defined in the Prime Construction Agreement) must be achieved pursuant to Section 4.3 of the Prime Construction Agreement is September 29, 2009 [Note to Disbursement Agent and Construction Consultant: date inserted must be on or before the Scheduled Opening Date under the Disbursement Agreement]. There is no reason to believe that the Substantial Completion Date (as defined in the Prime Construction Agreement) will not occur on or prior to such date. As required pursuant to Section 4.4 of the Prime Construction Agreement the most recent "Schedule" (as defined in the Prime Construction Agreement) is attached to the Application for Payment (as described in the Prime Construction Agreement). Such "Schedule" (as defined in the Prime Construction Agreement) is true, complete and correct in all material respects. The General Contractor is unaware of any change in the plans and specifications for the Project set forth in the drawings issued for construction as of the date of the previous advance or any other change to the design, layout, architecture or quality of the Project set forth in the drawings issued for construction from that which was contemplated on the date of the previous advance, (unless such change is required by law) (a "Scope Change"), other than as set forth in Schedule 1 (to the extent that such Scope Changes, are (or would be if implemented) under the Prime Construction Agreement).

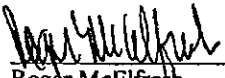
7. There is no material adverse change in the condition of the General Contractor which in the reasonable judgment of the General Contractor would be likely to materially adversely affect the General Contractor's ability to perform the "Work" (as defined in the Prime Construction Agreement) in accordance with the terms of the Prime Construction Agreement.

All capitalized terms used herein without definition shall have the meaning given to them in the Disbursement Agreement.

The foregoing representations are true and correct, are made for the benefit of the Disbursement Agent, the Funding Agents and the Lenders represented thereby, and may be relied upon for the purposes of making advances pursuant to the above referenced Disbursement Agreement; provided, that, to the extent any such Person is not entitled to rely on such representations, warranties and certifications pursuant to Section 11.18 of the Disbursement Agreement then such representations, warranties and certifications are deemed to not have been made to such Person and such Person may not rely on thereon.

IN WITNESS WHEREOF, the undersigned has executed this General Contractor Advance Certificate as of the 31st of January, 2009.

TURNBERRY WEST CONSTRUCTION, INC.,
a Nevada corporation

By: 
Name: Roger McElfresh
Title: President and COO



Bergman, Walls & Associates, Ltd.
ARCHITECTS • PLANNERS

EXHIBIT A

ARCHITECT'S ADVANCE CERTIFICATE

Date: January 31, 2009
Advance Date: February 3, 2009

Bank of America, N.A.,
as Disbursement Agent
Relationship Administration Office Manager
Credit Services & Administration
Commercial Real Estate NJ & PA
Bank of America, N.A.
750 Walnut Avenue
MC: NJ6-502-01-03
Cranford, NJ 07016
Attn: Jeanne P. Brown, Vice President

Lehman Brothers Holdings Inc.
as Retail Agent
c/o Lehman Brothers Holdings
399 Park Avenue
New York, New York 10022
Attention: Josh Freedman
Facsimile No.: (212) 713-1278

Bank of America, N.A.,
as Bank Agent
Mail Code: TX1-492-14-11
Bank of America Plaza
901 Main Street
Dallas, TX 75202-3714
Attn: Donna F. Kimbrough

Wells Fargo Bank, National
Association,
as Trustee
MAC N9311-110
625 Marquette Avenue
Minneapolis, MN 55479
Attention: Fontainebleau Account
Manager

Re: Advance Request No. 26 under the Master Disbursement Agreement dated as of October 2, 2007 (the "Disbursement Agreement") among Fontainebleau Las Vegas Holdings, LLC, Fontainebleau Las Vegas Capital Corp., Fontainebleau Las Vegas Retail, LLC, Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC (collectively, the "Project Entities") the Funding Agents referred to therein, and Bank of America, N.A., as Disbursement Agent.

Ladies and Gentlemen:

In connection with the development, construction and operation of the Fontainebleau Resort and Casino project (the "Project"), Bergman, Walls & Associates, Ltd., a Nevada professional corporation (the "Architect"), hereby represents to its knowledge, information and belief as follows:

W02-WEST:1BEH1400231388.7

The Architect has reviewed the above referenced Advance Request (the "Advance Request") to the extent necessary to provide the certification contained herein.

The Agreement Between Fontainebleau Las Vegas, LLC and Bergman, Walls & Associates, Ltd. for Architectural Services, dated as of April 2, 2007 (the "Architect's Agreement") is in full force and effect except for amendments not prohibited by Section 6.1 of the Disbursement Agreement or the Financing Agreements. The Architect is not in default under any material term of the Architect's Agreement and, to the Architect's knowledge, the Project Entities are not in default under any material term of the Architect's Agreement, except as detailed below [List all defaults which are inconsistent with the foregoing statements]:

The construction performed on the Project as of the date hereof is in general accordance with the "Drawings and Specifications" (as described in the Prime Construction Agreement), and other plans and specifications for the Project, all as approved by the relevant governmental authorities (collectively, the "Plans and Specifications").

All Plans and Specifications which have been prepared and submitted thus far comply in all material respects with all applicable zoning regulations, set-back requirements, other building code requirements of Clark County, Nevada.

As used herein, the word "certify" shall mean an expansion of the Architect's professional opinion to the best of its information, knowledge and belief, and does not constitute a warranty or guarantee by the Architect.

Except for the permits and governmental authorizations detailed in Exhibit G to the above referenced Disbursement Agreement, to the best of our actual knowledge, there are no other material permits or governmental authorizations currently required in connection with the construction and operation of the Project.

All capitalized terms used herein without definition shall have the meaning given to them in the Disbursement Agreement.

The foregoing representations are true and correct, are made for the benefit of the Disbursement Agent, the Funding Agents and the Lenders represented thereby, and may be relied upon for the purposes of making advances pursuant to the above referenced Disbursement Agreement; provided, that, to the extent any such Person is not entitled to rely on such representations and certifications pursuant to Section 11.18 of the Disbursement Agreement then such representations and certifications are deemed to not have been made to such Person and such Person may not rely on thereon.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the undersigned has executed this Architect's Advance Certificate as of the 3rd day of February, 2009.

BERGMAN, WALLS & ASSOCIATES, LTD.,
a Nevada professional corporation

By: 

Name: Scott U. Walls

Title: President/COO

ATTACHMENT A TO BUDGET AMENDMENT CERTIFICATE

Certificate of General Contractor

1/31/09

Bank of America, N.A.,
as Disbursement Agent
Relationship Administration Office Manager
Credit Services & Administration
Commercial Real Estate NJ & PA
Bank of America, N.A.
750 Walnut Avenue
MC: NJ6-502-01-03
Cranford, NJ 07016
Attn: Jeanne P. Brown, Vice President

Re: **Budget Amendment Certificate** ("Budget Amendment Certificate") dated January 31, 2009, of Fontainebleau Las Vegas Holdings, LLC, Fontainebleau Las Vegas Capital Corp., Fontainebleau Las Vegas Retail, LLC, Fontainebleau Las Vegas, LLC, and Fontainebleau Las Vegas II, LLC (collectively, the "Project Entities").

Ladies and Gentlemen:

Reference is made to the Master Disbursement Agreement dated as of June 6, 2007 (the "Disbursement Agreement") among the Project Entities, the Funding Agents referred to therein, and Bank of America, N.A., as Disbursement Agent. All capitalized terms used herein without definition shall have the meaning given to them in the Disbursement Agreement.

In connection with the development, construction and operation of the Fontainebleau Resort and Casino project (the "Project"), Turnberry West Construction, Inc. ("General Contractor") hereby certifies as follows:

1. The General Contractor has reviewed the above referenced **Budget Amendment Certificate**.
2. The General Contractor hereby certifies and confirms the accuracy of the certifications in paragraphs B.4. and B.5. of the above-referenced **Budget Amendment Certificate** to the extent that the same relate to the Prime Construction Agreement.
3. The undersigned has no reason to believe that the proposed amendment is not consistent with the "Drawings and Specifications" (as described in the Prime Construction Agreement), as approved by the relevant governmental authorities.

The foregoing representations, warranties and certifications are true and correct, are made for the benefit of the Disbursement Agent, the Funding Agents and the Lenders represented thereby, and may be relied upon for the purposes of authorizing and making the amendment to the **Resort Budget**; provided, that, to the extent any such Person is not entitled to rely on such representations, warranties and certifications pursuant to Section 11.18 of the Disbursement Agreement then such representations, warranties and certifications are deemed to not to have been made to such Person and such Person may not rely on thereon.

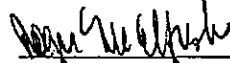
*Turnberry West
Construction, Inc.*

FONTAINEBLEAU LAS VEGAS, 2755 LAS VEGAS BLVD. SO., LAS VEGAS, NV 89109
PHONE 702.495.7360 FAX 702.495.7366 www.turnberryltd.com NV Lic. #0067865

IN WITNESS WHEREOF, the General Contractor has executed this General Contractor's Certificate as of the 2nd day of February, 2009.

TURNBERRY WEST CONSTRUCTION, INC.,
a Nevada corporation

By:



Name: Roger McElfresh

Title: President and COO

NOTICE OF BORROWING

February 13, 2009

Bank of America, N.A.,
as Administrative Agent
Mail Code: TX1-492-14-11
Bank of America Plaza
901 Main St.
Dallas, TX 75202-3714
Attention: Ronaldo Naval

Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Ladies and Gentlemen:

Pursuant to Section 2.4 of that certain Credit Agreement, dated as of June 6, 2007 (as amended, supplemented, replaced or otherwise modified from time to time, the "Credit Agreement"; capitalized terms used but not defined herein shall have the meanings given to them in the Credit Agreement or if not set forth therein the meanings given to them in the Disbursement Agreement, or, to the extent the Disbursement Agreement is then not in effect, the Disbursement Agreement as of the last day of its effectiveness), among Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC (collectively, the "Borrowers"), each lender from time to time party thereto and Bank of America, N.A., as administrative agent (the "Administrative Agent"), the Borrowers hereby give the Administrative Agent irrevocable notice that the Borrowers hereby request a Loan under the Credit Agreement, and in that connection set forth below the information relating to such Loan:

1. The Banking Day of the proposed Loan is February 25, 2009 (the "Borrowing Date").
2. The proposed Loan is a Disbursement Agreement Loan.
3. The proposed Loan is a Revolving Loan.
4. The Type of the proposed Loan is a Eurodollar Loan.
5. The aggregate amount of the proposed Loan is \$68,000,000.00
6. The initial Interest Period for each Eurodollar Loan made as part of the proposed Loan is for the 1 month period ending March 25, 2009.

The undersigned is executing this Notice of Borrowing not in an individual capacity, but in the undersigned's capacity as a Responsible Officer of the Borrowers.

