

200GAL 081001

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 5 (Doors)

Payment Amount: \$ 106,987.57

Payment Period: thru 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

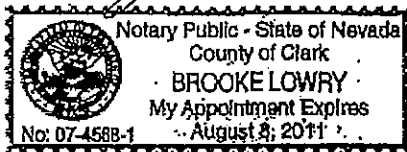
Dated this 5th day of January, 2008.

Gallaher-Kaiser Corporation

Subscribed and sworn before me this 5th
Day of January, 2008
Notary Public: *[Signature]*
My commission expires August 8, 2011

Print Name: HAROLD LINDEBAUM
By: *[Signature]*
Its: PROJECT DIRECTOR

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

3003AL157001

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 17

Payment Amount: \$ 3,940,451.57

Payment Period: thru 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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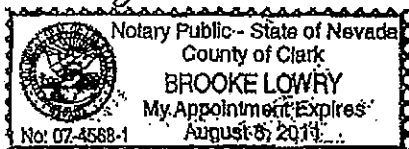
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated this 5th day of January, 2008.

Gallaher-Kaiser Corporation

Subscribed and sworn before me this 5th
Day of January, 2008
Notary Public: [Signature]
My commission expires: August 8, 2011

Print Name HAFFEL LINDENBAUM
By: [Signature]
Its: PROJECT DIRECTOR

Notary Stamp


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**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 9

Payment Amount: \$ 1,078,631.00

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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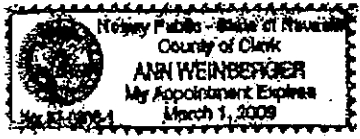
Dated this 29th day of January 2009

George Raymond Co., A California Corporation

Subscribed and sworn before me this 29th
Day of January, 2009
Notary Public: Ann Weinberger
My commission expires: March 1, 2009

Print Name Kim Lopez
By: [Signature]
Its: VP

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

300680

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 8

Payment Amount: \$ 1,112,561.00

Payment Period: thru 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

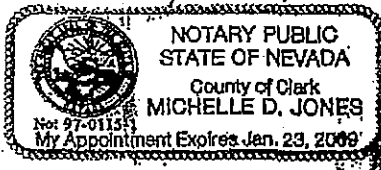
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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Dated this _____ day of _____, _____.

Subscribed and sworn before me this 30th
Day of December, 2008
Notary Public: Michelle D. Jones
My commission expires: 1/23/09

Notary Stamp



George Raymond Co.

Print Name Kim Lorch Kim Lorch
By: [Signature]
Its: VP

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UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 18

Payment Amount: \$ 197,714.00

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this _____ day of _____

Johnson Controls Inc

Subscribed and sworn before me this _____

Day of _____

Notary Public: _____

My commission expires: _____

Print Name _____

By: _____

Its: _____

Notary Stamp

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**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 17

Payment Amount: \$ 445,355.00

Payment Period: thru 11/24/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

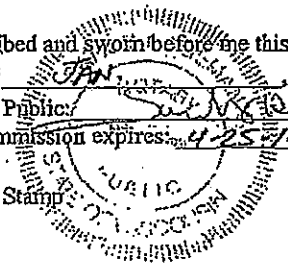
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The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are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

Dated this 23 day of Jan., 2009

Subscribed and sworn before me this 23
Day of JAN, 2009
Notary Public: [Signature]
My commission expires: 4/25/10

Notary Stamp



Johnson Controls Inc

Johnson Controls, Inc.
P O Box 2012 M72
Milwaukee, WI 53201-2012
By: [Signature]
414-524-7211

Its: [Signature]
Scott Loken
Credit Analyst

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UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 6

Payment Amount: \$ 1,736,210.63

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

Dated this 28~~th~~ day of JANUARY, 2009

Subscribed and sworn before me this 28~~th~~
Day of JANUARY, 2009
Notary Public: Teresa H Santos
My commission expires: 2-5-2012

Midwest Drywall

Print Name: JOSE "PAPA" VALENZUELA
By: [Signature]
Its: PROJECT MANAGER

Notary Stamp

TERESA H SANTOS
NOTARY PUBLIC
STATE OF NEVADA
APPT. No. 04-86921-1
MY APPT. EXPIRES 02-05-12

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 7

Payment Amount: \$ 341,248.00

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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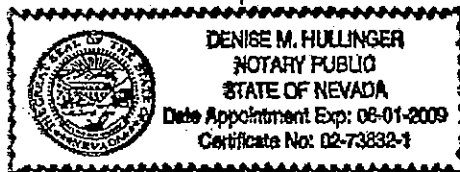
Dated this 28th day of January, 2009.

ModernFold of Nevada

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: Denise M. Hullinger
My commission expires: 6/1/2009

Print Name GLEN SUTPHIN
By: [Signature]
Its: Vice President

Notary Stamp



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300M0D

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 6

Payment Amount: \$ 464,693.00

Payment Period: thru 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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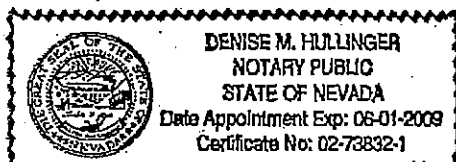
Dated this 5th day of January, 2009.

ModernFold of Nevada

Subscribed and sworn before me this 5th
Day of January, 2009
Notary Public: Denise M. Hullinger
My commission expires: June 1, 2009

Print Name GLEN SUTPHIN
By: [Signature]
Its: Vice President

Notary Stamp



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**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 25

Payment Amount: \$ 34,582.50

Payment Period: 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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Dated this _____ day of _____, _____.

Pacific Coast Steel

Subscribed and sworn before me this _____

Day of _____, _____

Notary Public: _____

My commission expires: _____

Print Name _____

By: _____

Its: _____

Notary Stamp

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UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 24

Payment Amount: \$ 31,938.26

Payment Period: 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

Dated this 31st day of December, 2008.

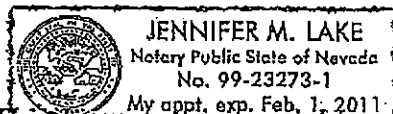
Subscribed and sworn before me this 31st
Day of December, 2008
Notary Public: *Jennifer M. Lake*
My commission expires: 1-11

Pacific Coast Steel

Print Name
By: *Todd L. Leary*

Its: Todd L. Leary - Exec. Vice-President

Notary Stamp



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#B182

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage 058001 PA 5 Expansion Control

Payment Amount: \$ 254,637.00

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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Dated this 30th day of January, 2009

Subscribed and sworn before me this 30th

Day of January, 2009

Notary Public: *Kathie Uptergrove*

My commission expires: 5-19-2011

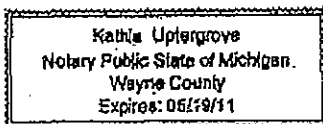
Ram Construction Svcs of Michigan

Print Name Mike Markovski - Controller

By: *[Signature]*

Its: _____

Notary Stamp



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300 RAMOS FC01
#8102

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage 058001 PA 4 Expansion Control

Payment Amount: \$ 636,159.00

Payment Period: thru 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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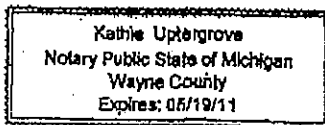
Dated this 6 day of January, 2009.

Ram Construction Svcs of Michigan

Subscribed and sworn before me this 6th
Day of January, 2009
Notary Public: Kathie Uptergrove
My commission expires: 5-19-2011

Print Name Bill Kelley
By: [Signature]
Its: Controller

Notary Stamp



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RECEIVED

JAN 07 2009

TURNBERRY WEST
CONSTRUCTION

00 RAM 07110 #8453

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 4 Traffic Coating

Payment Amount: \$ 45,305.00

Payment Period: 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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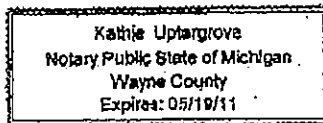
Dated this 6 day of January, 2009

Ram Construction Svcs of Michigan

Subscribed and sworn before me this 6th
Day of January 2009
Notary Public: *Kathie Uptgrove*
My commission expires: 5-19-2011

Print Name Bill Kelley
By: *Bill Kelley*
Its: Controller

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 19

Payment Amount: \$ 90,657.00

Payment Period: thru 12/23/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 5th day of January, 2009.

Subscribed and sworn before me this 5th
Day of January, 2009
Notary Public: Melissa Nicoletti
My commission expires: 7/27/2012

Notary Stamp

MELISSA NICOLETTI
NOTARY PUBLIC
STATE OF NEVADA
APPT. No. 08-8316-1
MY APPT. EXPIRES JULY 27, 2012

Republic Crane Service

By: [Signature]
Its: Project Manager.

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay.App Number: Parking Garage PA 18

Payment Amount: \$ 41,212.00

Payment Period: 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: [Signature]
My commission expires: 7/27/2012

Notary Stamp

MELISSA NICOLETTI
NOTARY PUBLIC
STATE OF NEVADA
APPT. No. 08-8318-1
MY APPT. EXPIRES JULY 27, 2012

Republic Tower & Hoist

By: [Signature]
Its: Project Manager

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

300SAE

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 16

Payment Amount: \$ 30,962.00

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

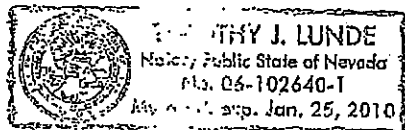
Safe Electronics

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: *[Signature]*
My commission expires: January 25th, 2010

Print Name Leslie Foster
By: *[Signature]*

Its: Comptroller

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 15

Payment Amount: \$ 94,977.00

Payment Period: thru 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

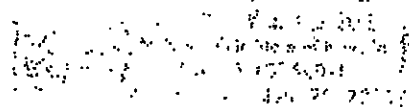
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 6th day of January, 2009.

Subscribed and sworn before me this 6th
Day of January
Notary Public: [Signature]
My commission expires: 1-25-10

Notary Stamp



Safe Electronics

Print Name: Lester Foster
By: [Signature]
Its: Controller

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 20

Payment Amount: \$ 180,670.00

Payment Period: 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this _____ day of _____, _____

Southern Nevada Paving

Subscribed and sworn before me this _____

Day of _____, _____

Notary Public: _____

My commission expires: _____

Print Name _____

By: _____

Its: _____

Notary Stamp

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

PG 021101

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 19

Payment Amount: \$ 3,990.00

Payment Period: 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

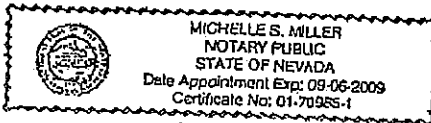
Dated this 29th day of January, 2009.

Subscribed and sworn before me this 29th
Day of January, 2009
Notary Public: Michelle S. Miller
My commission expires: 9/6/09

Southern Nevada Paving

Print Name Erin Kean
By: Erin Kean
Its: Asst Credit Mgr.

Notary Stamp



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**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage PA 16

Payment Amount: \$ 868,896.00

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

ThyssenKrupp Elevator

Subscribed and sworn before me this 28th
Day of January 2009
Notary Public: Toni Monticelli
My commission expires:

Notary Stamp



Print
By: Andrew Liposky
Its: PROJECT MGR
Andrew Liposky

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South, Las Vegas, Nevada

Undersigned's Customer: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Invoice / Payment Application Number: Pay App #25-Garage/CC/CP, Job #10300

Payment Amount: \$15,204,162.07 ✓

Payment Period: 1-31 December, 2008

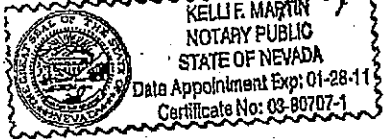
The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 31st day of January, 2009.

Subscribed and sworn before me this 31st
Day of January, 2009
Notary Public: Kellie L. Martin
My commission expires: 12/31/11



TURNBERRY WEST CONSTRUCTION, INC.
By: Robert W. Oehrli
Its: Project Controller

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Parking Garage 156401 PA 16

Payment Amount: \$ 406,585.34

Payment Period: thru 12/31/08

The undersigned has been paid, and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 29th day of January, 2009

Universal Piping Inc

Subscribed and sworn before me this 29th
Day of January, 2009
Notary Public: Cheryl Chrzanowski
My commission expires: 3/19/2012

Print Name Daniel Slifoff
By: [Signature]
Its: Vice President

Notary Stamp
CHERYL ANN CHRZANOWSKI
NOTARY PUBLIC, STATE OF MI
COUNTY OF OAKLAND
MY COMMISSION EXPIRES Mar 19, 2012
ACTING IN COUNTY OF Oakland

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 2

Payment Amount: \$ 10105.27

Payment Period: 12/12/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

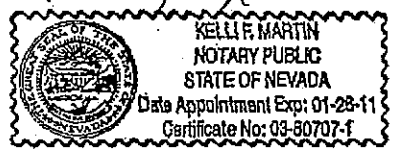
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated this 20th day of January, 2009.

Subscribed and sworn before me this 20th
Day of January, 2009
Notary Public: [Signature]
My commission expires: 1/20/11

WACO SCAFFOLDING & EQUIP
By: [Signature]
Its: Protect Mgr

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PARKING GARAGE PA 1

Payment Amount: \$ 68,328.90

Payment Period: 11/30/08

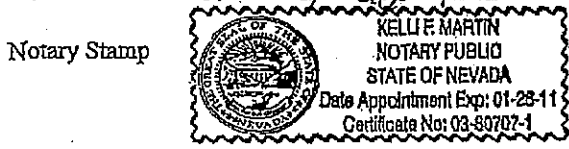
The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 29th day of January, 2009.

Subscribed and sworn before me this 29th
Day of January, 2009
Notary Public: *[Signature]*
My commission expires: 12/31/11



WACO SCAFFOLDING & EQUIP

By: *[Signature]*
Its: Project Mgr

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: FONTAINEBLEAU LAS VEGAS, LLC ,FONTAINEBLEAU LAS VEGAS II,LLC

Property Location: 2755 LAS VEGAS BLVD. SOUTH, LAS VEGAS, NEVADA

Undersigned's Customer: TURNBERRY WEST CONSTRUCTION, INC.

Invoice/Payment Application Number: TRAILER COMPOUND INV # FOURTEEN (14)

Contract Number: 400DES015002

Payment Amount: \$ 1,547.00

Payment Period: January 9, 2009

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

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

Dated: January 20, 2009

DESERT PLUMBING & HEATING CO., INC.
(Company Name)

By: 
CINDY FOSTER

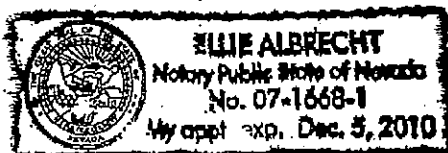
Its: Controller

State of NEVADA)
County of CLARK) ss.

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by:

CINDY FOSTER
dated this 20th day of January, 2009


NOTARY PUBLIC, in and for said County and State.



CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

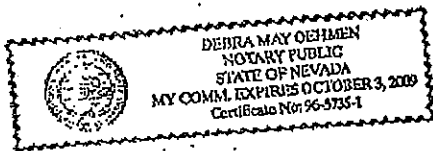
Property Name: Fontainebleau Site Temp Power - Trailer Work
Property Location: 2845 S. Las Vegas Blvd., Las Vegas, NV 89119
Undersigned's Customer: Turnberry West Construction
Invoice/Payment Application Number: R53356 AIA#17 - Final
Payment Amount: \$ 75,953.00
Payment Period: July 2008
Amount of Disputed Claims: Zero

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


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

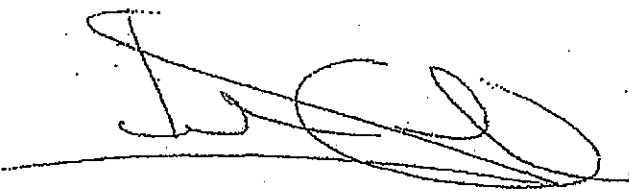
The undersigned warrants that he either has already paid or will use the money he receives from the final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: January 15, 2009



Fisk Electric Company

By: 
Title: Division Controller

A large, stylized handwritten signature in black ink, consisting of several loops and a long horizontal stroke at the bottom.

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 13763

Payment Amount: \$ 4,835.97

Payment Period: T&M tickets

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

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

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

Dated this 20th day of January, 2009

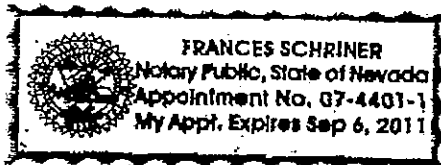
Subscribed and sworn before me this 20th
Day of January 2009
Notary Public: *[Signature]*
My commission expires: 1/20/09

Company: Fisk Electric

By: *[Signature]*

Its: Lee Vowell, Division Manager

Notary Stamp



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas LLC & Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 7268

Payment Amount: \$2,610.00

Payment Period: 12/31/08

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

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

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

Dated this 23rd day of December, 2008.

Subscribed and sworn before me this 24th
Day of December, 2008
Notary Public: [Signature]
My commission expires: 12-31-2010

Notary Stamp

Southern Nevada Paying
By: [Signature] / Lisa Alfaro
Its: Contract Billing Specialist

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South, Las Vegas, Nevada

Undersigned's Customer: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Invoice / Payment Application Number: Pay App #26, General Conditions, Job #10400

Payment Amount: \$3,284,698.52

Payment Period: 1-31, January, 2009

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

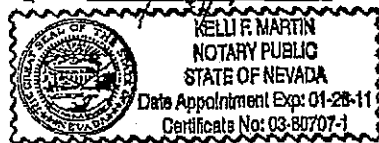
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 31st day of January, 2009

Subscribed and sworn before me this 31st
Day of January, 2009
Notary Public: Kelli F. Martin
My commission expires: 1/26/11

Notary Stamp



TURNBERRY WEST CONSTRUCTION, INC.

By: [Signature]
Robert W. Oehrli
Its: Project Controller

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Fontainebleau Site Dewatering- 1010010400
Property Location: 2845 S. Las Vegas Blvd., Las Vegas, NV 89119
Undersigned's Customer: Turnberry West Construction
Invoice / Payment Application #: 53663 #19
Payment Amount: \$ 24,311.98
Payment Period: January 2009

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

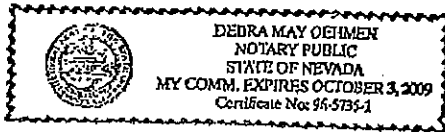
This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

Date: 01/20/09

FISK TECHNOLOGIES
Company Name

By: [Signature]

Its: John Seli, Division Controller



[Signature]

[Execution Copy]

SDM462130

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Trailer Compound PA 13

Payment Amount: \$ 724.00

Payment Period: thru 12/11/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

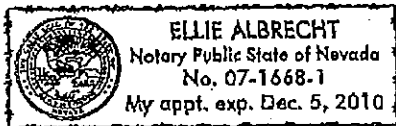
Dated this 28th day of January, 2009.

Desert Plumbing & Heating

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: Ellie Albrecht
My commission expires: Dec 5, 2010

By: [Signature]
Its: Controller
CINDY FOSTER

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

400 F.S

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: GC017501 PA 18 Temp Power

Payment Amount: \$ 14,280.51

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

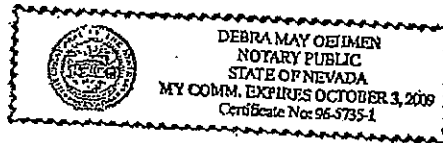
Fisk Electric

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: [Signature]
My commission expires: 10/03/09

By: [Signature]

Its: Division Controller

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South, Las Vegas, Nevada

Undersigned's Customer: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Invoice / Payment Application Number: Pay App #25, General Conditions Job #10400

Payment Amount: \$ 2,503,096.19 ✓

Payment Period: 1-31, December 2008

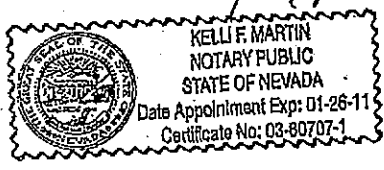
The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 31st day of January, 2009

Subscribed and sworn before me this 31st
Day of January, 2009
Notary Public: Kelli F. Martin
My commission expires: 12/26/11



TURNBERRY WEST CONSTRUCTION, INC.
By: [Signature]
Robert W. Oehrli
Its: Project Controller

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

CONDITIONAL LIEN WAIVER

FOR A VALUABLE CONSIDERATION the undersigned hereby releases unto the owner or owners of the hereinafter described property, and to the heirs, executors, administrators or assigns of such owner or owners all rights of the undersigned to claim a mechanics lien for labor, services, materials, tools, equipment, or materials heretofore furnished for the construction, alteration, improvement, addition to or repair of the structure or improvement at

Fontainebleau **PODIUM** P.O. # 400ACHD14002
IN THE CITY OF Las Vegas AND COUNTY OF Clark AND STATE OF Nevada

This release is in the amount of \$48,000 and covers work through 1/31/2009. This release is contingent upon receipt of \$48,000, but does not release the right to claim a lien for unpaid retainage or extra work in progress but not yet billed.

Subscribed and sworn to before me this 14th day of January 2009
Notary Public: Melissa Nicoletti
My Commission Expires: 7/27/2012
By Anthony Jackson Date 1/14/2009
American Crane & Hoist Erectors, LLC
Company Signature

MELISSA NICOLETTI
NOTARY PUBLIC
STATE OF NEVADA
APPT. NO. 08-2318-A
MY APPT. EXPIRES JULY 27, 2012

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: FONTAINEBLEAU - PODIUM
Property Location: LAS VEGAS, NEVADA
Undersigned's Customer: TURNBERRY WEST CONSTRUCTION
Invoice/Payment Application Number: 26326 / 3
Payment Amount: \$1,789,492.00

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

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

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

Dated: JANUARY 14, 2009.

BOMBARD ELECTRIC LLC.

By: 
Its: PRESIDENT

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice / Payment Application Number: INV#921/PAY APP# 20-PODIUM

Payment Amount: \$ 1,246,330.10

Payment Period: 1/31/09

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

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

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

Dated this 16th day of January, 2009

Subscribed and sworn before me this 16th
Day of JANUARY 2009
Notary Public: Denise K. Weishaup
My commission expires: 8/27/2013

COLASANTI SPECIALTY SERVICES, INC.

By: Donald W. Kosnik

Donald W. Kosnik, Vice President

Notary Stamp
DENISE K. WEISHAUP
Notary Public, Macomb County, MI
My Commission Expires August 27, 2013



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC - Podium 10500
Property Location: 2755 Las Vegas Blvd. S., Las Vegas, NV 89109
Undersigned's Customer: Turnberry West Construction
Invoice/Payment Application Number: 19
Payment Amount: \$1,303,834.20
Payment Period: Through 01-15-09

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

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

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

DATED: 1-20-09

Subscribed and sworn before me this: 20 Day of Jan, 2009 Conti Electric, Inc. (07-024)
Notary Public Denise Marzetti By: M.E. Browder
My commission expires: Denise Marzetti
Notary Public, Upper Co., MI Acting in the Co. of Macomb My Commission expires 07/17/2011
Print Name: M.E. Browder
Title: Controller

Notary Stamp

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

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: FB-0003-17

Payment Amount: \$ 1,167,389.00

Payment Period: 01/31/09

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

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

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

Dated this 19th day of January, 2009

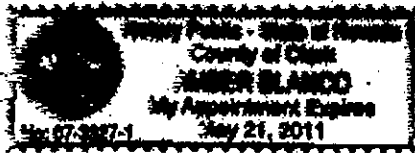
Subscribed and sworn before me this 19
Day of JANUARY 2009
Notary Public: [Signature]
My commission expires: 5-21-11

DESERT FIRE PROTECTION, L.P.

By: [Signature]

Its: Assistant Secretary

Notary Stamp



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: FONTAINEBLEAU LAS VEGAS, LLC & FONTAINEBLEAU LAS VEGAS II, LLC
 Property Location: 2755 LAS VEGAS BLVD, SOUTH, LAS VEGAS, NEVADA
 Undersigned's Customer: TURNBERRY WEST CONSTRUCTION, INC.
 Invoice/Payment Application Number: PODIUM (Hydronic) INV # EIGHTEEN (18)
 Contract Number: 500DPH151801
 Payment Amount: \$ 308,390.00
 Payment Period: January 9, 2009

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

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

Dated: January 20, 2009

DESERT PLUMBING & HEATING CO., INC.
(Company Name)


By: 
CINDY FOSTER
Its: CONTROLLER

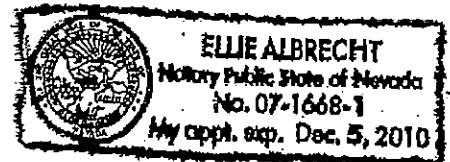
State of NEVADA)
County of CLARK) ss.

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by:

CINDY FOSTER

dated this 20th day of JANUARY, 2009


NOTARY PUBLIC, in and for said County and State.



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: FONTAINEBLEAU LAS VEGAS, LLC & FONTAINEBLEAU LAS VEGAS II, LLC
 Property Location: 2755 LAS VEGAS BLVD. SOUTH, LAS VEGAS, NEVADA
 Undersigned's Customer: TURNBERRY WEST CONSTRUCTION, INC.
 Contract Number: 500DES154001
 Invoice/Payment Application Number: PODIUM INV # TWENTY-TWO (22)
 Payment Amount: \$ 858,668.00
 Payment Period: January 9, 2009

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

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

Dated: January 20, 2009

DESERT PLUMBING & HEATING CO., INC.
(Company Name)

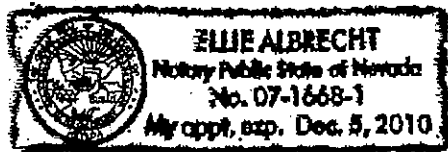
By: *Cindy Foster*
CINDY FOSTER
Its: Controller

State of NEVADA)
County of CLARK) ss.

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by:

CINDY FOSTER
dated this 20th day of January, 2009

Ellie Albrecht
NOTARY PUBLIC, in and for said County and State.



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 5

Payment Amount: \$ 274,765.⁰⁰

Payment Period: January 2009

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

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

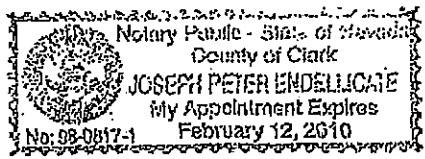
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

Dated this 14th day of January, 2009.

Subscribed and sworn before me this 14th
Day of January, 2009
Notary Public: Joseph Peter Endellicate
My commission expires: Feb 12 2010

Door & Hardware Management Inc.
By: [Signature]
Its: PM

Notary Stamp



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC #10-500

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Payment Application Number: 3371-03

Payment Amount: \$ 26,167.00

Payment Period: January 31, 2009

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

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

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

Dated this 20th day of January, 2009.

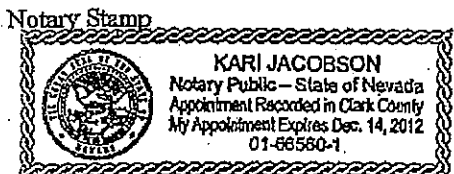
Subscribed and sworn before me this 20th
Day of January, 2009

Notary Public: [Signature]
My commission expires 12/14/2012

Eberhard Southwest Roofing, Inc.

By: [Signature]
Paul McKellar

Its: Vice-President





F. RODGERS Corp.
INSULATION & SPECIALTY CONTRACTOR

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainbleau Spa

Property Location: 2755 Las Vegas Blvd S.

Undersigned's Customer: Turnberry West Construction, Inc

Invoice/Payment Application Number: 15581013608

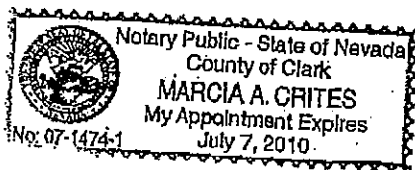
Payment Amount: \$ 336,544.83

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

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

Dated: January 15, 2008

F. Rodgers Corporation
(Company Name)



By: *Marie Hernandez*
Marie Hernandez

Its: Contract Administrator

State of Nevada
County of Clark

This instrument was acknowledged before me on this 15th day of January, 2009.

By: *Marcia A. Crites*
My commission expires: 7/7/10



F. RODGERS Corp.
INSULATION & SPECIALTY CONTRACTOR

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Podium

Property Location: 2755 Las Vegas Blvd.

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice/Payment Application Number: 15521039610 Thru 1/31/09

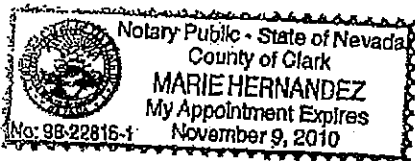
Payment Amount: \$ 55,826.70

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

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Dated: 1/20/09

F. Rodgers Corporation
(Company Name)



By: Deanna Boh
Its: Deanna Boh, Contract Administrator

State of Nevada
County of Clark

This instrument was acknowledged before me on this 20th day of January, 2009.

By: Marie Hernandez
My commission expires: 11-9-10

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Fontainebleau Podium
Property Location: 2845 S. Las Vegas Blvd., Las Vegas, NV 89119
Undersigned's Customer: Turnberry West
Invoice / Payment Application #: 53665/53666 #18
Payment Amount: \$ 79,267.00
Payment Period: January 2009

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

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

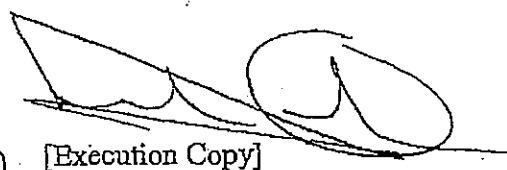
Date: 01/20/09

FISK TECHNOLOGIES
 Company Name

By: 

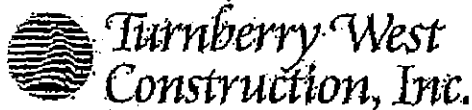
Its: John Seli - Division Controller





[Execution Copy]

SDV62130



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas LLC & Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. S., Las Vegas, NV 89109

Undersigned's Customer: Turnberry West Construction, LLC

Invoice/Payment Application Number: Invoice 2426 / Application # 19 07-005MSFB Podium

Payment Amount: \$2,423,463.41

Payment Period: January 31, 2009

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

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

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

DATED: 1/20/2009

Subscribed and sworn before me this: 20th Day of January, 2009 Gallagher-Kaiser Corporation (Company Name)

Notary Public: Brooke Lowry My commission expires August 8, 2011 By: Harold Lindenbaurh

Print Name: Harold Lindenbaurh

Title: Project Director



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

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: #15

Payment Amount: \$ 420,008 ✓

Payment Period: 01/31/09

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

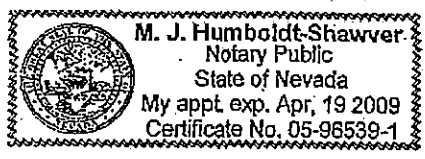
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 20th day of January, 2009

Subscribed and sworn before me this 20th
Day of January, 2009
Notary Public: M. J. Humboldt-Shawver
My commission expires: 04/19/2009

Giroux Glass, Inc.
By: [Signature]
Stephanie Lamb
Its: General Manager/Partner



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV 500GEO92501

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 6351-11

Payment Amount: \$ 1,409,445.00

Payment Period: January 31st, 2009

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

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

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

Dated this 19th day of January 2009.

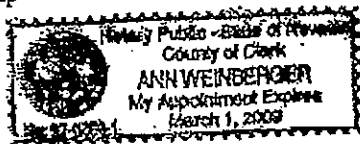
Subscribed and sworn before me this 19th
Day of January 2009
Notary Public: Ann Weinberger
My commission expires: March 1, 2009

George M. Raymond Co.