Very truly yours,

FONTAINEBLEAU LAS VEGAS, LLC,

and

FONTAINEBLEAU LAS VEGAS II, LLC

By: Fontainebleau Las Vegas Holdings, LLC,
Managing Member of each of the foregoing

By: Fontainebleau Resort Properties I, LLC, its
Managing Member

By: Fontainebleau Resort Holdings, LLC, its
Managing Member

By: Fontainebleau Resorts, LLC, its Managing
Member

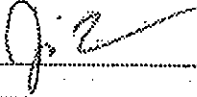
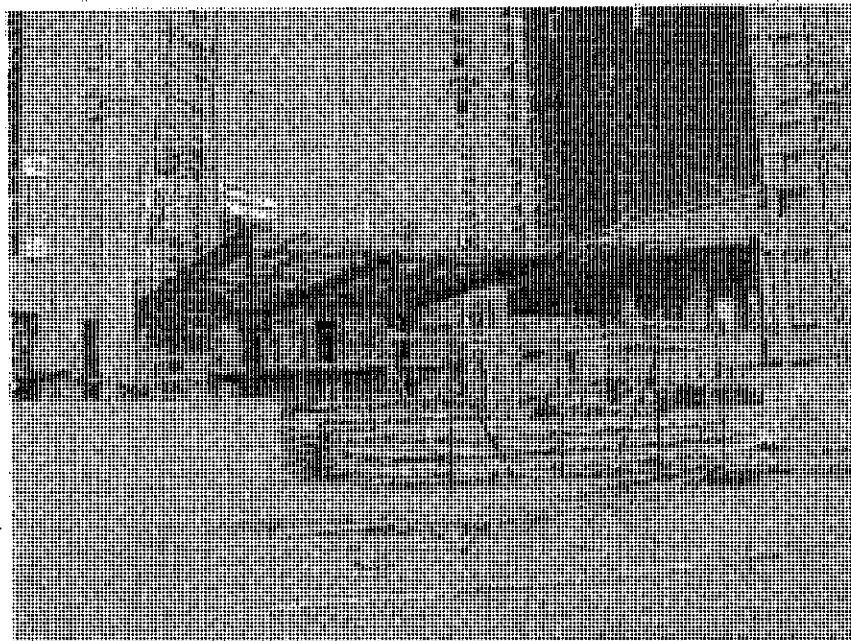
By: 
Name: _____
Title: _____

EXHIBIT 5

Project Status Report

Report No. 22
Fontainebleau Las Vegas
8,749,063 SFG Hotel & Casino
Las Vegas, Nevada



Prepared for
Bank of America
Dallas, Texas
&
Lehman Brothers Holdings, Inc
New York, New York

March 3, 2009
IVI Project No. V61210964





CONSTRUCTION CONSULTING & PROJECT MANAGEMENT

INSPECTION & VALUATION INTERNATIONAL, INC.

106 Corporate Park Drive, Suite 417
White Plains, New York 10604
(914) 694-1900 (tel)
(914) 694-4007 (fax)
www.ivi-intl.com

March 3, 2009

CDROM Overnight Mail

Mr. Brandon Bolio
Bank of America, N.A.
Gaming & Leisure Industry
901 Main Street, 64th Floor
Dallas, Texas 75202
(214) 209-3795 (tel)
(214) 209-0085 (fax)
brandon.bolio@bankofamerica.com

Mr. Josh Freedman
Lehman Brothers Holdings, Inc.
399 Park Avenue
New York, New York 10022
(212) 526-7000 (tel)
(212) 713-1278 (fax)
josh.freedman@lehman.com

Re: Fontainebleau Las Vegas
8,749,063 SFG Hotel & Casino
Las Vegas, Nevada
IVI Project No. V61210964

Dear Mr. Bolio and Freedman:

Attached is our Project Status Report No. 22 for the Developer's Draw Request No. 22 and the General Contractor's Requisition No. 22.

If you have any questions please call me directly at (914) 313-5067. If I am not available, please contact Robert W. Barone, R.A., LEED AP, at (914) 313-5113.

Sincerely,

INSPECTION & VALUATION INTERNATIONAL, INC.

Paul R. Bonvicino Jr.
Senior Project Manager

Reviewed by:

Robert W. Barone, LEED AP
Senior Vice President

PRB/aok

CC: jeanne.p.brown@bankofamerica.com; mrafeedie@trimontrea.com; ronaldo.naval@bankofamerica.com ; brian.corum@bankofamerica.com

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SUMMARY

Anticipated Construction Cost vs. Direct Cost Budget

The Developer's direct cost budget was increased by \$190,265,022 in June 2008 to account for a significant amount of additional construction costs, resulting in a revised direct cost budget of \$2,099,999,238, and a direct cost contingency budget of \$211,894,252. The construction costs are currently within the Developer's revised direct cost budget of \$2,099,999,234. During this PC, the Prime Contract Control Budget was increased from \$1,972,635,661 to \$1,986,150,792, and the Contingency was reduced by \$13,564,877, resulting in a current direct cost contingency of \$76,848,445. This equates to 10.9% of the cost-to-complete and is adequate for the project as detailed in the Anticipated Cost Report, which reflects drawing completion and coordination; however, the ACR this PC anticipates a balance contingency of \$15,545,478 as detailed in section 3.3. While the Anticipated Cost Report indicates the Project is expected to stay within budget, IVI is concerned that all the subcontractor claims have not been fully incorporated into the report and potential acceleration impact to meet the schedule has not been included. Additionally, it appears that the LEED credits are tracking behind projections and the Developer has begun a detailed audit and the findings will be presented at the April 2009 quarterly meeting.

Construction Status

The project began in January 2007 with the Grand Opening anticipated in November 1, 2009. At 66.6% complete, the overall construction progress is tracking in-line with the latest construction schedule, which indicates a November 1, 2009 overall completion.

While the Project is tracking in accordance with the current schedule, it appears that the work in the podium may need to be accelerated to meet the aggressive target for that portion of the Project. A few venues are tentatively scheduled to open after grand opening as detailed in section 4.1.

The overall impact of the collapse to the Garage/Convention Center construction schedule is six (6) to (8) eight weeks behind schedule. At this time, it has been determined that the overall completion dated of the Garage/Convention Center will not be impacted.

Quality of Work/Conformance with Construction Documents

The work observed appears to be in general conformance to the drawings and specifications we have reviewed, and during our site visit, we did not observe any significant areas of unsatisfactory workmanship. It should be noted that the General Contractor has been maintaining a clean, relatively debris free site.

Five (5) previous material incidents occurred on-site August 2, 2007, August 6, 2007, February 11, 2008, June 3, 2008 and June 25, 2008. We understand that OSHA has acknowledged no fault or negligence on the part of TWC or FB for the August 2 and 6 incidents and will issue their formal report in 12 to 18 months (August 2008 to January 2009) for the first three (3) incidents. The fourth incident was no fault or negligent on the part of TWC or FB.

Five (5) additional incidents with minor injuries have occurred on-site, Monday December 10, 2007, Thursday January 3, 2008, Saturday January 12, 2008, Monday September 1, 2008 and Thursday October 2, 2008. The incidents are currently under investigation by OSHA and the fourth by LVPD.

Outstanding Documentation

- Formal OSHA report for the construction workers fall and the failure of the precast tees; and
- Close-out documentation for Orphan Tanks 3 and 4 (expected by June/July 2009).

These outstanding items were discussed during our previous site meetings.

1. SITE VISIT DATA

Site Visit Date: February 2, 2009

Previous Visit Date: January 5 & 6, 2009

Additional Site Visit: NA

Next Site Visit Date: March 2, 2009

Weather: Cloudy, 40°F

BofA Representative: None

LBH Representative: None

EZ Solutions: None

PCI Group: Raquel Speers-Shohet

IVI's Representative: Paul Bonvicino

Developer Entity: Fontainebleau Las Vegas, LLC

Developer Representatives: R C White, Deven Kumar, Jackie Miller, Kathy Hernandez, Bernie Glanister

Architect's Representative: Scott Walls

General Contractor's Representatives: Bob Ambridge, Bob Oehrli, Don Byrd, Ken McElfresh, Kili Ogilvie, Stephanie Cisneros, Cheryl Ross, Glen Russo, Robin Allen, Dan Ruddock, Miranda Zeller, Joe DeMarco, Cheryl Szeles

Developer's Advance Request No & Date: 26, February 13, 2009 (Exhibit "B")

Date Advance Received by IVI: February 14, 2009

General Contractor's Requisition No. & Date: 26, January 31, 2009 (Exhibit "C")

Date Requisition Received by IVI: February 14, 2009

Period Covered (PC): January 1 to January 31, 2009

2. REVIEW OF PAYMENT REQUISITION

2.1. Value of Work Completed to Date – Core and Shell

In accordance with the Form of Construction Consultant’s Advance Certificate dated February 16, 2009 (Exhibit “D”), IVI has approved the following advance. Included as part of (Exhibit “B”) are the following: Developer’s Advance Request Certificate, Advance Confirmation Notice, Requested Cost Report, Shared Cost Allocation Report, Current Available Sources Report, Funding Order Report, Advance Request Transfer Report, Detailed Remaining Cost Report, Retail Remaining Cost Report, In Balance Report and the Contractor’s Payment Application letter. In addition to the aforementioned also included as (Exhibit “B-1”) are the following: Budget/Schedule Amendment Certificate dated January 31, 2009, Appendix I to Budget/Schedule Amendment, Appendix III to the Budget/Schedule Amendment Certificate and Attachment A to Budget Amendment Certificate. The General Contractor’s Advance Certificate (Exhibit “C”) dated January 31, 2009 and Architect Advance Certificate (Exhibit “C-1”) dated February 3, 2009 is included.

a. Developer's Direct Cost Budget	\$	1,904,673,934	
b. Adjustments (approved COs, revisions, etc.)	+	195,325,304	(1)
c. Adjusted Direct Cost Budget	\$	<u>2,099,999,238</u>	
d. Value of Work Completed to Date	\$	1,427,476,576	
e. Stored Materials		42,165,329	
f. Deposits	+	17,851,638	
g. Subtotal Completed Value + Stored Materials	\$	<u>1,487,493,543</u>	
h. Less Retainage	-	89,393,925	
i. Total Completed Value Less Retainage	\$	<u>1,398,099,618</u>	
j. Less Previous IVI Recommended Disbursements	-	1,307,645,857	
k. Recommended Disbursement for the PC	\$	<u>90,453,761</u>	
l. Cost to Complete Direct Cost Budget (c - i)	\$	701,899,620	
m. IVI's Estimated Cost to Complete	\$	701,899,620	
n. Gross Percentage Complete (g/c)		70.8%	
o. Net Percentage Complete (k/c)		66.6%	
Budget Amendment No. 1	\$	5,060,279	
Budget Amendment No. 2	\$	<u>190,265,022</u>	
(1) Total Amendment change	\$	195,325,301	

2.2. Value of Work Completed to Date – FF&E

a. Developer's FF&E Budget	\$ 169,853,898	
b. Adjustments (approved COs, revisions, etc.)	+	0
c. Adjusted FF&E Budget	<u>\$ 169,853,898</u>	(1)
d. Value of Work Completed to Date	\$	0
e. Stored Materials		0
f. Deposits	+	56,678,031
g. Subtotal Completed Value + Stored Materials	<u>\$ 56,678,031</u>	(2)
h. Less Retainage	-	687,828
i. Total Completed Value Less Retainage	<u>\$ 55,990,203</u>	
j. Less Previous IVI Recommended Disbursements	-	42,384,085
k. Recommended Disbursement for the PC	<u>\$ 13,606,118</u>	
l. Cost to Complete Direct Cost Budget (c - i)	\$	113,863,695
m. IVI's Estimated Cost to Complete	\$	113,863,695
n. Gross Percentage Complete (l/c)		33.4%
o. Net Percentage Complete (k/c)		33.0%

(1) Gaming FF&E	\$ 40,871,099
Rooms FF&E	73,784,267
Exterior Signage	26,532,720
Common Areas	+ 28,665,812
Developer's Direct Cost Budget	<u>\$ 169,853,898</u>

(2) The total value of deposits to date are as follows:

Gaming FF&E	\$ 150,771
Rooms FF&E	34,904,624
Exterior Signage	6,878,276
Common Areas	+ 14,744,360
Total	<u>\$ 56,678,031</u>

IVI has received the FF&E overview summary of costs and status for each component as detailed in section 3.3 of this report.

2.3. Funding for Stored Materials and Deposits

During this period, additional funding was requested for off-site stored materials with the Developer providing IVI with the following (Exhibit "E"):

- An Inventory of Unincorporated Materials spreadsheet, which details a total of \$42,165,329 in currently stored materials and includes additional inventory this PC of \$8,957,783;
- Supporting documentation for stored materials, including evidence of property insurance, bill of sale and Transfer of Title; and
- Inspection report verifying Stored Materials prepared by Professional Associates Construction Services dated January 9, 2009.