By: [Signature] KIM LORCH

Its: VP

Notary Stamp



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

ORIGINAL

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South and 2845 Las Vegas Blvd. South

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice/Payment Application Number: 4414-0041INV

Project and Contract No. Fontainebleau Resorts Las Vegas

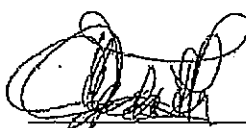
Payment Amount: \$ 17,656.32

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

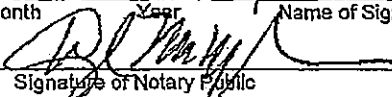
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer, which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

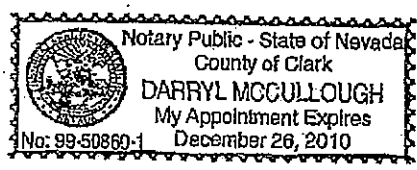
Before any recipient of this document relies on it, he or she should verify evidence of payment of the undersigned. The undersigned warrants that he or she either has already paid or will use the money he or she receives from this progress payment promptly to pay in full all of his or her laborers, subcontractors,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

DATED: 1/21/09


ITAL STONE, INC.
By: CYNTHIA VIDAL-MENDEZ
Its: ACCOUNTING

State of Nevada
County of Clark

Subscribed and sworn to before me this 21 day of
JAN 2009 by Cynthia Vidal-Mendez
Month Year Name of Signer

Signature of Notary Public



ORIGINAL

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South and 2845 Las Vegas Blvd. South

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice/Payment Application Number: 4414-0042INV

Project and Contract No. Fontainebleau Resorts Las Vegas

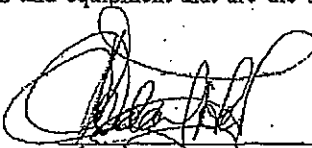
Payment Amount: \$ 17,656.32

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

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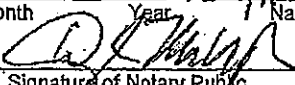
Before any recipient of this document relies on it, he or she should verify evidence of payment of the undersigned. The undersigned warrants that he or she either has already paid or will use the money he or she receives from this progress payment promptly to pay in full all of his or her laborers, subcontractors,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

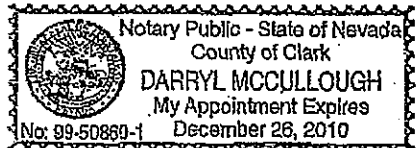
DATED: 1/21/09


ITAL STONE, INC.
By: CYNTHIA VIDAL-MENDEZ
Its: ACCOUNTING

State of Nevada
County of Clark

Subscribed and sworn to before me this 21 day of
JAN, 2009, by Cynthia Vidal-Mendez
Month Year Name of Signer


Signature of Notary Public



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

ORIGINAL

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South and 2845 Las Vegas Blvd. South

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice/Payment Application Number: 4414-004INV

Project and Contract No. Fontainebleau Resorts Las Vegas


Payment Amount: \$ 17,674.56

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

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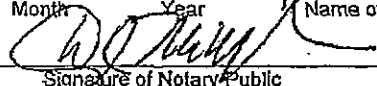
Before any recipient of this document relies on it, he or she should verify evidence of payment of the undersigned. The undersigned warrants that he or she either has already paid or will use the money he or she receives from this progress payment promptly to pay in full all of his or her laborers, subcontractors,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

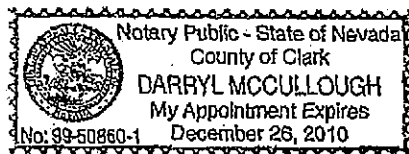
DATED: 1/21/09

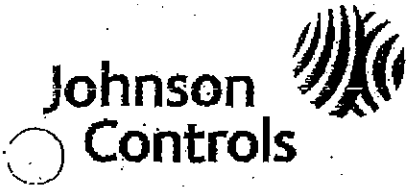

ITAL STONE, INC.
By: CYNTHIA VIDAL-MENDEZ
Its: ACCOUNTING

State of Nevada
County of Clark

Subscribed and sworn to before me this 21 day of
JAN 2009 by Cynthia Vidal-Mendez
Month Year Name of Signer


Signature of Notary Public





PODIUM (10-500)
CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
JCI PROJECT NUMBER: 7PA4-0004

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice / Payment Application Number: 20

Payment Amount: \$ 543,200

Payment Period: January 31, 2009

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

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

Dated this 20 day of JANUARY 2009
State of Nevada
County of Clark

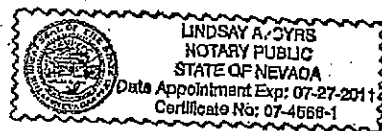
Subscribed and sworn before me this 20
Day of January, 2009
Notary Public: Lindsay A. Cyrs
My commission expires: 7/27/2011

Johnson Controls, Inc.

By: Elizabeth King

Printed: ELIZABETH KING

Notary Stamp



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
NRS 108 SEC 26, 4(a)

Property Name: Fontainebleau Podium Interior
Property Location: 2755 Las Vegas Blvd. Las Vegas, NV 89109
Undersigned's Customer: Turnberry West Constuction, Inc.
Invoice/Payment Application Number: 2
Payment Amount: \$345,198.00
Payment Period: January 31, 2009

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

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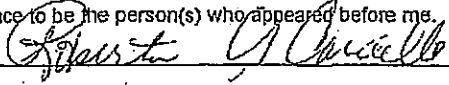
Dated: January 20, 2009

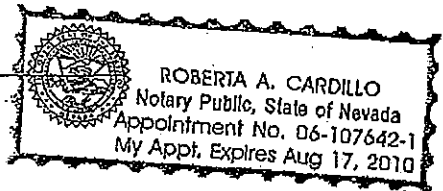
Keenan, Hopkins, Suder & Stowell Contractors, Inc.
(Company Name)

By: 

Its: Fred Thull - Controller
(Name and Title)

State of: Nevada County of: Clark
Subscribed and sworn to before me this 20th day of January, 2009
by Fred Thull personally known to me or proved to me on the basis

of satisfactory evidence to be the person(s) who appeared before me.
Notary Signature: 



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
NRS 108 SEC 26, 4(a)


Property Name: Fontainebleau Podium Exterior
Property Location: 2755 Las Vegas Blvd. Las Vegas, NV 89109
Undersigned's Customer: Tumberry West Constuction, Inc.
Invoice/Payment Application Number: 13.
Payment Amount: \$841,435.00
Payment Period: January 31, 2009

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

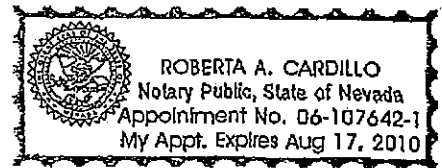
This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

Dated: January 20, 2009

Keenan, Hopkins, Suder & Stowell Contractors, Inc.
(Company Name)

By: 

Its: Fred Thull - Controller
(Name and Title)



State of: Nevada County of: Clark
Subscribed and sworn to before me this 20th day of January, 2009
by Fred Thull personally known to me or proved to me on the basis
of satisfactory evidence to be the person(s) who appeared before me.

Notary Signature: 

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 94-01-01

Payment Amount: \$223,634.26 ✓

Payment Period: 1-31-09

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

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

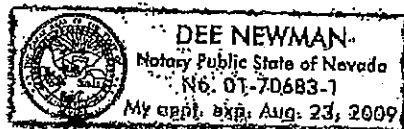
Dated this 20 day of January, 2009.

Subscribed and sworn before me this 20th
Day of January, 2009
Notary Public: Dee Newman
My commission expires: August 23, 2009

Lally Steel, Inc

By: Bonnie Lally
Bonnie Lally
Its: Owner

Notary Stamp



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Resorts & Casino – Podium

Property Location: Las Vegas Blvd & Riviera Drive

Undersigned's Customer: Turnberry West Construction, Inc.

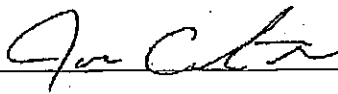
Invoice/Payment Application Number: 3234 / Payment Application #12

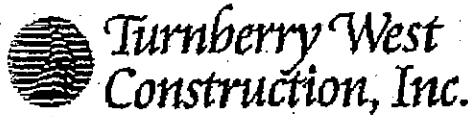
Payment Amount: \$ 378,165.54

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

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

Dated: January 20, 2009 LVI Environmental of Nevada, Inc.
(Company Name)

By: , Joe Catania
Its: President



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC
Property Location: 2755 Las Vegas Blvd. S., Las Vegas, NV 89109
Undersigned's Customer: Turnberry West Construction, Inc. PODIUM
Invoice/Payment Application Number: I-4677/APPL 10
Payment Amount: \$ 160,909.00
Payment Period: Through 1-31-09

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

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

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

DATED: JANUARY 16, 2009

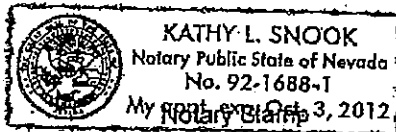
Subscribed and sworn before me this: 16TH Day of JANUARY 2009

MARNELL MASONRY (Company Name)

Notary Public: [Signature] My commission expires: [Signature]

By: [Signature] Print Name: GEORGE MARNELL

Title: PRESIDENT



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

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC
Fontainebleau Podium

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice / Payment Application Number: Invoice #110955 App. #20

Payment Amount: \$68,628.72

Payment Period: Thru January 31, 2009

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

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

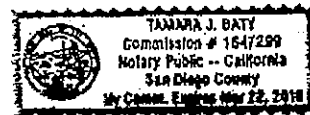
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

Dated this 19th day of January, 2009.

Subscribed and sworn before me this ___19th
Day of January, 2009
Notary Public: Tamara J. Batty
My commission expires: 03/22/2010

Notary Stamp

Pacific Coast Steel
By: [Signature]
Its: ACE



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 001

Payment Amount: \$ 75,662.00

Payment Period: Thru 01/31/09

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

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

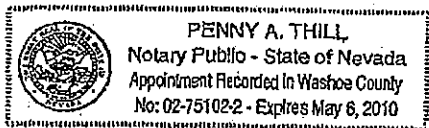
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

Dated this 19th day of January, 2009

Subscribed and sworn before me this 19th
Day of January 2009
Notary Public: Penny A. Thill
My commission expires: May 6, 2010

POWELL CABINET & FIXTURE CO., INC
By: [Signature]
Willis E Powell
Its: President

Notary Stamp



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 001

Payment Amount: \$ 75,662.00

Payment Period: Thru 01/31/09

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

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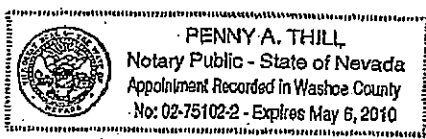
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

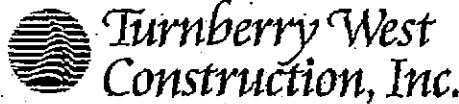
Dated this 19th day of January, 2009.

Subscribed and sworn before me this 19th
Day of January, 2009
Notary Public: Penny A. Thill
My commission expires: May 6, 2010

POWELL CABINET & FIXTURE CO., INC
By: [Signature]
Willis E Powell
Its: President

Notary Stamp





CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. S., Las Vegas, NV 89109

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice/Payment Application Number: 02

Payment Amount: \$ 213,612.16

Payment Period: Through 01/31/2009

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

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

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

DATED: 01/15/2009

Quality Cabinet & Fixture Company

(Company Name)

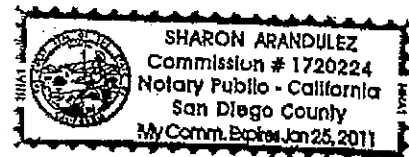
By: Evelyn M. Addy

Print Name: Evelyn M. Addy

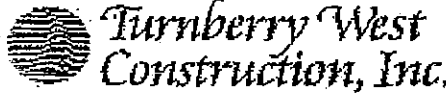
Title: AR Manager

State of California, County of San Diego
Subscribed and sworn to (or affirmed) before me on this 15 day
of Jan 20 09 by Evelyn M. Addy
personally known to me or proved to me on the basis of satisfactory
evidence to be the person(s) who appeared before me.
Signature of Notary Sharon Arandulez

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



Notary Stamp



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Fontainebleau Resort
Property Location:
Undersigned's Customer: TurnBerry West Construction
Invoice/Payment Application Number: 27050-6028 / 17.00
Payment Amount: \$777,619.58
Payment Period: January-09

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

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

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

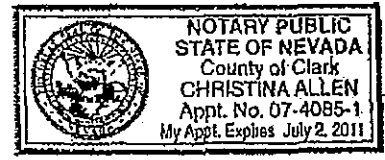
Dated: 1-12-2009

Reliable Steel, Inc.
By: Timothy L. Puetz
Its: President

State of Nevada }
County of Clark }

This instrument was acknowledged before me on the 12 day of Jan, 2009 by Timothy Puetz as an officer of Reliable Steel, Inc.

Signature of notarial officer



Turnberry West Construction, Inc.
1715 Las Vegas Blvd. S
Las Vegas, NV 89109
(702) 492-2360 FAX (702) 492-7306

CONDITIONAL LIEN WAIVER

FOR A VALUABLE CONSIDERATION the undersigned hereby releases unto the owner or owners of the hereinafter described property, and to the heirs, executors, administrators or assigns of such owner or owners all rights of the undersigned to claim a mechanics lien for labor, services, machinery, tools, equipment, or materials heretofore furnished for the construction, alteration, improvement, addition to or repair of the structure or improvement at

Fontainebleau FORDIUM

P.O. # 400RCS014002

IN THE CITY OF

Las Vegas

AND COUNTY OF

Clark

AND STATE OF

Nevada

This release is in the amount of \$69,107 receipt of \$69,107 yet billed.

and covers work through 1/31/2009 . This release is contingent upon , but does not release the right to claim a lien for unpaid retainage or extra work in progress but not

Subscribed and sworn to before me this 14th day of January 2009 Notary Public: *Melissa Nicoletti* My Commission Expires: 7/27/2012

Anthony Jackson
Company
Republic Crane Services, LLC

Signature
Anthony Jackson

1/14/2009

Date

By
MELISSA NICOLETTI
NOTARY PUBLIC
STATE OF NEVADA
APPT. NO. 08-8918-1
MY APPT. EXPIRES JULY 27, 2012

CONDITIONAL LIEN WAIVER

FOR A VALUABLE CONSIDERATION the undersigned hereby releases unto the owner or owners of the hereinafter described property, and to the heirs, executors, administrators or assigns of such owner or owners all rights of the undersigned to claim a mechanics lien for labor, services, machinery, tools, equipment, or materials heretofore furnished for the construction, alteration, improvement, addition to or repair of the structure or improvement at

Fontainebleau PODIUM

P.O. # 400RCS014002

IN THE CITY OF Las Vegas AND COUNTY OF Clark AND STATE OF Nevada

This release is in the amount of \$82,474 and covers work through 1/31/2009. This release is contingent upon receipt of \$82,474, but does not release the right to claim a lien for unpaid retainage or extra work in progress but not yet billed.

Republic Crane Services, LLC

Company

Subscribed and sworn to before me this 8th day of January, 2009



Signature

My Commission Expires: 7/27/2012

1/8/2009

Date

MELISSA NICOLETTI
NOTARY PUBLIC
STATE OF NEVADA
APPT. NO. 06-83748-1
MY APPT. EXPIRES JULY 27, 2012

CONDITIONAL LIEN WAIVER

FOR A VALUABLE CONSIDERATION the undersigned hereby releases unto the owner or owners of the hereinafter described property, and to the heirs, executors, administrators or assigns of such owner or owners all rights of the undersigned to claim a mechanics lien for labor, services, machinery, tools, equipment, or materials heretofore furnished for the construction, alteration, improvement, addition to or repair of the structure or improvement at

Fontainebleau PODIUM

P.O. # 400RTT014002

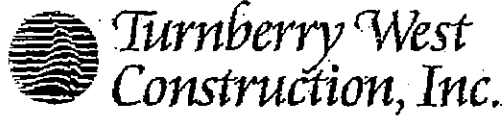
IN THE CITY OF Las Vegas AND COUNTY OF Clark AND STATE OF Nevada

This release is in the amount of \$104,458 and covers work through 1/31/2009. This release is contingent upon receipt of \$104,458, but does not release the right to claim a lien for unpaid retainage or extra work in progress but not yet billed.

Subscribed and sworn to before me this 14th day of January 2009

Notary Public: *Melissa Nicoletti*
My Commission Expires: 7/27/2012
Signature: *[Handwritten Signature]*
Company: Republic Towers & Hoist, LLC

By: Anthony Jackson
Date: 1/14/2009
MELISSA NICOLETTI
NOTARY PUBLIC
STATE OF NEVADA
APPT. No. 08-8316-1
MY APPT. EXPIRES JULY 27, 2012



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC - Podium
Property Location: 2755 Las Vegas Blvd. S., Las Vegas, NV 89109
Undersigned's Customer: Turnberry West Construction
Invoice/Payment Application Number: 8403 / Pay APP 16
Payment Amount: \$ 61,560.00
Payment Period: Through January 21st, 2009

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

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

DATED: 01-20-09

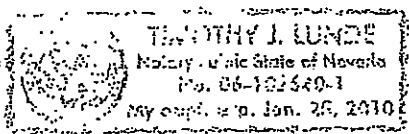
Subscribed and sworn before me this: 20th Day of January, 2009

SAFE Electronics, Inc. (Company Name)

Notary Public: [Signature] My commission expires: 06-25-10

By: [Signature] Jay C. Neely Print Name: Jay C. Neely Title: Vice President

Notary Stamp



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

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas LLC & Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 18

Payment Amount: 108,632.00

Payment Period: 1/31/09

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

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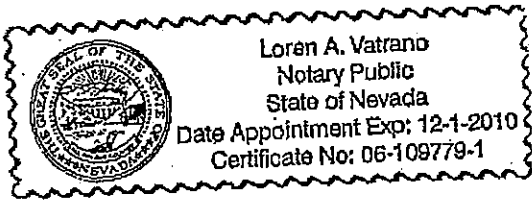
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

Dated this 19th day of January, 2009

Subscribed and sworn before me this 19th
Day of January, 2009
Notary Public: Loren A. Vatrano
My commission expires: 12-1-2010

Southern Nevada Paving
By: [Signature]
Its: Lisa Alfaro/Contract Billing Specialist

Notary Stamp



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebeau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. S. Las Vegas, NV 89109

Undersigned's Customer: Turnberry West Construction

Invoice/Payment Application Number: 17

Payment Amount: \$108,714.00

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

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Dated: January 15, 2009 TECHNICOAT MANAGEMENT, INC.
(Company Name)

By: *Barbara Longstreet*
Its: Barbara Longstreet-Administrator



Cristina Marisol Park 1115109

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC-Podium

Property Location: 2755 Las Vegas Blvd. South

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice / Payment Application Number: 914126 / APP # 13

Payment Amount: \$132,001 ✓

Payment Period: 1/01/2009-1/31/2009

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

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

Dated this 13th day of January, 2009.

Subscribed and sworn before me this 13

Day of January, 2009

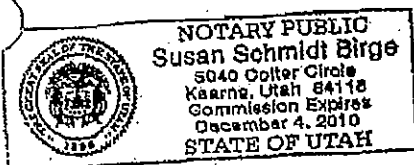
Notary Public: Susan Schmidt Birge By: Laurie Edsberg

My commission expires: 12-4-2010

ThyssenKrupp Elevator

Its: Laurie Edsberg - Regional Billing Analyst

Notary Stamp



**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau
Property Location: 2827 Paradise Rd, Las Vegas, NV 89109
Undersigned's Customer: Turnberry West Construction, Inc.
Invoice/Payment Application Number: 017
Payment Amount: \$125,707.88
Payment Period: Through January 20, 2009

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

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

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

Dated this 20th day of January, 20 09

TRACY & RYDER LANDSCAPE, INC.

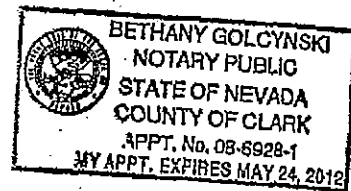
Name: Peter Arnet

Signed: [Signature]
Peter Arnet

Title: Senior Project Manager

Subscribed and sworn to me this 20th day of January, 2009.

Bethany Golcynski
Notary Public in and for said County and State



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South, Las Vegas, NV

Undersigned's Customer: Turnberry West Construction, INC

Invoice / Payment Application Number: 8

Payment Amount: \$ 289,602.70

Payment Period: 1/31/09

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

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

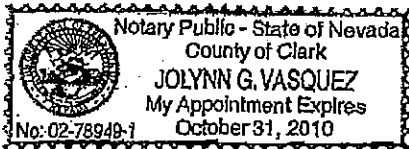
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

Dated this 20 day of January, 2009.

Subscribed and sworn before me this 20th
Day of January, 2009
Notary Public: Jolyann G. Vasquez
My commission expires: 10-31-2010

UNION ERECTORS, LLC
By: Arleta Herschberger
Its: Manager

Notary Stamp



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
PODIUM

Property Name: Fontainebleau Podium-Owner: Fontainebleau Las Vegas, LLC,
Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South, Las Vegas, Nevada

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice / Payment Application Number: 6-15-23

Payment Amount: \$ 9,636,249.00

Payment Period: January 31, 2009

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

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

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

Dated this 16th day of January, 2009.

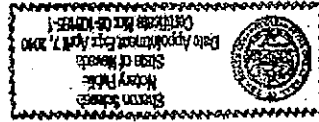
Subscribed and sworn before me this 16th
Day of January, 2009
Notary Public: [Signature]
My commission expires: 6/24/10

W&W Steel, LLC

By: [Signature]
Gary Venator
Its: VP Controller

Notary Stamp





Notary Stamp

Subscribed and sworn before me this 22nd day of January, 2009.
Day of January
Notary Public: Steven Jones
My commission expires: April 7, 2010

Water FX, LLC
(COMPANY NAME)
By: Natalie Schwartz
Title: Controller
(Natalie Schwartz)

Dated this 22nd day of January, 2009.

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

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

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

Payment Period: Through January 31st, 2009

Payment Amount: \$ 1,103,485.22

Invoice / Payment Application Number: Application #8

Undersigned's Customer: Turnberry West Construction, Inc.

Property Location: 2755 Las Vegas Blvd. S.

Property Name: Fontainebleau Las Vegas LLC and Fontainebleau Las Vegas II, LLC

CONDITIONAL WATER AND RELEASE
UPON PROGRESS PAYMENT

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 10

Payment Amount: \$ 8,500.00

Payment Period: thru 12/31/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this _____ day of _____, _____

American Crane & Hoist Erectors, LLC

Subscribed and sworn before me this _____

Day of _____, _____

Notary Public: _____

My commission expires: _____

Notary Stamp

By: _____

Its: _____

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 8

Payment Amount: \$ 7465.26

Payment Period: 12 /31 /2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this _____ day of _____, _____.

Asante Builders

Subscribed and sworn before me this _____
Day of _____,
Notary Public: _____
My commission expires: _____

By: _____

Its: _____

Notary Stamp

Print Name: _____

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 47

Payment Amount: \$ 7,206.88

Payment Period: 11 /30 /2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

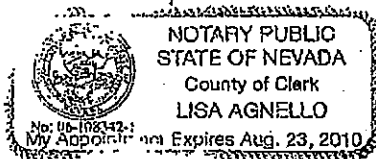
Dated this 13 day of January, 2009.

Asante Builders

Subscribed and sworn before me this 13
Day of January, 2009
Notary Public: Lisa Agnello
My commission expires: 8/23/2010

By: [Signature]
Its: MANAGER
Print Name: STEVE HAMILIN

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium Pay App #2

Payment Amount: \$ 1,775,835.00

Payment Period: thru 12/31/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

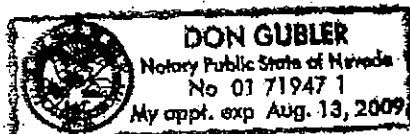
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 28 day of JAN, 2009.

Subscribed and sworn before me this 28
Day of JAN, 2009
Notary Public: [Signature]
My commission expires: 8/13/09

Notary Stamp



Bombard Electric

By: [Signature]
Its: PRESIDENT

Print Name: KENNETH A. KEFALA

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium Pay App #1

Payment Amount: \$ 821,177.00

Payment Period: thru 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

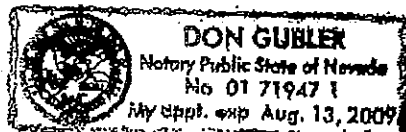
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 6 day of JAN, 2008.

Subscribed and sworn before me this 6
Day of JAN, 2008
Notary Public: [Signature]
My commission expires: 8/13/09

Notary Stamp



Bombard Electric

By: [Signature]
Its: PRESIDENT

Print Name: KENNETH A. KEFAVIS

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 19

Payment Amount: \$ 2,227,444.00

Payment Period: thru 12/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of JANUARY, 2009.

Colasanti Specialty Services, Inc

Subscribed and sworn before me this 28th
Day of JANUARY, 2009
Notary Public: Denise K. Weishaupf
My commission expires: 8/27/2013

By: [Signature]
Its: U.S.

Notary Stamp
DENISE K. WEISHAUPT
Notary Public, Monroe County, MI
My Commission Expires August 27, 2013

Print Name: Donald W Kosnik

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA 18

Payment Amount: \$ 1,121,458.15

Payment Period: thru 12/31/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this _____ day of _____

Conti Electric, Inc

Subscribed and sworn before me this _____

Day of _____

Notary Public: _____

My commission expires: _____

Notary Stamp

By: _____

Its: _____

Print Name: _____

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turaberry West Construction, Inc

Invoice / Pay App Number: Podium PA 17

Payment Amount: \$ 2,338,483.21

Payment Period: thru 11/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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


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

Dated this 5 day of Jan., 2009.

Conti Electric, Inc (07-024)

Subscribed and sworn before me this 5
Day of Jan. 2009
Notary Public, Denise Marzetti
My commission expires:

By: M E Browder
Its: Controller

Notary Stamp:  Denise Marzetti
Notary Public, Lapeer Co., MI
Acting in the Co. of Macomb
My Commission expires 07/17/2011

Print Name: M.E. Browder

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PO PA # 16

Payment Amount: \$ 524,755.00

Payment Period: thru 12 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

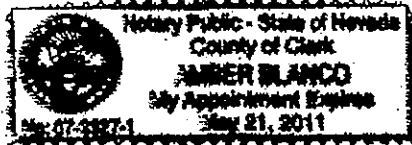
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 29 day of January, 2009

Subscribed and sworn before me this 29th
Day of January, 2009
Notary Public: [Signature]
My commission expires: 5/21/2011

Notary Stamp



Desert Fire Protection, Inc

By: [Signature]

Its: ASST. SECRETARY

Print Name: LINDA DUFF

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA 17

Payment Amount: \$ 279,603.00

Payment Period: thru 12 / 11 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

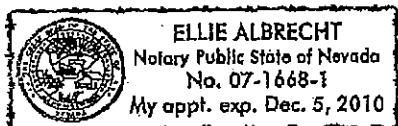
Desert Plumbing & Heating Co, Inc

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: [Signature]
My commission expires: Dec. 5, 2010

By: [Signature]

Its: Contractor

Notary Stamp



Print Name: CINDY FOSTER

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA #21

Payment Amount: \$ 1,181,435.00

Payment Period: thru 12 / 11 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

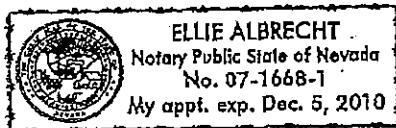
Dated this 28th day of January, 2009.

Desert Plumbing & Heating Co, Inc

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: Ellie Albrecht
My commission expires: Dec. 5, 2010

By: [Signature]
Its: Controller
Print Name: Cindy Foster

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 4

Payment Amount: \$ 29,935.00

Payment Period: thru 12 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his customer for the above described Property and does hereby waive and release any notice of lien, any private bond, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this _____ day of _____,

Subscribed and sworn before me this _____
Day of _____
Notary Public: _____
My commission expires: _____

Notary Stamp

Door & Hardware Mgmt.

By: _____

Its: _____

Print Name: _____

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 6

Payment Amount: \$ 58,883.32

Payment Period: thru 12 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: Sharon K. Saca
My commission expires: 11-19-12

F. Rodgers, Corp.

By: Marcia Crites
Marcia Crites
Its: Accounts Receivable Manager

Print Name: _____

Notary Stamp



I, the undersigned, have been paid for the work, materials and equipment furnished to me and I hereby waive, release and give up all my rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 7

Payment Amount: \$ 135,056.49

Payment Period: thru 12 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 25th day of January, 2009.

Subscribed and sworn before me this 25th
Day of January
Notary Public: Sharon K. Saca
My commission expires: 11-19-12

Notary Stamp



F. Rodgers, Corp.

By: Marcia Crites

Its: Marcia Crites
Accounts Receivable Manager

Print Name: _____

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South,

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 17

Payment Amount: \$ 39,807.00

Payment Period: thru 12/30/2008

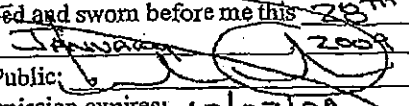
The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009

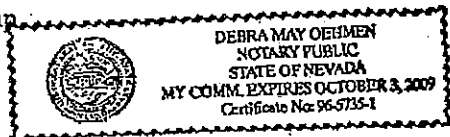
Fisk Electric Co

Subscribed and sworn before me this 28th
Day of January 2009
Notary Public: 
My commission expires: 10/03/09

By: 

Its: Division Controller

Notary Stamp



Print name: JOHN SELF

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South,

Undersigned's Customer: Turnberry West Construction, Inc.

Invoice / Pay App Number: Podium PA # 16

Payment Amount: \$ 60,150.00

Payment Period: thru 11 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 6TH day of JANUARY, 2009.

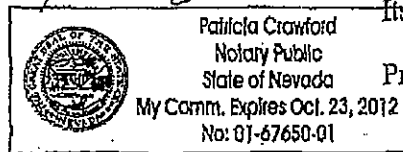
Fisk Electric Co

Subscribed and sworn before me this 6
Day of JANUARY, 2009
Notary Public: Patricia Crawford
My commission expires: 10/2012

By: [Signature]

Its: DIVISION CONTROLLER

Notary Stamp



Print name: JOHN SELI

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 18

Payment Amount: \$ 2,223,608.60

Payment Period: thru 12/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

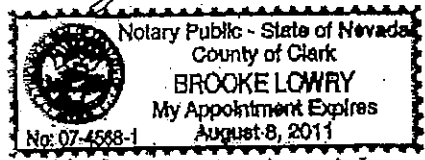
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated this 29th day of January, 2009.

Gallagher-Kaiser Corp
By: *[Signature]*
Its: PROJECT DIRECTOR
Print Name: HAL LINDERBAUM

Subscribed and sworn before me this 29th
Day of January, 2009
Notary Public: *[Signature]*
My commission expires: August 8, 2011

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 17

Payment Amount: \$ 2,246,337.82

Payment Period: thru 11/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

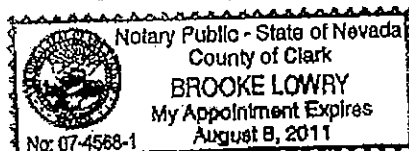
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 30th day of December, 2008.

Subscribed and sworn before me this 30th
Day of December, 2008
Notary Public: *[Signature]*
My commission expires August 8, 2011

Notary Stamp



Gallagher-Kaiser Corp

By: *[Signature]*

Its: PROJECT DIRECTOR

Print Name: Hal Lindenbaum

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 10

Payment Amount: \$ 1,134,546.00

Payment Period: thru 12 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 29th day of January 2009

**George M Raymond Company A
California Corporation**

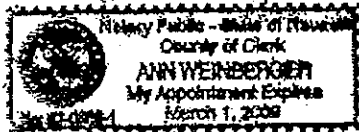
Subscribed and sworn before me this 29th
Day of January 2009
Notary Public: Ann Weindberger
My commission expires: March 1, 2009

By: [Signature]

Its: VP

Print Name: Kim Lorcut

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA #14

Payment Amount: \$ 407,745.00

Payment Period: 12 /30 /08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 29th day of January, 2009.

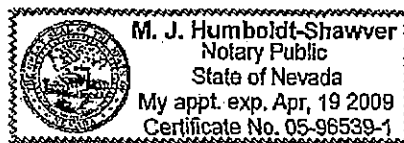
Giroux Glass, Inc.

Subscribed and sworn before me this 29th
Day of January, 2009
Notary Public: M. J. Humboldt-Shawver
My commission expires: 4-19-2009

By: [Signature]
Its: GENERAL MANAGER
Print Name: STEPHANIE LAMB

Notary Stamp

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.



**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 3

Payment Amount: \$ 300,276.10

Payment Period: 12/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28 day of January, 2009.

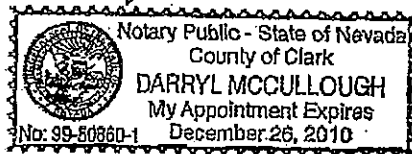
State of Nevada
County of Clark

Subscribed and sworn before me this 28
Day of JAN 2009

Notary Public: [Signature]

My commission expires: 12-26-2010

Notary Stamp



Ital Stone, Inc

By: [Signature] CYNTHIA VIDAL-MENDEZ
Its: Accounting 1/28/09

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 18

Payment Amount: \$ 397,950.00

Payment Period: thru 11/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 15 day of JAN., 2009.

Subscribed and sworn before me this 15
Day of JAN., 2009
Notary Public: [Signature]
My commission expires: 4-25-10

Notary Stamp

Johnson Controls, Inc.

Johnson Controls, Inc.
P O Box 2012 M72
Milwaukee, WI 53201-2012
414-524-7211

By: [Signature]

Its: [Signature]

Scott Loken
Print Name: Credit Analyst

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA #12

Payment Amount: \$ 759,089.00

Payment Period: 12 /30 /08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

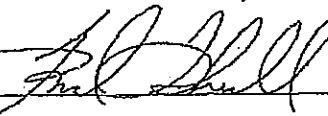
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 28th day of January, 2009.

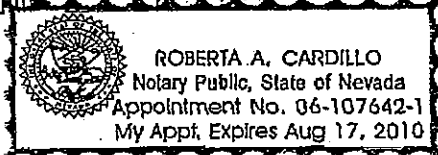
K H S & S Contractors, Inc

Subscribed and sworn before me this 28th
Day of January 2009
Notary Public: Robert A. Cardillo
My commission expires: Aug 17, 2010

By: 

Its: Controller

Notary Stamp



Print Name: Fred Thull

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA #1R

Payment Amount: \$ 494,575.00

Payment Period: 12 /30 /08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

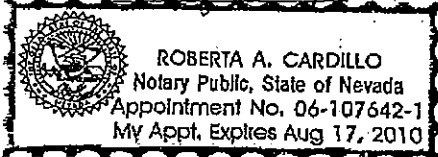
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 28th day of January, 2009.

Subscribed and sworn before me this 2nd day of January, 2009.
Notary Public: Robert A. Cardillo
My commission expires: August 17, 2010

Notary Stamp



K H S & S Contractors, Inc

By: [Signature]

Its: _____ Controller _____

Print Name: Fred Thull

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 11

Payment Amount: \$ 255,111.86

Payment Period: thru 12/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

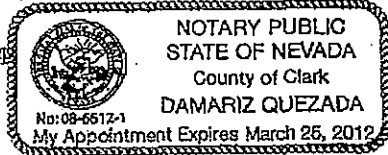
LVI Environmental of Nevada

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: [Signature]
My commission expires: March 25, 2012

By: Richard Hubbs

Its: Controller

Notary Stamp



Print Name: Richard Hubbs

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 10

Payment Amount: \$ 230,739.44

Payment Period: thru 11 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 5th day of January, 2009.