During this period, funding was requested for material deposits with the Developer providing IVI with the following (Exhibit "F"):

- Deposit Summary spreadsheet detailing a total of \$17,851,638 in deposits which includes deposits of \$5,135,334,701 this PC.

Stored materials and deposits to date are identified in the following tables:

Description of Item (Tower 200)	Storage Location	Cumulative Off-Site Stored Value	Cumulative On-Site Stored Value	Key	Authorize Funding
Copper Tubing-Plumbing	2020 Mendenhall, NLV, NV	\$484,769		1, 2, 3, 5, 6	9
FCU Thermal Fuse	16791 Burke La, Huntington Beach	\$188,793		1, 2, 3, 5, 6	9
MC Cable	3950 W Diablo Dr., LV, NV	\$29,668		1, 2, 3, 4	9
Hardware	4030 Industries, NLA, NV	\$557,228		1, 2, 3	9
Condo Mirrors	4030 Industries, NLA, NV	\$15,854		1, 2, 3	9
Condo Millwork	4030 Industries, NLA, NV	\$2,537,195		1, 2, 3	9, 10
Condo Shower Doors	4030 Industries, NLA, NV	\$787,919		1, 2, 3	9
Condo Closets	4030 Industries, NLA, NV	\$225,821		1, 2, 3	9, 10
Vanities+T57/61	16791 Burke La, Huntington Beach	\$706,736		1, 2, 3	9, 10
Brackets	16791 Burke La, Huntington Beach	\$250,000		1, 2, 3	9
T1 Elevator Lobbies	16791 Burke La, Huntington Beach	\$74,100		1, 2, 3	9
Stone Shelves	16791 Burke La, Huntington Beach	\$12,785		1, 2, 3	9
Fire Alarm MC Cable	4375 s. Valley View, LV, NV	\$15,410		1, 2, 3	9
Condo Trim	4030 Industries, NLA, NV	\$89,821		1, 2, 3	9
Calacatta Oro	3750 W. Quail Ave, LV, NV	\$33,917		1, 2, 3	9
Tile Material	2020 Mendenhall, NLV, NV	\$2,198,381		1, 2, 3	9, 10
Glass Shower/Part	4030 Industries, NLA, NV	\$1,319,054		1, 2, 3	9
FCU Thermal Fuse	16791 Burke La, Huntington Beach	\$169,956		1, 2, 3	9
Bath Accessories	280 Orville Wright, LV, NV	\$200,197		1, 2, 3	9
Lighting Fixtures	3950 W Diablo Dr., LV, NV	\$813,322		1, 2, 3	9
MC Cable	4375 s. Valley View, LV, NV	\$71,217		1, 2, 3	9
Misc. Elec. Materials	4375 s. Valley View, LV, NV	\$379,146		1, 2, 3	9
Elevator Lobbies	16791 Burke La, Huntington Beach	\$1,242,600		1, 2, 3	9
Lighting Fixtures	13169 Slover Ave., Fontana, CA	\$131,457		1, 2, 3	9
Cable Tray	3455 W Reno Ave, Sun Valley	\$94,476		1, 2, 3	9
Trim+Suite Shower drs	4030 Industries, NLA, NV	\$764,655		1, 2, 3	9
Welded Frames	4030 Industries, NLA, NV	\$119,255		1, 2, 3	9
Crown Molding	4030 Industries, NLA, NV	\$291,202		1, 2, 3	9
Elevator Materials	4855 West Harmon, LV, NV	\$6,011,074		1, 2, 3	9
LED Color Changing	30733 W Ten Mile, Farmington, MI	\$588,415		1, 2, 3	10
Wiring Devices	6065 Polaris	\$375,540		1, 2, 3	9
Electrical Materials	4375 s. Valley View, LV, NV	\$223,301		1, 2, 3	9
Pocket Fascia Bds	Architectural Materials	\$117,837		1, 2, 3	9
KD Frames	4030 Industries, NLA, NV	\$280,176		1, 2, 3	9
Condo Kitchen	4030 Industries, NLA, NV	\$45,477		1, 2, 3	9
Granite	6025 Hauck St, LV, NV	\$392,791		1, 2, 3	10
Wood Doors	4030 Industries, NLA, NV	\$4,373,096		1, 2, 3	9
Upgrade beam/case	4030 Industries, NLA, NV	\$189,902		1, 2, 3	9
Upgrade hardware	4030 Industries, NLA, NV	\$196,616		1, 2, 3	9
Closet Doors	4030 Industries, NLA, NV	\$1,368,919		1, 2, 3	9, 10
Mirrors+Door Mirrors	4030 Industries, NLA, NV	\$593,312		1, 2, 3	9, 10
Appliances+Econ	Econ Warehouse	\$97,484		1, 2, 3	9
Polished Tile	2020 Mendenhall, NLV, NV	\$232,821		1, 2, 3	9
Marble	2020 Mendenhall, NLV, NV	\$388,096		1, 2, 3	9
Low Voltage Cable	3950 Ponderosa, LV, NV	\$54,730		1, 2, 3	9
ASI Panels	2901 Meade Ave, LV, NV	\$31,061		1, 2, 3	9
Glass Mosaic	2020 Mendenhall, NLV, NV	\$41,899		1, 2, 3	9
Switchgear	5570 S Valley, LV, NV	\$195,802		1, 2, 3	9, 10
Low Voltage Material	4375 s. Valley View, LV, NV	\$41,682		1, 2, 3	9, 10
	Closing Inventory Total	\$29,644,964			

Description of Item (Tower 200)	Vendor	Cumulative Deposits	Key	Authorize Funding
Glass	Zetian Systems	\$634,000	1	9, 10
Guest Closet Units	Architectural Materials	\$1,756,433	1	9
Curtain Wall	Zetian Systems	\$288,131	1	9
Custom Color	Zetian Systems	\$162,500	1	9
Kitchen Cabinets	M3 Procurement & Design	\$626,583	1	9, 10
Aluminum Extrusions	Zetian Systems	\$1,348,500	1	9, 10
Glass	Zetian Systems	\$951,000	1	10
Structural Silicone	Zetian Systems	\$562,909	1	10
Glass	Zetian Systems	\$29,763	1	10
Glass	Zetian Systems	\$85,120	1	10
Insulation	Zetian Systems	\$132,975	1	10
ITA 093005	Ital Stone	\$69,174	1	9
Limestone	Ital Stone	\$56,507	1	9
Granite	Ital Stone	\$207,388	1	9, 10
Dishwasher	Miele	\$69,046	1	9, 10
Dishwasher	Miele	\$132,319	1	9, 10
Eterior Lighting	Ulluminating	\$6,500,000	1	9
Glass	Zetian Systems	\$375,273	1	9, 10
Interior Glass	Zetian Systems	\$374,750	1	10
Biege Stone	Ital Stone	\$173,315	1	10
Oven	Miele	\$65,063	1	10
Cooktop	Miele	\$31,253	1	10
Frosty Glass Tile	Ital Stone	\$78,000	1	10
Cooktop	Miele	\$38,311	1	10
Wood Doors	Gallagher-Kaiser	\$222,800	1	9
	Closing Inventory Total	\$14,971,113		

Description of Item (Garage/Convention 300)	Storage Location	Cumulative Off-Site Stored Value	Cumulative On-Site Stored Value	Cumulative Deposits	Key	Authorize Funding
Wire	3755 W Hacienda Ave	\$2,080			1, 2, 3, 4	9
Copper-Hydrionics	2020 Mendenhall NLV, NV	\$21,441			1, 2, 3, 4	9
Rolls Steel	2333 McCall St, Dayton, Oh	\$395,872			1, 2, 3, 4	9
Light Fixtures	3755 Sunset, LV, NV	\$168,414			1, 2, 3, 4	9
Elevator Equipment	4855 W. Harmon, LV, NV	\$3,793,324			1, 2, 3	9, 10
Gears/Switches	3455 W Reno Ave, LV, NV	\$154,412			1, 2, 3, 4	9
Copper Tubing-Plumbing	2020 Mendenhall NLV, NV	\$39,985			1, 2, 3, 4	9
	Closing Inventory Total	\$4,575,528		\$0		

Description of Item (Overtime Inspection Account 400)	Storage Location	Cumulative Off-Site Stored Value	Cumulative On-Site Stored Value	Cumulative Deposits	Key	Authorize Funding
Inspections	Clark County Development Services			\$8,675	1	9
	Closing Inventory Total		\$0	\$8,675		

Description of Item (Pod/Um 500)	Storage Location	Cumulative Off-Site Stored Value	Cumulative On-Site Stored Value	Cumulative Deposits	Key	Authorize Funding
Structural Steel Raw Material	1730 W. Reno, OK City, Ok	\$14,231			1, 2, 3, 4	9
AFCO Steel	1423 E 6th, Little Rock, AR	\$4			1, 2, 3, 4	9
Bolts & Misc. Components	1730 W. Reno, OK City, Ok	\$7,886			1, 2, 3, 4	9
Millwork	885 Gateway, San Diego, Ca	\$195,363			1, 2, 3, 4	10
Copper Tubing-Plumbing	2020 Mendenhall, NLV, NV	\$124,106			1, 2, 3, 4	9
Wire	3755 W. Hacienda Ave, LV, NV	\$16,955			1, 2, 3, 4	9
Pool Deck/Spa	710 Sunnyvale Dr, Wilmington, NC	\$690,931			1, 2, 3, 4	9
HSS Steel	6625 W Gary Ave, LV, NV	\$20,586			1, 2, 3, 4	9
Elevators	4855-W Harmon, LV, NV	\$4,981,848			1, 2, 3	9
Pool Deck/Spa	710 Sunnyvale Dr, Wilmington, NC	\$720,481			1, 2, 3, 4	10
Spa materials	710 Sunnyvale Dr, Wilmington, NC	\$180,243			1, 2, 3, 4	9
Electrical Material	Sun Valley	\$315,845			1, 2, 3	9
Glazing Accessories	Giroux Glass	\$345,997			1, 2, 3	9
Grey River Marble	Ital Stone	\$330,360			1, 2, 3	9
Glazing Accessories	Giroux Glass			\$1,359,150	1	9
Spa Marble	Superior Tile			\$140,000	1	9
Tile	Silver State Marble			\$183,244	1	9
Casino Tile	Sam fet			\$503,280	1	9
Greystone	Ital Stone			\$569,526	1	9, 10
Day Spa Stainless	Water Fx Custom Pools			\$116,649	1	9
	Closing Inventory Total	\$7,944,836		\$2,871,849		

Component	Cumulative Off-Site Stored Value	Cumulative On-Site Stored Value	Cumulative Deposits	Key	Authorize Funding
Tower (200)	\$29,644,964		\$14,971,113	1, 2, 3, 4	9
Garage/Convention (300)	\$4,575,529		\$0	1, 2, 3, 4	9
Inspections (400)	\$0		\$8,676	1, 2, 3, 4	9
Podium (500)	\$7,944,836		\$2,871,849	1, 2, 3, 4	9
Closing Inventory Total	\$42,165,329		\$17,851,638		

Key to Back-up Documents Received

- (1) Inventory Schedule.
- (2) Bill of Sale evidencing Developer's ownership of the stored materials.
- (3) Evidence of insurance on the stored material naming BofA as an additional insured.
- (4) Designer/Third Party Inspector acceptance.
- (5) IVI stored material visit.
- (6) Viewed on-site.
- (7) Material previously received.
- (8) Photographs taken by the GC/Subcontractor.
- (9) Previously funded by BofA.
- (10) Additional Funding this PC.

The Contractor previously provided a procedural flow chart for products sourced internationally. The chart and photos by the third party inspector confirm that the international supplier and manufacturer are currently on time with shipping and delivery of the products.

2.4. Requisition Retainage

Generally, the retainage is currently held at 10% of the trade work up to 50% of the contract amount, which is in compliance with the loan agreement and appropriate.

2.5. Certifications

IVI has received the Developer's Project Entities' Advance Certificate for the current draw request, which is included as part of Exhibit "B". The Advance Request now includes the General Contractor's Advance Certificate and the Project Architect's Advance Certificate (Exhibit "C" and Exhibit "C-1"), respectively.

2.6. Waivers of Lien

IVI has received current and generally appropriate waivers of lien from the General Contractor, and subcontractors. A copy of the General Contractor's and subcontractor's waiver is included as (Exhibit "G"). IVI has also received acceptable copies of the Lien Release Log (Exhibit "H") from the Developer for each component.

3. DIRECT COST BUDGET STATUS

3.1. Prime Contract and Change Orders

IVI has received fully executed copies of the General Contractor's agreement, which identifies the Control Budget including Developer Change Orders as shown below for each component. Bolded line items are new change orders received this PC.

Site Change Order Schedule		
Site CO#1-Landscaping reclassification		-\$44,074,777
Site CO#2 OCIP reclassification		\$937,936
Site CO#3 LEED's credit		-\$200,790
Site CO#4 Compliance with Nevada Power		\$3,743,761
Site CO#5 Electrical conduit relocation		\$110,282
Site CO#6 Dewatering system relocation		\$370,000
Site CO#7 NP Co relo lines overhead to underground		\$1,119,598
Site CO#8 Nevada Power field conditions		\$509,742
Site CO#9 Removal of pylon sign		\$73,753
Site CO#10 Relocate overhead power lines		\$100,400
Site CO#11 Extended allowances for dewatering		\$150,000
Site CO#12 Las Vegas Blvd. water revisions		\$38,753
Site CO#13 Extend existing conduit to transformer		\$126,783
Subtotal Change Orders		\$ (36,994,559)

LEED Change Order Schedule		
LEED Contract		-\$37,000,000
LEED CO#1 Credit reallocation		\$59,000,000
LEED CO#2 Garage mechanical modifications		-\$2,014,885
LEED CO#3 Podium mechanical modifications		-\$2,370,635
LEED CO#4 Added men's & women's showers		-\$75,455
LEED CO#5 Garage finishes modification		-\$190,000
LEED CO#6 Garage control revisions		-\$1,972,669
LEED CO#7 Garage structural modifications		-\$2,446,648
LEED CO#8 Tower finishes modifications		-\$133,521
LEED CO#9 Tower finishes modifications		-\$200,000
LEED CO#10 Tower Budget Lati Veneer		-\$49,748
Subtotal Change Orders		\$ 12,546,438

Tower Change Order Schedule		
Tower CO#1-Deduct Colasanti backcharge		-\$400,000
Tower CO#2 LEED's credit		-\$23,034,939
Tower CO#3 Steel required field modifications		\$600,482
Tower CO#4 Additional beams		\$138,746
Tower CO#5 Concrete field modification		\$41,685
Tower CO#6 Additional fireproofing		\$275,653
Tower CO#7 T1 terrace field conditions		\$45,520
Tower CO#8 Tower entry lockset & Incomm System		\$454,675
Tower CO#9 T1 knee wall modifications		\$204,797
Tower CO#10 Roof walk ways		\$119,775
Tower CO#11 Additional elevator openings		\$626,340
Tower CO#12 Sprinkler, electrical and HVAC revisions		\$6,149,277
Tower CO#13 Life Line System		\$410,500
Tower CO#14 Wireless Infrastructure		\$1,011,840
Tower CO#15 Concrete material price escalation		\$1,619,979
Tower CO#16 Electrical revisions		\$12,999,999
Tower CO#17 Light fixtures South Façade		\$8,500,000
Tower CO#18 Coordination of structural beams		\$616,294
Tower CO#19 Lati Veneer		\$383,269
Tower CO#20 Additional equipment including ladders		\$78,969
Tower CO#21 Warehousing costs		\$338,476
Tower CO#22 Building insulation & firestopping		\$50,001
Tower CO#23 Crane/Hoisting Equipment		\$20,234,342
Tower CO#24 Budget transfer Podium to Tower		\$17,472,684
Tower CO#25 Transfer elevator operations		\$1,541,678
	Subtotal Change Orders	\$ 50,480,041

Garage Change Order Schedule	
Garage CO#1-Furnish/install Misc Steel	\$9,946,607
Garage CO#2-Added Hydraulic Elevator	\$321,302
Garage CO#3-Deduct Stair #12	-\$349,326
Garage CO#4-Deduct Overhead	-\$472,314
Garage CO#5 LEED's Credit	-\$13,386,296
Garage CO#6 Added Emergency Ramp/County requirement	\$660,768
Garage CO#7 Garage collapse costs	\$5,060,279
Garage CO#8 Upgraded pressure on Condensers	\$518,485
Garage CO#9 Provide 6 Boiler Economizers	\$1,496,401
Garage CO#10 Conversion costs from GMP to LS	\$3,605,522
Garage CO#11 Central plant boiler modifications	\$748,253
Garage CO#12 HVAC revisions	\$1,127,841
Garage CO#13 Structural steel modifications	\$2,632,773
Garage CO#14 Steel modifications	\$3,117,334
Garage CO#15 Concrete revisions	\$4,636,023
Garage CO#16 Additional masonry scope	\$888,349
Garage CO#17 Modification caisson & emergency ramp	\$205,343
Garage CO#18 Expansion control Podium to Garage	\$600,000
Garage CO#19 Steel modifications	\$2,976,952
Garage CO#20 Fire Alarm	\$43,165
Garage CO#21 Underground Utility Verification	\$2,884
Garage CO#22 Additional Scaffolding	\$7,920
Garage CO#23 Expansion Controls	\$2,060,400
Garage CO#24 Roof Membrane	\$1,251,959
Garage CO#25 Fireproofing	\$131,408
Garage CO#26 Hot Domestic Water Control System	\$80,564
Garage CO#27 Plumbing revisions	\$2,857,049
Garage CO#28 Emergency Generator Fill Station	\$168,397
Garage CO#29 Dock Storm Drains	\$156,355
Garage CO#30 Fire protection / TCO	\$255,000
Garage CO#31 Overtime NPC Yard	\$51,401
Garage CO#32 Overtime NPC Utilities	\$13,509
Garage CO#33 Waterproofing Level 1	\$972,533
Garage CO#34 Added men's & women's showers	\$75,455
Garage CO#35 Upgrade formaldehyde free finish	\$1,972,669
Garage CO#36 Control revisions for LEED compliance	\$190,000
Garage CO#37 Revision roof access/drywall/fire protection	\$3,703,810
Garage CO#38 Concrete revisions	\$444,076
Garage CO#39 Transfer crane/hoisting costs from General Conditions	\$1,766,595
Garage CO#40 Structural modifications of roof steel	\$2,446,648
Garage CO#41 Isolation Ceiling for sound control	\$527,558
Garage CO#42 & CO#43 Misc. steel revisions & package	\$4,537,217
Garage CO#44 Electrical revisions	\$4,180,358
Garage CO#45 Excavation/backfill for ejector pit	\$138,770
Garage CO#46 Steel revisions	\$39,730
Garage CO#47 Backfill north wall	\$357,227
Garage CO#48 Switchgear filters	\$534,520
Garage CO#49 Overtime to meet milestones	\$46,284
Garage CO#50 Elevator revisions	\$119,181
Garage CO#51 Façade mock-up & exterior louvers	\$3,766,147
Garage CO#52 Transfer Meeting Room budget	\$3,311,126
Garage CO#53 Transfer elevator operations	\$1,093,389
Subtotal Change Orders	\$ 61,637,601

IVI has also attached the executed supporting change order documentation (Exhibit "I-1") provided by the General Contractor which adjusts the Control Budget.

3.2. Subcontract Buy-out Status & Bonds

The Disbursement Agreement requires that the General Contractor award fixed price or GMP agreements for each subcontractor in accordance with the following timeline:

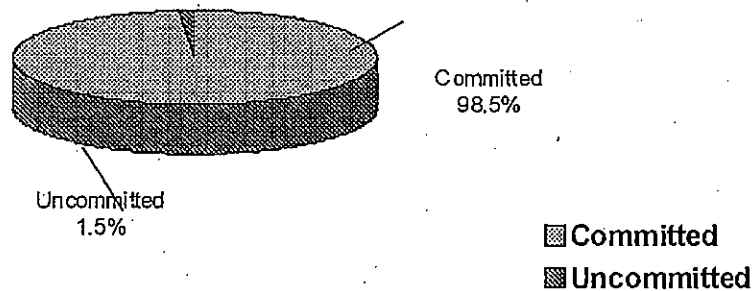
Date	% of Direct Costs
April 30, 2007	60%
June 30, 2007	75%
October 25, 2007	85%
2008 *	95%

*First advance after exhaustion of the second mortgage proceeds account.

The second mortgage has been exhausted and the first advance funding took place on August 25, 2008.

IVI has received 209 executed subcontracts, purchase orders and Owner change orders representing 98.57% of the direct cost budget of \$1,895,569,775 as shown in IVI's Contracts Received Schedule and TWC's Executed Contracts and POs (Exhibit "J").

GC Scope Buyout



3.3. Anticipated Costs

IVI has received the General Contractor's January 2009 Anticipated Cost Report (Exhibit "K") with detailed back-up for each component dated January 2009. The updated ACR incorporates the anticipated costs to complete each component of the project incurred this PC.

The ACR includes \$60,599,980 in pending OCOs; however, these have been taken into account within the Anticipated Contingency Summary. The Anticipated Summary anticipates a balance contingency of \$15,545,478; however, IVI is concerned that the anticipated balance may drop substantially in order to meet the aggressive schedule. The concern specifically, is that all of the subcontractors have not fully disclosed the potential costs to meet the schedule.

During the June 2008 PC, the Developer increased the Owner Equity Funds by \$190,265,021. The General Contractor's ACR identified \$217,191,288 in potential extra cost exposure due to; anticipated component modification, completion of the design documents, modifications required to satisfy the neighbor's concerns about the garage façade, budget busts and concealed field conditions related to underground utilities. At this time, the construction costs are anticipated to increase but not exceed the Developer's revised direct cost budget of \$1,909,734,213 plus \$190,265,021 in equity with the new direct cost budget totaling \$2,099,999,234. The executed Developer change orders during this PC increased the Prime Contract Control Budget by an additional \$13,515,131. The amended Developer's Prime Contract Control Budget is \$1,986,150,792 as detailed in section 3.1 of this report. Additional Budget Variances are anticipated; however, the List of Scope Changes (Exhibit "L") does not list any.

The Developer has provided documentation confirming LEED approval and the associated financial benefits accompanied as detailed in Section 6.10 of this report. However, it appears that the anticipated LEED credits are tracking behind projections, possibly in excess of \$15,000,000. The Developer has begun a detailed audit of the GC's cost documentation to determine if all the possible credits have been obtained from the subcontractors.