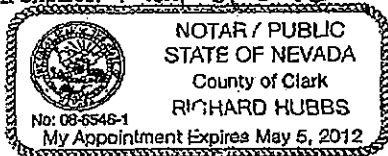
LVI Environmental of Nevada

Subscribed and sworn before me this 5th
Day of January, 2009
Notary Public: Richard Hubbs
My commission expires: May 5, 2012

By: [Signature]

Its: President

Notary Stamp



Print Name: Joe Catania

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 9

Payment Amount: \$ 205,604.00

Payment Period: thru 12 / 30 / 2008

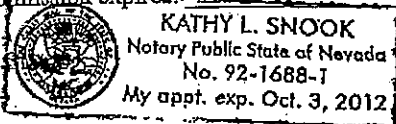
The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

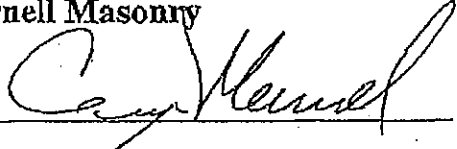
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated this 28TH day of JANUARY, 2009.

Subscribed and sworn before me this 28TH
Day of JANUARY 2009
Notary Public: Kathy L. Snook
My commission expires: _____

Notary:  KATHY L. SNOOK
Notary Public State of Nevada
No. 92-1688-1
My appt. exp. Oct. 3, 2012

Marnell Masonry

By: 

Its: PRESIDENT

Print Name: GEORGE MARNELL

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA 24

Payment Amount: \$ 97,048.41

Payment Period: 12/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this _____ day of _____, 2008

Subscribed and sworn before me this _____
Day of _____,
Notary Public: _____
My commission expires: _____

Notary Stamp

Pacific Coast Steel

By: _____

Its: _____

Print Name: _____

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

C45360

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PODIUM PA 23

Payment Amount: \$ 182,984.75

Payment Period: 11/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

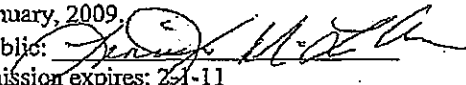
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

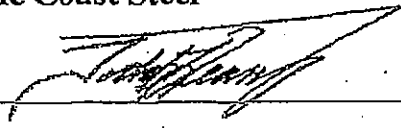
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated this 13TH day of January, 2009

Pacific Coast Steel

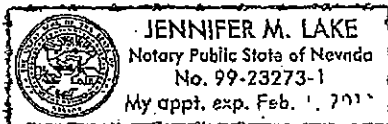
Subscribed and sworn before me this 13th
Day of January, 2009.

Notary Public: 
My commission expires: 2-1-11

By: 

Its: Executive Vice-President

Notary Stamp



Print Name: Todd L. Leany

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 1

Payment Amount: \$ 133,110.00

Payment Period: thru 12 / 31 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 29 day of January, 2009.

Quality Cabinet & Fixture Co.

Subscribed and sworn before me this 29th day of January, 2009
Notary Public: Maria Parra
My commission expires: 11/18/2011

By: Sonia Cleveland
Its: Contract Admin.
Print Name: Sonia Cleveland

Notary Stamp


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UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 16

Payment Amount: \$ 294,163.40

Payment Period: thru 12 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

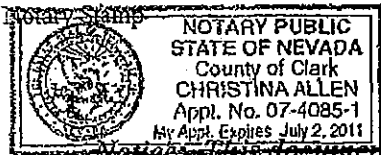
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 28 day of Jan, 2009.

Reliable Steel, Inc.

Subscribed and sworn before me this 28
Day of Jan 2009
Notary Public: [Signature]
My commission expires: July 2, 2011



By: [Signature]
Its: President
Print Name: Timothy Puetz

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: PO PA 15

Payment Amount: \$ 82,474.00

Payment Period: thru 01 / 16 / 2009

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 20th day of January, 2009.

Republic Crane Service, LLC

Subscribed and sworn before me this 20th
Day of January, 2009
Notary Public: Melissa Nicoletti
My commission expires: 7/27/2012

By: [Signature]
Its: Project Manager

Notary Stamp

MELISSA NICOLETTI
NOTARY PUBLIC
STATE OF NEVADA
APPT. No. 08-8918-1
MY APPT. EXPIRES JULY 27, 2012

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA 14

Payment Amount: \$ 114,048.00

Payment Period: thru 12 / 31 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

Republic Tower & Hoist, LLC

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: Melissa Nicoletti
My commission expires: 7/27/2012

By: [Signature]
Its: Project Manager

Notary Stamp

MELISSA NICOLETTI
NOTARY PUBLIC
STATE OF NEVADA
APPT. No. 08-8318-1
MY APPT. EXPIRES JULY 27, 2012

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 15

Payment Amount: \$ 40,506.00

Payment Period: thru 12/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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Dated this 28th day of January, 2009.

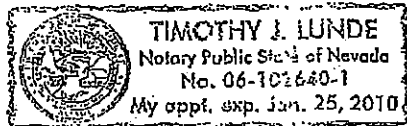
Safe Electronics, Inc

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: [Signature]
My commission expires January 25th, 2010

By: [Signature]

Its: Comptroller

Notary Stamp



Print Name: Leslie Foster

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 14

Payment Amount: \$ 41,535.00

Payment Period: thru 11/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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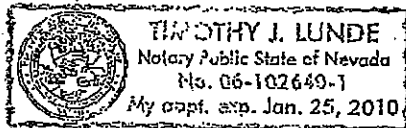
Dated this 6th day of January, 2009.

Safe Electronics, Inc

Subscribed and sworn before me this 6th
Day of January, 2009
Notary Public: [Signature]
My commission expires: 1-25-10

By: [Signature]
Its: Controller
Print Name: Logic Foster

Notary Stamp



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 1

Payment Amount: \$ 164,918.00

Payment Period: 11/30/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

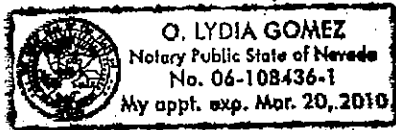
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 5th day of January, 2009.

Subscribed and sworn before me this 5th
Day of January, 2009
Notary Public: *[Signature]*
My commission expires: March 20, 2010

Notary Stamp



Silver State Marble

By: *[Signature]*
Its: PRESIDENT

Print Name: DAVID ALLSOPP

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 17

Payment Amount: \$ 121,744.00

Payment Period: 12/30/2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this _____ day of _____,

Southern Nevada Paving, Inc

Subscribed and sworn before me this _____

Day of _____

Notary Public: _____

My commission expires: _____

Notary Stamp

By: _____

Its: _____

Print Name: _____

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UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 16

Payment Amount: \$ 107,547.78

Payment Period: 12 /30/ 08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: Christina Marisol Park
My commission expires: 11/10/2012

Notary Stamp



Technicoat Management, Inc

By: Barbara Longstreet

Its: Administrator

Print Name: Barbara Longstreet

Notice: This document waives your rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 12

Payment Amount: \$ 821,294.00

Payment Period: thru 12 / 30 / 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

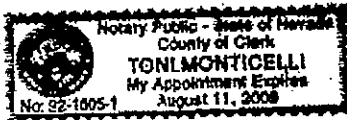
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 29th day of January, 2009.

Subscribed and sworn before me this 29th
Day of January, 2009
Notary Public: Joni Monticelli
My commission expires: _____

Notary Stamp



ThyssenKrupp Elevator

By: Andrew Liposky

Its: PROSEK MGR

Print Name: Andrew Liposky

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 16

Payment Amount: \$ 1,058,265.34

Payment Period: 12 /30/ 08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

Dated this _____ day of _____, _____

Tracy & Ryder Landscape, Inc

Subscribed and sworn before me this _____
Day of _____,
Notary Public: _____
My commission expires: _____

By: _____

Its: _____

Notary Stamp

Print Name: _____

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 7

Payment Amount: \$ 209,179.35

Payment Period: 12 /30 /08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

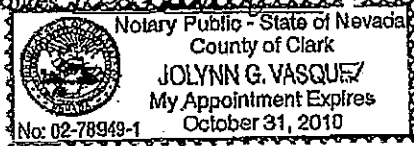
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 28 day of January, 2009.

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: Jolynn G. Vasquez
My commission expires: 10/31/2010

Notary Stamp



Union Erectors, LLC

By: Anita Hershberger

Its: Manager

Print Name: Anita Hershberger

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 6

Payment Amount: \$ 32,828.70

Payment Period: 11 / 30 / 08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

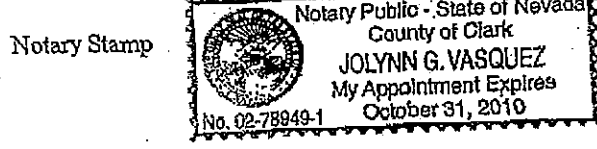
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated this 5 day of January, 2009.

Union Erectors, LLC

Subscribed and sworn before me this 5th
Day of January, 2009
Notary Public: Jolynn G. Vasquez
My commission expires: 10-31-2010

By: Arnita Herschberg



Its: Munger
Print Name: Arnita Herschberg

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
PODIUM

Property Name: Fontainebleau Podium

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: 6-15-22P

Payment Amount: \$2,509,983.00

Payment Period: December 31, 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 28th day of January, 2009.

W & W Steel, LLC

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: [Signature]
My commission expires: 6/22/10

By: [Signature]
Gary Venator
Its: VP, Controller



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: Podium PA # 7

Payment Amount: \$ 69,670.82

Payment Period: 12 /30 /08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated this 30th day of January, 2009.

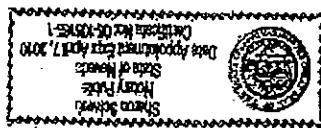
Water FX Custom Pools, Spas & Fountains

Subscribed and sworn before me this 30th
Day of January, 2009
Notary Public: Sharon Schwart
My commission expires: April 7, 2010

By: Natalie Schwartz

Its: Controller

Notary Stamp



Print Name: NATALIE SCHWARTZ

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: Podium, 2755 Las Vegas Blvd. South, Las Vegas, Nevada

Undersigned's Customer: Fontainebleau Las Vegas, LLC

Invoice / Payment Application Number: Pay App #26 Podium, Job #10500

Payment Amount: \$ 28,369,873.26 ✓

Payment Period: 1-31 January 2009

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

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

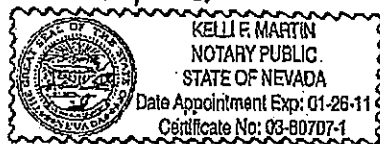
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

Dated this 31st day of January 2009

Subscribed and sworn before me this 31st
Day of January, 2009
Notary Public: Kelli E. Martin
My commission expires: 12/6/11

TURNBERRY WEST CONSTRUCTION, INC.
By: Robert Oehrli
Robert Oehrli
Its: Project Controller

Notary Stamp



UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South, Las Vegas, Nevada

Undersigned's Customer: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Invoice / Payment Application Number: Pay App #25, Podium, Job #10500

Payment Amount: \$22,392,797.63 ✓

Payment Period: 1-31 December 2008

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

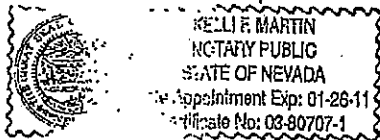
Dated this 31st day of January 2009

Subscribed and sworn before me this 31st
Day of January 2009
Notary Public: Kelli F. Martin
My commission expires: 1/26/11

TURNBERRY WEST CONSTRUCTION, INC.

By: Bob Oehrli
Bob Oehrli

Its: Project Controller



Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South, Las Vegas, Nevada

Undersigned's Customer: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Invoice / Payment Application Number: Pay App #26, LEED, Job #10600

Payment Amount: \$212,722.16 ✓

Payment Period: 1-31 January, 2009.

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

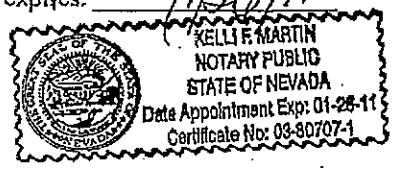
This release covers a progress payment for the work, materials and equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated this 31st day of January, 2009.

Subscribed and sworn before me this 31st
Day of January, 2009
Notary Public: [Signature]
My commission expires: 11/20/11

Notary Stamp



TURNBERRY WEST CONSTRUCTION, INC.
By: [Signature]
Robert Oehrli
Its: Project Controller

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC (10600)

Property Location: 2755 Las Vegas Blvd South

Undersigned's Customer: Turnberry West Construction, Inc

Invoice / Pay App Number: LD015552 PA6

Payment Amount: \$ 127.00

Payment Period: thru 12/11/08

The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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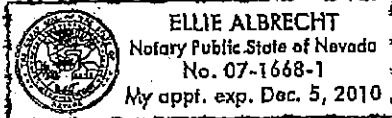
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

Dated this 28th day of January, 2009.

Desert Plumbing & Heating

Subscribed and sworn before me this 28th
Day of January, 2009
Notary Public: [Signature]
My commission expires: Dec. 5, 2010

By: [Signature]
Its: Controller
Cindy Foster

Notary Stamp

ELLIE ALBRECHT
Notary Public State of Nevada
No. 07-1668-1
My appt. exp. Dec. 5, 2010

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Property Location: 2755 Las Vegas Blvd. South, Las Vegas, Nevada

Undersigned's Customer: Fontainebleau Las Vegas, LLC and Fontainebleau Las Vegas II, LLC

Invoice / Payment Application Number: Pay App #25, LEED, Job #10600

Payment Amount: \$240,714.29 ✓

Payment Period: 1-31 December, 2008.

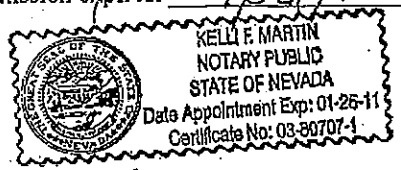
The undersigned has been paid and has received a progress payment in the above referenced Payment Amount for all work, materials and equipment the undersigned furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

Dated this 31st day of January, 2009.

Subscribed and sworn before me this 31st
Day of January, 2009
Notary Public: [Signature]
My commission expires: 1/29/11



TURNBERRY WEST CONSTRUCTION, INC.
By: [Signature]
Robert W. Oehli
Its: Project Controller

Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

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

EXHIBIT "H"



Waiver Log

Project: 10-200 Tower

Subcontractor	January Unconditional Waiver Amount	December Unconditional Waiver Amount	November Unconditional Waiver Amount
Aderholt Speciality Co.	4,106,957.00	4,991,311.00	
American Crane & Hoist Erectors	3,000.00	NPU	28,000.00
AMI Hospitality (Architectural Materials)	2,941,735.81	1,232,091.56	
Bombard Electric	6,574,916.00	NPU	
Bombard Mechanical	3,223,010.00	NPU	1,236,283.00
Cadillac Stone Works	111,668.48	220,257.29	
Colasanti	NB	NB	
Collings Interiors	154,296.43	NB	
Conti Electric	NB	NB	
Commercial Roofers	36,000.00	NB	
Desert Fire Protection	138,651.00	731,713.00	
Desert Plumbing & Heating	1,617,874.00	3,894,153.00	
Door-Ko	54,847.38	60,625.70	
Eberhard	165,593.00	106,676.00	
Econ Appliances	67,611.51	NB	
F. Rodgers	451,325.53	516,857.06	
Freeman's Carpet	142,212.00	NPU	69,264.00
Gallagher-Kaiser	4,706,683.00	449,599.00	785,332.44
Geo-Cell Solutions	148,670.38	87,688.59	
Henri Specialties Co	44,571.00	29,797.86	
Insulpro	9,943.00	NB	
Midwest Pro Painting	1,016,971.20	1,269,096.14	
Miele, Inc.	263,033.76	NB	
Pacific Coast Steel - Concrete Reinforcing	NB	NPU	
Pacific Coast Steel - Steel Stairs-Structural	36,819.21	135,077.49	497,998.94
Paramount Management Enterprises	505,885.30	110,870.00	
Republic Crane Services	NB	548,895.00	
Republic Towers & Hoist	338,708.00	5,701.00	409,093.00
Republic Towers & Hoist	369,671.00	0.00	
Silver State Marble	2,504,153.69	NPU	2,014,295.24
Southern Nevada Paving	NB	NPU	
ThyssenKrupp Elevator	1,712,436.00	3,510,635.00	
Turnberry West Construction	39,624,382.24	32,900,061.56	
W&W Steel	NB	314,606.00	
Z-Glass, Inc.	1,534,672.00	1,394,371.00	
Zetian Systems	4,676,797.00	NB	

Note 1

*NPU = Not Picked Up
*NB = Not Billed.

Note 1: Geo-Cell December pay app was revised. New amount was \$87,688.59.

Waiver Log

Draw#26

Project: 10300 Parking Garage/CC/CP

Subcontractor	new		
	January Conditional Waiver Amount	December Unconditional Waiver Amount	November Unconditional Waiver Amount
Aderholt Specialty	NB	149,791.00	
American Crane & Hoist Erectors	750.00		
Clark County Fence	NB	NB	
Colasanti	946,659.40	470,844.00	
Commercial Roofers	148,791.16	35,512.78	
Conti Electric	3,202,051.44	NPU	3,403,689.70
D'Alessio	598,151.00	550,038.00	
Desert Fire Protection	739,623.00	649,366.00	
Desert Plumbing & Heating-Hydronics	989,662.00	910,158.00	
Desert Plumbing & Heating-Plumbing	747,546.00	1,232,965.00	
Eugenio Painting	289,848.70	189,765.83	
Fisk Technologies	6,631.17	4,239.58	
Gallagher-Kaiser - HVAC, Mech	1,009,134.75	1,247,535.47	3,940,451.57
Gallagher-Kaiser - Metal Doors & Frames	252,945.75	85,099.72	106,987.57
George Raymond	3,460,052.00	1,078,631.00	1,112,561.00
Johnson Controls	511,270.00	NPU	445,355.00
L&P Interiors, LLC	887,686.77	NB	
L&P Interiors, LLC	20,515.99	NB	
Marnell Masonry	93,558.00	NB	
Midwest Drywall	2,188,816.82	1,736,210.63	
Modernfold	30,387.34	341,248.00	464,693.00
Morris-Shea	NB	NB	
Pacific Coast Steel	37,794.06	NPU	31,938.26
RAM	124,202.00	254,637.00	636,159.00
RAM	283,683.00	NB	45,305.00
Republic Crane Service	54,468.00	90,657.00	
Republic Crane Service	43,706.00	NB	
Republic Towers & Hoist	41,212.00	41,212.00	
SAFE Electronics	48,131.00	30,962.00	94,977.00
Southern Nevada Paving-Mass Escav	172,429.00	180,670.00	3,990.00
Striping Solutions	5,318.73	NB	
Technicoat	NB	NB	
Thyssenkrupp	567,579.00	868,896.00	
Turnberry West Construction	18,686,592.24	15,204,162.07	
Universal Piping	150,521.65	406,585.34	
W&W Steel	NB	NB	
WACO Scaffolding & Equipment	1,861.13	10,105.27	68,328.90

NB = Not Billed

NPU = Check not yet picked up

Waiver Log

Project: 10400 General Conditions

Subcontractor	January-09 Conditional Waiver Amount	December-08 Unconditional Waiver Amount	11/31/08 Unconditional Waiver Amount	Prior Unconditional Waiver Amount
Desert Plumbing & Heating-Trailer Cmpd	\$1,547.00	\$724.00		
Desert Plumbing & Heating-W-N-Wild	NB	NB		
Fisk Technologies - Trailer Work	\$75,953.00	NB		
Fisk Technologies - T&M tickets	\$4,835.97	NPU		
Fisk Technologies -Site Dewatering	\$24,311.98	NB		
Fisk Technologies -Temporary Power	NB	\$14,290.51		
George Raymond	NB	NB		
Reliable Steel	NB	NB		
Southern Nevada Paving	\$2,610.00	NB		
Turnberry West Construction	\$3,284,698.52	\$2,503,096.19		

*NPU=Not Picked UP
NB= Not Billed

NB = Not Billed
NPU = Check not yet picked up

Waiver Log				
Subcontractor	Project:	10-500	Podium	
	January 09 Conditional Waiver Amount	January 09 Unconditional Waiver Amount	December Unconditional Waiver Amount	November Unconditional Waiver Amount
American Crane & Hoist	\$48,000.00		NPU	
Asante Builders Pay App.8	NB		NPU	
Asante Builders Pay App. 7	NB		\$7,206.88	
Bombard Electric	\$1,789,492.00		\$1,775,835.00	\$821,177.00
Colasanti Specialty Services	\$1,246,330.10		\$2,227,444.00	
Conit Electric, Inc.	\$1,303,834.20		NPU	\$2,338,483.21
Desert Fire Protection	\$1,167,389.00		\$524,755.00	
Desert Plumbing & Heating - Hydronics	\$308,390.00		\$279,603.00	
Desert Plumbing & Heating - Plumbing	\$868,668.00		\$1,181,435.00	
Door & Hardware Mgmt.	\$274,765.00		NPU	
Eberhardt SW Roofing	\$26,167.00		NB	
F. Rodgers (Bldg insulation/fire stop)	\$336,544.83		\$58,883.32	
F. Rodgers (Framing, drywall, etc)	\$55,826.70		\$135,056.49	
Fisk Electric Company	\$79,267.00		\$39,807.00	\$80,150.00
Gallagher-Kaiser Corp	\$2,423,463.41		\$2,223,808.60	\$2,246,337.82
George M Raymond Company Pay App. 10	\$1,409,445.00		\$1,134,546.00	
Giroux Glass	\$420,008.00		\$407,745.00	
Ital Stone, Inc. 4414-0041	\$17,656.32		\$300,276.10	
Ital Stone, Inc.4414-0042	\$17,656.32			
Ital Stone, Inc. 4414-0041	\$17,674.56			
Johnson Controls	\$543,200.00		\$397,950.00	
KHS&S Contractors, Inc.	\$345,198.00		\$759,089.00	
KHS&S Contractors, Inc.	\$841,435.00		\$494,575.00	
Lally Steel	\$223,634.26		NB	
LVI Environmental	\$378,165.54		\$255,111.86	\$230,739.44
Marnell Masonry	\$180,909.00		\$205,604.00	
Modernfold of NV, LLC	NB		NB	
Pacific Coast Steel	\$88,628.72		NPU	\$182,984.75
Powell Cabinet	\$75,662.00		NB	
Quality Cabinet & Fixture Company	\$213,612.16		\$133,110.00	
Reliable Steel	\$777,619.58		\$294,163.45	
Republic Crane Services	\$69,107.00			
Republic Crane Services	\$82,474.00	\$82,474.00		
Republic Tower & Hoist	\$104,458.00		\$114,048.00	
Safe Electronics	\$61,560.00		\$40,508.00	\$41,535.00
Silver State Marble	NB		NB	\$164,918.00
Southern Nevada Paving - Excavation & Backfill	\$108,632.00		\$121,744.00	
Southern Nevada Paving - Mass Excavation	NB		NPU	
Technicoat Management	\$108,714.00		\$107,547.78	
Thyssenkrupp Elevator	\$132,001.00		\$821,294.00	
Tracy & Ryder	\$125,707.88		NPU	
Tumbery West Construction	\$28,369,873.26		\$22,392,797.63	
Union Erectors	\$289,602.70		\$209,179.35	\$32,828.70
W&W Steel	\$9,636,249.00		\$2,509,983.00	
Waco Scaffolding	NB		NB	
Water FX Custom Pools	\$1,103,485.22		\$69,670.82	

*NPU = Not Picked Up

*NB = Not Billed

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

EXHIBIT "I"



Nevada Power - Schedule (Revised) - 2009 Display by NV Energy - Ghny's Office - Schedule (Revised) - 2009 Display by NV				
	Dollar Amount	Scope Change	Comments	
1	Site CO#1 - Landscaping reclassification (\$44,074,777)	No	Reclassification of the landscaping to Podium	
2	Site CO#2 - OCIP reclassification \$937,936	No	Reclassification of OCIP from Podium	
3	Site CO#3 - LEED's credit (\$200,790)	No	LEED credit budget	
4	Site CO#4 - Compliance with Nevada Power \$3,743,761	No	Nevada Power modified the feed routing and relocation requirements.	
5	Site CO#5 - Electrical conduit relocation \$110,282	No	Relocation required to resolve a conflict between the electrical conduit and the existing sanitary sewer line	
6	Site CO#6 - Dewatering system relocation \$370,000	No	Relocation of dewatering system required after completion of the Foundation Plans.	
7	Site CO#7 Nevada Power relo lines overhead to underground \$1,119,598	No	Nevada Power cost to relocate the existing overhead power lined to underground.	
8	Site CO#8 Nevada Power field conditions \$509,742	No	Nevada Power field conditions; including additional trenching and conflict resolution of existing underground utilities.	
9	Site CO#9 Removal of pylon sign \$73,753	No	Dismantling and removing of the existing El Rancho Sign, including premium time.	
10	Site CO#10 Relocate overhead power lines \$100,400	No	Relocate North Overhead Power Lines including manhole, grounding, backfill and compaction.	
11	Site CO#11 Extended allowances for dewatering \$150,000	No	Additional wells in garage for deep excavation.	
12	Site CO#12 Las Vegas Blvd. water revisions \$38,753	No	Costs associated with the water services crossing revisions on Las Vegas Boulevard.	
13	Site CO#13 Extend existing conduit to transformer \$126,783	No	Intercept existing conduit and extend to existing transformer, costs include: traffic control, saw cutting, asphalt removal and replacement.	
14				
15				
16	Tower CO#1 - Duct Colasanti back charge (\$400,000)	No	Deduct, back charge reclassification to General Conditions	
17	Tower CO#2 - LEED's credit (\$23,034,939)	No	LEED credit budget	
18	Tower CO#3 Steel required field modifications \$600,482	No	Steel revisions and required field modifications.	
19	Tower CO#4 Additional beams \$138,746	No	Added an additional eight (8) Beams and Headed Weld Studs	
20	Tower CO#5 Concrete field modification \$41,685	No	Additional ceiling grinding at the service core	
21	Tower CO#6 Additional fireproofing \$275,653	No	Additional low density fireproofing required for the elevator lobbies.	
22	Tower CO#7 T1 terrace field conditions \$45,520	No	Insulation Tower Level T1 Guestroom Terraces.	
23	Tower CO#8 Tower entry lockset & Incomm System \$454,675	No	Frames and doors ready to accommodate the Tower Timelex Entry Lockset - Incomm System	
24	Tower CO#9 T1 knee wall modifications \$204,797	No	Revised knee wall at North Elevation for Tower Level T1 units.	

		Dollar Amount	Scope Change	Comments
25	Tower CO#10 Roof walk ways	\$119,775	No	Pavers, rubber walking pads and premium time for framing wall condo's on floors 3 and 4.
26	Tower CO#11 Additional elevator openings	\$626,340	No	Code compliance that two (2) service elevators stop at every floor.
27	Tower CO#12 Sprinkler, electrical and HVAC revisions	\$6,149,277	No	Additional sprinkler heads for Pool Level Deck Patio and additional HVAC ductwork.
28	Tower CO#13-Life Line System	\$410,500	No	Compliance with the OSHA requirement to provide a permanent roof horizontal life line system.
29	Tower CO#14-Wireless Infrastructure	\$1,011,840	No	Costs to provide a wireless Internet and wireless radio system infrastructure.
30	Tower CO#15-Concrete mater price escalation	\$1,619,979	No	Cost to cover an increase in concrete material pricing.
31	Tower CO#16-Electrical revisions	\$12,999,999	No	Electrical and lighting changes to; typical rooms, condos, 3-bay suites, common areas and back of house.
32	Tower CO#17-Light fixtures South Façade	\$8,500,000	No	Furnish light fixtures for the South Façade and Crown at the tower roof.
33	Tower CO#18-Coordination of structural beams.	\$616,294	No	Costs associated with beam modification at the elevator lobbies due to conflicts.
34	Tower CO#19-Lati Veneer	\$383,269	No	Provide Lati veneer to comply with LEED requirement.
35	Tower CO#20-Additional equipment including ladders	\$78,968	No	Provide additional equipment to maintain schedule. Additional costs to warehouse and deliver kitchen cabinets.
36	Tower CO#21-Warehousing costs	\$338,475	No	Provide additional insulation and firestopping.
37	Tower CO#22-Building Insulation & firestopping	\$50,000	No	Additional crane rental erection/dismantlement.
38	Tower CO#23-Crane/Hoisting Equipment	\$20,234,341	No	Budget transfer to cover costs for the following: cementitious decks, structural metal framing, ornamental metal, rough carpentry, millwork, door frames, glazing and gypsumboard
39	Tower CO#24-Budget transfer Podium to Tower	\$17,472,684	No	Transfer Elevator Operator, mobile crane and misc. from General Conditions.
40	Tower CO#25 Transfer elevator operations	\$1,541,678	No	
41				
42				
43	LEED Contract	(\$37,000,000)	No	LEED credit budget reallocation
44	LEED CO#1-Credit reallocation	\$59,000,000	No	Credit and reallocation to Podium, Site, Garage and Tower
45	LEED CO#2-Garage/mechanical modifications	(\$2,014,885)	No	
46	LEED CO#3-Podium/mechanical modifications	(\$2,370,635)	No	
47	LEED CO#4-Added men's & women's showers	(\$75,455)	No	Credit and reallocation to Garage for mechanical and plumbing costs associated with the additional showers.

Order Change Order Schedule Revised Rebuttal 2/2/09 prepared by M...			
	Dollar Amount	Scope Change	Comments
48	LEED CO#5-Garage finishes modifications. (\$190,000)	No	Credit and reallocation to Garage for formaldehyde free finishes.
49	LEED CO#6-Garage control revisions. (\$1,972,669)	No	Credit and reallocation to Garage for control revisions and commissioning.
50	LEED CO#7-Garage structural modifications. (\$2,446,648)	No	Credit and reallocation to Garage for structural steel modifications.
51	LEED CO#8-Tower finishes modification. (\$133,521)	No	Credit and reallocation to Tower for wood millwork finishes.
52	LEED CO#9-Tower finishes modification. (\$200,000)	No	Credit and reallocation to Tower for wood door finishes.
53	LEED Tower CO#10-Tower Budget Lati Veneer (\$49,748)	No	Credit and reallocation for Tower Lati Veneer
54			
55	Garage CO#1-Furnish/Install Misc Steel \$9,946,607	No	Design Modifications to provide additional miscellaneous steel excluded from the original contract due to incomplete drawings. Miscellaneous steel includes; cable railing, stairs, base plates and guard rail modifications.
56	Garage CO#2-Added Hydraulic Elevator \$321,302	No	Added two (2) additional employee elevators per specifications dated April 25, 2007
57	Garage CO#3-Deduct Stair #12 (\$349,326)	No	Deduct stair and reduce beam depth.
58	Garage CO#4-Deduct Overhead (\$472,314)	No	LEED credit budget
59	Garage CO#5-LEED's credit (\$13,386,296)	No	
60	Garage CO#6-Added Emergency Ramp \$660,768	No	As a condition of Permit added ramp per Clark County, including misc. structural design modifications.
61	Garage CO#7-Garage collapse costs \$5,060,279	No	All estimated costs associated with the garage collapse to date
62	Garage CO#8-Upgraded pressure on Condensers \$518,485	No	Revisions required upgraded pressure ratings on the Hot, Chilled and Condenser Pumping System
63	Garage CO#9-Provide 6 Boiler Economizers \$1,496,401	No	Revised drawings required 6-Boiler Economizers, upgraded drift eliminators and revised platform access.
64	Garage CO#10 Conversion costs from GMP to LS \$3,605,522	No	Cost to convert the GMP to an LS; also includes revisions for fans, AC units, Grilles and Dampers
65	Garage CO#11 Central plant boiler modifications \$748,253	No	Additional steam boilers, controls and check valves.
66	Garage CO#12 HVAC revisions \$1,127,841	No	Revised HVAC drawings for hot water heat exchangers, piping automatic control valves and increased piping sizes.
67	Garage CO#13 Structural steel modifications \$2,632,773	No	Revised drawings required additional steel including metal decking, chord steel, beams and reinforcing.

2009-10-27 10:09 AM Scope Change Order Summary Report 2009-10-27 10:09 AM Scope Change Order Summary Report			
	Dollar Amount	Scope Change	Comments
68	\$3,117,334	No	Additional steel required for floor openings, and Ballroom, Convention Center, Cooling Tower and valet ramp spaces.
69	\$4,636,023	No	Costs associated with concrete revisions through out the structure.
70	\$888,349	No	Costs associated incomplete drawings for the scope of work.
71	\$205,343	No	Costs associated with additional Pile Caissons and Cofferdams for the emergency ramp.
72	\$600,000	No	Budget transfer for the expansion control costs
73	\$2,976,952	No	Misc steel for the southern portion of the parking garage.
74	\$43,165	No	Weekly test sequences for verification of Smoke Control Systems.
75	\$2,884	No	Verifying the depth and location of the existing utility lines.
76	\$7,920	No	Costs associated with the erection and dismantlement of scaffolding for rebar access.
77	\$2,060,400	No	Costs associated with the buy-out bust for the expansion control contract.
78	\$1,251,959	No	Labor and material for roof membrane, flashing and roof accessories not included in the original plans.
79	\$131,408	No	Fireproofing for the additional steel.
80	\$80,564	No	Labor and material for (3) domestic water heater controls.
81	\$2,857,049	No	Costs associated with construction document clarification for various kitchen within the component, cooling tower emergency drains and sewage ejector.
82	\$168,397	No	Associated costs (labor, material and equipment) for the emergency generator fuel fill stations
83	\$156,355	No	Costs associated with loading dock storm drains, 4-trench drains, excavation, backfill and compaction.
84	\$255,000	No	Additional county requirements for issuance of a TCO including automated fire sprinkler and standpipe system.
85	\$51,401	No	Labor and material costs associated with the 2nd overtime shift for work at the Nevada Power Company Yard.
86	\$13,509	No	Labor and material costs associated with overtime for underground utility work at the south ramp.
87	\$972,533	No	Labor and material costs to waterproof Level P-1.