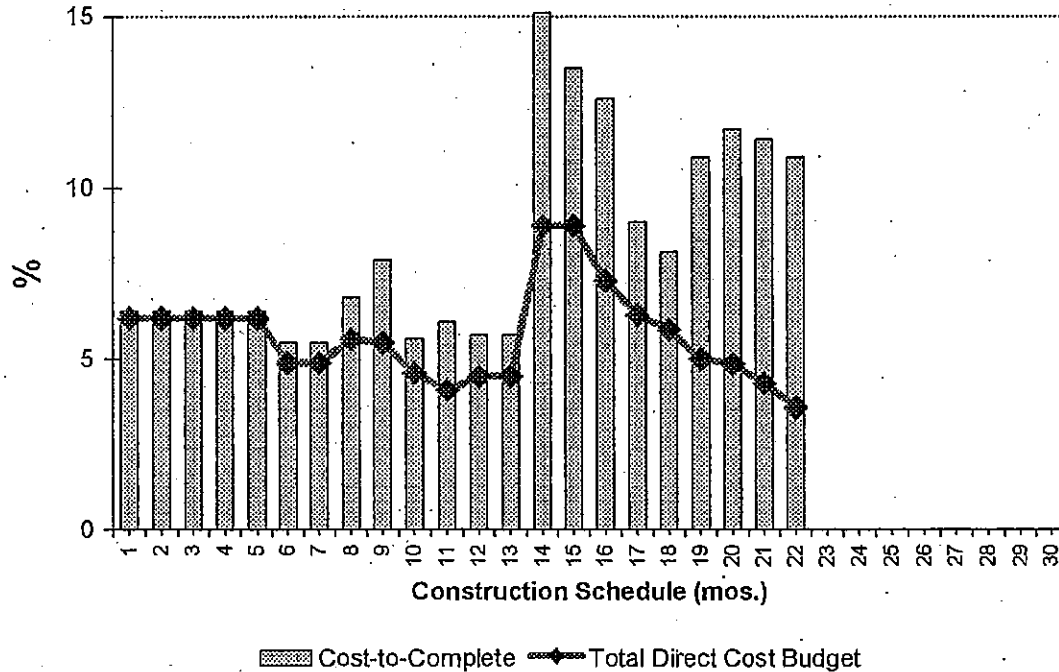
IVI received the latest cost report summary and supporting back-up (Exhibit "M") dated February 11, 2009 related to the FF&E. The FF&E costs are currently trending within the budget as detailed in section 2.2 of this report. The overall percentages committed are detailed in the matrix below:

Commitments Against Tracked Areas	Approved Bank	Committed	Variance to Commit	Previous Percentage Committed	Percentage Committed to Date
Total Gaming	\$40,870,000	\$14,022,000	\$26,848,000	34%	34%
Total Rooms	\$73,784,000	\$52,591,012	\$21,192,988	66%	71%
Common Area-FOH	\$23,281,000	\$18,994,577	\$4,286,423	60%	82%
Common Area - BOH	\$5,385,000	\$4,378,494	\$1,006,506	0%	81%
Exterior Signage	\$26,532,000	\$23,459,127	\$3,072,873	88%	88%
Total	-\$169,852,000	\$113,445,210	\$56,406,790	59%	67%

The Developer anticipates Tower FF&E delivery to start March 2, 2009 with a completion date of August 31, 2009.

3.4. Contingency Status

Contingency vs. Direct Cost Budget

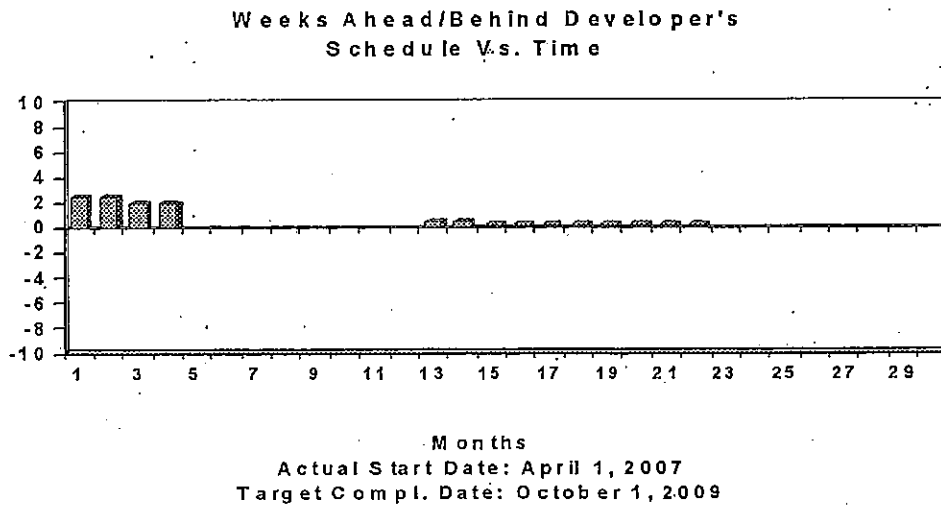


An \$111,039,860 contingency was available solely for direct costs, which originally represented 6.2% of the direct cost budget (less the contingency value). This was increased by \$100,854,392 to \$211,894,252 as a result of expected change orders for extra costs during a previous PC.

During this PC, the Developer executed \$13,515,131 in change orders to the General Contractor's Control Budget, which reduced the contingency from \$90,413,322 to \$76,848,445. The current ACR indicated a project surplus of approximately \$15,545,478; however, that is suspect pending potential subcontractor claims to accelerate the schedule to meet the aggressive target and a concern that the anticipated LEED credit will not be attained. Therefore, upon completion of a LEED audit, the Developer will deduct the LEED delta from contingency if the LEED credit is unattainable.

4. SCHEDULE STATUS

4.1. Construction Schedule



IVI has received a copy of the undated Major Construction Summary and Milestones, which outlines the overall 30-month construction schedule on a summary level and is an adequate overview presentation of the schedule. IVI has also received the Monthly Update Schedule, dated December 6, 2007 updated by phase; Tower, Podium and Garage/Convention Center and by discipline. This is considered the baseline schedule.

The schedule start date of April 1, 2007 is based on the Developer issued Notice to Proceed of April 1, 2007 through completion of the entire project, October 1, 2009. The schedule represents a phased fast-track program, since construction operations commenced prior to completion of all construction documents.

The Developer has retained PCI, a schedule consulting firm, to independently review the progress of the work with weekly meetings and issue monitoring reports on the status of the schedule that have been provided to IVI. Key construction dates are currently indicated as follows based on PCI's February 6, 2009 (Exhibit "N") schedule report (milestone pages only) which indicates that the project is tracking on schedule. PCI and the General Contractor concurred that the project is on schedule. PCI attends the draw meetings as a 'checks and balance' to insure that the project remains on schedule, and any difference of opinion concerning the schedule can be immediately addressed without impacting the completion dates for each component/phase.

IVI has received an updated Podium Venue Schedule dated February 13, 2009 (Exhibit "O"). The matrix details the tentative opening schedule for each of the venues which will be discussed at the next draw meeting. At that time, the inception to completion schedule will be incorporated and fine tuned.

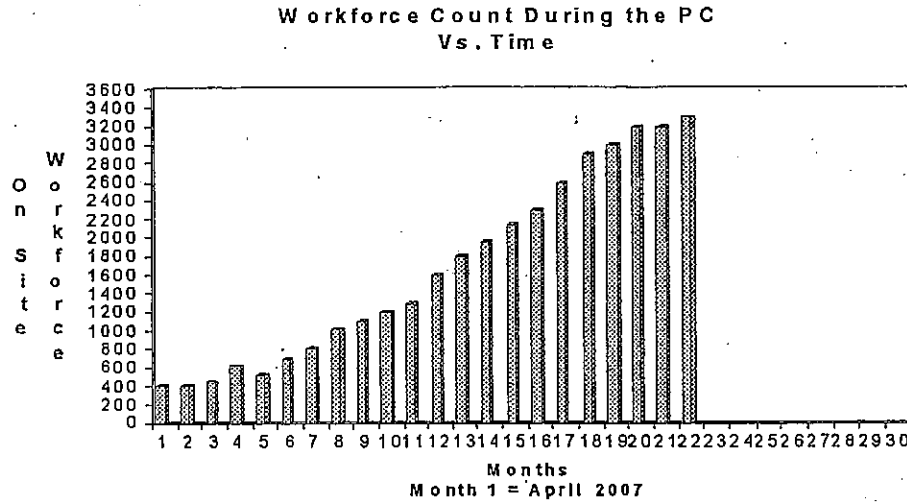
Task	Targeted Date	Actual/A/Targeted Date
Start Tower Sitework and Piles	December 13, 2006	January 2, 2007 (A)
Start Garage Sitework and Piles	January 12, 2007	January 2, 2007 (A)
Start Podium Sitework and Piles	January 15, 2007	April 16, 2007 (A)
Complete Tower Sitework and Piles		September 12, 2007 (A)
Start Podium Structural Steel Erection	July 23, 2007	September 24, 2007 (A)
Tower Start Drywall T1 – T61	January 3, 2008	January 3, 2008 (A)
Perm Power to the Tower for Service Elevator	June 2, 2008	May 1, 2008 (A)
Garage Construction Parking available	July 31, 2008	August 28, 2008 (A)
Podium Begin Interior Build Out	May 21, 2008	April 18, 2008 (A)
Tower Passenger Elevators through T20	October 1, 2008	November 15, 2008 (A)
Tower Complete Structural Concrete	January 6, 2009	November 13, 2008 (A)
Start Central Plant Start-up/Testing & Commissioning		January 19, 2009 (A)
Garage Generator Start-up		March 2, 2009
Tower – Start FF&E deliveries	March 2, 2009	March 2, 2009
Garage Generator On-line		March 13, 2009
Start Tower Start-up/Testing & Commissioning	April 21, 2009	April 21, 2009
Start Convention Center Start-up/Testing & Commissioning	October 23, 2008	May 11, 2009
Start Podium Start-up/Testing & Commissioning	February 18, 2009	May 1, 2009
Tower Employee TCO		August 21, 2009
Tower – Complete FF&E deliveries	August 31, 2009	August 31, 2009
Tower Complete	September 21, 2009	September 15, 2009
Podium Complete	September 21, 2009	October 1, 2009
Ballroom/Convention Center Complete	May 20, 2009	November 1, 2009
Garage Complete		November 1, 2009
Soft Opening	September 22, 2009	N/A
Grand Opening	October 12, 2009	November 1, 2009
Theatre Complete	April 9, 2010	TBD

Based upon our visit, work is tracking in-line with the latest schedule; however, it appears that the work in the podium may need to be accelerated to meet the aggressive target.

Due to installation issues, the curtain wall system is slightly behind schedule; however, the delay in the installation of the curtain wall system is not part of the critical path and will have no impact on the overall schedule. Additionally, concerning the retail spaces, it is anticipated that several venues may open 30-60 days after the scheduled grand opening of November 1, 2009. The Developer has provided a tentative schedule, Exhibit "O" and will fine tune the venue schedule for discussion at the next draw meeting. The Theatre will be a completed shell only at Grand Opening until a show venue has been negotiated.

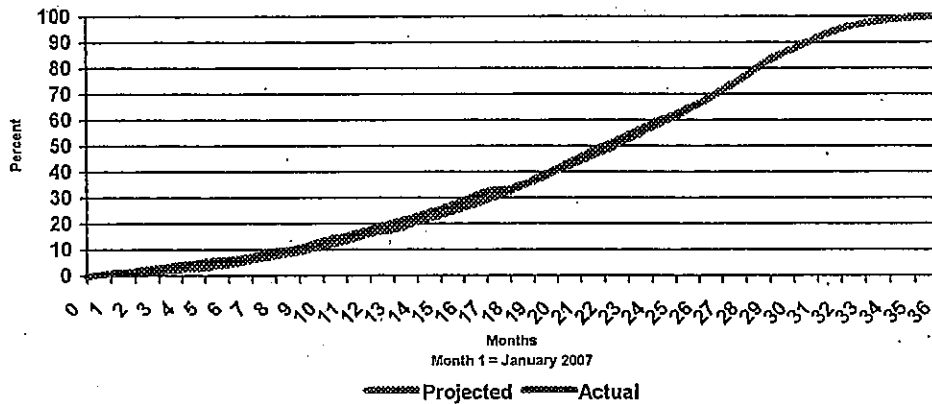
4.2. Workforce

During the PC, the workforce averaged approximately 3,300 trade people on site. This current workforce is adequate to ensure progress consistent with the construction schedule.