Item No.	Description	Dollar Amount	Scope Change	Comments
88	Garage CO#34-Added men's & women's showers.	\$75,455	No	Mechanical and plumbing costs associated with the additional showers.
89	Garage CO#35-Upgrade to formaldehyde free carpentry finish.	\$1,972,669	No	Alternate finish for carpentry & millwork to comply with LEED.
90	Garage CO#36-Control revisions for LEED compliance.	\$190,000	No	Costs associated with measurement & verification, outdoor air-delivery and CO2 monitoring.
91	Garage CO#37-Revision for: roof access, drywall, fire protection.	\$3,703,810	No	Costs associated with revisions to the kitchen/food service areas.
92	Garage CO#38-Concrete revisions	\$444,076	No	Associated costs revising the concrete details at the high and low roofs and additional concrete for the pedestal forms.
93	Garage CO#39-Transfer crane/hoisting costs from General Conditions.	\$1,766,595	No	Transfer costs associated with the crane/hoist from general conditions.
94	Garage CO#40-Structural modifications of roof steel.	\$2,446,648	No	Revisions to the structural steel to support the revised mechanical equipment layout.
95	Garage CO#41 Isolation ceiling for sound control.	\$527,558	No	Ceiling sound control added at the P6 level ceiling.
96	Garage CO#42 Misc. steel revisions.	\$2,537,217	No	Costs include; added framing at the mechanical openings, added beams, columns, plates at freight elevators and extension of the parapet.
97	Garage CO#43 Misc. steel package.	\$2,000,000	No	Costs associated with the steel revision package.
98	Garage CO#44 Electrical revisions.	\$4,180,358	No	Revisions to convert to a lump sum contract.
99	Garage CO#45 Excavation/backfill for ejector pit.	\$138,770	No	Revision costs for excavation and backfill for the north ejector pit.
100	Garage CO#46 Steel revisions.	\$39,730	No	Revisions to all chord steel on the convention level.
101	Garage CO#47 Backfill north wall.	\$357,227	No	Included are the following: leveling, gravel and pipe wrap and placement of pea gravel.
102	Garage CO#48 Switchgear filters.	\$334,520	No	Soot Filters for switchgear equipment
103	Garage CO#49 Overtime to meet milestones.	\$46,284	No	Costs include slab-on-grade, loading dock excavation and BOH work
104	Garage CO#50 Elevator revisions.	\$119,181	No	Revised openings, counterweight safeties and hydraulics.
105	Garage CO#51 Façade mock-up & exterior louvers.	\$3,766,147	No	Costs associated with the construction of the east façade screening as required by the planning board in response to the complaints from the adjacent residents.
106	Garage CO#52-Transfer meeting room budget	\$3,311,126	No	Budget transfer to cover costs for the following: structural steel, rough carpentry, millwork, metal doors and frames.
107	Garage CO#53 Transfer elevator operations	\$1,093,389	No	Transfer Elevator Operator, mobile crane and misc. from General Conditions.
108				
109				

	Owner Change Order Schedule Reference Data 9/2008 prepared by IVI	Dollar Amount	Scope Change	Comments
110	General Conditions CO#1-Overhead Podium and Garage	\$1,082,844	No	Additional overhead costs for Garage and Podium change orders
111	General Conditions CO#2-Colasanti	\$400,000	No	Reclassification from tower category
112	General Conditions CO#3-Overhead Podium and Garage	\$221,477	No	Additional overhead costs for Garage and Podium change orders
113	General Conditions CO#4-Overhead on CO's	\$279,678	No	Additional costs associated with Podium CO#10
114	General Conditions CO#5-Additional Site Costs	\$24,014	No	Additional costs associated with Site CO#5 & CO#6.
115	General Conditions CO#6-Overhead on CO's	\$2,658,287	No	Affitional costs associated with Podium CO's 12 & 13.
116	General Conditions CO#7-Costs associated with Podium, Site, Tower and Garage CO's	\$1,551,644	No	
117	General Conditions CO#8-Costs associated with Podium & Garage	\$1,080,533	No	Additional costs associated with Podium OCO's 18-21 and Garage OCO's 20-26
118	General Conditions CO#9-Cranes/Hoisting Costs	\$1,025,828	No	Added additional cranes and hoists to maintain the construction schedule
119	General Conditions CO#10-Additional management staff.	\$425,000	No	Additional costs associated with a increase of the management staff.
120	General Conditions CO#11-Transfer costs to Tower.	-\$20,234,341	No	Transfer costs associated with the crane/hoist from general conditions.
121	General Conditions CO#12-Transfer costs to Garage.	-\$1,766,895	No	Transfer costs associated with the crane/hoist from general conditions.
122	General Conditions CO#13-Transfer costs to Podium.	-\$3,812,945	No	Transfer costs associated with the crane/hoist from general conditions.
123	General Conditions CO#14-Costs for September 2008	\$2,305,757	No	General condition costs for Podium OCO's 22-25, Tower OCO's 18, 20, 21 & 22, Garage OCO's 37, 38 & 40.
124	General Conditions CO#15 Transfer elevator operations	-\$4,510,600	No	Transfer Elevator Operator, mobile crane and misc. from General Conditions.
125	General Conditions CO#16 General conditions future projects	\$4,016,400	No	Additional projected General Conditions for blueprinting, project expenses, documentation, equipment and tools.
126	General Conditions CO#17 Additional projected	\$2,453,525	No	Additional costs associated with clean-up, staging, and temporary protection, utilities, safety and staffing.
127				
128	Podium CO#1-Chilled water through to Tower	\$1,053,138	No	Provide a chilled water line through the tower
129	Podium CO#2-Structural Charges	\$9,243,660	No	Structural Modifications to the shear walls, caissons and mat foundation.
130	Podium CO#3-Added Ventilation Ducls	\$2,524,345	No	Additional concrete ducts for valet garage ventilation
131	Podium CO#4-Deducted General Conditions	(\$510,531)	No	
132	Podium CO#5-Landscaping reclassification	\$44,074,777	No	Reclassification from tower category

Order Change Schedule Revised February 20, 2009 Prepared by: JVI			
	Dollar Amount	Scope Change	Comments
133	Podium CO#6-Site OCIP reclassification (\$937,936)	No	Reclassification of OCIP to site.
134	Podium CO#7-LEED's credit (\$2,377,975)	No	LEED credit budget
135	Podium CO#8-Additional foundation piles \$1,032,477	No	Increased the number of piles by 161, including drilling operators, rebar and soil haul-off.
136	Podium CO#9-Concrete duct work \$2,736,298	No	Increased length of concrete duct work, rebar and additional rebar at concrete shear walls.
137	Podium CO#10-Foundation revisions \$1,849,806	No	Revisions include; reinforcing steel, footings, base plates, basement/retaining walls. Original bid was based on incomplete construction documents.
138	Podium CO#11-Upgrade of monitoring systems \$2,370,635	No	Additional costs associated with LEED Compliance: Metasys Energy and Carbon Dioxide Monitoring Systems
139	Podium CO#12-Structural revisions \$1,597,697	No	Structural modifications for additional reinforcing for pool deck, and retail mechanical level.
140	Podium CO#13-Structural column revisions \$41,568,038	No	Structural modifications from the design/bid set of documents
141	Podium CO#14 Expansion control from Podium to Garage (\$600,000)	No	Deduction for expansion joints.
142	Podium CO#15 Kitchen equipment buy-out \$1,002,066	No	Buy-out of Kitchen equipment for food and beverage.
143	Podium CO#16 Steel handrails & railings \$457,443	No	Handrails and railings as detailed in the revised drawings, Additional costs associated with the buy-out of the retail corridor.
144	Podium CO#17 Partial buy-out of retail corridor \$277,015	No	Provide labor and material for separated fireline as required by code.
145	Podium CO#18-Fire protection \$739,174	No	Costs associated with additional steel, concrete, reinforcing steel and fireproofing.
146	Podium CO#19-Structural Revision \$2,853,024	No	Labor and material for additional structural steel for the north podium.
147	Podium CO#20-Structural Revision \$9,739,229	No	Partial costs associated with metal stairs and ladders.
148	Podium CO#21-Misc. steel revisions \$4,700,926	No	Switchgear revision including engineering, labor, material and equipment.
149	Podium CO#22-Switchgear revision. \$485,797	No	Fire protection costs including Atrium Oscillating or Fixed Hose Monitor Stations, Zoned Escalator Water Curtains and Porte Cochere dry type system.
150	Podium CO#23-Fire protection modifications. \$1,355,006	No	Added beverage conduit and CO system.
151	Podium CO#24-Added beverage CO system. \$1,206,093	No	Transfer of costs from general conditions for equipment rental, operators and erection & dismantlement.
152	Podium CO#25-Transfer of General Conditions. \$3,612,945	No	Owner costs associated with the following venues; Sports Deli, Race & Sports Book, Buffett and Coffee Shop.
153	Podium CO#26-Venue budget. (\$4,406,358)	No	Deleted the beverage conduit and CO system.
154	Podium CO#27-Deleted beverage conduit system. (\$1,206,093)	No	

Owner Change Order Schedule (Revised February 9, 2009) prepared by IVI			
	Dollar Amount	Scope Change	Comments
155	\$1,214,062	No	Costs include; footing modifications, subgrade backfill, vertical steel and revised beams, girders, plates, hangers and shear connections.
156	(\$500,000)	No	Owner will purchase equipment directly.
157	(\$3,311,126)	No	Budget transfer to cover costs for the following: structural steel, rough carpentry, millwork, metal doors and frames. Budget transfer to cover costs for the following: cementitious decks, structural metal framing, ornamental metal, rough carpentry, millwork, door frames, glazing and gypsumboard
158	(\$17,472,684)	No	Costs for BOH venue: fences, gates decks, structural metal framing, ornamental metal, rough carpentry, woodwork and door frames.
159	\$2,943,499	No	Venue budget for restrooms including millwork, MEP rough-in.
160	\$442,915	No	Transfer Elevator Operator, mobile crane and misc. from General Conditions.
161	\$1,875,533	No	Costs for Pollution Control Units on roof of meeting rooms.
162	\$3,194,507	No	
163	\$3,607,937	No	Added air handlers and hot water system for added venues.
163	\$11,500,001	No	General structural revisions through out the podium.
164	\$176,360	No	Costs to quickship the AHU's to maintain the construction schedule.
165	(\$565,008)	No	Costs associated include rear access and rear glass to elevators.
166			
167	\$192,516,718		

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

EXHIBIT "I-1"





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

OWNER CHANGE ORDER

Project:
 LEED Contract
 Fontainebleau Resorts, Las Vegas

CONTRACT: 10600
 Change Order: 10
 Date: 9/18/08

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:

- Reduce LEED Cost Budget and increase Tower Budget for additional costs associated with POC #340 Lati Veneer to Replace Non-LEED Compliant Reconstituted Wenge for Condo Manufactured Custom Closets (933) units.

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.

Change Request #	Description	Amount
POC #11	Reduced LEED Cost Budget - Increase Tower Budget	\$ (49,748.00)

Total Change \$ (49,748.00)

The Original Contract Amount was	\$ (37,000,000.00)
Net Change by previously authorized Change Orders 09	\$ 49,596,186.45
The Contract Amount prior to this Change Order was	\$ 12,596,186.45
The Contract will be increased by this Change Order in the Amount of	\$ (49,748.00)
The New Contract Amount including this Change Order will be	\$ 12,546,438.45

The Contract Time will be: **Unchanged**
 The date of Substantial Completion as of the date of this Change Order therefore is: **9/30/09**

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. Ambridge

 (Signature)
 SVP of Development

CEO

 Date **9/29/08**

By _____
 Date **10/2/08**

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

Fontainebleau
 R E S O R T S

OWNER CHANGE ORDER

Project:
 Podium
 Fontainebleau Resorts Las Vegas

CONTRACT: 10500
Change Order: 37
Date: 1/13/09

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

POC's #60, #81(partial), #90 (partial), #96 (partial), #106 & #111 for S8 & S9 Drawing Revisions - costs include increased Structural Steel, Labor and Materials required for the Gaming Area - (983) Added Beams, (4) Added Escalator Support Beams, (184) Added Columns, (3) new Built Up Wind Girts, (329) Member Size Revisions, (52) Rework Existing Members, (28) Rework Existing Members at Riviera Blvd, (69) Rework Existing Members at LV Blvd, (24) Rework Existing Members in Various Areas, (24) Added Elevator Tubes, (3426) LF of Bent Plate Pour Stop, (7900) Added Shear Connectors and (8100) LF of Added Decking Built-up Beams. S10 Drawing Revisions - costs include (269) new Beams, (91) new Columns, (4) Revised Beam Sizes, (2) Revised Column Sizes, (11) Omitted Beams and (10) Relocated Beams. S11 Drawing Revisions - costs include (215) new Beams, (56) new Columns, (3) Revised Beam Sizes, (344) added Channels at Planter Openings, (10) Omitted Beams, (2) Relocated Members and (1) existing with Added Reinforcement.

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 #60	W&W Steel Revised Proposal - 12/4/08 (S8/S9)	\$ 805,782.00
POC #81	W&W Steel Revised Proposal - 12/4/08 (S8/S9)	\$ 690,034.00
POC #90	W&W Steel Revised Proposal - 12/4/08 (S8/S9)	\$ 3,799,046.00
POC #96	W&W Steel Revised Proposal - 12/4/08 (S8/S9)	\$ 1,705,138.00
POC #106	W&W Steel Proposal - Sept 10, 2008 (S10)	\$ 2,600,000.00
POC #111	W&W Steel Proposal - Oct 15, 2008 (S11)	\$ 1,900,000.00
Total Change		\$ 11,500,000.00

The Original Contract Amount was	\$ 609,115,666.00
Net Change by previously authorized Change Orders through 36	\$ 106,335,337.37
The Contract Amount prior to this Change Order was	\$ 715,451,003.37
The Contract will be increased/decreased by this Change Order in the Amount of	\$ 11,500,000.00
The New Contract Amount including this Change Order will be	\$ 726,951,003.37

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



[Signature]
 (Signature)

[Signature]
 (Signature)

By *[Signature]*

SUP of Development

By *[Signature]*
 Date 1/29/09

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



OWNER CHANGE ORDER

Project:
Podlum
 Fontainebleau Resorts, Las Vegas

CONTRACT: 10500
Change Order: 38
Date: 1/19/09

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

POC #118-1 Quickship Added AHU's to Maintain Schedule - cost included are AHU Units and Field Installation Devices as well as Labor, Materials and Freight Cost for anticipated delivery of 5 to 6 weeks.

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 #118-1	Johnson Controls COR #0015R	\$ 176,360.00

(From POC #81) Total Change \$ 176,360.00

The Original Contract Amount was	\$	609,115,666.00
Net Change by previously authorized Change Orders through 37	\$	117,835,337.37
The Contract Amount prior to this Change Order was	\$	726,951,003.37
The Contract will be increased/decreased by this Change Order in the Amount of	\$	176,360.00
The New Contract Amount including this Change Order will be	\$	727,127,363.37

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)

(Signature)

By

By

Date



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: 39
 Date: 1/22/09

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

POC 17 Added Specifications for CP-4 - costs include Two Car Group with CP-3; POC 20 Added Rear Glass Back Cap CP-4; POC 21 Added Rear Opening at Casino Level TF-2; POC 65 Misc. Changes - costs include revised Openings, Elevator Adds and Deletions, Revised Counterweight Safeties, and Escalator Revisions to Reduce Rise.

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 17	ThyssenKrupp Elevator PCO #1 Proposal dated 7/2/07	\$ 214,468.00
POC 20	ThyssenKrupp Elevator PCO #2 Proposal dated 7/2/07	\$ 20,394.00
POC 21	ThyssenKrupp Elevator PCO #3 Proposal dated 7/2/07	\$ 19,749.00
POC 65	ThyssenKrupp Elevator PCO #7 Log 11/14/07	\$ (819,619.00)
Total Change		\$ (565,008.00)

The Original Contract Amount was	\$ 609,115,666.00
Net Change by previously authorized Change Orders through 38	\$ 118,011,697.37
The Contract Amount prior to this Change Order was	\$ 727,127,363.37
The Contract will be increased/decreased by this Change Order in the Amount of	\$ (565,008.00)
The New Contract Amount including this Change Order will be	\$ 726,562,355.37

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]
 (Signature)

[Signature]
 (Signature) SUP OF Development

By *[Signature]*
 Date 1/22/09

By *[Signature]*
 Date 1/22/09



2827 Paradise Road
 4th Floor
 Las Vegas, NV 89109
 Phone (702) 495-8110 FAX (702) 495-8011



OWNER CHANGE ORDER

Project:
 General Conditions
 Fontainebleau Resorts, Las Vegas

CONTRACT: 10400
 Change Order: 17
 Date: 1/23/09

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

POC #18 Additional Projected General Conditions - includes projected costs for Reimbursable Blueprinting, Misc. Project Expenses, Clean-up, Material & Labor Staging, Temporary Protection, Temporary Utility, Safety, and Construction Management Staffing.

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 executed.

Change Request #	Description	Amount
POC #17	Construction Management Staffing	\$ 1,413,882.00
	Safety	\$ 129,651.00
	Temporary Utility	\$ 171,207.00
	Temporary Protection	\$ 164,667.00
	Material & Labor Staging	\$ 405,877.00
	Clean-up	\$ 3,247.00
	Misc. Project Expenses	\$ 98,949.00
	Reimbursable Blueprinting	\$ 66,045.00
Total Change \$		2,453,525.00

The Original Contract Amount was	\$	93,634,074.00
Net Change by previously authorized Change Orders through 16	\$	(15,053,019.23)
The Contract Amount prior to this Change Order was	\$	78,581,054.77
The Contract will be increased/decreased by this Change Order in the Amount of	\$	2,453,525.00
The New Contract Amount including this Change Order will be	\$	81,034,579.77

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)

(Signature)

By
 Date 1/26/09

By SUP of Development
 Date 1/29/09

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

EXHIBIT "J"



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 2/9/2009

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	2/26/2007	NR	\$3,229,500	\$3,229,500	\$304,900	\$3,534,400
Conc Foundation Superstructure Layout-Form-Place-Finish	Colasanti Specialty Services	LS	3/30/2007	5/31/07	\$79,791,191	\$79,999,999	(\$1,666,355)	\$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	\$15,775,808	\$126,258,058
Fire Suppressor	Desert Fire Protection	LS	3/27/2007	PG5/31/07	\$9,998,000	\$9,998,000	\$828,580	\$10,826,580
HVAC	Bombard Mechanical	LS	3/29/2007	PG5/31/07	\$47,775,000	\$52,775,000	\$2,832,788	\$55,707,788
Plumbing	Desert Plumbing & Heating	LS	3/21/2007	NR	\$49,990,000	\$49,999,998	(\$623,921)	\$49,376,078
Tile, Stone, Facings, Tops	Silver Slate Marble	LS	6/29/2007	NR	\$24,269,839	\$24,269,839	(\$2,132,751)	\$22,137,088
Steel Stairs/ Misc. Iron	Cenkyu/Pacific		8/23/2007		\$3,743,927	\$6,510,037	\$308,968	\$6,819,005
Doors, Frames and Hardware	Door & Hardware Management		UOI		\$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	\$578,149	\$17,100,314
Conveying Elevators	ThyssenKrupp	LS	6/15/2007	NR	\$32,322,734	\$32,322,734	(\$534,585)	\$31,788,149
Site Cleaning & Earthwork	Southern Nevada Paving	LS	6/8/2007	NR	\$1,899,108	\$1,981,008	\$49,228	\$2,030,236
Doors	Gallagher-Kaiser	LS	6/14/2007	NR	\$19,850,000	\$19,950,000	\$9,218,261	\$29,068,261
Waterproofing	Eberhard Southwest Roofing	LS	12/14/2007	NR		\$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	\$740,589	\$974,789
Bldg Insulation & Firestopping	F. Rodgers Corp	LS	7/20/2007	NR		\$6,700,000	\$74,395	\$6,774,395
Vanity Installation	Door-Ko	LS	11/9/2007	NR		\$974,453	\$674,614	\$1,649,067
Firestopping	Insulpro Projects	LS	8/21/2008	NR		\$50,000	\$0	\$50,000
Toilet Accessories/Chutias	Henri Specialties	LS	11/14/2007	NR		\$1,091,550	\$103,551	\$1,195,101
Concrete Material	Rinker	LS/PO	5/18/2007	NR	\$21,812,600	\$21,768,985	(\$1,377,802)	\$20,391,183
Curtain Wall	Zellan 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		\$2,125,330	\$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	\$11,987,649	\$21,947,646
Finish material for models	Cadillac Stone Works	LS/PO	11/7/2007	NR		\$1,783,859	\$1,785,021	\$3,538,880
Tile	Portobello America	LS/PO	12/19/2007	NR		\$2,488,868	\$197,416	\$2,686,284
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	\$716,576	\$1,650,769
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	\$687,868
Marble Tile	Ital Stone	LS/PO	4/25/2008	NR		\$183,283	\$96,095	\$279,378
Black Granite	Ital Stone	LS/PO	8/18/2008	NR		\$36,689	(\$1,958)	\$34,731
Mosaic	Ital Stone	LS/PO	5/23/2008	NR		\$137,853	(\$92,759)	\$45,094
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		\$55,198	(\$20,618)	\$30,550
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	6/16/2007	NR	\$3,180,487	\$3,180,487	(\$3,180,487)	\$0
Crane & Hoist -labor	Republic Crane	LS/PO	9/22/2008	NR		\$10,780,062	\$0	\$10,780,062
	Republic Crane	LS	5/16/2007	NR	\$155,980	\$6,070,936	(\$6,070,936)	\$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	Abatix	LS/PO	8/28/2008	NR		\$31,678	\$0	\$31,678
Suite appliances	Miele, Inc	LS/PO	2/25/2008	NR		\$853,387	\$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	\$3,330,660	\$3,830,660
Condo Kitchen Cabinets	M3 Procurement & Design	LS/PO	7/11/2008	NR		\$3,084,590	\$0	\$3,084,590
Hauf concrete spots	Southern Nevada Paving	PO	9/17/2008	NR		\$30,566	\$0	\$30,566
	Tuscany Collector	LS/PO		NR		\$45,987		\$45,987
Mini Crawler Rental	Cherokee Erecting	PO	10/10/2008	NR		\$49,300	\$0	\$49,300
Tile	Architectural Systems	PO	3/20/2008	NR		\$371,744	\$102,188	\$473,932
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	\$23,550	\$182,020
Totals					\$608,989,871	\$696,712,342	\$25,664,437	\$722,396,779

UOI = Unsigned Letter of Intent

Prepared by Inspection & Valuation International, Inc.

Contracts & Change Orders Received by IVI, (PODIUM)
 Fontainebleau Las Vegas
 Las Vegas, Nevada
 IVI Project No. V61210954
 3/16/2007, Revised 2/9/2009

Trade	Contractor/Supplier	LS or GMP	Signed	Bonds Rec'd	Base Amount (Unexecuted)	Base Amount (Executed)	Change Orders	Total
Struct Steel/Decking	W & W Steel, LLC	GMP	3/20/2007	NR	\$119,856,000	\$119,856,000	\$62,034,660	\$177,890,660
Vertical Transportation, Elevator and Escalator	Thyssenkrupp	LS	3/21/2007	NR	\$14,475,748	\$13,975,748	(\$900,417)	\$12,975,331
Electrical	Conti	GMP	3/22/2007	7/2/2007	\$73,986,782	\$73,996,782	(\$13,377,664)	\$60,619,218
Electrical/Low Voltage	Flisk	GMP	3/22/2007	NR	\$14,755,241	\$14,755,241	(\$1,315,430)	\$13,439,811
Fire Alarm	Safe Electronics	LS	3/23/2007	NR	\$2,100,000	\$2,100,000	(\$37,767)	\$2,062,233
Mass Excavation	Southern Nevada Paving	GMP	3/23/2007	NR	\$4,563,437	\$4,563,437	\$2,982,808	\$7,546,245
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	7/5/2007	\$49,483,150	\$48,905,038	(\$29,035,339)	\$19,819,697
Fire Suppression	Desert Fire Protection	GMP	3/23/2007	6/5/2007	\$16,746,000	\$16,746,000	(\$260,160)	\$16,376,540
Silo Work	Southern Nevada Paving	LS	3/23/2007	NR	\$2,042,318	\$11,702,934	(\$9,357,370)	\$2,345,568
Crane & Hoist	Republic Crane Service	LS	5/18/2007	NR	\$833,311	\$833,311	(\$833,311)	\$0
Crane & Hoist	Republic Crane Service	LS	9/22/2008	NR	\$1,602,748	\$1,602,748	\$75,483	\$1,678,231
Crane & Hoist	American Crane	LS	3/18/2007	NR	\$235,000	\$235,000	(\$235,000)	\$0
Crane & Hoist	American Crane	LS	9/22/2008	NR	\$626,885	\$626,885	\$39,566	\$666,451
Drilled Piles	Bechtel	LS	6/29/2007	NR	\$1,662,080	\$1,662,080	\$324,384	\$1,986,464
Steel	Century	LS	6/24/2007	6/1/2007	\$7,590,699	\$7,590,699	\$4,756,659	\$12,347,358
Concrete Form/Finish	Colasani	LS	6/14/2007	5/31/2007	\$31,100,000	\$31,100,000	\$4,501,471	\$35,601,471
Excavation/Backfill	Southern Nevada Paving	LS	8/15/2007	NR	\$473,150	\$473,150	\$2,911,250	\$3,384,400
Hand/Soft Scapes	Tracy & Riser	GMP	5/27/2007	6/5/2007	\$38,171,691	\$38,171,691	\$3,309,499	\$41,481,187
Hydraulics (Wet HVAC)	Desert Plumbing & Heating	GMP	7/6/2007	NR	\$23,180,650	\$23,180,650	(\$672,952)	\$22,507,698
Cooling Tower/Air Handler	Johnson Control	GMP	7/17/2007	NR	\$5,053,558	\$5,053,558	\$2,800,899	\$7,414,545
Power Dewatering wells	Flisk	GMP	8/1/2007	NR	\$373,089	\$373,089	\$0	\$373,089
Waterproofing	Technicoat Management, Inc	LS	7/19/2007	NR	\$636,553	\$636,553	\$4,463,130	\$5,099,683
Demo Wet N Wild	Southern Nevada Paving	LS	7/25/2007	NR	\$1,429,832	\$1,429,832	\$0	\$1,429,832
On/Oil-Site wet utilities	Wells Fargo	LS	3/25/2007	NR	\$543,628	\$543,628	(\$106,720)	\$357,909
Metal Stud, gyp bd	KHS&S	LS	9/20/2007	NR	\$15,253,638	\$15,253,638	\$229,650	\$15,483,288
Misc. Steel	Union Erectors, LLC	LS	5/28/2008	NR	\$1,879,500	\$1,879,500	\$108,573	\$1,780,927
Bltd Insul/Fire Stop	F.Rodgers	LS	4/24/2008	NR	\$676,000	\$676,000	\$218,576	\$894,576
Spa Pools/Water Features	Water FX Custom Pools	LS	5/29/2008	NR	\$7,789,937	\$7,789,937	(\$191,182)	\$7,598,755
Site underground conduits	Stetson	LS	9/10/2007	NR	\$146,805	\$146,805	\$0	\$146,805
Rela 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	\$27,953	\$427,953
Conduit from substation	Stetson	LS	9/7/2007	NR	\$2,455,404	\$2,455,404	\$760,033	\$3,215,407
Misc Metals	Reliable Steel	LS	9/10/2007	NR	\$9,070,826	\$9,070,826	\$3,745,539	\$12,816,465
Masonry	Marrell Masonry	LS	7/17/2007	NR	\$1,341,369	\$1,341,369	\$0	\$1,341,369
Fireproofing	LVI Environmental	LS	9/21/2007	NR	\$9,801,123	\$9,801,123	\$140,881	\$9,942,004
Framing/Drywall	George M. Raymond	GMP	8/21/2007	NR	\$29,458,574	\$29,458,574	\$2,534,864	\$32,003,439
Roofing & Accessories	Ethanard Southwest	LS	9/14/2007	NR	\$2,338,564	\$2,338,564	\$1,120,723	\$3,459,287
Oil-Site conduit	Stetson	LS	10/12/2007	NR	\$1,389,890	\$1,389,890	\$440,351	\$1,830,241
Lighting Protection	VFC Inc	LS	4/24/2008	NR	\$43,122	\$43,122	(\$13,101)	\$30,021
Door/Frames/Hardware	Door & Hardware Management	LS	4/8/2008	NR	\$2,920,000	\$2,920,000	\$403,669	\$3,323,669
Temp Site Piping	Desert Plumbing & Heating	LS	10/24/2007	NR	\$50,000	\$50,000	\$221,829	\$271,829
Storm Drainage	Wells Fargo	LS	7/27/2007	NR	\$570,357	\$570,357	(\$0,937)	\$569,420
Onwall/Rainline/WC	F.Rodgers	LS	6/23/2008	NR	\$3,390,000	\$3,390,000	\$920,868	\$4,310,868
GH Contract	Asanti	LS	8/18/2008	NR	\$80,000	\$80,000	\$36,197	\$116,197
North Colasani	Anderson Drilling	LS	5/11/2008	NR	\$294,402	\$294,402	(\$4,762)	\$289,640
Concrete Material	Rinker	LS/PO	5/24/2007	NR	\$ 10,032,872	\$10,032,872	(\$279,892)	\$9,752,980
Site Storage	ADT	LS/PO	4/3/2007	NR	\$ 68,960	\$68,960	\$0	\$68,960
Temp Fence-Wet-Wild	GG Construction	LS/PO	5/19/2007	NR	\$ 68,318	\$68,318	\$0	\$68,318
Crane/Material	Republic Tower & Hoist	LS/PO	5/15/2007	NR	\$ 670,744	\$670,744	(\$670,744)	\$0
	Republic Tower & Hoist	LS	9/22/2008	NR	\$1,380,000	\$1,380,000	\$231,892	\$1,611,892
Conti material	TWC	LS/PO	8/29/2007	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	Ginox Glass	LS	8/28/2007	NR	\$16,284,090	\$16,284,090	(\$339,660)	\$15,944,430
Elevator Pit Lids	Syracuse Castings West	LS/PO	11/6/2007	NR	\$112,974	\$112,974	\$0	\$112,974
Elevator Pit Lids	Syracuse Castings West	LS/PO	11/5/2008	NR	\$0,767	\$0,767	\$0	\$0,767
UPS System	Cashman Equipment	LS/PO	1/3/2008	NR	\$287,893	\$287,893	\$0	\$287,893
Shoring Rental	Allied Trench Shoring	LS/PO	1/31/2008	NR	\$11,441	\$11,441	\$2,085	\$13,526
Concrete Cutting	B. Witt Concrete Cutting	LS/PO	1/31/2008	NR	\$20,000	\$20,000	\$114,857	\$134,857
Concrete X-Ray	Concrete Slab Investigations	LS/PO	1/31/2008	NR	\$5,000	\$5,000	\$0	\$5,000
Soil Supplier	LCI Trucking	LS/PO	1/31/2008	NR	\$29,800	\$29,800	\$80,000	\$109,800
Telecom Rm Lumber	Desert Lumber	LS/PO	5/19/2008	NR	\$3,441	\$3,441	(\$164)	\$3,277
Flow Test/Hydrants	Desert Fire Protection	LS/PO	5/22/2008	NR	\$945	\$945	\$0	\$945
Extruded Foam	Roman Industries	LS/PO	5/12/2008	NR	\$9,814	\$9,814	(\$310)	\$9,504
Trucking	Mandee	LS/PO	1/31/2008	NR	\$25,000	\$25,000	\$102,000	\$127,000
Foam Slabs	Proman Industries	LS/PO	1/31/2008	NR	\$9,437	\$9,437	\$0	\$9,437
Operable Partitions	Medemfield of Nevada	LS	12/18/2007	NR	\$311,285	\$311,285	(\$14,637)	\$296,648
Cutter Hammer	Sun Valley Elec Supply	LS/PO	2/9/2008	NR	\$2,705,104	\$2,705,104	(\$149,212)	\$2,555,892
Foam Slabs	Deco Foam	LS/PO	2/14/2008	NR	\$41,114	\$41,114	\$0	\$41,114
Overhead to Underground	Nevada Power Co.	LS/PO	8/17/2008	NR	\$231,507	\$231,507	\$0	\$231,507
Rear Wire	Nevada Power Co.	LS/PO	2/11/2008	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
Man Chute	Henri Specialties	LS	2/12/2008	NR	\$33,463	\$33,463	\$0	\$33,463
Marble Stone	Ital Stone	LS/PO	7/17/2008	NR	\$1,449,017	\$1,449,017	(\$70,602)	\$1,378,415
Foam Slabs	Roman Industries	LS/PO	7/14/2008	NR	\$35,721	\$35,721	(\$1,000)	\$34,721
	Ahorn Rentals	PO	9/17/2008	NR	\$8,465	\$8,465	\$0	\$8,465
Walkway Security	Offical Security	PO	10/6/2008	NR	\$17,842	\$17,842	\$0	\$17,842
Concrete Cutting	Concrete Cutting	PO	10/20/2008	NR	\$80,000	\$80,000	\$0	\$80,000
Pedestrian Collapse	Thyssenkrupp	PO	9/23/2008	NR	\$7,163	\$7,163	\$39,653	\$46,816
Dewatering Filtration	Carbonair	PO	9/5/2008	NR	\$96,826	\$96,826	\$0	\$96,826
Kil. Equip.	Duray/J. Duncan	LS/PO	8/11/2008	NR	\$1,002,086	\$1,002,086	\$0	\$1,002,086
Buffet Stone/Tile	Silver State Marble	GMP	11/4/2008	NR	\$2,428,254	\$2,428,254	(\$16,524)	\$2,401,730
Architectural Millwork	Quality Cabinet & Fixture Co	GMP	10/21/2008	NR	\$3,480,000	\$3,480,000	\$0	\$3,480,000
Scaffolding	WACO	PO	10/20/2008	NR	\$12,776	\$12,776	\$128	\$12,904
FAST System	Stetson	LS	12/12/2008	NR	\$140,506	\$140,506	\$0	\$140,506
Architectural Millwork	Powell Cabinet & Fixtures	LS	10/22/2008	NR	\$2,843,721	\$2,843,721	\$0	\$2,843,721
Interior Glass	Sierra Glass	LS	9/30/2008	NR	\$358,459	\$358,459	\$0	\$358,459
Fencing	Clark County Fence	LS	12/8/2008	NR	\$16,829	\$16,829	\$0	\$16,829
Epoxy Flooring	Technical Management, Inc	LS	11/18/2009	NR	\$1,228,548	\$1,228,548	\$0	\$1,228,548
Expansion Joints	Performance Contracting	LS/PO	12/5/2008	NR	\$1,167	\$1,167	\$0	\$1,167
Totals					\$450,636,882	\$583,453,716	\$40,626,595	\$624,080,312

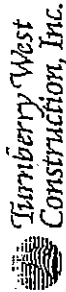
Prepared by Inspection & Valuation International, Inc.