4.3. Disbursement Schedule

Cumulative Direct Cost Disbursements vs. Time

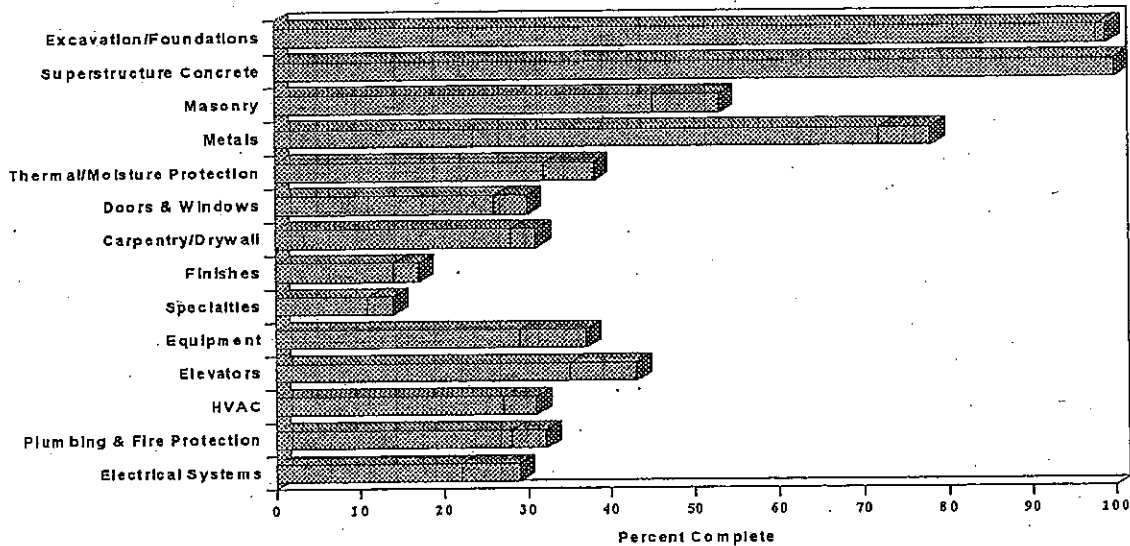


IVI originally received a copy of the Developer's Project Cash Flow based on the 30-month construction schedule; however, this was based upon an April 2007 start. Subsequently, we plotted the projected S-curve for the 36 month construction period, which took a January 2007 start and two (2) month close-out period into account. The project's cumulative net direct cost disbursements are now 66.6% of the direct cost budget, right in line with projections.

5. CONSTRUCTION STATUS

5.1. Key Indicators

Construction Progress of Key Systems



5.2. System Status

Temporary Facilities

The Developer has a fully staffed project office off-site on the adjacent property formerly known as the 'Wet-n-Wild' site. The Contractor's office consists of a series of approximately six (6) adjoining trailers; however, there are currently approximately 50 to 60 "job-trailers" on site.

Site Work

The basic roadways and infrastructure adjacent to the site exist and will be modified per the established scope of work. Off-site water and sanitary connection is complete in the Riviera Boulevard right-of-way. Also, the overhead electrical lines relocation phase of the project is 100% complete.

The electrical feeds; Swenson and Highland are 100% and were previously accepted by Nevada Power and Light.

Building lightning protection for the four components;

Component	Previously Completed	Completed this PC
Tower	17.0%	25%
Podium	57.0%	60%
Garage	95.0%	95.5%
Pylon	0%	0%

The percent complete for the tower will remain relatively flat until completion of the superstructure roof and parapet.

During mass excavation of the site, the subcontractor uncovered Orphan Tanks 3 and 4, reporting the discovery to NDEP. The closure of the USTs will be remediated the same way Orphan Tanks 1 and 2 were handled. Specifically, the tanks and their contents were removed and disposed of by the instructions of NDEP. Currently, the excavated soils are being disposed of at the proper facilities per County and State requirements, scheduled for completion in June/July 2009. The dewatering wells are being tested on a regular basis to ensure that contaminants have not reached the water tables. All costs for excavation and removal of the tanks are being paid through Fontainebleau's Pollution Control Insurance Policy (AIG). No costs for the associated work have been added to the Construction Budget.

A. TOWER (200)

Excavation and Foundations

Site clearing and earthwork is 100% complete.

Concrete Superstructure

The core foundation is 100% complete. The superstructure was "topped-off" on November 13, 2008, 6-weeks ahead of schedule.

Masonry

The project has not reached this stage of the construction schedule.

Roofing and Waterproofing

The project has not reached this stage of the construction schedule.

Doors and Windows

A mock-up of the curtain wall system was constructed in Los Angeles, reviewed and approved by the Architect, Developer and Contractor. All of the curtain wall material has been ordered with the status as follows:

Task	Previously Completed	Completed this PC
Curtain Wall Clips 100%		
North Elevation	T53	T54 thru T62
South Elevation	T53	T54 thru T62
East Elevation	T55	T56 thru T63
West Elevation	T53	T54 thru T62
Curtain Wall System 100%		
North Elevation	T46 T47 thru T48/50%	T47 thru T54 T55 thru T56/50%
South Elevation	T50	T51 thru T56 T57 thru T58/100%
East Elevation	T52	T53 thru T56 T57 & T58/50%
West Elevation	T46 T47 & T48/50%	T47 thru T54 T55 & T56/50%

Due to performance issues on the installation of the curtain wall system, Embassy Glass, Inc. was replaced with Helou & Sons. The following issues have previously arisen concerning the curtain wall system that has impacted the schedule: movement of the structure above T32 and "wind days". This had caused a schedule delay of approximately 12 days. The General Contractor implemented 10-hour days in October and November to make up for lost time; however, the Contractor is unable to completely make-up the lost time. Therefore, completion of the curtain wall system will be slightly behind schedule; however, it is not part of the critical path and will have no impact to the overall schedule.

Carpentry and Drywall

The following tasks are 100% complete to the following levels:

Task	Previously Completed	Completed this PC
Partition layout	T1 thru T64	Complete
Install top track	T1 thru T54	T55 thru T58
Metal stud framing	T1 thru T52	T53 thru T56
Ceiling framing	T1 thru T44	T40 thru T44
Tub framing	T1 thru T42	T43 thru T45
Drywall one side (Rooms)	T1 thru T35	T36 thru T55
Drywall two side (Rooms)	T1 thru T35	T36 thru T43
Tape and finish (Rooms)	T1 thru T35	T36 thru T40
Drywall one side (Condo)	T1 thru T35	T36 thru T55
Drywall two sides (Condo)	T1 thru T35	T36 thru T41
Tape and finish (Condo)	T1 thru T33	T34 thru T38

Finishes

The following tasks are 100% complete to the following levels (unless otherwise noted):

Task	Previously Completed	Completed this PC
Ceiling skim coat	T1 thru T56	Complete
Install porcelain tile (Rooms)	T1 thru T24 T25 & T26/50%	T25 thru T32 T33 & T34/50%
Install porcelain tile (Condo)	T1 thru T15	T16 thru T19/90% T20 thru T29/80%
Install tub decks	T1 thru T44	T45 thru T50
Install shower curbs	T1 thru T33	T34 thru T39
Shower curb stone	T1 thru T14 T15 thru T25/90%	T1 thru T25
Set Tubs	T1 thru T30	T31 thru T47
Install Carpet T1 thru T19	T1 thru T21 T22 & T24/10%	T22 thru T27/75%
Wall covering T1, T3 thru T5 T2 T6 thru T28 T29 T30 T31 thru T35 T36	95% 95% 90% 70% 25% 0% 0%	95% 100% 90% 90% 90% 90% 50%
Painting T1 & T3 T2 T4 thru T22 T23 thru T25 T26 T27 & T28 T29 T30 T31 thru T35 T36 & T37 T38 thru T45	95% 95% 95% 90% 60% 90% 70% 25% 0% 0% 0%	95% 100% 95% 90% 90% 90% 90% 90% 90% 50% 5%
Shower enclosure Rooms Condo	T1 thru T22 T1 thru T5	T23 thru T25 T6 thru T18
Bathroom vanities Rooms Condo	T1 thru T26 T1 thru T13	T27 thru T52 T14 thru T20
Condo Kitchen Cabinets	T1 thru T18	T19 thru T21

Conveying Systems

The elevator system has been delivered to the site and is proceeding on schedule as follows:

Task	Previously Completed	Completed this PC
Passenger Cars P1 thru P8	100%	100%
Passenger Cars P9 thru P16	75%	80%
Passenger Cars P17 thru P24	30%	35%
Passenger Cars P25 thru P32	25%	30%
Service Cars S1 thru S8	100%	100%
Service Cars S9 thru S16	75%	77%

Passenger cars P1 thru P8 and Service cars S1 thru S8 are operational since November after execution of a contract with the Hoister's union for operators.

Fire Protection

The following tasks are 100% complete to the following levels (unless otherwise noted):

Task	Previously Completed	Completed this PC
Rough-In	T1 thru T56	T57 thru T62
Sprinkler System Trim	T1 thru T30 & T31 thru T35/50%	T31 thru T35 & T36 thru T40/50%
Fire Pump rough-in	92.5%	95%

Installation of the fire standpipe is complete.

Plumbing

The following tasks are 100% complete to the following levels (unless otherwise noted):

Task	Previously Completed	Completed this PC
Install soaking tubs	T1 thru T42	T43 thru T47
In wall plumbing	T1 thru T50	T51 thru T53
Plumbing Rough-In	T1 thru T53	T54 thru T63
Install fixtures	0%	T2 thru T6
Install trim	T1 thru T43 T44 thru T49/20%	T44 thru T49 T50 thru T61/20%

Risers, laterals and overhead work is 100% complete.

HVAC

The percentage complete for the following major tasks are:

Task	Level	Previously Completed	Completed this PC
Set Distribution Equipment	Retail Mech.	95%	No change
Set Distribution Equipment	T31	80%	No change
Sleeves, Hangers/Supports	T1 thru T57	T62	Complete
Rough-In Ductwork/Piping	T1 thru T36	100%	Complete
Rough-In Ductwork/Piping	T31	60%	90%
Rough-In Ductwork/Piping	T32	50%	50%
Rough-In Ductwork/Piping	T37 thru T44	96%	96%
Rough-In Ductwork/Piping	T45 thru T49	50%	50%
Rough-In Ductwork/Piping	T50 thru T54	50%	50%
Rough-In Ductwork/Piping	T55 thru T58	5%	20%
Rough-In Ductwork/Piping	T59 thru T61	0%	20%
Set Fan Coil Units	T1 thru T39	100%	Complete
Set Fan Coil Units	T40 thru T43	5%	96%
Set Fan Coil Units	T44	0%	96%

Electrical

The percentage complete for the following task are:

Task	Level	Previously Completed	Completed this PC
Main Switchgear Distribution	T31	96%	96%
Main Switchgear Distribution	T62	88%	90%
Power Lighting & Branch	T1 thru T3	95%	100%
Power Lighting & Branch	T4 & T5	95%	95%
Power Lighting & Branch	T6 thru T12	85%	85%
Power Lighting & Branch	T13 thru T24	80%	80%
Power Lighting & Branch	T25 thru T33	68%	70%
Power Lighting & Branch	T34 thru T41	20%	68%
Power Lighting & Branch	T42 thru T58	10%	20%
Power Lighting & Branch	T59 & T60	4%	4%
Power Lighting & Branch	T61	4%	4%

B. GARAGE/CONVENTION (300)

A failure occurred in one of the double tees placed on Level P-6 in August 2007 which started a chain reaction, resulting in the collapse of seven (7) double tees. The seven (7) double tees damaged the Casino Deck Level where the debris settled. This has been repaired; however, delays of six (6) to eight (8) weeks have resulted which will not impact the completion day.

Excavation and Foundations

Mass excavation, drilled piers, piles, micro piles and the secant wall are 100% complete. The secant wall permit was closed out November 2007.

Concrete Superstructure

The foundation is underway with 100% of the walls and perimeter walls complete. 100% of the double tees have been fabricated and installed. Slab placement in increments of 20,000 SF continues three to five times per week with approximately 99.5%.

Masonry

The contractor has completed the masonry work within the Nevada Power Yard area with 71% of the masonry work completed overall.

Structural Steel

The structural steel structure was completed on October 24, 2008.

Miscellaneous Metals

The emergency egress stairs and railings are in process with 80% complete.

Roofing and Waterproofing

The subcontractor has mobilized, completing the underlayment at the cooling tower and 50% of the roofing installation, and a 15% increase this PC.

Doors and Windows

The exterior metal framing is in process and the percentage complete for the following tasks are:

Task	Previously Completed	Completed this PC
South Façade	70%	70%
East Façade	75%	90%
Exterior Louver System	100%	100%
Doors & Hardware	20%	23%

Carpentry and Drywall

Framing and drywall is in progress on the Dock/Parking Levels and Ballroom with 72% and 70%, respectively, an increase of 2% and 5% respectively, during this PC for each component.

Finishes

The painting subcontractor has mobilized on Level P-1 for painting of the exposed concrete and is 91% complete.

Conveying Systems

Shop drawings for the elevators have been approved, and shafts for the hydraulic elevators have been set. Materials for the South Freight Elevators have been delivered; motors have been installed and the balance of material is stored on-site. It is anticipated that elevators CF 6 thru 8, CS-2 and EP 1 thru 3 will be operational by February 2009.

Fire Protection

The standpipe has been set at the south end of the garage with approximately 78% of the rough-in complete, a 3% increase during this PC. Approximately 97% of the applied fire proofing is complete, an 2% increase during this PC.

Plumbing

Materials have been purchased and are being stored in the Developer's warehouse. The percentage complete for the following tasks are:

Task	Previously Completed	Completed this PC
Underground dewatering	95%	95%
Central Plant rough-in	100%	Complete
Convention Center/Ballroom	75%	80%
Underground sanitary lines	90%	95%

HVAC

Engineering is in progress and hangers below the casino level are being placed. The eight chiller units are currently installed and five boilers have been set. Mechanical chase to the roof is in process with 99% complete, a 1% increase this PC. Installation of the roof top air houses is in process with 85% complete, a 5% increase this PC. The cooling towers are in place and installation remains at 99% complete.

Electrical

The underground electrical duct bank is 100% complete and the conduit from Rivera to the Nevada Power yard is in-place. Primary switch gear has been set and temporary power has been provided. Installation of the generators is in process with 95% complete, an 8% increase this PC.

C. PODIUM (500)

Excavation and Foundations

Mass excavation has been underway and is 100% complete with a small area remaining north and northwest of the Tower. 100% of the drilled piles/caissons are complete with 98% of the pile caps complete, no change this PC. The pile caps will be completed upon demobilization of Garage/Convention Center crane.

Concrete Superstructure

The percentage complete for the following tasks are:

Task	Previously Completed	Completed this PC
Grade Beams/Wall Foundations	98.5%	100%
Basement Walls	87%	88%
Core/shear Walls	100%	Complete
Slab on Grade	65%	73%
Slab on Metal Decking	70%	75%

Masonry

Walls in the Valet Level are 80% complete, an increase this PC of 5%.

Structural Steel

Installation of the steel stairs is in progress in Sequence 1. The percentage complete for the following tasks are:

Task	Previously Completed	Completed this PC
Structural Steel & metal decking on-site	77%	78%
Installed steel & metal decking	67%	68%
Steel frame erection		
Sequence 1 (Meeting Rooms North)	100%	Complete
Sequence 2A (Pool Suites)	100%	Complete
Sequence 2B (South Shops)	100%	Complete
Sequence 3A (Meeting Rooms South)	100%	Complete
Sequence 3B (Theatre)	100%	Complete
Sequence 4 (Casino/Pool Deck)	90%	95%
Sequence 5A (Casino Pool Deck)	100%	Complete
Sequence 5B	100%	Complete

The last main truss along the west elevation was scheduled for installation on January 12, 2009; however, due to weather related shipping delays installation was rescheduled for February 6, 2009. The delay will not impact the scheduled dry-in date of May 1, 2009 for the west façade.

Miscellaneous Metals

Engineering and fabrication for the steel stairs continues to proceed and is 98% complete, an increase this PC of 1%.

Roofing and Waterproofing

Below grade waterproofing is 97% complete and waterproofing Level 8 is 28% complete.

Doors and Windows

Door framing in the Back of House area is in process and is 52% complete.

Carpentry and Drywall

Installation of the metal studs and drywall is in progress with 30% complete, an increase this PC of 10%.

Finishes

The project has not reached this stage of the construction schedule. The Contractor will complete a mock-up of the casino floor by February 28, 2009 for Developer approval on or before March 6, 2009 in order to maintain the critical path.

Due to performance issues on the installation of the water features Tracy & Ryder will be terminated and replaced with Water FX.

Conveying Systems

The escalators have been delivered to the site and rail installation for Elevators HS1 and HS2 continues to proceed and is 90% complete, a 6.5% increase this PC.

Fire Protection

Installation has begun at the casino levels below the Tower. Spray fire proofing overall is 63% complete in the south podium, an increase of 2% this PC. The progress per floor is detailed below:

Task	Level	Previously Completed	Completed this PC
2 nd Floor Framing	Valet	75%	90%
3 rd Floor Framing	Casino/Theatre	80%	84%
4 th Floor Framing	Casino Mechanical	100%	Complete
5 th Floor Framing	Retail/Meeting L01	87%	87%
7 th Floor Framing	Retail Mech./Meeting L02	81%	90%
8 th Floor Framing	Pool Sub-deck	47%	66%
9 th Floor Framing	Pool Deck/Meeting L02	46%	51%
10 th Floor Framing	VIP L01	58%	59%
11 th Floor Framing	VIP L02/Meeting L03	54%	55%
12 th Floor Framing	VIP L02/Theatre	54%	55%
13 th Floor Framing	VIP L04/Meeting L05	52%	53%
14 th Floor Framing	VIP Roof/Meeting L06	46%	47%

Plumbing

Installation has begun at the casino levels below the Tower and sleeving/canning is proceeding with approximately 60% complete, a 9% increase during this PC.

HVAC

Installation has begun at the casino levels below the Tower and sleeving/canning is proceeding with approximately 30% complete, a 2% increase during this PC.

Electrical

Installation has begun at the casino levels below the Tower for temporary power, main power and low voltage, and sleeving/canning is proceeding with approximately 42% complete, a 4% increase during this PC.

D. FF&E

Tower (200)

Deposits have been placed for long lead item and items critical to maintaining the construction schedule. These items include: bathroom vanities and guest closet units, as detailed in Section 2.3 of this report. Tower Level T2 and T3 have been installed for quality control review prior to the balance of the installation scheduled for March 2, 2009.

The remaining long lead items to be negotiated and purchased include:

- Super suites furnishings on levels T57 through T61;
- Way finding system;
- Pool entry furnishings; and
- Pool Cabana Sales.

Garage/Convention (300)

Deposits have been placed for long lead item and items critical to maintaining the construction schedule. These items include: chairs; kitchen equipment and carpeting, as detailed in Section 2.3 of this report.

The remaining long lead items to be negotiated and purchased include:

- Hospitality (Lifescapes);
- Way finding system; and
- Bus Lobby.

Podium (500)

Deposits have been placed for long lead item and items critical to maintaining the construction schedule. These items include: carpeting and back-of-house equipment, as detailed in Section 2.3 of this report.

The remaining long lead items to be negotiated and purchased include:

- Theatre;
- Retail promenade;
- Way finding system;
- Wine Bar; and
- Convention Lobby.

5.3. Quality of Work and Conformance with Construction Documents

The work observed appears to be in general conformance to the drawings and specifications we have reviewed, and during our site visit, we did not observe any significant areas of unsatisfactory workmanship. The previously deficient precast concrete tees have now been replaced. In addition, work has been performed in accordance with generally accepted construction industry standards.

At the time of our site visit, the street side elevations of the project have been fenced in securely and appropriate safety measures appear to have been taken. IVI noted that generally, all workers were wearing hard hats.

Five (5) previous material incidents have occurred on-site:

Material Incidents		
#	Date	Comments
1	Thursday August 2, 2007	Three (3) construction workers were involved in a construction site fall; falling from an approximate height of 30-feet. One (1) worker died and two (2) sustained minor injuries. Complete details are not available at the present

Material Incidents		
#	Date	Comments
		time; however, once the detailed information becomes available IVI will incorporate into the next PSR. OSHA was immediately called, inspected the area of the accident, and allowed construction to proceed. The OSHA report will also become part of a forthcoming PSR.
2	Monday August 6, 2007	A precast concrete tee collapse took place within the proposed Garage/Convention Center area in the southeast quadrant of the site. Specifically; one (1) precast concrete tee failed under its own weight. It is believed that the failure was due to an insufficient length of re-bar at the bottom chord of the precast tee. This is considered an anomaly; the Developer and Contractor in conjunction with their team of professionals have prepared a two volume Double Tee Incident Correspondence & Photos report confirming that this was an isolated incident. The cause of the failure was determined to be due to the misplacement of the reinforcing in the North West corner of the Double Tee at level P-6. During the investigation, discrepancies were observed concerning the tendons on all of the tees. It has been determined that all of the 9' tees and 12' tees longer than 60' must be removed, recast and replaced. The aforementioned will affect approximately 300 tees. The on-site tees have been replaced at this time.
3	Monday February 11, 2008	A construction worker was struck by a chilled water pipe as it slid through the nylon chokers from the 19 th Floor to the 18 th Floor. The injuries sustained are a left hand which was nearly severed and a compound fracture to the right leg in two places. (Note that the hand was successfully reattached later in the day).
4	Tuesday June 3, 2008	The hydraulic crane cable snapped causing two (2) beams to fall and damaged two (2) in-place concrete garage tees. The damaged tees were replaced within by Friday June 6, 2008.
5	Wednesday June 25, 2008	Welding was in process directly above the product "Polacell" on the low roof of the garage. The product ignited and quickly became too big for the fire watch posted; the on-site water truck and the fire department extinguished the fire. Additionally, the fire caused extensive damage to the large generator temporary located next to the fire lane. The incident is currently under review and a report is expected within the next 30 to 60 days (August 2008 to September 2008).

Concerning incidents 1 and 2 OSHA verbally acknowledged on their closing conference call, Wednesday September 5, 2007 that no fault or any negligence in TWC or FB. There will be no monetary fines or citation for the two (2) accidents, a formal OSHA investigation report is due between August 2008 and January 2009.

Five (5) additional incidents with minor injuries have occurred on-site, Monday December 10, 2007, Thursday January 3, 2008, Saturday January 12, 2008 and Monday September 1, 2008 and Thursday October 2, 2008.

The incidents are currently under investigation by OSHA and the fourth by LVPD.

There is a concern related to the fourth incident and LVPD. Apparently even though LVPD was at the scene twice; once for the drunk driver and the second for the barricade collapse, there was no accident report filed by LVPD. This is being investigated by the General Contractor's attorneys. In the interim, the General Contractor has been contacted by an attorney representing the 20 year old injured woman; however, a lawsuit has not been filed as of February 1, 2009.

5.4. Testing Reports

IVI has received copies of previous monthly non-conformance Inspection Report Logs (Exhibit "P") dated December 30, 2008.

6. DOCUMENTATION UPDATE

6.1 Drawings and Specifications

IVI has received the Major Milestone Summary, which includes Value Engineering ("VE") updated April 12, 2007 prepared by BWA, which outline the design status.