**Garage/Convention Contracts & Change Orders Received by IVI, (GARAGE/CONVENTION)
Fontainebleau Las Vegas
Las Vegas, Nevada
IVI Project No. V61210964
3/18/2007, Revised 2/9/2009**

Trade	Contractor/Supplier	LS or GMP	Signed	Spends Rec'd	Base Amount (Unexecuted)	Base Amount (Executed)	Change Orders	Totals
Drilled Piles, Foundation and Secant Wall	Monis-Shea	LS	3/26/2007	NR	\$9,095,850	\$9,095,850	\$788,020	\$9,883,870
Electrical	Conll	GMP	3/22/2007	7/6/2007	\$59,211,591	\$59,205,588	(\$12,467,093)	\$46,738,495
Mechanical	Gallagher/Kaiser Corp	GMP	3/22/2007	7/6/2007	\$58,821,272	\$58,821,272	(\$32,293,366)	\$26,527,906
Plumbing	Desert Plumbing & Heating	GMP	3/22/2007	NR	\$14,010,729	\$14,010,729	(\$460,599)	\$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	2/12/2007	NR	\$10,116,762	\$9,616,762	\$115,478	\$9,732,228
Sprayed Fire Proofing	Adelhart Specialty Company	GMP	3/26/2007	NR	\$6,210,426	\$6,210,426	(\$211,444)	\$5,998,982
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	Colasani Specialty Services	LS	3/27/2007	5/31/2007	\$13,500,000	\$13,500,000	\$5,529,385	\$19,029,385
Concrete Reinforcing Steel	Century Steel/Pacific Coast	LS	3/23/2007	6/1/2007	4,306,073	\$4,306,073	\$2,420,497	\$6,726,570
Mass Excavation	Southern Nevada Paving	LS	3/26/2007	NR	\$3,724,437	\$3,724,437	\$2,109,559	\$5,833,996
Fire Alarm	Safe Electronics	GMP	3/26/2007	NR	\$798,250	\$798,250	\$162,122	\$960,372
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	\$0	\$273,280	\$0	\$273,280
Hydronics (Wet HVAC)	Desert Plumbing & Heating	GMP	7/6/2007	NR	\$11,900,000	\$11,900,000	(\$215,468)	\$11,554,532
Crane & Hoist	Republic Crane Service	LS	5/16/2007	NR	492,604	\$492,604	(\$132,604)	\$360,000
	Republic Crane Service	PO	9/22/2008	NR	\$0	\$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	McDowell Drywall	LS	6/9/2008	NR	\$0	\$23,981,870	(\$58,764)	\$23,923,106
Cooling Tower Piping	Universal Piping	LS	7/7/2007	NR	\$15,478,277	\$15,478,277	\$3,336,696	\$18,814,973
Waterproofing	Technicoat Management	LS	6/12/2007	NR	\$162,635	\$162,635	(\$12,742)	\$149,893
Framing & Drywall	D'Alessio	LS	6/11/2007	NR	\$8,914,241	\$8,914,241	\$1,444,865	\$10,359,106
Partitions	Modernfold	LS	8/15/2007	NR	\$4,776,715	\$4,776,715	(\$210,331)	\$4,566,384
Additional Steel/Sheathing	George M. Raymond	LS	9/26/2007	NR	\$12,897,607	\$12,897,607	\$6,222,467	\$19,120,074
Painting	Eupeno Painting Company	LS	4/17/2008	NR	\$4,647,607	\$4,647,607	\$253,142	\$4,900,749
Expansion Control	RAM Building Restoration	LS	1/10/2008	NR	\$0	\$3,178,000	(\$73,889)	\$3,104,111
Concrete Material	Rinker	LS	5/16/2007	NR	\$5,225,804	\$5,225,804	(\$281,262)	\$4,944,542
Crane/Manlift	Republic (Rentals)	LS	5/15/2007	NR	\$168,068	\$168,068	(\$168,068)	\$0
	Republic Tower & Hoist	PO	9/22/2008	NR	\$0	\$695,866	\$0	\$695,866
Cont'	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	Marnell Masonry	LS	1/30/2008	NR	\$0	\$1,387,849	(\$11,247)	\$1,376,602
Chain Link Fence	Clark County Fence	LS	5/20/2008	NR	\$0	\$53,251	\$9,400	\$62,731
Roofing Membrane	Commercial Roofers	LS	5/19/2008	NR	\$0	\$2,577,259	(\$104,628)	\$2,472,631
UPS System	Cashman	LS/PO	1/31/2008	NR	\$0	\$70,555	\$0	\$70,555
8" Micro Piles	Monis-Shea	LS/PO	0/28/08	NR	\$0	\$110,700	\$52,820	\$163,520
8" Micro Piles	Monis-Shea	LS/PO	1/28/2008	NR	\$0	\$135,450	\$25,001	\$160,451
Testing Services	UNLV	LS/PO	2/11/2008	NR	\$0	\$13,600	\$0	\$13,600
Soils Fill	Sunrise Utilities	LS/PO	2/27/2008	NR	\$0	\$2,884	\$0	\$2,884
Light Fixtures	Codale Electric Supply	LS/PO	4/14/2008	NR	\$0	\$495,517	\$0	\$495,517
Generators/Switchgear	Gummins Rocky Mountain	LS/PO	4/18/2008	NR	\$0	\$4,287,488	(\$228,789)	\$4,058,699
Chip/Rivet bust holes	B. Witt Concrete	LS/PO	7/31/2008	NR	\$0	\$60,000	\$0	\$60,000
Repair damaged Tee	Fiberglass Construction	LS/PO	8/13/2008	NR	\$0	\$32,864	\$0	\$32,864
Doors/Frames & Hardware	Gallagher/Kaiser Corp	LS	6/20/2008	NR	\$3,295,440	\$3,295,440	(\$145,884)	\$3,149,556
Millwork	L&P Interiors	LS	6/26/2008	NR	\$4,261,751	\$4,261,751	(\$17,332)	\$4,244,419
Toilet Partitions	L&P Interiors	LS	7/10/2008	NR	\$936,087	\$936,087	(\$4,840)	\$931,247
Thermal/Moisture	RAM Construction	LS	8/12/2008	NR	\$0	\$972,533	(\$18,481)	\$954,052
	Striving Solutions	LS	8/12/2008	NR	\$133,220	\$133,220	\$7,601	\$140,821
Lighting & Fixtures	Graybar Electric Company	PO	12/3/2008	NR	\$995,216	\$995,216	\$16,249	\$1,011,465
Parking Structure Shaft	Waco	LS	12/17/2008	NR	\$0	\$108,093	\$0	\$108,093
Concrete Sealant	Steel Engineers	PO	12/4/2008	NR	\$0	\$6,216	\$0	\$6,216
	Vibra Cap	PO	12/4/2008	NR	\$0	\$37,238	\$0	\$37,238
Fire Safety	JBA Consulting Engineer	PO	11/20/2008	NR	\$0	\$2,500	\$0	\$2,500
Totals					\$392,472,044	\$419,810,701	\$28,447,953	\$449,258,654

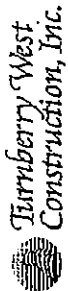
ULOI = Unsigned Letter of Intent
 NR = Not required PG = Parent Guaranty P = In Process
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Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas



Subcontractor/Vendor	Scope of Work	Tower Amount	Exec'd	Podium/Site Amount	Exec'd	Garage Amount	Exec'd	Total Executed Contracts & PO's
Adernolt	Building Insulation, Firestopping, Metal Support, Gypsum Board	\$ 74,500,000	3/29/07					\$ 74,500,000
Aderholt	Sprayed Fire Proofing	\$ 2,280,606	9/22/08			\$ 6,210,428	3/28/07	\$ 8,491,034
American Crane	Crane & Hoist Erection and Dismantlement - Tower	\$ 3,180,487	5/17/08					\$ 3,180,487
American Crane	Garage Hoist Erection and Dismantlement - Garage					\$ 273,280	9/22/08	\$ 273,280
American Crane	Garage Hoist Erection and Dismantlement - Garage					\$ 56,000	5/16/07	\$ 56,000
American Crane	Crane Erection and Dismantlement - Podium			\$ 626,885	9/22/08			\$ 626,885
American Crane	Crane Erection and Dismantlement - Podium			\$ 235,000	5/16/08			\$ 235,000
Anderson Drilling	Drilled Shafts - Tower	\$ 3,229,500	2/26/07					\$ 3,229,500
Anderson Drilling	North Podium Caissons	\$ 284,402	7/11/08					\$ 284,402
Asstite Builders	Construction Management Services	\$ 80,000	6/18/08					\$ 80,000
BECHO, Inc.	Drilled Piles/Backfill & Shoring - Podium	\$ 1,682,088	8/8/07					\$ 1,682,088
Bombard Electrical	Electrical/Fire Alarm - Tower							\$ 110,482,450
Bombard Mechanical	HVAC - Tower	\$ 52,775,000	3/28/07					\$ 52,775,000
Century Steel	Structural Steel, Misc. Steel, Stairs - Tower	\$ 6,510,037	9/28/07					\$ 6,510,037
Century Steel	Concrete Reinforcing & Post Tension Work - Tower	\$ 41,713,775	3/22/07			\$ 4,306,073	3/23/07	\$ 46,019,848
Century Steel	Concrete Reinforcing Steel - Garage							\$ 4,306,073
Century Steel	Concrete Reinforcing Steel - Podium							\$ 7,690,689
Clark County Fence Co.	Chain Link Fence & Gates	\$ 79,999,999	3/30/07					\$ 79,999,999
Colasanti	Cas-In-Place Concrete (Form, Place & Finish) - Tower					\$ 85,261	6/4/08	\$ 85,261
Colasanti	Concrete Formwork - Place & Finish - Garage							\$ 13,500,000
Colasanti	Concrete Formwork - Place & Finish - Podium	\$ 31,100,000	6/14/07					\$ 31,100,000
Commercial Roofers, Inc.	Roofing Membrane	\$ 79,996,782	3/22/07					\$ 79,996,782
Conit Electric	Electrical System Complete & Temp Power	\$ 355,500	8/30/07					\$ 355,500
Ev Alessio Contracting	Main/Secondary/Branch Distrib., Lighting, Fixtures, Temp Power	\$ 9,999,000	3/27/07					\$ 9,999,000
Desert Fire	Fire Suppression - Tower							\$ 9,510,000
Desert Fire	Fire Suppression - Garage							\$ 16,746,000
Desert Fire	Fire Suppression - Podium							\$ 50,000
Desert Plumbing**	Dewatering Piping - Site	\$ 49,999,999	3/21/07					\$ 49,999,999
Desert Plumbing**	Plumbing - Tower							\$ 14,010,729
Desert Plumbing**	Plumbing - Garage							\$ 23,439,434
Desert Plumbing**	Plumbing - Podium							\$ 11,900,000
Desert Plumbing**	Wet HVAC (Hydronics) - Garage							\$ 2,133,720
Desert Plumbing**	Wet HVAC (Hydronics) - Podium							\$ 16,521,165
Door-Ko, Inc.	Architectural Woodwork - Vanity Installation Package	\$ 974,453	2/25/08					\$ 974,453
Door & Hardware Management	Doors, Frames & Finish Hardware	\$ 2,000,000	4/23/08					\$ 2,000,000
Dunay/JF Duncan	Deliver & Install Kitchen Equipment	\$ 1,002,068	1/15/08					\$ 1,002,068
Eberhard Southwest Roofing, Inc.	Membrane Roofing & Accessories	\$ 2,338,584	9/14/07					\$ 2,338,584
Eberhard Southwest Roofing, Inc.	Waterproofing Package	\$ 2,133,720	1/14/08					\$ 2,133,720
Eugenio Glass	Glazed Aluminum Curtain Walls & Fixed Window Labor	\$ 16,521,165	6/29/07					\$ 16,521,165
F. Rodgers	Tagging, Painting, Wall Coverings	\$ 6,700,000	10/31/07					\$ 6,700,000
F. Rodgers	Firestopping, Fireproofing, Insulation							\$ 4,647,607
F. Rodgers	Insulation, Fireproofing							\$ 6,700,000
F. Rodgers	Framing & Drywall/Painting/Wall Coverings/Specialty Ceiling - Spa	\$ 675,000	6/13/08					\$ 675,000
Fisk Electric	Low-Voltage - Garage	\$ 3,390,000	7/15/08					\$ 3,390,000
								\$ 7,346,009

Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas

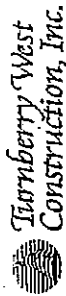


Subcontractor/Vendor	Scope of Work	Tower Amount	Exec'd	Podium/Site Amount	Exec'd	Garage Amount	Exec'd	Total Executed	Total Contracts & PO's
Frisk Electric	Low-Voltage - Podium			\$ 14,765,241	3/22/07			\$ 14,765,241	
Frisk Electric	Temporary Power - Site			\$ 373,089	7/17/07			\$ 373,089	
Freeman's Carpet	Carpet & Resilient Tile Flooring Package	\$ 2,999,999	10/1/07					\$ 2,999,999	
Gallagher Kaiser	Finish Drywall & Hardware - Tower	\$ 19,850,000	8/19/07					\$ 19,850,000	
Gallagher Kaiser	HVAC Dry - Garage/Central Plant					\$ 58,821,272	3/22/07	\$ 58,821,272	
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	5/31/08					\$ 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.	EFIS, Green Screen, Structural Steel Tube/Steel Panels (Garage)			\$ 15,284,090	11/7/07	\$ 12,897,807	9/27/07	\$ 12,897,807	
Giroux Glass	Alum. Entrances & Storefronts, Glazed Alum. Curtain Walls, Fixed Windows	\$ 500,000	6/30/08					\$ 500,000	
Heibor & Sons	Glazed Aluminum Curtain Walls & Fixed Windows			\$ 39,463	2/21/08			\$ 39,463	
Hemf Specialties Co., Inc.	Linen Chutes	\$ 1,091,550	3/18/08					\$ 1,091,550	
Hemf Specialties Co., Inc.	Linen Chutes	\$ 50,000	12/30/08					\$ 50,000	
Insulpro	Building Insulation, Firestopping								

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Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas

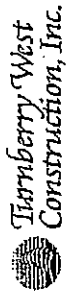


Subcontractor/Vendor	Scope of Work	Tower Amount	Exec'd	Podium/Site Amount	Exec'd	Garage Amount	Exec'd	Total Executed
Johnson Controls	BACnet Control System & Indoor/Outdoor Air Handling Units					7,380,639	7/7/07	\$ 7,380,639
Johnson Controls	BACnet Control System & Indoor/Outdoor Air Handling Units			\$ 5,059,566	7/7/07			\$ 5,059,566
KFS&S Contractors, Inc.	Metal Stud Framing; Exter. Sheathing; Gypsum Wall Board Assen.			\$ 15,253,638	10/1/07			\$ 15,253,638
L&P Interiors	Toilet Partitions & Accessories			936,057		936,057	8/4/08	\$ 936,057
L&P Interiors	Milwork & Finish Carpentry			\$ 4,261,751	8/25/07	4,261,751	8/4/08	\$ 4,261,751
LVI Environmental of Nevada, Inc	Low, Medium, High Density Type Fireproofing			\$ 6,801,123	9/25/07			\$ 6,801,123
Marmel Masonry	Unit Masonry			\$ 1,341,360	9/25/07			\$ 1,341,360
Midwest Drywall Co.	Valet Level & Dock Level CMU Walls	\$ 11,729,000	9/27/07			1,387,849	2/14/08	\$ 11,729,000
Midwest Drywall Co.	Painting/Wall Covering (Tower)					23,951,070	7/23/08	\$ 23,951,070
Modernfield of Nevada	Drywall & Metal Stud Framing					4,776,715	8/15/07	\$ 4,776,715
Modernfield of Nevada	Operable Partitions - Convention Center							\$ 311,286
Modernfield of Nevada	Operable Partitions - Podium			\$ 311,286	2/4/08			\$ 311,286
Paramount Management Enterprises	Secant Wall & Foundation - Garage	\$ 997,000	8/28/08			9,095,850	3/26/07	\$ 9,095,850
Powell Cabinet & Fixture	Kitchen Cabinet Installation - Tower							\$ 997,000
Quality Cabinet & Fixtures	Architectural Milwork	\$ 2,843,721	12/16/08					\$ 2,843,721
Quality Transportation	Architectural Milwork	\$ 3,480,000	11/28/08					\$ 3,480,000
RAM Building Restoration	Kitchen Cabinet Storage & Delivery	\$ 338,475	9/19/08					\$ 338,475
RAM Building Restoration	Expansion Control					3,178,000	5/7/08	\$ 3,178,000
Reliable Steel	Thermal/Moisture					972,631	8/20/08	\$ 972,631
Republic Crane Services	Miscellaneous Metals; Slab Construction	\$ 8,070,926	6/26/07					\$ 8,070,926
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					492,804	3/16/07	\$ 492,804
Republic Crane Services	Crane Operators - Podium	\$ 1,602,748	9/22/08					\$ 1,602,748
SAFE	Crane Operators - Podium	\$ 833,311	5/19/07					\$ 833,311
SAFE	Fire Alarm System - Garage					798,250	3/28/07	\$ 798,250
SAFE	Fire Alarm System - Podium			\$ 2,100,000	3/28/07			\$ 2,100,000
Sierra Glass & Mirror	Guard Rail System			\$ 358,459	1/28/08			\$ 358,459
Silver State Marble	Stone & Tile	\$ 24,269,830	7/13/07					\$ 24,269,830
Southern Nevada Paving	Earthwork & Subgrade Preparation - Tower	\$ 1,981,008	6/8/07					\$ 1,981,008
Southern Nevada Paving	Mass Ex. Calcite Ex & Crane Pads - Garage			\$ 2,426,264	11/26/08			\$ 2,426,264
Southern Nevada Paving	Mass Excavation - Podium					3,724,437	3/26/07	\$ 3,724,437
Southern Nevada Paving	Dewatering/Excavation - Site			\$ 4,563,437	3/26/07			\$ 4,563,437
Southern Nevada Paving	Structure Excavation & Backfill - Podium	\$ 11,702,934	3/26/07					\$ 11,702,934
Southern Nevada Paving	Demo, Grading and Paving - Wet'n Wild Property	\$ 473,150	7/25/07					\$ 473,150
Stinson Electric, Inc.	Electrical Conduit from Highland Substation (Site Project)	\$ 1,429,832	7/25/07					\$ 1,429,832
Stinson Electric, Inc.	Electrical Conduit from Swenson Substation (Site Project)	\$ 2,455,404	10/1/07					\$ 2,455,404
Stinson Electric, Inc.	Offsite Riviera Conduit Relocation (Site Project)	\$ 2,451,301	9/10/07					\$ 2,451,301
Stinson Electric, Inc.	On-Site Removal of North Overhead Power Lines (Site Project)	\$ 1,389,890	10/1/07					\$ 1,389,890
Stinson Electric, Inc.	On-Site Removal of North Overhead Power Lines (Site Project)	\$ 146,805	10/1/07					\$ 146,805
Striping Solutions	Striping	\$ 400,000	5/12/08					\$ 400,000
Technicoat	Below Grade Waterproofing - S Podium					133,220	10/6/08	\$ 133,220
Technicoat	Below Grade Waterproofing - Garage							\$ 636,569
Technicoat	Epoxy Flooring	\$ 1,228,548	11/26/09			162,835	7/13/07	\$ 1,228,548
ThyssenKrupp	Vertical Transportation, Elevator and Escalator Work - Tower	\$ 32,322,734	8/15/07					\$ 32,322,734

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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	Total Contracts & PO's
TWessenKUPD	Vertical Transportation Elevator and Escalator Work - Garage					9,616,762	3/28/07	\$ 9,616,762	
ThyssenKrupp	Vertical Transportation Elevator and Escalator Work - Podium			\$ 13,975,748	3/28/07			\$ 13,975,748	
Tracy & Rider Landscapes	Softscape/Hardscape/Fountains/Pools - Podium			\$ 38,171,691	5/2/07			\$ 38,171,691	
Union Erectors, LLC	Misc. Steel for Riviera Blvd. Façade			\$ 1,878,500	6/24/08			\$ 1,878,500	
Universal Piping, Inc.	Cooling Tower, Piping & Equipment for Central Plant			\$ 343,122	6/6/08	15,478,277	7/7/07	\$ 15,478,277	
W&W Steel	Lehning Protection for Tower/Garage/Podium					87,811,848	3/20/07	\$ 87,811,848	
W&W Steel	Design/Build Structural Steel & Metal Deck - Garage			\$ 115,856,000	3/20/07			\$ 115,856,000	
Water FX	Design/Build Structural Steel & Metal Deck - Podium			\$ 7,789,987	8/11/08			\$ 7,789,987	
Wells Cargo, Inc.	Spa Pools & Water Features			\$ 543,629	10/1/07			\$ 543,629	
Wells Cargo, Inc.	Onsite Wet Utilities - Site			\$ 553,209,476				\$ 553,209,476	
TOTAL CONTRACTS		\$ 574,570,494				\$ 386,844,678		\$ 1,623,624,647	

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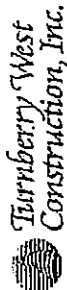
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Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas

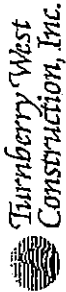


Subcontractor/Vendor	Scope of Work	Tower Amount	Exec'd	Podium/Site Amount	Exec'd	Garage Amount	Exec'd	Total Executed - Contracts & PO's
PURCHASE ORDERS								
ADT	Demo El Rancho Sign - Site			\$ 65,950	4/3/07			\$ 65,950
Abtrak	Carpet Mask - Tower (In-house PO - Turnberry Execution Only)	\$ 31,678	9/18/08					\$ 31,678
Advanced Traffic Safety	Office Traffic Control (Site Only)							
Ahrent Rental	Air Compressor			\$ 6,465	9/17/08			\$ 6,465
Allied Power Products	Parts & Labor to Increase Speed of Motorzall System	\$ 10,580	10/1/08					\$ 10,580
Architectural Materials	Shoring Rental	\$ 9,959,997	10/25/07					\$ 9,959,997
Architectural Materials	Porcelain Tile/Trim (Tower)	\$ 3,844,940	9/25/07					\$ 3,844,940
Architectural Systems	Tile	\$ 371,744	3/20/08					\$ 371,744
B. Witt Concrete Cutting	Concrete Cutting			\$ 20,000	12/11/07			\$ 20,000
B. Witt Concrete Cutting	Chup & Rivel Bust					\$ 60,000	8/5/08	\$ 60,000
Cailliac Stone Works	Stone Slab Material Fabrication Package	\$ 1,753,859	1/1/2007					\$ 1,753,859
Carbonair	Devalerinn Filtration System			\$ 96,828	9/5/08			\$ 96,828
Cashman Equipment	UPS System - Podium			\$ 287,893	1/28/08			\$ 287,893
Cashman Equipment	UPS System - Garage					\$ 70,555	1/31/08	\$ 70,555
Cherokee Erecting Company	Mint Crawler Rental	\$ 49,300	10/18/08					\$ 49,300
Clark County Fence Co.	Fencing			\$ 19,829	12/8/09			\$ 19,829
Cordale Electric Supply	Light Fixture Package - Garage					\$ 495,517	4/8/08	\$ 495,517
Collins Interior	F&I Vanities, Sub-Frames, Atriums & Under Counter Sinks	\$ 2,125,330	10/15/07					\$ 2,125,330
Concrete Coating of Nevada	Concrete Coating			\$ 80,000	10/20/08			\$ 80,000
Concrete Slab Investigators	Concrete X-Rays	\$ 5,000	11/5/08					\$ 5,000
Cummins Rocky Mountain	Generators/Switchgear	\$ 3,441	5/19/08					\$ 3,441
Deco Foam	Extruded Foam	\$ 41,114	2/14/08					\$ 41,114
Desert Fire Protection	Flow Test Hydrants	\$ 945	5/22/08					\$ 945
Desert Lumber	Lumber for Telecom Rooms on Retail Mechanical	\$ 551,198	9/14/08					\$ 551,198
Egan Appliance	Microwaves Ovens and Disposals					\$ 32,864	8/18/08	\$ 32,864
Fibwrap	Repair of Precast Double Tees			\$ 58,316	5/10/07			\$ 58,316
GG Construction	Temporary Fence (Site & Wet n Wild)					\$ 905,216	12/3/08	\$ 905,216
Graybar Electric Co.	Lighting & Fixtures	\$ 120,400	1/8/08					\$ 120,400
Grizzly Material Testing	Structural X-Rays & Testing	\$ 203,750	4/9/08					\$ 203,750
Grizzly Material Testing	Structural X-Rays & Testing	\$ 11,000,000	8/19/08					\$ 11,000,000
Illuminating Concepts	Light Fixtures	\$ 43,073	1/18/08					\$ 43,073
Ital Stone, Inc.	Marble Tiles	\$ 934,183	2/6/08					\$ 934,183
Ital Stone, Inc.	Frosty Glass Tile Mosaics	\$ 271,530	2/6/08					\$ 271,530
Ital Stone, Inc.	Granite Slabs (Antique Brown)	\$ 305,471	2/6/08					\$ 305,471
Ital Stone, Inc.	Marble Tiles (Galaia)	\$ 227,784	2/6/08					\$ 227,784
Ital Stone, Inc.	Black Pebble River Stone Tile	\$ 19,530	3/25/08					\$ 19,530
Ital Stone, Inc.	Floor, Walls & Counter Top Stone Materials	\$ 271,700	3/25/08					\$ 271,700
Ital Stone, Inc.	Marble Tiles - Studio Shower Floor & Corbid 1 Bedroom Shower Floor	\$ 183,283	5/1/08					\$ 183,283
Ital Stone, Inc.	Retail Promenade Stone			\$ 1,449,017	7/22/08			\$ 1,449,017
Ital Stone, Inc.	Black Absolute Granite Tiles	\$ 137,853	7/14/08					\$ 137,853
Ital Stone, Inc.	Glass Mosaic	\$ 36,859	9/16/08					\$ 36,859
JBA Consulting	Fire Siding Design					\$ 2,500	11/5/08	\$ 2,500
Lutz Trucking	Soil Supplier			\$ 25,000	12/12/07			\$ 25,000

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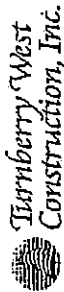
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Executed Contracts and PO's
Fontainebleau Resorts, Las Vegas



Subcontractor/Vendor	Scope of Work	Tower Amount	Exec'd	Podium/Site Amount	Exec'd	Garage Amount	Exec'd	Total Executed	Total Contracts & PO's
M3 Procurement & Design	Condominium Kitchen Cabinets	\$ 3,084,590	7/1/08					\$ 3,084,590	\$ 3,084,590
Miele, Inc.	Condominium Cook Tops & Speed Ovens	\$ 853,367	7/1/08					\$ 853,367	\$ 853,367
Morris Shea	B' Microplis - Garage & Convention Center					\$ 110,700	1/28/08	\$ 110,700	\$ 110,700
Morris Shea	B' Microplis - Emergency Ramp					\$ 135,450	1/28/08	\$ 135,450	\$ 135,450
Murdax Trucking	Trucking			\$ 25,000	12/12/07			\$ 25,000	\$ 25,000
Nevada Power Company	Repair Wires			\$ 15,482	2/20/08			\$ 15,482	\$ 15,482
Nevada Power Company	Overhead to Underground on Las Vegas Blvd.			\$ 231,607	5/17/09			\$ 231,607	\$ 231,607
Official Security	Redesign Walkway Security			\$ 17,942	10/6/08			\$ 17,942	\$ 17,942
Performance Contracting, Inc.	Expansion Joint			\$ 1,187	1/25/08			\$ 1,187	\$ 1,187
Perichello American, Inc.	Wall Tile/Floor Tile	\$ 2,468,866	12/20/07					\$ 2,468,866	\$ 2,468,866
Republic Towers & Hoist	Crane & Manlift Rental	\$ 9,293,600	9/22/08	\$ 1,380,080	9/22/08	\$ 695,869	9/22/08	\$ 11,369,545	\$ 11,369,545
Republic Towers & Hoist	Crane & Manlift Rental	\$ 9,379,207	5/15/07	\$ 670,744	5/15/07	\$ 166,068	5/15/07	\$ 10,218,016	\$ 10,218,016
Rinker	Hard Rock Concrete Material for Pile Caps/Columns/Slabs - Tower	\$ 21,768,985	5/16/07			\$ 3,225,804	5/16/07	\$ 21,768,985	\$ 21,768,985
Rinker	Hard Rock Concrete Material for Metal Deck/Columns - Podium			\$ 10,032,572	5/24/07			\$ 10,032,572	\$ 10,032,572
Rise & Shine Lighting	Condo Studio Art Niche Light	\$ 18,837	9/24/06					\$ 18,837	\$ 18,837
Roman Industries	Foam Slabs			\$ 8,437	1/23/08			\$ 8,437	\$ 8,437
Roman Industries	Foam Slabs			\$ 5,814	5/12/08			\$ 5,814	\$ 5,814
Roman Industries	Foam Slabs			\$ 35,721	7/14/08			\$ 35,721	\$ 35,721
SMS SNC	Polished Marble Slabs for Fabrication of Vanity Counter Tops	\$ 763,113	10/3/07					\$ 763,113	\$ 763,113
Signet-Rite	Monorail Hoisting System for Glass Installation	\$ 158,370	7/13/08					\$ 158,370	\$ 158,370
Southern Nevada Paving	Dump Excavation/Backfill of Wheel Wash (Wet'n Wild)			\$ 32,880	8/16/07			\$ 32,880	\$ 32,880
Southern Nevada Paving	Trucking	\$ 30,596	9/24/08					\$ 30,596	\$ 30,596
Steel Engineers	Concrete Sealant					\$ 6,216	1/12/09	\$ 6,216	\$ 6,216
Stinson Electric, Inc.	F.A.S.T. System & Lighting			\$ 140,506	12/12/08			\$ 140,506	\$ 140,506
Sunrise Utilities	Prohibing					\$ 2,884	3/4/08	\$ 2,884	\$ 2,884
Sun Valley Electric	Electrical Fixtures & Equipment - Garage			\$ 2,796,104	2/6/08	\$ 383,363	See Note	\$ 3,179,467	\$ 3,179,467
Sun Valley Electric	Chiller Hammer Power Package - Podium			\$ 112,974	12/19/07			\$ 112,974	\$ 112,974
Syracuse Castings West	Ejector Pit Lids			\$ 6,767	1/28/08			\$ 6,767	\$ 6,767
Syracuse Castings West	Ejector Pit Lids			\$ 7,163	9/23/08			\$ 7,163	\$ 7,163
ThyssenKrupp Railway	Redesign Walkway			\$ 12,500,000	See Note	\$ 11,136,637	See Note	\$ 11,136,637	\$ 11,136,637
Turnberry West Const'	Electrical Fixtures & Equipment - Garage							\$ 12,000,000	\$ 12,000,000
Turnberry West Const'	Electrical Fixtures & Equipment - Podium	\$ 45,987	7/24/08			\$ 13,500	2/11/08	\$ 45,987	\$ 45,987
Tusceany Collection	Blaazza Nofertit Mix Oro Glas Mosaic			\$ 30,000	3/13/08			\$ 30,000	\$ 30,000
UNLY	Testing Services of Sound Transmission Loss					\$ 18,065	8/17/07	\$ 18,065	\$ 18,065
VFC Lighting Protection	Lighting Protection Grounding			\$ 12,776	10/1/08	\$ 168,093	1/12/09	\$ 120,869	\$ 120,869
Valley Crest Landscape	Plant Replacement/Install Temporary Mainline SW Corner of Tower 1					\$ 37,238	9/8/08	\$ 37,238	\$ 37,238
WACO Scaffolding	Scaffold Rental @ Stair Shafts							\$ 42,022,500	\$ 42,022,500
White Cap Construction	Baricades	\$ 42,022,500	5/22/07					\$ 42,022,500	\$ 42,022,500
Zetian Systems, Inc.	Glazed Aluminum Curtain Walls & Fixed Window Materials	\$ 122,141,848		\$ 30,244,241		\$ 23,965,023		\$ 176,352,112	\$ 176,352,112
TOTAL Purchase Orders		\$ 696,712,342		\$ 583,453,716		\$ 419,810,701		\$ 1,698,976,759	\$ 1,698,976,759

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	Total Contracts & PO's
Bonds***			\$ 3,081,332					\$ 3,081,332	
Volts	Voided Architectural Material Tower PO - See Above	\$ (3,765,340)						\$ (3,765,340)	
Change Orders	All Executed Subcontract Change Orders	\$ 29,453,609		\$ 40,626,694		\$ 28,447,954		\$ 98,528,157	
General Conditions	Spent to Date as of 4-30-08 (less Cranes/Materials)			\$ 624,080,310		\$ 448,286,655		\$ 70,657,548	
	Total Fully Executed	\$ 722,400,611		\$ 624,080,310		\$ 448,286,655		\$ 1,895,668,775	209