The project is tracking the schedule with milestone updates incorporated in the outline below:

Component	Task	Date
Site	Land Use Permits Available	October 4, 2006
Site	Grading Drainage Permit Study Approved	October 13, 2006
Garage/Convention Center	Issue for Permit 100% Foundation Construction Documents	October 31, 2006
Tower	Issue for Permit 100% Foundation Construction Documents	November 6, 2006
Tower	Issue for Permit 50% Construction Documents	November 21, 2006
Garage/Convention Center	Issue for Permit 50% Construction Documents	December 1, 2006
Tower	Issue for Permit 100% Structural Construction Documents (up to level 35) Mechanical Level	December 12, 2006
Garage/Convention Center	Issue for Permit 100% Structural Construction Documents	December 18, 2006
Tower	Issue for Permit 80% Construction Documents	February 1, 2007
Podium	Issue for Permit 100% Foundation Construction Documents (South Tower)	February 1, 2007
Podium	Issue for Permit 50% Construction Documents	February 1, 2007
Tower	Issue for Permit 100% Structural Construction Documents (Level 36 to Top)	February 7, 2007
Garage/Convention Center	Issue for Permit 80% Construction Documents	February 14, 2007
Podium	Issue for Permit 100% Structural	March 2, 2007

Component	Task	Date
	Construction Documents (South of Tower)	
Tower	Issue for Permit 100% Construction Documents	March 12, 2007
Garage/Convention Center	Issue for Permit 100% Construction Documents	March 21, 2007
Garage/Convention Center	Issue AMPE 100% CD's for permit	April 4, 2007
Podium	Issue Structural CD's (South Tower) for permit	April 20, 2007
Podium	Issue 80% Progress CD's	May 30, 2007
Podium	Issue for Permit 80% Construction Documents	June 1, 2007
Podium	Issue Theatre Footprint modification	July 15, 2007
Garage/Convention Center	CCBD approved proceeding as collapse	August 31, 2007
Podium	Issue for Permit 100% Foundation/Structural Construction Documents (North of Tower)	September 19, 2007
Garage/Convention Center	Permit issued for AMPE	October, 2007
Podium	Issue ASMPE 100% CD's (North Tower) for permit	October, 2007
Garage/Convention Center	Revised Ballroom/Convention Center CD's issued	October 1, 2007
Podium	Issued VE North Podium Foundation and Structural Plans	February 1, 2008
Garage/Convention Center	100% AMEP issued	February 4, 2008
Garage/Convention Center	Ballroom interior design CD's issued	February 29, 2008

In anticipation that several venues may open 30-60 days after the scheduled grand opening of October 2009, a mural will be designed and constructed for the future storefront spaces along the promenade.

6.2. Permits

Permits are in place for the current work underway. The permits received during this PC (Exhibit "Q") are bolded below:

Component	Description	Permit No.	Date Issued
Site	Dust Permit	33202	November 20, 2006
Site	Temporary Discharge Permit	Tnev2007368	December 4, 2006
Site	Demolition	06-41516 DE2	December 4, 2006
Site	Temporary Power Permit	06-53143 EPD	December 13, 2006
Site	Land Use Permit	06-41514	December 14, 2006
Site	Grading Permit	06-41514 GD6	January 12, 2007
Site	Secant Wall Permit	06-46993 BU1	January 16, 2007
Tower	Phased Foundation	06-48249 BU3	February 20, 2007

Component	Description	Permit No.	Date Issued
Garage	Emergency Ramp	06-52272 BU1	February 22, 2007
Wet n Wild	Dust Permit	N/A	February 22, 2007
Wet n Wild	Demolition (<i>Wet-n-Wild</i>)	07-12042 DE2	March 1, 2007
Tower	Structural	06-48249	March 6, 2007
Garage	Foundation-Parking	06-47392 BU1	March 14, 2007
Tower	Structural (Levels 1 through 34)	07-05172	May 3, 2007
Garage	Structural Permit	07-7220-BU4	May 4, 2007
Podium	Foundation Permit	07-11015	May 10, 2007
Tower	Structural	06-48249	May 14, 2007
Garage	Sub-Slab Drainage	06-47392 BU3	May 17, 2007
Garage	Structural	07-25864	June 12, 2007
Garage	Foundation Electrical	06-47392 EDP	June 25, 2007
Podium	Foundation Electrical	07-11015 EDP	July 6, 2007
Tower	AMEP	07-14840	July 31, 2007
Garage	Submittal Letter	07-33797	August 8, 2007
Podium	Structural	07-21582	August 9, 2007
Tower	Structural L35 - Roof	07-141186	August 12, 2007
Tower	Foundation	06-48249-001	August 16, 2007
Tower	Structural Permit	06-48249-02	August 16, 2007
Podium	Foundation F3	07-11015-001	August 27, 2007
Garage	Temporary Power	07-34342 EPD	September 5, 2007
Podium	Master Egress	06-48195-001	September 6, 2007
Tower	Structural Revision L1 - L34	07-5172-01	September 6, 2007
Garage	Materials & Methods	06-39826	September 15, 2007
Podium	Master Egress	06-48195-002	September 15, 2007
Tower	Electrical	07-14840-EPD	October 3, 2007
Garage	Structural	07-7220-01	October 18, 2007
Garage	Foundation	06-47392-01	October 19, 2007
Tower	Piping Supports @ Valet	06-48249-03	October 24, 2007
Podium	Underground	07-11015PLFT	October 29, 2007
Tower	Plumbing	07-14840-PLFT	November 1, 2007
Garage	Architectural Permit	07-17708 BU5	November 8, 2007
Garage	Micro Piles	07-32876	November 13, 2007
Garage	PLFT	07-17708-PLFT	November 14, 2007
Tower	Mechanical	07-14840	November 20, 2007

Component	Description	Permit No.	Date Issued
Garage	Closure Secant Wall Permit	06-46993 BU1	November 26, 2007
Podium	Foundation DPH	07-11015-03	November 29, 2007
Tower	Master Egress Permit	06-33024	December 15, 2007
Garage	Stairs 4, 5, & 6	07-7220-02	January 4, 2008
Garage	Double-Tee	07-7720-03	January 4, 2008
Podium	Foundation Phased	07-38187 BU3	January 14, 2008
Podium	North Podium Foundation and Structural Permit	07-40154 BU4	January 18, 2008
Garage	Structural	07-7220-04	January 18, 2008
Garage	Foundation	06-47392-02	February 7, 2008
Podium	AMEP	07-42658BU	February 13, 2008
Podium	South Podium	07-33462 BU5	February 20, 2008
Tower	Revisions	07-33024	February 20, 2008
Podium	North Podium AMPE	07-42658	February 25, 2008
Tower	Structural Smoke Control	07-14840	March 4, 2008
Garage	AEMP Revisions	07-17708-01	March 4, 2008
Podium	MEPD	07-33462EPD	March 5, 2008
Site	Fire Protection Report	06-33024	March 6, 2008
Garage	Fire Protection Report	06-39826	March 6, 2008
Podium	Fire Protection Report	06-48195	March 6, 2008
Podium	Fire Protection Report	07-33462	March 6, 2008
Tower	Curtain Wall and Embeds	07-5172-04	March 7, 2008
Tower	Structural Revisions	07-14186-04	March 7, 2008
Tower	Rebar Revisions	07-5172-03	March 9, 2008
Podium	Plumbing	07-33462PLFT	March 11, 2008
Podium	Stairs 101, 115 & 117	07-21582-14	March 12, 2008
Podium	Stairs 116	07-21582-15	March 12, 2008
Podium	Porte Coche Revisions	07-38187-01	March 13, 2008
Podium	Porte Coche Revisions	07-40154-01	March 17, 2008
Podium	Stair Revisions	07-21582-16	March 20, 2008
Podium	Framing Revisions	07-21582-17	March 20, 2008
Tower	Arch Revisions	07-14840-07	March 25, 2008
Tower	Engineering	06-33024-02	April 6, 2008
Site	Pedestrian Overhead Canopy	08-06455 BU1	April 8, 2008
Tower	Architectural Revision	07-14840-05	April 8, 2008
Garage	Structural Revision	07-7220-05	April 15, 2008

Component	Description	Permit No.	Date Issued
Tower	Sprinkler System	N/A	April 15, 2008
Garage	Foundation Revision	06-47392-03	April 25, 2008
Podium	Stair Revision	07-21582-20	April 28, 2008
Tower	Engineering	06-33024-03	May 6, 2008
Podium	Stair Revision	07-21582-31	May 7, 2008
Tower	Arch Revisions	07-14840-09	May 8, 2008
Podium	Arch Revision	07-33462-01	May 12, 2008
Garage	Arch Set Rev.	07-17708-02	May 13, 2008
Podium	Structural	07-21582-23	May 20, 2008
Podium	Structural	07-21582-22	May 21, 2008
Tower	Stairs #1, #2 & #3	07-5172-007	May 22, 2008
Tower	Architectural	07-14840-10	May 28, 2008
Garage	Stairs #10 & #22	07-7220-06	May 28, 2008
Podium	Life Safety	06-48195-03	May 29, 2008
Garage	Stairs #16	07-7220-07	June 2, 2008
Garage	Stair Framing	07-7220-09	June 4, 2008
Tower	Structural	07-5172-008	June 6, 2008
Tower	Structural	07-14186-06	June 16, 2008
Podium North	Structural	07-40154-02	June 17, 2008
Podium North	Foundation	07-40154-02	June 17, 2008
Tower	Structural	07-5172-09	June 20, 2008
Tower	Stairs 1-3	07-14186-10	June 20, 2008
Garage	Sanitary	08-13931 BU1	July 7, 2008
Tower	Architectural	07-14186-07	July 8, 2008
Podium	Structural	07-21582-24	July 8, 2008
Tower	Electrical	07-14840-12	July 11, 2008
Tower	AMEP	07-14840-11	July 11, 2008
Tower	Architectural	07-14186-09	July 16, 2008
Podium	Site	07-33462-03	July 17, 2008
Garage	Electrical	07-17708-EL	July 25, 2008
Garage	Structural	07-7220-11	July 29, 2008
Garage	Structural	07-7220-12	July 30, 2008
Podium	Stairs	07-21582-18	July 8, 2008
Podium	Framing	07-21582-26	July 8, 2008
Garage	East Elevation	07-7220-13	July 15, 2008
Podium	Architectural	07-33462-02	July 30, 2008

Component	Description	Permit No.	Date Issued
Podium	Site	07-33462-04	July 30, 2008
Podium	Mechanical	07-42658 MEFT	August 5, 2008
Podium	Spa	08-13578	August 7, 2008
Garage	Barrier Cables	07-7220-14	August 8, 2008
Podium	Theatre Arch.	07-33462-05	August 11, 2008
Podium	Building	07-42658-01	August 11, 2008
Tower	Misc. Coordination	07-14840-13	August 15, 2008
Podium	Structural	07-21582-27	August 19, 2008
Podium	Plumbing	07-42658 PLFT	August 21, 2008
Garage	Structural	07-7220-15	September 3, 2008
Garage	Structural	07-7220-16	September 4, 2008
Podium	Foundation	07-38187-3	September 5, 2008
Tower	Misc. Coordination	07-14840-14	September 9, 2008
Podium	Stair 121	07-21582-25	September 9, 2008
Podium	Structural	07-33462-06	September 10, 2008
Podium	Structural	07-40154-3	September 10, 2008
Garage	Structural	07-7220-18	September 11, 2008
Podium	Casino	08-23297	September 11, 2008
Garage	Structural	07-7220-19	September 12, 2008
Garage	Structural	07-7220-20	September 14, 2008
Garage	TCO Exit Plan	07-7220	September 15, 2008
Garage	Foundation	06-47392-04	September 15, 2008
Podium	Structural	07-40154-4	September 17, 2008
Tower	Materials & Methods	06-33024-11	September 21, 2008
Podium	Building	07-42658	September 23, 2008
Podium	Building	08-13578-01C	September 23, 2008
Podium	Framing	07-21582-29	September 24, 2008
Podium	Architectural	07-21582-28	September 24, 2008
Garage	Structural/Stair #3	07-7220-21	October 1, 2008
Podium	Architectural	07-21582-31	October 6, 2008
Garage	Structural	07-7220-22	October 6, 2008
Tower	Structural	07-14186-012	October 7, 2008
Podium	Structural	07-38187-4	October 7, 2008
Podium	Framing	07-21582-32	October 10, 2008
Garage	Fire	07-17708-FA	October 15, 2008