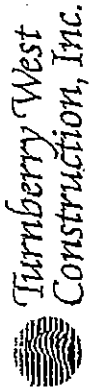
**TWC will be purchasing this equipment and assigning to Conall Electric to install.
 **Desert Plumbing all Scopes of Work - TWC, IVI and JBA will monitor work in place and issue confirmation to Bank of America quarterly.
 ***Gallagher Kaiser to have Surety Inspection on 10/16/07; letter and Cash Flow on file for Progress regarding Podium Bond.
 New Contract Value to: OCO 38 for Podium; 53 for Garage; 17 for GC's; 25 for Tower; 10 for LEED; 13 for Site

Percent Committed 98.57%
 Total Commitments \$ 1,895,668,775

Current Project Values
 \$ 17,275,127 Site
 \$ 704,198,871 Tower
 \$ 441,533,321 Garage/Cen
 \$ 6,000,000 Bonds
 \$ 726,562,365 Podium
 \$ 1,895,568,775 Total Constl
 \$ 40,000,000 OCIP
 \$ 81,034,580 General Cor
 \$ 12,546,438 LEED
 \$ 2,028,150,793 Total Budget

EXHIBIT "K"





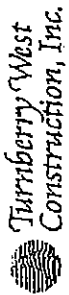
Anticipated Costs for Fontainebleau Resorts, Las Vegas
January 2009

Summary									
	LEED 10600	Site 10100	Tower 10200	Garage 10300	Podium 10500	General Conditions 10400	Totals		
Contract as of April 08	\$ 17,614,479.18	\$ 15,156,097.66	\$ 630,293,991.02	\$ 393,691,624.52	\$ 650,074,362.29	\$ 95,642,087.77	\$ 1,792,462,642.44		
May Owner Change Orders	\$ -	\$ -	\$ -	\$ -	\$ 53,185,734.83	\$ 2,658,286.74	\$ 55,824,021.57		
June Owner Change Orders	\$ -	\$ 1,703,093.45	\$ 8,658,963.11	\$ 20,536,391.61	\$ 1,136,524.00	\$ 1,551,644.84	\$ 33,586,807.01		
July Owner Change Orders	\$ -	\$ -	\$ -	\$ 3,578,300.47	\$ 18,032,353.00	\$ 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	\$ (5,068,040.73)	\$ -	\$ 21,701,347.28	\$ 10,599,253.25	\$ 6,659,841.25	\$ (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	\$ -	\$ -	\$ 17,473,684.00	\$ 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)	\$ 11,234,778.23		
Jan Owner Change Orders	\$ -	\$ -	\$ -	\$ -	\$ 11,111,352.00	\$ 2,453,525.00	\$ 13,564,877.00		
Current Owner Contract	\$ 12,846,438.45	\$ 17,275,126.84	\$ 704,198,971.41	\$ 441,533,321.32	\$ 726,552,355.37	\$ 81,034,579.77	\$ 1,983,150,793.16		
Anticipated Additional Costs	\$ -	\$ 1,103,611.09	\$ 26,553,906.91	\$ 29,932,022.75	\$ 3,010,439.85	\$ -	\$ 60,599,980.60		
Anticipated Final Costs	\$ 12,846,438.45	\$ 18,378,737.93	\$ 730,752,878.32	\$ 471,465,344.07	\$ 729,572,795.22	\$ 81,034,579.77	\$ 2,043,750,773.76		

Current Anticipated Owner Equity Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Current Contingency Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,126,111.50	\$ 1,126,111.50		
Anticipated Contingency Expenditures	\$ -	\$ 1,103,611.09	\$ 26,553,906.91	\$ 29,932,022.75	\$ 3,010,439.85	\$ -	\$ 60,599,980.60		
Anticipated LEED Expenditures	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Total	\$ -	\$ 1,103,611.09	\$ 26,553,906.91	\$ 29,932,022.75	\$ 3,010,439.85	\$ 1,126,111.50	\$ 61,726,092.10		

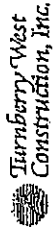
Anticipated Contingency Summary	
Current Conting. Balance w/out Owner Equity as of Dec 08	\$ 77,271,570.88
Anticipated Use of Contingency as of Jan 2009	\$ (61,726,092.10)
Anticipated Balance of Contingency	\$ 15,545,478.78

Fontainebleau Resorts, Las Vegas
Site
Pending Anticipated Cost Log



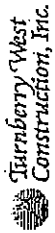
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
2	VOID	Offsite Sanitary Sewer consists of piping to +/- 5' outside of the building. Anticipates At Sanitary to Riviera (ROM)	02-530	Pending	Design Development	\$ -
3	VOID	Storm Drainage (Dewatering Discharge to LYB Storm Drain)	02-630	Weiss 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	VOID	Add Shared Cost of Natural Gas Service (ROM)	02-620	SW Gas	County Requirement	\$ -
7	VOID	Storm Drain - North and South (30" diameter storm drainage to bubblers)	02-630	Weiss Cargo, Inc.	Design Development	\$ -
8	VOID	Storm Drain - North and South (90" diameter pipe for the North drain)	02-630	Weiss Cargo, Inc.	Design Development	\$ -
9	VOID	Asphaltic Concrete Paving (Oil Escalation Costs)	02-513	TBD	Design Development	\$ -
10	ISSUED	Nevada Power Revisions #3 to Highland service Lower Two Water Laterals on Riviera to provide cover required by LVVWD Standards	02-785	Stetson Electric	County Requirement	\$ -
12	ISSUED	Offsite Electrical - Added cost for Field Conditions in Riviera Blvd - NPC Plan #184610 Rev 5	02-510	Weiss Cargo, Inc.	Design Development	\$ -
14	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	\$ -
15	ISSUED	Reduced Potential OCIP Credits due to Major Operation is Offsite Work Credit of Sales Office OCIP to Offset Difference for Site OCIP - Reduced Potential Credits due to Majority of Work Offsite.	02-785	Stetson Electric	Nevada Power	\$ -
16A	Closed	Dismantle/Remove El Rancho Sign	20-500	OCIP	Owner	\$ -
16B	Closed	Offsite Electrical - Add Conduit for Overhead Relocation; Existing Conduits Full - NPC Plan #184610 Rev 6	20-500	OCIP	Owner	\$ -
17	ISSUED	Las Vegas Blvd LVVWD Water Service Crossing Revisions	02-452	Advanced Demo Tech	Field Condition	\$ -
19	ISSUED	Project Liphthling Protection	02-785	Stetson Electric	Nevada Power	\$ -
21	ISSUED	Additional Cost Due to NPC Plan #184610 Rev 9, dated 7/27/08	02-510	Weiss Cargo, Inc.	Nevada Power	\$ -
20	Approved	Temporary Dewatering Filtration System - PCE Claim	13-100	VFC	Design Development	\$ 343,122.00
23	ISSUED	Additional Wells in Garage for Deep Excavations - Plumbing Allowance	02-785	Stetson Electric	Nevada Power	\$ -
24	Approved	Additional Wells in Garage for Deep Excavations - Electric/Grading Allowance	02-402	Various	Field Condition	\$ 171,938.00
32	ISSUED	Pedestrian Walkway on Las Vegas Blvd - Repairs (Open Claim)	02-401	Desert Plumbing	Field Condition	\$ -
32B	Approved		02-401	FISK & SNP	Field Condition	\$ 422,433.09
33	Approved		17-060	Various	Field Condition	\$ 166,662.00
Totals						\$ 1,104,155.09
Balance of Anticipated Required Owner Equity						\$ -
Current Anticipated Conting						\$ 1,104,155.09

Fontainebleau Records, Las Vegas Site
Anticipated Cost Report



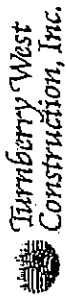
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Refinishing to Buy out	Pending UEED/OCIP Deducts	Anticipated Costs	Total Antic. Contract	Antic vs Budget	Antic vs Revised Budget
Division 2 - SITEWORK														
1005NF020501	02-550	On-site Demolition/Overwatering/Excavation/Removal	Southern Nevada Paving	\$ 591,500.00	\$ 457,922.26	\$ 994,516.00	\$ (619,784.87)		\$ 133,191.15			\$ 457,922.28	-13.94%	0.00%
1005NF020501	02-550	On-site Waterline Demo	Desert Plumbing & Heating		\$ 3,647.64	\$ 3,647.64		\$ 7,796.45				\$ 11,444.09	1000.00%	213.74%
100AD020601	02-080	Dispose of Asphalt Floor Tile from Snack Shack	Advanced Demo Tech (ADT)			\$ 2,000.00						\$ 2,000.00	1000.00%	\$ (400.00)
	02-110	Excavation, Removal & Hauling		\$ 153,200.00		\$ 9,428,418.00	\$ (8,428,418.00)		\$ 285,288.00	\$ (6,940.00)		\$ 7,102.50	0.00%	-2.10%
100LU020201	02-210	Flow Grading		\$ 425,818.00	\$ 235,238.50							\$ 235,238.50	1000.00%	0.00%
1005NF020501	02-210	Trucking	Lutz Trucking		\$ 7,192.50	\$ 7,192.50						\$ 7,192.50	1000.00%	0.00%
1005NF020501	02-401	Temporary Site Dewatering Piping	Scotty Plumbing & Heating	\$ 1,350,000.00	\$ 2,055,030.42	\$ 1,350,030.00	\$ 690,033.11		\$ 101,199.00	\$ (2,125.16)		\$ 2,119,963.93	3.28%	-0.57%
100WH020401	02-401	Temporary Site Dewatering Pump & Replaces Pump Accessories	White Cap		\$ 271,928.52	\$ 50,000.00	\$ 149,298.13		\$ 73,659.60	\$ (1,547.05)		\$ 270,341.57	1000.00%	0.00%
100WH020401	02-401	Replace Pumps & Accessories	White Cap		\$ 323.00	\$ 323.00						\$ 323.00	1000.00%	-0.02%
100WH020401	02-401	Dewatering Supplies	Abram		\$ 359.00	\$ 359.00						\$ 359.00	1000.00%	0.00%
1005NF020501	02-401	Dewatering Supplies	Black Corp		\$ 3,546.95			\$ 3,546.95				\$ 3,546.95	1000.00%	0.00%
1005NF020501	02-402	Temp. Chemical Flur	Desert Plumbing & Heating		\$ 4,697.10		\$ 72,470.00		\$ 4,697.10			\$ 72,470.00	1000.00%	\$ (100.00)
100CA020401	02-402	Dewatering Filtration System	Cynosph			\$ 96,823.98						\$ 96,823.98	1000.00%	\$ (100.00)
1005NF020501	02-402	TBM Dewatering Filtration System Power	FSK			\$ 2,000.00	\$ 544.30	\$ 98.05				\$ 2,000.00	1000.00%	\$ (100.00)
1005NF020501	02-445	On-site Traffic Control	Advanced Demo Tech (ADT) to WV	\$ 7,200.00	\$ 7,200.00	\$ 68,950.00	\$ 6,822.34					\$ 73,733.34	924.35%	924.35%
100AD020401	02-482	Demolition/Remove El Rancho Sign	Wells Cargo, Inc.	\$ 1,068,257.00	\$ 613,248.00	\$ 420,623.00	\$ (169,546.46)		\$ 616,171.48	\$ (10,946.11)		\$ 655,301.86	-19.82%	-2.28%
100WH020501	02-510	Water Distribution	Desert Fire		\$ 945.00	\$ 945.00						\$ 945.00	1000.00%	0.00%
100WH020501	02-510	Flow Test Hydrants	Wells Cargo, Inc.		\$ 249,000.00	\$ 249,000.00						\$ 249,000.00	1000.00%	0.00%
100WH020501	02-510	On-site Wet Utilities		\$ 579,988.00	\$ 513,388.01				\$ 579,988.01	\$ (12,167.15)		\$ 567,820.86	-2.10%	-2.10%
100WH020501	02-510	On-site AD Paving		\$ 24,797.00	\$ 24,797.00				\$ 24,797.01	\$ (620.24)		\$ 24,797.27	-2.11%	-2.10%
1005NF020501	02-581	Power to Dewatering Wells		\$ 625,000.00	\$ 0.00	\$ 373,085.00	\$ (373,085.00)		\$ 0.01			\$ 373,085.01	1000.00%	0.00%
1005NF020501	02-630	Utility Services		\$ 195,000.00	\$ 172,731.00				\$ 172,731.00	\$ (7,314.42)		\$ 165,416.58	-15.17%	-15.23%
1005NF020501	02-630	Storm Drainage	Wells Cargo, Inc.	\$ 1,642,190.00	\$ 652,190.00	\$ 62,270.00	\$ (62,270.00)		\$ 652,190.00	\$ (13,905.99)		\$ 666,095.99	-6.64%	-6.64%
1005NF020501	02-630	On-site Wet Utilities	Wells Cargo, Inc.		\$ 590,000.00	\$ 300,357.00	\$ (9,874.25)		\$ 259,481.00	\$ (3,702.14)		\$ 263,183.14	-1.79%	-1.79%
1005NF020501	02-710	Sanitary Sewer	Wells Cargo, Inc.	\$ 503,200.00	\$ 613,600.00	\$ 52,730.00	\$ 33,114.54		\$ 522,755.01	\$ (10,977.69)		\$ 602,222.09	1000.00%	0.00%
1005NF020501	02-720	Curb & Gutter		\$ 191,240.00	\$ 191,240.00				\$ 191,240.01	\$ (4,026.20)		\$ 187,213.81	-2.10%	-2.10%
1005NF020501	02-775	Sidewalks		\$ 400,000.00	\$ 400,000.00				\$ 400,000.00	\$ (18,938.89)		\$ 381,061.11	-4.73%	-4.73%
1005NF020501	02-790	Footcote Existing Aerial Cables on Riviera Blvd.	Embarras Construction		\$ 101,044.00	\$ 101,044.00						\$ 101,044.00	1000.00%	0.00%
1005NF020501	02-795	Embarras Underground Conduit	Silestone Electric		\$ 173,514.00	\$ 146,805.00			\$ 26,708.00	\$ (569.49)		\$ 172,935.51	1000.00%	-0.32%
1005NF020501	02-795	On-site Conduit Feed from NV Power's Swenson Substation to Project	Silestone Electric	\$ 2,552,634.00	\$ 2,495,640.77	\$ 2,451,301.00	\$ (12,958.63)		\$ 31,380.14	\$ (1,328.51)		\$ 2,469,972.49	-2.20%	-0.05%
1005NF020501	02-795	On-site Conduit Feed from NV Power's Highland Substation to Project	Silestone Electric		\$ 3,971,721.25	\$ 2,455,404.00	\$ (816,317.25)		\$ 3,380.14			\$ 2,457,784.14	1000.00%	0.00%
1005NF020501	02-795	On-site Overhead Utilities Lines to Underground to Project-Riviera	Silestone Electric		\$ 1,630,040.95	\$ 1,589,690.00	\$ 440,950.98					\$ 1,630,640.98	1000.00%	0.00%
1005NF020501	02-795	NPC North Overhead Market Light	Silestone Electric		\$ 471,837.00	\$ 400,000.00	\$ 28,688.00		\$ 43,199.00			\$ 445,199.00	1000.00%	0.00%
1005NF020501	02-795	Downhead to Underground	Novedig Power		\$ 231,687.00	\$ 231,687.00		\$ 993.75				\$ 232,680.75	1000.00%	0.43%
1005NF020501	02-815	Footings		\$ 799,000.00								\$ 799,000.00	1000.00%	0.00%
1005NF020501	02-840	Walk, Road Parking Appart		\$ 192,740.00	\$ 192,740.01				\$ 192,740.01	\$ (5,187.51)		\$ 187,552.50	-4.23%	-4.23%
1005NF020501	02-870	Site Furnishings		\$ 91,000.00								\$ 91,000.00	1000.00%	0.00%
1005NF020501	02-890	FAST System Lighting	Silestone Electric	\$ 1,067,500.00	\$ 1,067,500.00	\$ 140,626.00			\$ 946,094.01	\$ (40,247.59)		\$ 1,005,846.42	-3.70%	-3.70%
1005NF020501	02-900	Scissors/Hydraulic/Fountains/Pools (Moved to Padlum)	Tracy & Ryder Landscape	\$ 9,818,160.00								\$ 9,818,160.00	1000.00%	0.00%
1005NF020501	02-945	Plastic Drainage		\$ 335,975.00								\$ 335,975.00	1000.00%	0.00%
Division 3 - Concrete														
1005NF020501	02-120	Architectural Formwork	Division 2 Slabwork Totals	\$ 22,541,577.00	\$ 17,181,135.50	\$ 20,748,508.81	\$ (8,495,780.92)		\$ 1,143,211.14	\$ (145,445.94)		\$ 17,165,658.40	-23.01%	1.01%
Division 4 - Masonry														
1005NF020501	04-030	Masonry Units	Division 3 Concrete Totals	\$ 6,220,868.00								\$ 6,220,868.00	1000.00%	0.00%
1005NF020501	04-400	Stone	Division 4 Masonry Totals	\$ 461,570.00								\$ 461,570.00	1000.00%	0.00%
Division 5 - METALS														
1005NF020501	05-520	Handrails/Handrails	Division 5 Metals Totals	\$ 900,000.00								\$ 900,000.00	1000.00%	0.00%

Fontainebleau Resorts, Las Vegas
Site
Anticipated Cost Report



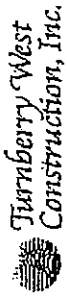
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Remaining to Buy out	Pending LEED/OICIP Deducts	Anticipated Costs	Total Antic. Contract	Antic vs Budget	Antic vs Revised Budget
DIVISION 6 - WOODS & PLASTICS														
	06-100	Rough Carpentry		\$ 500,000.00	\$ 318.00	\$ -		\$ 318.00				\$ 318.00	\$ -98.54%	0.00%
	06-341	(1) 50 lb Box of Nails	Abatec	\$ -	\$ 64.40	\$ 64.65						\$ 64.65	1000.00%	0.00%
	06-341	(1) 50 lb Box of Nails (16d Con Nails)	Abatec	\$ -	\$ 64.40	\$ 64.40						\$ 64.40	1000.00%	0.00%
	06-344	Finishwork Consumables	White Cop	\$ -	\$ 105.51	\$ 105.51						\$ 105.51	1000.00%	-0.68%
	06-630	Equipment Rental		\$ -	\$ 317.00	\$ -		\$ 218.94				\$ 218.94	1000.00%	-0.07%
	06-634	Clean-up Labor	ITVC	\$ -	\$ 2,881.00	\$ -		\$ 2,881.00				\$ 2,881.00	1000.00%	0.00%
		Division 6 Woods & Plastics Totals		\$ 500,000.00	\$ 3,862.10	\$ 234.56		\$ 3,418.84				\$ 3,651.40	\$ -97.77%	-0.07%
DIVISION 7 - THERMAL/MOISTURE														
	07-100	Waterproofing		\$ 915,000.00	\$ -	\$ -		\$ -				\$ -	1000.00%	0.00%
		Division 7 Thermal/Moisture Totals		\$ 915,000.00	\$ -	\$ -		\$ -				\$ -	1000.00%	0.00%
DIVISION 10 - SPECIALTIES														
	10-650	Specialties		\$ 1,350,000.00	\$ -	\$ -		\$ -				\$ -	-1000.00%	0.00%
		Division 10 Specialties Totals		\$ 1,350,000.00	\$ -	\$ -		\$ -				\$ -	-1000.00%	0.00%
DIVISION 13 - SPECIAL CONSTRUCTION														
	13-100	Lighting Projection		\$ 20,221,694.00	\$ -	\$ 343,122.00	\$ (13,101.01)					\$ 330,020.99	1000.00%	1000.00%
	13-150	Pools		\$ -	\$ -	\$ 343,122.00	\$ (13,101.01)					\$ 330,020.99	1000.00%	1000.00%
		Division 13 Special Construction Totals		\$ 20,221,694.00	\$ -	\$ 343,122.00	\$ (13,101.01)					\$ 330,020.99	1000.00%	1000.00%
DIVISION 16 - ELECTRICAL														
	16-211	Nevada Power to Replace Wire Las Vegas Blvd (BVC SWP)	Nevada Power	\$ -	\$ 32,974.00	\$ 16,462.07			\$ 16,462.07			\$ 16,462.07	1000.00%	-1.65%
	16-500	Lighting		\$ 300,000.00	\$ -	\$ -						\$ -	-100.00%	0.00%
	16-520	Exterior Luminaires		\$ 238,457.00	\$ 219,965.00	\$ -			\$ 219,965.00			\$ 219,965.00	-90.40%	-3.79%
	16-600	Specialty Systems		\$ 660,000.00	\$ -	\$ -						\$ -	-100.00%	0.00%
		Division 16 Electrical Totals		\$ 1,198,457.00	\$ 232,965.00	\$ 16,462.07			\$ 238,457.00			\$ 244,169.73	\$ -83.57%	-3.69%
DIVISION 17 - MISC CHARGES														
	17-010	Misc. Labor	Turnberry West	\$ -	\$ 45,000.00	\$ -		\$ 45,000.00				\$ 45,000.00	1000.00%	1000.00%
	17-020	Union Benefits	Turnberry West	\$ -	\$ 107,960.00	\$ -		\$ 107,960.00				\$ 107,960.00	1000.00%	1000.00%
	17-030	Payroll Taxes	Turnberry West	\$ -	\$ 20,690.00	\$ -		\$ 20,690.00				\$ 20,690.00	1000.00%	1000.00%
	17-050	Passenger Walkway Collapse	Thruway-Safeway	\$ -	\$ -	\$ 7,162.50	\$ 39,653.34					\$ 46,815.84	1000.00%	1000.00%
	17-060	Perceptron Nightway Security	Integrity Security	\$ -	\$ -	\$ 17,947.50						\$ 17,947.50	1000.00%	1000.00%
	17-060	Lumber for Pedestrian Walkway Repairs	Desert Lumber	\$ -	\$ -	\$ 2,092.83						\$ 2,092.83	1000.00%	1000.00%
	17-060	Pedestrian Walkway Collapsed	Turnberry West	\$ -	\$ 40,264.00	\$ -		\$ 68,822.00				\$ 68,822.00	1000.00%	1000.00%
	17-060	Construction BC Clean-up Labor	Turnberry West	\$ -	\$ 592.14	\$ -		\$ 40,264.00				\$ 40,264.00	1000.00%	1000.00%
	17-241	Small Tools	Turnberry West	\$ -	\$ 592.14	\$ -		\$ 592.14				\$ 592.14	1000.00%	1000.00%
	17-360	Equipment Rental	Turnberry West	\$ -	\$ -	\$ -		\$ -				\$ -	0.00%	0.00%
	17-386	Onsite/Off	Turnberry West	\$ -	\$ 12,809.00	\$ -		\$ 12,809.00				\$ 12,809.00	1000.00%	1000.00%
	17-493	Safety Field Carpenter	Turnberry West	\$ -	\$ 42,634.00	\$ -		\$ 42,634.00				\$ 42,634.00	1000.00%	1000.00%
	17-533	Safety Laborers	Turnberry West	\$ -	\$ 10,118.00	\$ -		\$ 10,118.00				\$ 10,118.00	1000.00%	1000.00%
		Division 17 Misc Charges		\$ -	\$ 240,073.14	\$ 27,187.23	\$ 39,653.34	\$ 373,854.71				\$ 448,735.28	1000.00%	1000.00%
	20-500	OICIP		\$ (1,160,000.00)	\$ (242,064.96)	\$ -		\$ -				\$ -	-1000.00%	-100.00%
		Division 20 OICIP		\$ (1,160,000.00)	\$ (242,064.96)	\$ -		\$ -				\$ -	-1000.00%	-100.00%
DIVISION 21 - LEED														
	21-000	Beneficial LEED		\$ -	\$ (200,750.17)	\$ -		\$ -				\$ -	0.00%	0.00%
		Division 21 LEED Totals		\$ -	\$ (200,750.17)	\$ -		\$ -				\$ -	0.00%	0.00%
		TOTAL General		\$ 54,269,848.00	\$ 17,275,124.21	\$ 21,133,544.47	\$ (8,340,146.59)	\$ 400,451.76	\$ 6,378,114.44	\$ (164,195.28)		\$ 18,373,736.60	\$ -68.13%	\$ -8.33%
		Anticipated Cost Over Revised Budget										\$ 1,103,911.09		

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



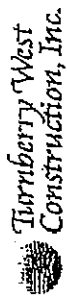
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
1A	Closed	Additional Quantity of Concrete Required over Original Estimate (AE drawing rev's 1-9)	03-050	Rinker	Structural Changes	\$
1B	Approved	Additional Quantity of Concrete Required over Original Estimate for Remaining Revisions	03-050	Rinker	Structural Changes	\$ 2,975,682.
02A	Void	Misc. Steel Revisions and Field Modifications	03-210	Century Steel - Rebar	Field Conditions	\$
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	\$
	Approved	Elevator Lobby Revisions	06-401	Collings Interiors	Design Development	\$
3B	Approved	Delta 15 - 6/30/08 Delete Mosaic Wall Tie T1-21 (26) Center Suite Powder Rooms	09-300	Silver State	Design Development	\$ (10,920.00)
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	\$
6A	ISSUED	Low Density Fireproofing as required for the Tower Elevator Lobbies up the Tower	07-250	Aderholt	Design Development	\$
6B	Closed	Fireproof Added Roof Tonnage Based on Penthouse Steel Design	07-250	Aderholt	Design Development	\$
6C	Approved	Delete FCU Door Panels in Suites	06-401	Collings Interiors	Design Development	\$ (451,959.00)
07A	ISSUED	Add Rubber Walkway for Emergency Penthouse Egress to Stairs 1 & 3		Eberhard	Design Development	\$

Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log



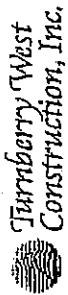
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
07A	ISSUED	Added Penthouse Terrace Pavers @ Pedestal System		Eberhard	Design Development	\$
07A	ISSUED	Added Roofing Boots for BMU Steel Column Supports Penetrating Roof		Eberhard	Design Development	\$
07B	ISSUED	Provide Waterproofing Membrane at T2 Overhang		Eberhard	Design Development	\$
08A	ISSUED	Add Incomm. ALL Units (IR Entry Hardware Only)		Architectural Materials	MEP	\$
9	Closed	Misc Concrete Reinforcing Revisions & Field Modifications	03-210	Century Steel - Rebar	Field Conditions	\$
10A	Closed	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	\$
10C	Approved	Detailing Cost to Redesign Top Floors from T46-T63	08-900	Zetian Systems	Design Development	\$ 50,000.00
11	Void	Misc. Forming and Placement Revisions	03-300	Colasanti	TWC - Field Conditions	\$
12	Approved	Tower HVAC - Energy Transfer Station	15-700	Bombard Mechanical	MEP	\$ 1,087,254.00
14	Approved	Variance of on Screen Take-off vs Field Verified Requirements	09-300	Ital Stone	Design Development	\$ 84,045.00
17	Approved	Revised Faucets at Typical Guest Rooms (excludes trim)	15-400	Desert Plumbing	MEP	\$ 23,832.00
19A	Approved	Revision 2 - DryWall Revisions at Junior & Center Suites	09-250	Aderholt	Design Development	\$ 348,319.00
19B	Approved	Revision 2 - DryWall Revisions at Junior & Center Suites	08-100	Arch Material	Design Development	\$ 1,958,594.00
19C	Approved	Rev 2 - Sculptured Panels at Jr. Suites	06-402	Door Ko	Design Development	\$ 13,200.00
19D	Approved	Rev 2 Drawings Mirrors/Glass Doors	08-900	Zetian Systems	Design Development	\$ 446,501.00
20A	ISSUED	(2) Service Cars Stop at Every Floor per IBC 2006	14-100	ThyssenKrupp	County Requirement	\$
20B	Approved	Revision 7 - DryWall Revisions at Junior Suites	09-250	Aderholt	Design Development	\$ 264,873.00
20C	Approved	Rvw 7 - Millwork Revisions at 3 Bay Suite	08-100	Gallagher-Kaiser	Design Development	\$ 451,003.00
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	\$
22A	Approved	Revised Mirror Materials at Closet Doors in Center Suites	09-250	Aderholt	Design Development	\$ 151,276.00

Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log



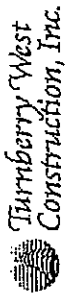
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
22B	Approved	Revised Mirror Materials at Closet Doors in Center Suites	08-900	Zetian Systems	Design Development	\$ 521,437.00
23A	ISSUED	Added FCU's and Ductwork in Revision 8	16-200	Bombard Electric	Design Development	\$
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 InComm 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	\$
23E	Approved	Relocate FCU in 3-Bay and Junior Suites T1 - T20	15-700	Bombard Mechanical	MEP	\$ 24,668.00
24A	ISSUED	Added High Voltage Riser Conduit from Retail Mechanical to T31 and T62	16-200	Bombard Electric	MEP	\$
24A	ISSUED	Install Owner Furnished InComm 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 InComm All Units (Conduit, Wire, Boxes, Cable, Testing)	16-200	Bombard Electric	MEP	\$
24C	Closed	Add wireless internet system at Guest Rooms (empty conduit only)	16-200	Bombard Electric	MEP	\$
24D	Closed	Wireless radio system infrastructure, TT0.08, detail A (empty conduit only)	16-200	Bombard Electric	MEP	\$
24E	Closed	Provide CP Boxes in Lieu of Vertical Feeds for Low Voltage - All Units	16-200	Bombard Electric	MEP	\$
25	Approved	Reframe Tub Decks - Extend Surface Area shown on TASI-112	09-636	Capillac Stone	Design Development	\$ (64,287.21)
28C	ROM - Pending	Added BMU Steel Additions at Roof	03-210	Century Steel - Steel	Structural Changes	\$
28D	ROM - Pending	Added aluminum handrail and walk pads for emergency egress at Roof	03-210	Century Steel - Steel	County Requirement	\$
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	Closed	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' 8" (Rev 11)	15-300	Desert Fire	MEP	\$
41	Approved	Revision 7 Drywall - Closet, Metal Frame and Case Opening Changes	09-250	Aderholt	Design Development	\$ 757,670.21
59	Approved	Add remote pressure balancing valve for bath tub @ Guest Rooms	15-400	Desert Plumbing	Design Development	\$ 238,598.00

Fontainebleau Resorts, Las Vegas Tower
Pending Anticipated Cost Log



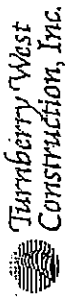
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
90	ISSUED	Rework Link Beams @ Elevator Lobbies	03-210	Century Steel - Rebar	Field Conditions	\$
105	Void	Reinforcing Deduct for 3/7/07 Structural Drawings	03-210	Century Steel - Rebar	A&E	\$
112	ISSUED	Ladders for OT Concrete Work	03-300	Colasanti	Field Conditions	\$
113	ISSUED	OT for Concrete Pour due to Weather Delay	03-300	Colasanti	Field Conditions	\$
130	Approved	Adding the T2 Concrete Overhang	15-300	Desert Fire	Field Conditions	\$ 8,420
133	Approved	Credit to delete the Vanity Installation and support brackets in the King Unit K9; T47-T46	06-402	Door Ko	Field Conditions	\$ (5,010)
135	Approved	Exterior curtain wall glass insulation @ Shear Walls R12 - energy performance	08-900	Zetian Systems	Design Development	\$ 1,329,746
138	Approved	Continuous Louver Bands Around T31 & T62	08-900	Zetian Systems	Design Development	\$ 813,224
137	Void	Buy-out Overage for Laundry/Trash Chutes	10-830	Laundry Accessories	Budget Bust	\$
141	Void	Structural Framing to Hang Energy Transfer Plant Vial Level Chilled Water Lines	03-210	Century Steel - Steel	MEP	\$
153	Approved	Molding Revisions for Targara Tubs first (6) Floors of Tower	15-400	Desert Plumbing	Design Development	\$ 7,500
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	\$
161	Approved	Revision 7 Entry Lights	15-300	Desert Fire	Design Development	\$ 22,773
162	Void	Contract for Painting & Wall Covering (Drawing Revisions) - Void	09-900	Midwest Pro Painting	Design Development	\$
167	Void	Contract for Toilet Accessories	10-810	Henri Specialties Co. Inc.	Budget Bust	\$
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	\$
184	ISSUED	Provide 8mm over 6 mm Blue for Energy Performance	08-900	Zetian Systems	Design Development	\$ 305,874
186	Approved	Added booster pump BP-4, Revisions to BP-3	15-400	Desert Plumbing	MEP	\$ 351,963

Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log



POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
191	ISSUED	Stressing Operators on PT Deck (Sunday DT)	03-210	Century Steel - Rebar	Field Conditions	\$
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	\$
205	Approved	Revised Motorized Curtain Controls for Draperies	16-200	Bombard Electric	Design Development	\$ 7,645
208	Approved	Delete BOH Ceilings/Added Skim Coating	09-250	Aderholt	Design Development	\$ (175,966)
216	ISSUED	OT Due to Weather Delays	03-210	Century Steel - Rebar	Field Conditions	\$
217	ISSUED	Rebar for Concrete Stem Wall on T31 - Support Louver Not Shown	03-210	Century Steel - Rebar	Design Development	\$
223	Approved	Tagara Tub Electrical Revision at Condo Units	16-200	Bombard Electric	Design Development	\$ 13,040
225	Approved	Revised Glass for Tub Enclosure Conversion to Walk in Shower	08-100	Architectural Materials	Design Development	\$ 142,985
226	Approved	Move shower Valve & Repair Condos T-2 to T-6	15-400	Desert Plumbing	Design Development	\$ 240,780
229	Approved	Delta 12 Mechanical Drawings - Relocate Registers CH8 & Other Revisions	15-700	Bombard Mechanical	Design Development	\$ 112,375
239	Approved	Revisions per ASI-171 - Demo Radius/Soft 3-Bay Suite (10) Floors	09-250	Aderholt	Design Development	\$ 124,743
245	Approved	Studio Condo Revision - Remove Bath Tub & Build Showers	15-400	Desert Plumbing	Design Development	\$ 160,820
246B	Approved	Revisions per ASI-171 - Eliminate the Solid Wood Panels at TV Shelf in CH-3	09-250	Aderholt	Design Development	\$ (90,070)
252	Approved	Insulation Cover Expedited Shipping	08-900	Zetlan Systems	Design Development	\$ 5,000
253	Approved	Drawing Rev - Relocate Buck Hoist C to North Elevation - added zipper units	08-900	Zetlan Systems	Design Development	\$ 5,800
254	Approved	Eliminate End Wall Cap @ Demising Walls	08-900	Zetlan Systems	Design Development	\$ (128,000)
258	Approved	Revised Tube Steel in Elevator Hoist Ways to Void Sump Pit Conflict	03-210	Century Steel - Rebar	Design Development	\$ 2,975
262	ISSUED	Delta 2A Reinforcing Revisions	03-210	Century Steel - Rebar	Design Development	\$

Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log

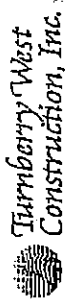


POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
263	ISSUED	Delta 3B Reinforcing Revisions	03-210	Century Steel - Rebar	Design Development	\$
264	ISSUED	Delta 4A Reinforcing Revisions	03-210	Century Steel - Rebar	Design Development	\$
265	ISSUED	Delta 4B Reinforcing 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	\$
270	Approved	Accelerate Installation of Fan Coil Units T3-T5	16-700	Bombard Mechanical	Field Conditions	\$ 9,464
271	Approved	Make Up Days - Wind on Concrete Decks	15-700	Bombard Mechanical	Field Conditions	\$ 14,607
274	Approved	CH8 change pendant light to down light at desk T1-T6	16-200	Bombard Electric	Design Development	\$ 1,095
279	Approved	Lighting/Electrical Gear/Exterior Lighting @ Tower Crown (Contract Allowance)	16-200	Bombard Electric	Design Development	\$ (3,000,000)
279	Approved	Final Price Install Crown Lighting/Electrical Gear Exterior Lighting @ Tower Crown	16-200	Bombard Electric	Design Development	\$ 2,397,284
280	ISSUED	Furnish Light Fixtures for South Façade and Crown at Tower Roof (from Podium P.O.C.#70)	16-501	Illuminating Concepts	Design Development	\$
280B	Approved	Furnish Light Fixtures for South Façade & Crown at Tower Roof	16-501	Illuminating Concepts	Design Development	\$ 2,500,000
280	Approved	LED Exterior Lighting Mock-up Requested By Owner	15-700	Bombard Mechanical	Owner Request	\$ 4,766
283	Approved	Revised Depth (520) vanity shelves @ Typical Guestroom to 15" from 16-1/2" Field Conditions	06-402	Door Ko	Field Conditions	\$ 15,000
295	Approved	Added Metal Framing & Taxable Access Doors for Plumbing Shut-off	09-250	Aderholt	County Requirement	\$ 148,188
299	Approved	Provide curtain wall to raise height of tower by 13.5	08-900	Zeljan Systems	Design Development	\$ 902,933
300A	Approved	Install Condo Cabinets	06-411	Paramount	Design Development	\$ 1,097,000
300B	Approved	Kitchen Cabinet Warehousing & Delivery	06-412	Quality Transportation	Budget Bust	\$
300C	Approved	Add desk, wall cabinets in lieu of shelving, LEED for Condo kitchen cabinets	06-410	M3 Procurement	Design Development	\$ 593,915
301	Approved	Add Millwork Desk (Labor) at CH3 Units T1-T30	08-100	Gallagher-Kaiser	Design Development	\$ 256,764
312	Approved	Revision 9 Sprinkler Changes	15-300	Desert Fire	Design Development	\$ 257,974
319	Void	Rev 2 - Additional Drywall for Added Access Doors through Rev 9	09-250	Aderholt	Design Development	\$
320	Approved	Tub Deck Extension and Added Porcelain Tile at Typical Guest Baths	09-300	Silver State	Design Development	\$ 133,450

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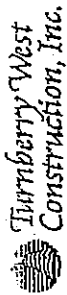
Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log



POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
331	Approved	Provide KOHLER pressure assist toilets	15-400	Desert Plumbing	Design Development	\$ 6,366
332	Approved	Exhaust shaft & Riser Rework	16-200	Bombard Electric	Design Development	\$ 47,674
343	Approved	Premium time for schedule recovery Condos	Various	Various	Field Conditions	\$ 152,179
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 Jr. 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	\$
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	\$
372	Approved	FF&E sprinkler monitoring to meet Bldg Dept requirements	16-200	Bombard Electric	Design Development	\$ 65,305
376	Approved	Revision 10 Mechanical	15-700	Bombard Mechanical	MEP Development	\$ 793,688
382	Approved	Revision 3 - Dishwasher Area Deleted and Elevator Lobby Sleeves Deleted	15-300	Desert Fire	Design Development	\$ 571,624
383	Approved	Revision 4 changes - Added Sprinkler Work for Soffit Dropsat Entries	15-700	Bombard Electric	Design Development	\$ 55,412
384	Approved	Sprinkler Revision 6, 11/16/07	15-300	Desert Fire	Design Development	\$ 5,200
385	Approved	Revision 8 Sprinkler Changes	15-300	Desert Fire	Design Development	\$ 97,416
388	ISSUED	Supplemental Building Insulation & Firestopping	07-271	Insulpro Products	Design Development	\$
398	Approved	Added Metal Support Brackets for Condo Cove Detail T1-T30	08-100	Gallagher-Kaiser	Design Development	\$ 157,986
399	Approved	Louvered wood panel covers for Condo FCU's CH1, 3, 5 T1-T56	08-100	Gallagher-Kaiser	Design Development	\$ 42,508
400	Approved	Fur Out Jambes of Condo Barn Doors - Added Trim T1-T56	08-100	Gallagher-Kaiser	Design Development	\$ 170,000
401	Approved	Added Finish Trim at CH3 Pocket Door	08-100	Gallagher-Kaiser	Design Development	\$ 22,000
402	Approved	Revised Condo/Mirror in Master Bath CH-1	08-100	Architectural Materials & GK	Design Development	\$ 371,360

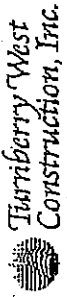
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Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log



POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
403	Approved	Custom Condo Millwork Closets T32-T56	08-100	Architectural Materials	Design Development	\$ 703,822
410	Approved	Relocate Fixtures and Recepticles in 3-Bay Suites	08-100	Architectural Materials	Design Development	\$ 31,619
420	Approved	Patch Units on Floors T2-T56 & Low Profile Sound Matting	09-701	Geo-Cell	Design Development	\$ 321,790
427	Approved	Additional Floor Tile Work Per TASI 132	09-300	Silver Stone	Design Development	\$ 4,287
428	Approved	Additional Floor tile work per sheet 2 of 6 in TASI 134	09-300	Silver Stone	Design Development	\$ 21,586
429	Approved	Credit (933) Shower Floor Installation - Changed to Stone	09-300	Silver Stone	Design Development	\$ (116,000)
430	Approved	Fabricated Studio Shower Walls	09-636	Cadillac Stone	Design Development	\$ 99,264
433	Approved	Increase Antique Brown Material T32-T56 Condo Kitchen Countertops	09-300	Itai Stone	Design Development	\$ 285,594
434	Approved	Added Acoustic-mat at Condos and Suites	09-701	Geo-Cell	Design Development	\$ 122,446
440	Approved	Remanufactured Glass Shower Enclosures, Elec Door Holder, Time-ox Entry, etc.	08-100	Arch Material	Design Development	\$ 162,466
442	Approved	Condo Unit Revisions - All 933 Units	08-100	Architectural Materials	Design Development	\$ (111,871)
445	Approved	Added Cost on Barn Door Guides	08-100	Arch Material	Design Development	\$ 6,409
447	Approved	Increase in freight costs	08-100	Arch Material	Design Development	\$ 18,834
449	Approved	Add 10-1/4" mullion and cap at the pocket door in CH-3.	08-100	Arch Material	Design Development	\$ 45,60
450	Approved	Extended Base in Each Closet Pack Unit to be Flush with the closet door	08-100	Arch Material	Design Development	\$ 51,006
451	Approved	Extend all condo drapery valances from 8" to 16"	08-100	Arch Material	Design Development	\$ 64,512
452	Approved	Add 3/4" Lat Trim around the wood lints in the bathroom openings	08-100	Arch Material	Design Development	\$ 138,246
455	Approved	Add Hand Held Showers to ADA bathrooms	15-400	County Requirements	Design Development	\$ 39,096
460	Approved	Premium Time Condo Rev 13/14 - Soffit & Light Changes	15-700 18-400 & 18-410	Bombard Mechanical	Design Development	\$ 12,214
470	Approved	Additional Procedures Costs for Cranes & Manhoists and Special Erection Requirements	09-250	Various	Design Development	\$ 3,168.08
476	Approved	Incorrect Mark-up Fees on Previous CO's	08-100	Aderholt	Design Development	\$ (352,668)
477	Approved	Delete FCU Condo 1-5ed Lat Veneered Louvered Panel Door/Hardware (CH1, CH3, CH5) & Reduced Acoustical Underlayment in Condo Foyer	08-100	Architectural Materials	Design Development	\$ (306,246)
487	Approved	Studio LP Conversion to Warmer Lamp	16-502	Rise & Shine	Design Development	\$ 22,642

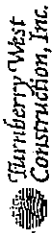
**Fontainebleau Resorts, Las Vegas
Tower
Pending Anticipated Cost Log**



POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Costs
501	Approved	Added Structural Steel - North Podium	03-210	Century Steel	Design Development	\$ 425,062
501	Approved	Added Structural Steel Concrete Culling - North Podium	03-940	A-1	Design Development	\$ 17,220
501	Approved	Entrances & Storefronts - North Podium	08-400	Hilton Head	Design Development	\$ 36,065
503	Approved	Revised (2) Drawer Cabinet to (3) Drawer Cabinet in Studio Guest Closet	08-100	Architectural Materials	Design Development	\$ 21,490
515	Approved	Window Cleaning	08-530	Atlas Construction	Field Conditions	\$ 703,721
516	Approved	Final Cleaning	09-535	Atlas Construction	Field Conditions	\$ 899,500
Total						\$26,553,906
Balance of Anticipated Required Owner Equity						\$
Current Anticipated Conting						\$26,553,906

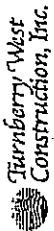
Transfer to General Conditions \$ (50,963)
Balance of Owner Equity \$ 1

Fontainebleau Resorts, Las Vegas
Tower Anticipated Cost Report



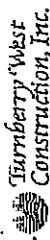
Contract#	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out of Uncommitted	Pending LEED/OCIP Deductions	Additional Anticipated Costs	Total Antic. Contract	Antic. vs. Budget	Antic. vs. Revised Budget
DIVISION 2 - SITEWORK														
	02-280	Demolition U/G-1 NP	TWCC	\$	\$ 31,123.00	\$	\$	\$ 9,493.30	\$ 1,600.00	\$	\$	\$ 11,173.30	\$	1000.00%
	02-281	Opening JLG - Carpenters NP	TWCC	\$	\$ 9,516.60	\$	\$	\$ 7,710.50	\$ 1,806.00	\$	\$	\$ 9,516.60	\$	0.01%
	200SNP023151	02-315 Excavation & Sub-Grade Preparation	Southern Nevada Paving	\$	\$ 2,831,002.00	\$	\$ 1,919,108.00	\$	\$ 131,127.00	\$	\$	\$ 2,030,235.00	\$	-42.68%
	02-341	Misc. Small Tools (pending B/C)	TWCC	\$	\$ 287,661.48	\$	\$ 20,396.95	\$	\$ 276,653.09	\$	\$	\$ 295,452.25	\$	#DIV/0!
	02-341	Misc. Field P.O.'s	Misc.	\$	\$ 7,790.52	\$	\$ 7,790.52	\$	\$	\$	\$	\$ 7,790.52	\$	1000.00%
	02-344	Tower Conduits (pending B/C)	Various	\$	\$ 4,272.64	\$	\$ 1,190.40	\$	\$ 4,525.34	\$	\$	\$ 5,656.83	\$	#DIV/0!
	02-344	Misc. Field P.O.'s	Misc.	\$	\$ 1,383.35	\$	\$ 1,383.35	\$	\$	\$	\$	\$ 1,383.35	\$	1000.00%
	200AND023501	02-350 Piles, Castons & Coffertams - Dimple Shirts	Anderson Drilling	\$	\$ 3,450,345.00	\$	\$ 3,229,500.00	\$	\$ 304,900.00	\$	\$	\$ 3,534,400.00	\$	2.44%
	02-365	Form Diverse Labor - Punching B/C)	Tumberly West	\$	\$ 61,493.00	\$	\$	\$ 59,416.05	\$ 2,076.00	\$	\$	\$ 61,493.00	\$	#DIV/0!
		Division 2 Skewwork Totals		\$	\$ 7,693,664.01	\$	\$ 5,199,370.73	\$	\$ 5,412,001.00	\$	\$	\$ 5,957,090.45	\$	2.25%
		DIVISION 3 - CONCRETE		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	1000.00%
	02-001	Floor Finish Support - Labor	TWCC	\$	\$ 7,959.00	\$	\$	\$ 7,235.30	\$ 724.00	\$	\$	\$ 7,959.00	\$	1000.00%
	02-003	Concrete Support Labor	TWCC	\$	\$ 0.01	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
	200RHO00501	02-100 Hand Rock Concrete Mainfalls	Roiter Mainfalls	\$	\$ 22,774,473.00	\$	\$ 21,768,985.44	\$	\$ 3,145,051.53	\$	\$	\$ 24,675,734.20	\$	6.15%
	02-101	MEP Pads (Concrete Labor pending B/C)	TWCC	\$	\$ 2,317.00	\$	\$	\$ 1,992.97	\$ 724.00	\$	\$	\$ 2,316.92	\$	1000.00%
	02-102	Supporting Slab Blocks-Out (pending B/C)	TWCC	\$	\$ 6,892.00	\$	\$	\$ 6,372.01	\$ 620.00	\$	\$	\$ 6,992.01	\$	1000.00%
	02-103	Anchor Bolt D&E (NP)	TWCC	\$	\$ 5,044.00	\$	\$	\$ 6,044.31	\$	\$	\$	\$ 5,044.31	\$	1000.00%
	02-105	T-44 FH Concrete Scaff Holes	TWCC	\$	\$ 2,251.31	\$	\$	\$ 2,251.31	\$ 566.00	\$	\$	\$ (132,434.88)	\$	0.01%
	02-106	TT-Grounding Floor Slabs	TWCC	\$	\$ 18,561.00	\$	\$	\$ 13,723.70	\$ 3,237.00	\$	\$	\$ 16,620.70	\$	90.00%
	200CEN032101	02-210 Concrete Reinforcing & Post Tension Concrete	Century Steel, Inc.	\$	\$ 42,235,307.00	\$	\$ 41,753,775.00	\$	\$ 685,244.79	\$	\$	\$ 40,994,172.38	\$	-2.98%
	200CEN032102	02-210 Misc. Shed and Steel Shells	Century Steel, Inc.	\$	\$ 6,515,000.00	\$	\$ 6,510,037.00	\$	\$ 754,000.43	\$	\$	\$ 7,239,628.75	\$	11.14%
	200COL033001	02-300 Cast-In-Place Concrete	Colocant Specialty	\$	\$ 79,481,191.00	\$	\$ 79,381,532.00	\$	\$ (1,212,395.19)	\$	\$	\$ 78,149,966.81	\$	-1.81%
	200GR003401	02-500 Trapping Slabs - NP	Grizzly Material Testing	\$	\$	\$ 23,184.00	\$	\$	\$ 23,184.00	\$	\$	\$ 22,897.14	\$	-2.10%
	02-940	Concrete Curing	Grizzly Material Testing	\$	\$ 34,604.75	\$	\$ 120,400.00	\$	\$	\$	\$	\$ 51,904.25	\$	1000.00%
	02-940	Concrete Curing	A-1 Concrete Curing	\$	\$ 364,188.25	\$	\$	\$ 364,188.25	\$	\$	\$	\$ 356,520.72	\$	-2.10%
	02-940	Concrete Curing (NP)	Grizzly Material Testing	\$	\$ 9,200.00	\$	\$ 205,750.00	\$	\$ 21,746.00	\$	\$	\$ 2,800.00	\$	0.09%
	200GR003411	02-641 Structural X-rays	Grizzly Material Testing	\$	\$ 225,487.00	\$	\$ 154,503.00	\$	\$ 51,500.75	\$	\$	\$ 216,120.96	\$	1000.00%
		Division 3 Concrete Totals		\$	\$ 151,025,071.01	\$	\$ 152,797,630.00	\$	\$ 149,678,479.44	\$	\$	\$ 151,622,983.64	\$	0.39%
		DIVISION 4 - MASONRY		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
		DIVISION 4 Masonry Totals		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
		DIVISION 5 - METALS		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
	02-100	Structural Metal Framing - NP	Division 5 Metals	\$	\$ 200,717.00	\$	\$	\$ 200,717.00	\$	\$	\$	\$ 192,217.50	\$	-4.25%
	02-101	DAE Embed Design L - NP	Division 5 Metals	\$	\$ 14,084.00	\$	\$	\$ 14,084.00	\$	\$	\$	\$ 14,084.00	\$	1000.00%
	02-102	DAE Embed Design C - NP	Division 5 Metals	\$	\$ 11,886.00	\$	\$	\$ 9,889.72	\$ 2,692.00	\$	\$	\$ 11,805.72	\$	1000.00%
	02-103	DAE Embed Settlement - L NP	Division 5 Metals	\$	\$ 776.00	\$	\$	\$ 988.05	\$	\$	\$	\$ 776.90	\$	1000.00%
	02-104	DAE Embed Settlement - L NP	Division 5 Metals	\$	\$ 3,990.00	\$	\$	\$ 1,972.64	\$ 1,417.00	\$	\$	\$ 3,899.64	\$	-0.10%
	02-105	DAE Embed Settlement - Equipments NP	Division 5 Metals	\$	\$ 5,440.00	\$	\$	\$ 5,440.00	\$	\$	\$	\$ 5,440.00	\$	1000.00%
	200WWS01201	02-120 Structural Steel - NP	West Steel	\$	\$ 2,665,915.00	\$	\$ 1,794,269.00	\$	\$ 331,184.00	\$	\$	\$ 2,824,750.46	\$	1.44%
	02-500	Metal Fabrications - NP	Division 5 Metals	\$	\$ 220,730.00	\$	\$	\$ 220,730.00	\$	\$	\$	\$ 211,383.03	\$	-4.20%
	02-700	Ornamental Metal - NP	Division 5 Metals	\$	\$ 3,119,851.00	\$	\$ 1,784,269.00	\$	\$ 354,446.52	\$	\$	\$ 3,063,949.51	\$	-1.83%
		Division 5 Metals Totals		\$	\$ 6,807,108.00	\$	\$ 4,983,537.00	\$	\$ 702,743.52	\$	\$	\$ 5,687,492.01	\$	-16.77%

Fontainebleau Resorts, Las Vegas
Tower Anticipated Cost Report



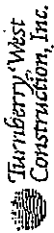
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out or Uncommitted	Pending LEED/OCIP Deducts	Additional Anticipated Costs	Total Antic. Contract	Antic vs Budget	Antic vs Budget
Division 6 - WOODS & PLASTICS														
	06-100	Rough Carpentry (Labor - pending B/C)	TYWC	\$ 947,803.01	\$ 842.00	\$ -	\$ -	\$ 6,290.17	\$ 26,893.00	\$ (1,143.04)	\$ -	\$ 8,299.17	\$ -89.34%	\$ -99.34%
	06-100	Rough Carpentry Labor - NP	TYWC	\$ -	\$ 27,370.00	\$ -	\$ -	\$ 2,500.55	\$ 26,893.00	\$ -	\$ -	\$ 29,390.55	\$ 1000.00%	\$ 1000.00%
	06-101	COX Fire Retardant Plywood	Orsini Lumber	\$ -	\$ 47,110.00	\$ 10,375.03	\$ (552.65)	\$ 4,021.88	\$ 2,122.00	\$ -	\$ -	\$ 16,565.25	\$ 1000.00%	\$ 1000.00%
	2000ES081011			\$ 8,958,100.00	\$ 2,600,000.00	\$ 2,600,000.00	\$ -	\$ -	\$ -	\$ (62,500.00)	\$ -	\$ 3,447,500.00	\$ 1000.00%	\$ 1000.00%
	06-200	Finish Carpentry (GK Contract on 08-100)	Gallegos-Kaiser	\$ -	\$ 158,448.00	\$ -	\$ -	\$ -	\$ 158,448.00	\$ (8,709.59)	\$ -	\$ 151,738.41	\$ 1000.00%	\$ 1000.00%
	06-200	Finish Carpentry - NP		\$ -	\$ 477,610.00	\$ -	\$ -	\$ 80.40	\$ 477,610.00	\$ (20,224.73)	\$ -	\$ 457,385.27	\$ 1000.00%	\$ 1000.00%
	06-220	Millwork - NP		\$ -	\$ 80.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80.40	\$ 1000.00%	\$ 1000.00%
	06-341	Small Tools & Hardware		\$ -	\$ 4,020.00	\$ -	\$ -	\$ 4,019.90	\$ -	\$ -	\$ -	\$ 4,019.90	\$ 1000.00%	\$ 1000.00%
	06-341	Small Tools & Hardware NP		\$ -	\$ 6,652.00	\$ -	\$ -	\$ 5,652.19	\$ -	\$ -	\$ -	\$ 6,652.19	\$ 1000.00%	\$ 1000.00%
	06-360	Equipment Rental (pending B/C)		\$ -	\$ 54,953.00	\$ -	\$ -	\$ 54,952.90	\$ -	\$ -	\$ -	\$ 54,952.90	\$ 1000.00%	\$ 1000.00%
	06-360	Equipment Rental NP		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-400	Undercabinet Mirrored Shelf @ Vanities		\$ -	\$ -	\$ -	\$ -	\$ (378,892.00)	\$ -	\$ -	\$ -	\$ (378,892.00)	\$ 1000.00%	\$ 1000.00%
	2000C01065001			\$ 5,225,330.00	\$ 4,805,851.32	\$ 2,125,330.00	\$ 2,045,418.24	\$ (80,409.61)	\$ 450,102.22	\$ (211,558.50)	\$ -	\$ 6,553.99	\$ 1000.00%	\$ 1000.00%
	06-400	Vanities/Cabinet/Mirrors - Mirrors	Crafting Interior	\$ -	\$ 1,322,486.00	\$ -	\$ -	\$ -	\$ 87,447.00	\$ -	\$ -	\$ 87,447.00	\$ 16.96%	\$ -17.14%
	06-402	Vanities/Cabinet/Mirrors - Install	Densco	\$ 2,695,000.00	\$ -	\$ 974,453.00	\$ 884,600.62	\$ -	\$ -	\$ (63,024.59)	\$ -	\$ 1,659,678.63	\$ 37.11%	\$ -17.07%
	2000MPO6410			\$ 2,490,676.00	\$ 3,084,550.42	\$ (5,000.00)	\$ (5,000.00)	\$ 28,350.82	\$ -	\$ (164,608.66)	\$ -	\$ 2,943,334.18	\$ 18.17%	\$ 17.08%
	06-411	Kitchen Cabinet Installation	Paramount Mgmt	\$ -	\$ 292,610.00	\$ 997,000.00	\$ 295,468.78	\$ -	\$ -	\$ (30,837.80)	\$ -	\$ 1,981,631.78	\$ 1000.00%	\$ 1000.00%
	2002AR084111			\$ -	\$ 338,475.00	\$ 308,475.00	\$ (24,495.29)	\$ -	\$ -	\$ (1,143.04)	\$ -	\$ 314,026.71	\$ 1000.00%	\$ 1000.00%
	2002QA084121			\$ -	\$ 2,929.82	\$ -	\$ -	\$ 2,920.04	\$ -	\$ -	\$ -	\$ 7,555.88	\$ 1000.00%	\$ 1000.00%
	06-470	Pelimeter Protection (pending B/C)	Vanbus	\$ -	\$ 7,555.88	\$ 7,555.88	\$ -	\$ 7,555.88	\$ -	\$ -	\$ -	\$ 7,555.88	\$ 1000.00%	\$ 1000.00%
	06-470	Misc. Field P.O's	Misc.	\$ -	\$ 1,293.30	\$ 374.71	\$ -	\$ 897.10	\$ -	\$ -	\$ -	\$ 1,293.30	\$ 1000.00%	\$ 1000.00%
	06-542	Protection of New Work (pending B/C)	Various	\$ -	\$ 856.70	\$ 856.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 856.70	\$ 1000.00%	\$ 1000.00%
	06-542	Misc. Field P.O's	Misc.	\$ -	\$ 27,803.00	\$ -	\$ -	\$ 24,507.85	\$ 3,116.00	\$ -	\$ -	\$ 27,803.00	\$ 1000.00%	\$ 1000.00%
	06-501	Saw Year (pending B/C)		\$ -	\$ 529,455.00	\$ -	\$ -	\$ 521,457.68	\$ 7,998.00	\$ -	\$ -	\$ 529,455.00	\$ 1000.00%	\$ 1000.00%
	06-502	Safety Carpenters (pending B/C)		\$ -	\$ 5,482.00	\$ -	\$ -	\$ 5,481.78	\$ -	\$ -	\$ -	\$ 5,481.78	\$ 1000.00%	\$ 1000.00%
	06-502	Safety Carpenters (NP)		\$ -	\$ 22,595.00	\$ -	\$ -	\$ 17,016.05	\$ 5,519.00	\$ -	\$ -	\$ 22,595.00	\$ 1000.00%	\$ 1000.00%
	06-503	Safety Laborers (pending B/C)		\$ -	\$ 2,322.00	\$ -	\$ -	\$ 2,322.00	\$ -	\$ -	\$ -	\$ 2,322.00	\$ 1000.00%	\$ 1000.00%
	06-503	Safety Laborers (NP)		\$ -	\$ 4,207.00	\$ -	\$ -	\$ 4,207.00	\$ -	\$ -	\$ -	\$ 4,207.00	\$ 1000.00%	\$ 1000.00%
	06-504	Clean Up Labor (No Backcharges)		\$ -	\$ 4,420.00	\$ -	\$ -	\$ 4,419.59	\$ -	\$ -	\$ -	\$ 4,419.59	\$ 1000.00%	\$ 1000.00%
	06-504	Clean Up Labor (No Backcharges) NP		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-535	Boomp Operators (NP)		\$ -	\$ 10,000.00	\$ -	\$ -	\$ 808,460.36	\$ 1,288,737.32	\$ (611,648.05)	\$ -	\$ 14,807,100.18	\$ 1000.00%	\$ 1000.00%
	06-535	Boomp Operators (pending B/C)		\$ 20,245,409.01	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 14,807,100.18	\$ 73.6%	\$ 73.6%
	Division 6 Woods & Plastics Totals			\$ 9,474,803.01	\$ 10,013,448.72	\$ 10,013,448.72	\$ 10,013,448.72	\$ 808,460.36	\$ 1,288,737.32	\$ (611,648.05)	\$ -	\$ 14,807,100.18	\$ 156.2%	\$ 156.2%
	2000E071001			\$ 2,300,000.00	\$ 2,155,078.60	\$ 2,133,720.00	\$ (113,574.74)	\$ -	\$ -	\$ (3,354.42)	\$ -	\$ 2,019,850.84	\$ 87.8%	\$ 87.8%
	07-100	Waterproofing Packout	Eberhard SW Roofing	\$ -	\$ 278,764.00	\$ -	\$ -	\$ 278,764.00	\$ -	\$ (17,804.49)	\$ -	\$ 260,959.54	\$ 1000.00%	\$ 1000.00%
	07-200	Insulation - NP		\$ -	\$ 7,503.00	\$ -	\$ -	\$ 7,503.00	\$ -	\$ (317.72)	\$ -	\$ 7,185.28	\$ 1000.00%	\$ 1000.00%
	07-250	Fireproofing		\$ 318,753.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	07-250	Fireproofing NP		\$ -	\$ 731,439.00	\$ -	\$ -	\$ 731,439.00	\$ -	\$ (80,973.30)	\$ -	\$ 700,465.70	\$ 1000.00%	\$ 1000.00%
	2000F0072701			\$ 6,820,000.00	\$ 7,039,355.00	\$ 6,700,000.00	\$ 69,433.35	\$ 27,127.80	\$ -	\$ (13,686.01)	\$ -	\$ 6,716,664.84	\$ 98.5%	\$ 98.5%
	06-271	Supplemental Building Insulation	F. Rodgers Insulpro	\$ -	\$ 50,000.00	\$ -	\$ (939.65)	\$ -	\$ -	\$ -	\$ -	\$ 49,060.35	\$ 1000.00%	\$ 1000.00%
	2000NS072711			\$ 648,248.00	\$ 659,999.00	\$ 639,999.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 639,999.00	\$ 1000.00%	\$ 1000.00%
	07-500	Membrane Roofing - NP		\$ -	\$ 637,142.00	\$ -	\$ -	\$ 637,142.00	\$ -	\$ (3,580.80)	\$ -	\$ 633,561.20	\$ 1000.00%	\$ 1000.00%
	2000C076001			\$ -	\$ 54,551.00	\$ -	\$ -	\$ 54,551.00	\$ -	\$ -	\$ -	\$ 54,551.00	\$ 1000.00%	\$ 1000.00%
	07-600	Fishing & Sheet Metal - NP		\$ 10,007,051.00	\$ 11,932,841.00	\$ 9,563,719.00	\$ (61,523.24)	\$ 21,427.50	\$ 1,739,403.00	\$ (43,838.95)	\$ -	\$ 11,205,529.33	\$ 11.09%	\$ 11.09%
	Division 7 Thermal/Insulation Totals			\$ 10,007,051.00	\$ 11,932,841.00	\$ 9,563,719.00	\$ (61,523.24)	\$ 21,427.50	\$ 1,739,403.00	\$ (43,838.95)	\$ -	\$ 11,205,529.33	\$ 11.09%	\$ 11.09%

Fountainbleau Resorts, Las Vegas
Tower Anticipated Cost Report



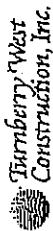
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out or Uncommitted	Pending LEED/OCIP Deducts	Additional Anticipated Costs	Total Antic. Contract	Antic vs Budget	Antic vs Revised Budget
Division 8 - DOOR & HARDWARE														
2003AC001001	08-100	Finish Carpenter's Trim Materials	Architectural Materials	\$ 21,127,004.00	\$ 9,939,997.41	\$ 11,322,849.50	\$ 8,428,107.73	\$ 40,803.24	\$ -	\$ (482,438.27)	\$ -	\$ 20,911,011.58	1000.00%	-1.02%
2003AC001001	08-100	Opera, Frames, Fresh Handmade, Finish Carp	Gallegos-Kaiser	\$ 17,600,000.00	\$ 28,054,401.00	\$ 17,350,000.00	\$ 8,428,107.73	\$ -	\$ -	\$ (413,508.28)	\$ -	\$ 25,264,598.45	42.50%	-2.89%
2003AC001001	08-100	Metal Doors & Frames - NP	Hilton Head Distrcd	\$ -	\$ 14,680.00	\$ -	\$ -	\$ -	\$ 12,212.00	\$ (658.47)	\$ -	\$ 12,652.53	1000.00%	-13.91%
2003AC001001	08-530	Window Cleaning	Atlas Construction Clean-up	\$ -	\$ 82,148.00	\$ 197,225.60	\$ -	\$ 84,659.94	\$ 145,944.39	\$ (147,210.00)	\$ -	\$ 305,128.47	1000.00%	108.27%
2003AC001001	08-560	Insider Glass	Hobas & Sons	\$ 4,271,850.00	\$ 3,892,203.00	\$ 500,000.00	\$ 3,330,686.76	\$ -	\$ -	\$ (71,236.26)	\$ -	\$ 3,759,450.50	-12.00%	-3.41%
2003AC001001	08-900	Etched Aluminum Curtain Walls	Embassy Glass, Inc	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
2003AC001001	08-900	Etched Aluminum Curtain Walls	Embassy Glass, Inc	\$ 16,600,000.00	\$ 9,919,516.00	\$ 16,321,165.00	\$ (12,995,119.51)	\$ -	\$ -	\$ -	\$ -	\$ 3,526,045.49	-78.75%	-49.04%
2003AC001001	08-900	Etched Aluminum Curtain Walls & Fixed Window	Z Glass	\$ 40,868,434.00	\$ 37,810,676.44	\$ 39,249,956.92	\$ 5,394.81	\$ -	\$ -	\$ (284,054.98)	\$ -	\$ 44,350,222.35	0.52%	17.20%
2003AC001001	08-900	Curtain Wall Installation	Z Glass	\$ -	\$ 9,680,484.00	\$ 6,680,484.00	\$ 3,788,000.00	\$ -	\$ -	\$ (670,332.49)	\$ -	\$ 12,859,151.51	1000.00%	33.24%
2003AC001001	08-901	Embassy Glass (to be backordered)	Misc.	\$ -	\$ 48,194.00	\$ -	\$ -	\$ 48,193.59	\$ -	\$ -	\$ -	\$ 48,193.59	1000.00%	0.00%
2003AC001001	08-901	Misc. Field PO's	Misc.	\$ -	\$ 3,825.00	\$ 3,825.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,825.00	1000.00%	0.00%
2003AC001001	08-902	Monorail Hoisting	Sklar-Rite	\$ -	\$ 191,487.00	\$ 190,369.89	\$ 28,050.00	\$ 9,476.93	\$ -	\$ -	\$ -	\$ 191,486.82	1000.00%	0.00%
2003AC001001	08-903	Monorail Bus Bar	Cordco-Wampeter	\$ -	\$ 39,726.00	\$ 26,116.77	\$ 4,328.94	\$ 1,639.97	\$ 1,639.00	\$ -	\$ -	\$ 35,722.68	1000.00%	0.00%
2003AC001001	08-904	42 Post Shores	Atlas Const Supply	\$ -	\$ 8,278.00	\$ 8,278.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,278.95	1000.00%	0.00%
2003AC001001	08-905	Stack Line Wire Rope	BC Wire Rope Supply	\$ -	\$ 8,742.00	\$ 6,743.50	\$ -	\$ 1,619.98	\$ 1,014.00	\$ -	\$ -	\$ 8,741.88	1000.00%	0.00%
2003AC001001	08-906	Tower Rescinding	UN Equipment Cert	\$ -	\$ 26,017.00	\$ 11,009.24	\$ 4,010.20	\$ 11,009.54	\$ -	\$ -	\$ -	\$ (15,787.94)	1000.00%	79.97%
2003AC001001	08-907	Limit Switches, Hoist Certification	Allied Power Products	\$ -	\$ 10,580.00	\$ 10,579.73	\$ -	\$ -	\$ 2,320.00	\$ (98.24)	\$ -	\$ 10,481.55	1000.00%	-0.93%
2003AC001001	08-908	Manoral Labor	Allied Power Products	\$ -	\$ 15,172.00	\$ -	\$ -	\$ 14,343.91	\$ 778.00	\$ -	\$ -	\$ 15,171.91	1000.00%	0.00%
2003AC001001	08-910	Remove Window Mullion Protection	Division B Door & Hardware Totals	\$ 79,640,314.00	\$ 109,838,424.44	\$ 94,318,832.32	\$ 19,316,849.41	\$ 204,424.41	\$ 170,812.99	\$ (1,955,381.00)	\$ -	\$ 112,139,534.04	49.58%	2.04%

Fontainebleau Resorts, Las Vegas
Tower Anticipated Cost Report



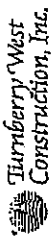
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent without Commitment	Balance to Buy-out or Uncommitted	Pending LEED/OCIP Deducts	Additional Anticipated Costs	Total Antic. Contract	Antic vs Budget	Antic vs Revised Budget
DIVISION 9 - FINISHES														
	09-001	Plunchial Labor		\$ 10,130.00	\$ -	\$ -	\$ -	\$ 8,682.36	\$ 10,130.00	\$ -	\$ -	\$ 10,130.00	1000.00%	1000.00%
	09-100	Structural Framing		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
	09-230	Manegate Coatings		\$ 205,000.00	\$ -	\$ -	\$ -	\$ -	\$ 819,381.40	\$ (26,206.97)	\$ -	\$ 592,674.43	1000.00%	-13.01%
200ADE092501	09-250	System Wallboard - NP	Adorned Specialty Co	\$ 75,920,385.00	\$ 74,422,838.00	\$ 74,500,000.00	\$ (879,807.32)	\$ -	\$ -	\$ -	\$ -	\$ 73,820,192.68	-0.14%	-0.81%
200ATI092511	09-251	Demolition of Mendocino Makeup Suite	Atlas Building & Develop	\$ -	\$ 8,424.00	\$ 0,423.75	\$ -	\$ -	\$ 8,457,942.20	\$ -	\$ -	\$ 8,457,942.20	1000.00%	1000.00%
200SL093001	09-300	Tile - NP	Silver Stone Marble	\$ 24,555,719.00	\$ 717,538.00	\$ -	\$ -	\$ 3,743.35	\$ -	\$ (77,346.18)	\$ -	\$ 618,438.51	1000.00%	-13.81%
200TFA093001	09-300	Tile & Stone	Atlas Construction	\$ 22,952,211.00	\$ 24,269,835.00	\$ (1,557,682.20)	\$ -	\$ -	\$ -	\$ (117,580.32)	\$ -	\$ 23,258,400.69	-2.23%	-3.03%
200TFA093002	09-300	Calceola Marble	Atlas Stone, Inc.	\$ -	\$ 1,650,765.00	\$ 934,192.50	\$ 716,275.50	\$ -	\$ -	\$ (88,092.09)	\$ -	\$ 1,522,676.57	1000.00%	-3.54%
200TFA093003	09-300	Frost Glass Tile Mosaic	Atlas Stone, Inc.	\$ -	\$ 612,000.00	\$ 271,590.00	\$ 494,615.00	\$ -	\$ -	\$ -	\$ -	\$ 696,045.00	1000.00%	1000.00%
200TFA093004	09-300	Galaxy Marble Slabs & Tiles	Atlas Stone, Inc.	\$ -	\$ 319,800.00	\$ 227,763.50	\$ 523,204.81	\$ -	\$ -	\$ -	\$ -	\$ 750,988.11	1000.00%	135.45%
200TFA093005	09-300	Antique Brown Granite Slabs	Atlas Stone, Inc.	\$ -	\$ 559,521.00	\$ 305,471.25	\$ 252,355.66	\$ -	\$ -	\$ -	\$ -	\$ 557,835.81	1000.00%	-0.30%
200TFA093006	09-300	Shower Floor 4 x 4 Tile	Atlas Stone, Inc.	\$ -	\$ 198,150.00	\$ 183,282.75	\$ 385,053.25	\$ -	\$ -	\$ -	\$ -	\$ 279,370.00	1000.00%	40.89%
200TFA093007	09-300	Stone/Material	Atlas Stone, Inc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
200POR093101	09-310	Porcelain/Ceramic Tiles for Guest Units, Cont	Peripole America	\$ 3,300,000.00	\$ 3,476,377.00	\$ 2,489,946.25	\$ 840,843.51	\$ (7,685.63)	\$ -	\$ (10,769.00)	\$ -	\$ 3,251,320.24	-0.26%	-5.24%
200AT1093351	09-335	Acoustical Ceilings - NP	Aulus Construction Clean-up	\$ -	\$ 3,091,897.00	\$ -	\$ -	\$ -	\$ 3,091,897.00	\$ (130,928.57)	\$ -	\$ 2,959,968.43	1000.00%	-4.23%
200TFA093301	09-330	Marble Tile	Atlas Stone, Inc.	\$ 4,800,000.00	\$ 561,038.42	\$ 899,500.00	\$ 9,841.44	\$ -	\$ -	\$ (530.52)	\$ -	\$ 477,545.98	-80.05%	-27.91%
200TFA093302	09-330	Furniture Back Pebble River Stone	Atlas Stone, Inc.	\$ -	\$ 33,275.00	\$ 19,429.69	\$ 13,743.81	\$ -	\$ 428,062.00	\$ -	\$ -	\$ 30,543.49	1000.00%	24.15%
200TFA093303	09-330	Yotta Chair	Atlas Stone, Inc.	\$ -	\$ 271,670.00	\$ 271,695.71	\$ (14,459.00)	\$ -	\$ -	\$ -	\$ -	\$ 257,236.71	1000.00%	-5.23%
200TFA093304	09-330	Center Suite Black and White	Atlas Stone, Inc.	\$ -	\$ 50,000.00	\$ 137,852.56	\$ (92,769.85)	\$ -	\$ -	\$ -	\$ -	\$ 45,082.71	1000.00%	-3.54%
200TFA093305	09-330	Center Suite Black and White	Atlas Stone, Inc.	\$ -	\$ 36,689.88	\$ 36,689.88	\$ (1,857.88)	\$ -	\$ -	\$ -	\$ -	\$ 34,832.00	1000.00%	11.99%
200SME093301	09-330	Polished Marble Slabs for Downstair	SMES SNC	\$ -	\$ 763,115.50	\$ 534,178.75	\$ 289,197.95	\$ 66,099.50	\$ -	\$ (34,806.47)	\$ -	\$ 854,609.76	1000.00%	5.74%
200AR093301	09-330	White Polish Hard & Base	Architectural Systems, Inc.	\$ -	\$ 473,930.20	\$ 371,749.74	\$ 156,808.48	\$ -	\$ -	\$ (7,284.81)	\$ -	\$ 501,147.39	1000.00%	5.74%
200TUS093301	09-330	Biscazza Mix/Olo Glass Mosaic	Tuscany Collection	\$ -	\$ 46,968.80	\$ (2,458.04)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (4,916.08)	1000.00%	0.00%
200S093301	09-330	Stone Bandy	Atlas Stone, Inc.	\$ 1,400,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	0.00%
200C093301	09-330	Stone Slab Marble/Fabrication Package	Caullin Stone Works	\$ 2,400,000.00	\$ 3,503,303.25	\$ 1,733,859.23	\$ 1,785,020.50	\$ -	\$ -	\$ (85,255.33)	\$ -	\$ 3,443,533.72	-0.56%	-1.72%
200F093301	09-330	Resilient Flooring - NP	Freeman's Carpet Services	\$ 625.00	\$ -	\$ -	\$ -	\$ -	\$ 625.00	\$ (26,559)	\$ -	\$ 607.41	1000.00%	-4.23%
200FCS093601	09-600	Carpet & Resilient Floor Covering	Freeman's Carpet Services	\$ 3,787,475.00	\$ 2,934,856.57	\$ 2,989,959.00	\$ (67,385.65)	\$ -	\$ -	\$ -	\$ -	\$ 2,912,613.34	-23.10%	-17.75%
200BA093601	09-600	Carpeting - NP	Atlas	\$ -	\$ 60,448.00	\$ -	\$ -	\$ -	\$ 54,400.50	\$ (2,302.63)	\$ -	\$ 52,097.87	1000.00%	-13.91%
200CE093701	09-700	Acoustical Urinary	Gre-C&B Solutions	\$ 1,810,000.00	\$ 478,020.00	\$ 234,200.00	\$ 677,845.72	\$ -	\$ -	\$ (63,542.88)	\$ -	\$ 618,539.74	-51.46%	-83.78%
200MD093801	09-800	Painting & Wall Covering	Midwest Pro Painting	\$ 10,015,832.00	\$ 12,409,280.00	\$ 11,729,000.00	\$ 231,442.82	\$ -	\$ -	\$ (372,167.00)	\$ -	\$ 11,356,226.12	150.09%	-3.29%
200ABA090210	09-800	Painting Accessories	Atlas	\$ -	\$ 4,655.00	\$ 4,682.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,682.10	1000.00%	-0.02%
200S093901	09-900	Painting Allowance	Atlas	\$ 12,600,000.00	\$ -	\$ -	\$ -	\$ -	\$ 7,744.50	\$ (327.85)	\$ -	\$ 7,416.65	1000.00%	-13.81%
200S991	09-990	Trade Damage Repairs	Division 9 Finishes Totals	\$ 138,850,421.01	\$ 130,524,443.52	\$ 122,234,616.30	\$ 3,592,974.71	\$ 20,133.42	\$ 4,854,527.60	\$ (912,677.33)	\$ -	\$ 129,610,979.74	-4.51%	-4.95%

Fontainebleau Resorts, Las Vegas
Tower Anticipated Cost Report



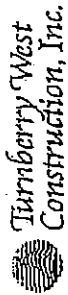
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out or Uncommitted	Pending LEORCIP Deducts	Additional Anticipated Costs	Total Antic. Contract	Antic vs Revised Budget
DIVISION 10 - SPECIALTIES													
	10-100	Identification Devices		\$ 250,260.01	\$ 1,174,603.86	\$ 1,091,550.00	\$ 103,550.82					\$ 1,188,699.73	98.05%
	200HENT108101	Hand Specialties		\$ 850,000.00	\$ 1,174,603.86	\$ 1,091,550.00	\$ 103,550.82			\$ (6,400.89)		\$ 1,188,699.73	98.05%
	10-810	Tool Accessories		\$ 314,900.01									0.00%
	10-890	Lundry Accessories		\$ 4,415,760.02	\$ 1,574,603.05	\$ 1,951,500.00	\$ 183,500.82			\$ (6,400.89)		\$ 1,988,699.73	15.00%
DIVISION 10 Specialties Totals													
				\$ 5,772,380.00	\$ 5,772,380.00	\$ 5,513,000.00	\$ 209,648.19			\$ (6,400.89)		\$ 5,513,000.00	9.61%
DIVISION 11 - EQUIPMENT													
	200ECP114301	11-430 Furnish Condo Mirror Owners/Disposals	Ecoo Appliances	\$ 551,300.00	\$ 551,300.00	\$ 551,300.00	\$ 551,300.00			\$ (26,771.45)		\$ 524,528.55	-7.04%
	200JMET114501	11-450 Condo Cook Tops and Speed Ovens	Miele, Inc	\$ 4,569,325.00	\$ 4,569,325.00	\$ 4,569,325.00	\$ 4,569,325.00			\$ (26,771.45)		\$ 4,542,553.55	-0.58%
	200JMET114501	11-450 Condo Cook Tops and Speed Ovens	Miele, Inc	\$ 4,569,325.00	\$ 4,569,325.00	\$ 4,569,325.00	\$ 4,569,325.00			\$ (26,771.45)		\$ 4,542,553.55	-0.58%
DIVISION 11 Equipment Totals													
				\$ 9,138,650.00	\$ 9,138,650.00	\$ 9,138,650.00	\$ 9,138,650.00			\$ (53,542.90)		\$ 9,085,107.10	-0.58%
DIVISION 12 - FURNISHINGS													
													0.00%
DIVISION 12 - FURNISHINGS Totals													
				\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00					\$ 0.00	0.00%
DIVISION 13 - SPECIAL CONSTRUCTION													
	13-150	Pool - NP		\$ 19,425.00	\$ 19,425.00	\$ 19,425.00	\$ 19,425.00			\$ (822.57)		\$ 18,602.43	-4.23%
DIVISION 13 - SPECIAL CONSTRUCTION Totals													
				\$ 19,425.00	\$ 19,425.00	\$ 19,425.00	\$ 19,425.00			\$ (822.57)		\$ 18,602.43	-4.23%
DIVISION 14 - ELEVATORS/GALATORS/MOVING WALKWAYS													
	2007HY142001	14-200 Elevator	ThyssenKrupp Elevator	\$ 33,012,808.00	\$ 32,716,732.00	\$ 37,322,734.00	\$ 3,609,906.85			\$ (16,684.19)		\$ 31,797,142.92	-4.81%
	200STET142011	14-201 Inliner Elevator Cab Finishes	Sturtegg Corp.	\$ 582,624.00	\$ 582,624.00	\$ 582,624.00	\$ 582,624.00			\$ (109,514.52)		\$ 473,109.48	-18.27%
	14-543	Temporary Elevator Protection	TWCC	\$ 19,289.00	\$ 19,289.00	\$ 19,289.00	\$ 19,289.00	\$ 13,747.33	\$ 5,542.00	\$ (235.10)		\$ 19,084.23	-1.22%
	14-544	T-Stacking Materials		\$ 349.00	\$ 349.00	\$ 349.00	\$ 349.00	\$ 348.76	\$ 240.00	\$ (10.16)		\$ 348.76	-0.30%
	200RAY148901	14-890 Elevator Machine Room Emboss	Raymond Machinery	\$ 3,040.00	\$ 3,040.00	\$ 3,040.00	\$ 3,040.00					\$ 3,040.00	100.00%
	14-890	Tower Mobile Hoist/Cranes		\$ 33,012,808.00	\$ 33,222,044.00	\$ 37,909,158.00	\$ 4,696,350.00	\$ 14,095.11	\$ 5,792.00	\$ (126,843.91)		\$ 32,297,995.28	-3.05%
DIVISION 14 Elevators Totals													
				\$ 33,012,808.00	\$ 33,222,044.00	\$ 37,909,158.00	\$ 4,696,350.00	\$ 14,095.11	\$ 5,792.00	\$ (126,843.91)		\$ 32,297,995.28	-3.05%
DIVISION 15 - MECHANICAL													
	200DES153001	15-300 Fire Suppression	Desert Fire Protection	\$ 10,100,000.00	\$ 11,047,269.00	\$ 8,898,000.00	\$ 8,898,000.00			\$ (46,178.02)		\$ 10,761,400.48	6.75%
	200DES154001	15-400 Plumbing	Desert Plumbing & Heating	\$ 50,881,350.00	\$ 50,181,449.76	\$ 49,993,999.00	\$ 49,993,999.00			\$ (62,224.29)		\$ 49,741,184.52	-0.81%
	15-420	Water Leak Clean Up - No Backcharge		\$ 33,714.00	\$ 33,714.00	\$ 33,714.00	\$ 33,714.00	\$ 32,744.12	\$ 1,500.00	\$ (1,421.89)		\$ 32,262.23	-4.26%
	15-510	Duct Work All Tower Room	TWCC	\$ 7,950.00	\$ 7,950.00	\$ 25,129	\$ 25,129	\$ 2,720.18				\$ 2,720.18	0.00%
	15-520	Protection of New Work (Including BIC)		\$ 82,825,000.00	\$ 85,833,154.37	\$ 82,775,041.00	\$ 82,775,041.00			\$ (135,684.24)		\$ 82,639,356.76	-0.47%
	200BOM157001	15-700 Heating, Ventilation & Air Conditioning	Bombard Mechanical	\$ 113,184,300.00	\$ 117,103,927.14	\$ 112,770,260.29	\$ 112,770,260.29	\$ 34,940.30	\$ 4,800.00	\$ (244,632.23)		\$ 112,560,628.06	-0.60%
DIVISION 15 Mechanical Totals													
				\$ 197,843,064.00	\$ 197,843,064.00	\$ 197,843,064.00	\$ 197,843,064.00	\$ 72,704.50	\$ 7,300.00	\$ (426,438.39)		\$ 197,494,625.61	-2.14%
DIVISION 16 - ELECTRICAL													
	200CON160501	16-050 Furnish & Install Temporary Power	Conu Electric	\$ 400,000.02	\$ 853,570.00	\$ 356,600.00	\$ 356,600.00			\$ (12,397.41)		\$ 344,202.59	-13.06%
	16-101	Telecom Backbones	TWCC	\$ 111,500,000.00	\$ 128,516,041.00	\$ 110,482,450.00	\$ 110,482,450.00	\$ 2,584.82	\$ 1,454.00			\$ 122,555,239.63	112.51%
	200BOM162001	16-200 Electrical, Communication, & Electronic	Bombard Electric	\$ 111,500,000.00	\$ 128,516,041.00	\$ 110,482,450.00	\$ 110,482,450.00	\$ 11,768.30	\$ 1,454.00	\$ 57.34		\$ 122,555,239.63	112.51%
	200ILL165011	16-501 Custom Lighting Fixtures (Painted OS)	Illumination Concepts	\$ 8,511,768.00	\$ 8,511,768.00	\$ 11,900,000.00	\$ 11,900,000.00	\$ 260.93				\$ 12,100,000.00	142.15%
	200RIS165021	16-502 Undercabinet Lighting	Rise & Shine Lighting	\$ 22,882.00	\$ 22,882.00	\$ 18,937.39	\$ 18,937.39	\$ 57.34				\$ 18,937.39	83.19%
DIVISION 16 Electrical Totals													
				\$ 122,893,770.02	\$ 137,418,311.00	\$ 121,857,957.39	\$ 121,857,957.39	\$ 14,904.05	\$ 8,354.00	\$ 57.34		\$ 136,366,263.04	111.74%

Fontainebleau Resorts, Las Vegas
Tower Anticipated Cost Report



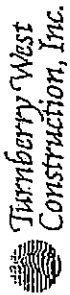
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out or Uncommitted	Pending LEED/DCIP Benefits	Additional Anticipated Costs	Total Antic. Contract	Antic vs Budget	Antic vs Revised Budget
Division 17 - MISC-LABOR														
	17-010	Misc. Labor	TWCC	\$ 144,382.26	\$ 144,382.26	\$ 144,382.26		\$ 144,382.26				\$ 144,382.26	1000.00%	0.00%
	17-020	Union Benefits	TWCC	\$ 1,121,057.26	\$ 1,121,057.26	\$ 1,121,057.26		\$ 1,121,057.26				\$ 1,121,057.26	1000.00%	-37.76%
	17-030	Payroll Taxes	TWCC	\$ 235,654.37	\$ 235,654.37	\$ 235,654.37		\$ 235,654.37				\$ 235,654.37	1000.00%	-49.75%
	17-050	LEED Tax Protection	TWCC	\$ 460,000.00	\$ 460,000.00	\$ 460,000.00		\$ 460,000.00				\$ 460,000.00	1000.00%	0.00%
	17-100	Construction Backlog Clean Up	TWCC	\$ 977,337.00	\$ 977,337.00	\$ 977,337.00		\$ 977,337.00				\$ 977,337.00	1000.00%	-87.05%
	17-100	Construction Backlog Clean Up	TWCC	\$ 5,264.00	\$ 5,264.00	\$ 5,264.00		\$ 5,264.00				\$ 5,264.00	1000.00%	-87.05%
	17-200	Misc. Labor	TWCC	\$ 1,897.00	\$ 1,897.00	\$ 1,897.00		\$ 1,897.00				\$ 1,897.00	1000.00%	-40.02%
	17-471	Ground Penetrations (pending BIC)	TWCC	\$ 34,988.00	\$ 34,988.00	\$ 34,988.00		\$ 34,988.00				\$ 34,988.00	1000.00%	0.00%
	17-472	Composite Crew Cleanup (pending BIC)	TWCC	\$ 53,410.00	\$ 53,410.00	\$ 53,410.00		\$ 53,410.00				\$ 53,410.00	1000.00%	0.00%
	17-473	FT Cable Repair	TWCC	\$ 4,300.00	\$ 4,300.00	\$ 4,300.00		\$ 4,300.00				\$ 4,300.00	1000.00%	0.00%
	17-511	T-Bushing Concrete for Ceiling	TWCC	\$ 4,644.00	\$ 4,644.00	\$ 4,644.00		\$ 4,644.00				\$ 4,644.00	1000.00%	-41.11%
	17-512	Bushing Concrete for Tilt (pending BIC)	TWCC	\$ 68,412.00	\$ 68,412.00	\$ 68,412.00		\$ 68,412.00				\$ 68,412.00	1000.00%	-8.55%
	17-513	Brushing Concrete for Carpet (pending BIC)	TWCC	\$ 89,699.00	\$ 89,699.00	\$ 89,699.00		\$ 89,699.00				\$ 89,699.00	1000.00%	-18.95%
	17-514	Set Up & Breakdown of Caissons	TWCC	\$ 15,200.00	\$ 15,200.00	\$ 15,200.00		\$ 15,200.00				\$ 15,200.00	1000.00%	-5.97%
	17-515	Setup/Breakdown Landings/Platforms	TWCC	\$ 14,438.00	\$ 14,438.00	\$ 14,438.00		\$ 14,438.00				\$ 14,438.00	1000.00%	-22.85%
	17-516	Levelling of Floor Protection (pending BIC)	TWCC	\$ 1,807.00	\$ 1,807.00	\$ 1,807.00		\$ 1,807.00				\$ 1,807.00	1000.00%	-34.64%
	17-517	Column Repair (Ready Cable Hoist BIC)	TWCC	\$ 9,849.00	\$ 9,849.00	\$ 9,849.00		\$ 9,849.00				\$ 9,849.00	1000.00%	-17.20%
	17-518	Misc. Bushing Labor	TWCC	\$ 2,140.00	\$ 2,140.00	\$ 2,140.00		\$ 2,140.00				\$ 2,140.00	1000.00%	-60.00%
	17-520	Concrete Haul Off (pending BIC)	TWCC	\$ 30,875.00	\$ 30,875.00	\$ 30,875.00		\$ 30,875.00				\$ 30,875.00	1000.00%	-2.42%
	17-535	Traffic Embank in Tower (pending BIC)	TWCC	\$ 371.00	\$ 371.00	\$ 371.00		\$ 371.00				\$ 371.00	1000.00%	-36.78%
		Division 17 Misc. Labor Totals		\$ 2,839,978.00	\$ 2,839,978.00	\$ 2,839,978.00		\$ 2,839,978.00	\$ (1,651,224.18)	\$ (641.90)		\$ 1,188,753.82	1000.00%	-45.23%
Division 18 - CRANES														
	18-000	Crane Erection	American Crane	\$ 2,280,805.84	\$ 2,280,805.84	\$ 2,502,140.00	\$ 5,125.00	\$ 2,280,805.84				\$ 2,507,265.00	1000.00%	9.94%
	18-000	Crane Labor	Republic Crane Svcs	\$ 9,615,624.74	\$ 9,615,624.74	\$ 11,232,051.11		\$ 9,615,624.74		\$ (6,800.00)		\$ 11,226,251.11	1000.00%	16.73%
	18-000	Crane Rental	Republic Crane Svcs	\$ 9,293,600.00	\$ 9,293,600.00	\$ 9,293,600.00		\$ 9,293,600.00				\$ 9,293,600.00	1000.00%	0.00%
	18-000	Misc. Hoists/Cranes	Various	\$ 48,989.72	\$ 48,989.72	\$ 3,468.82		\$ 48,989.72	\$ (1,000,000.00)			\$ 3,468.82	1000.00%	-93.02%
	18-005	Elevator Operators	Republic Crane Svcs	\$ 1,176,747.00	\$ 1,176,747.00	\$ 1,172,251.00		\$ 1,176,747.00		\$ (4,496.00)		\$ 1,172,251.00	1000.00%	-2.10%
	18-010	Mobile Cranes	Dialco Crane	\$ 269,231.02	\$ 269,231.02	\$ 48,900.00		\$ 269,231.02				\$ 48,900.00	1000.00%	-34.64%
	18-010	Mini Crews/rental (pending BIC)	Charotte Erecting	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00		\$ 100,000.00				\$ 100,000.00	1000.00%	0.00%
	18-010	Mini Crews Maint & Welding	Reel/De Slips	\$ 22,763,300.00	\$ 22,763,300.00	\$ 23,081,479.73	\$ 1,177,876.00	\$ 22,763,300.00		\$ (1,098.10)		\$ 24,952,878.64	1000.00%	-48.84%
		Division 18 Crane Totals		\$ 17,167,500.00	\$ 17,167,500.00	\$ 17,424,000.00	\$ 1,177,876.00	\$ 17,167,500.00	\$ (1,000,000.00)	\$ (1,098.10)		\$ 19,080.11	1000.00%	-80.48%
		Division 20 - OCIP		\$ 17,167,500.00	\$ 17,167,500.00	\$ 17,424,000.00	\$ 1,177,876.00	\$ 17,167,500.00	\$ (1,000,000.00)	\$ (1,098.10)		\$ 19,080.11	1000.00%	-80.48%
		Division 20 OCIP Budget - Tower (within CO's included with Subcontractors)		\$ 17,167,500.00	\$ 17,167,500.00	\$ 17,424,000.00	\$ 1,177,876.00	\$ 17,167,500.00	\$ (1,000,000.00)	\$ (1,098.10)		\$ 19,080.11	1000.00%	-80.48%
		Division 21 - LEED		\$ 23,034,938.98	\$ 23,034,938.98	\$ 23,034,938.98		\$ 23,034,938.98				\$ 23,034,938.98	1000.00%	0.00%
		Division 21 LEED Budget - Tower (within CO's included with Subcontractors)		\$ 23,034,938.98	\$ 23,034,938.98	\$ 23,034,938.98		\$ 23,034,938.98				\$ 23,034,938.98	1000.00%	0.00%
		Division 21 LEED Totals		\$ 23,034,938.98	\$ 23,034,938.98	\$ 23,034,938.98		\$ 23,034,938.98				\$ 23,034,938.98	1000.00%	0.00%
		Tower Totals		\$ 63,719,930.89	\$ 63,719,930.89	\$ 63,719,930.89	\$ 47,100,456.74	\$ 63,719,930.89	\$ 6,474,464.62	\$ 6,470,451.64	\$ 26,562,906.31	\$ 70,282,880.40	117.76%	3.77%

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



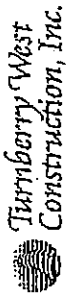
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Cost
1B	ISSUED	Misc. Steel for South Half of Parking Garage/Convention Center	05-120	W&W Steel	Structural Change	\$ -
1C	ISSUED	Misc. Steel Package #3	05-120	W&W Steel	Structural Change	\$ -
2A	Approved	Trench Work due to Relocating Column - SNP CO #01	02-110	Southern Nevada Paving	Design Development	\$ 40,282.7
2B	Approved	Dig Out Bolt Patterns and Re-backfill SNP CO #45	02-110	Southern Nevada Paving	Field Conditions	\$ -
3	VOID	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	\$ 14,465.2
5	Approved	Demo Framing & Drywall Meeting Rim Mock-ups (PO)	09-112	LVI	Design Development	\$ 30,145.0
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	\$ -
8C	Approved	Changes to Expansion Joints (Contract and CO #07)	05-800	RAM Building Restoration	Design Development	\$ 587,975.2
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 (contract)	09-115	Midwest Drywall	Design Development	\$ 13,019,491.0
15	Pending	Painting Exposed Concrete in Parking Level 1-6	09-900	Eugenio Painting	Design Development	\$ -
15	Approved	Painting Exposed Concrete in Parking Level 1 (partial CO #05)	09-900	Eugenio Painting	Design Development	\$ 59,841.0
18	Approved	Sound Separation Walls above Modernfold Partitions	09-110	D/Alessio Contracting, Inc.	Design Development	\$ -
19	Pending	Upholstered Wall Panels (original deleted as Value Engineering)	10-630	TBD	Design Development	\$ -

**Fontainebleau Resorts, Las Vegas
Garage/Convention Center
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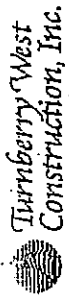
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Cost
21A	Pending	Cover Over East Side Loading Dock Entrance	Various	Various	County Requirement	\$
23	ISSUED	Deleted and Revised Displays, Hydraulic Elevator Changes, Rev Counterweight Changes	14-200	ThyssenKrupp	Design Development	\$
25	ISSUED	Waterproofing Parking Level 1		RAM Building Restoration	Design Development	\$
26A	ISSUED	Advanced Temporary Parking TCO (Fire Protection)	Various	Various	MEP	\$
26B	Approved	Advanced Temporary Parking TCO (Barricading)	02-840	White Cap	Field Conditions	\$ 37,238.4
26C	Approved	Advanced Temporary Parking TCO (Electrical) (CO #16)	16-300	Conti Electric	Design Development	\$ 253,369.0
26D	Approved	Advanced Temporary Parking TCO (Fire Alarm) (CO #16)	16-721	SAFE Electronics	Design Development	\$ 140,590.0
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	Mamell 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	\$
37	Approved	Delta 4 Structural Steel Revisions - CO #14	03-300	Colasanti	Structural Change	\$ 10,716.0
38	Void	Required Acoustical Testing - Wall/Floor Assemblies	09-110	D'Alessio & DDR, Inc.	Field Conditions	\$
41	ISSUED	Scaffold Rental to Install Rebar in Beam on East Side of Parking Garage	03-200	Paramount Scaffolding	Field Conditions	\$

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

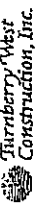


POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Cost
43	ISSUED	Add for 2nd Shift NPC Yard	16-300	Conti Electric	NEVADA POWER REQUIREMENT	\$
44	ISSUED	OT for South Ramp NPC Underground	16-300	Conti Electric	NEVADA POWER REQUIREMENT	\$
45	ISSUED	Required Potholing to Verify Depths for Micropiles	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	Approved	Misc Steel Revisions CO #27 and partial #21	05-120	W&W Steel	Structural Change	\$ 2,312,443.3
50A	ISSUED	Misc. Concrete Revisions	03-300	Colasanti	Structural Change	\$
50B	PARTIALLY ISSUED	Misc Concrete Revisions	03-300	Colasanti	Structural Change	\$
50C	Approved	Additional Concrete Revision Costs - CO #27, Partial #25 & #24	03-300	Colasanti	Structural Change	\$ 673,478.0
50D	Approved	Misc. Concrete Revisions	03-050	Rinker	Structural Change	\$ 341,481.0
51	ISSUED	Misc Fire Alarm Revisions	16-721	SAFE Electronics	MEP	\$
57	Closed	Operable Partitions Contract in Excess of Original Budget	10-650	Modernfold of NV	Design Development	\$
58	ISSUED	Delta 7 Drawings	Various	Various	Design Development	\$
58A	ISSUED	Delta 7 Drawings - Additional Reinforcing	03-210	Century Steel	Design Development	\$
58B	Approved	Delta 7 Drawings - Additional Electrical Requirements	16-300	Conti Electric	Design Development	\$ 4,274,933.0
58C	Approved	Delta 7 Drawings - Additional Door & Hardware Requirements (contract)	08-100	Gallagher-Kaiser	Design Development	\$ 76,000.0
59A	RCM	Delta 8 Drawings	Various	Various	Design Development	\$
59B	Approved	Delta 8 Drawings - Doors & Hardware (contract)	08-100	Gallagher-Kaiser	Design Development	\$ 207,227.0

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



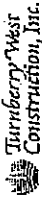
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Anticipated Cost
61	ISSUED	Backfill North Wall and Build MSE Wall	02-110	SNP	Field Conditions	\$ 62,818.
63	Approved	Fencing Required for Dock Areas - Contract/CO #01, Partial #02, #03	02-820	Clark County Fence	Field Conditions	\$ 274,074.
64	Approved	Added Utility Sections to all MM Gear	16-300	Conti Electric	Field Conditions	\$ 560,256.
65	Approved	Toilet Partitions and Accessory Revisions	10-160	L&P Interiors	Field Conditions	\$ 429,442.
72	Approved	Delta 9 Revisions - Electrical (CO #16)	16-300	Conti Electric	Field Conditions	\$ 1,783,690.
73	Approved	Misc. Revisions - GMP Conversion (CO #16)	16-300	Conti Electric	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	\$ 3,925,436.
83A	Approved	Additional Cranes and Hoisting Labor, Rental and Procedures	18-400	Republic & American	Field Conditions	\$ 2,500.
90	Approved	Fire Safing Design	07-841	JBA Consultants	Design Development	\$ 278,093.00
91	Approved	Elevator Shaft Scaffold	09-113	WACO & ThyssenSafeway	Field Conditions	\$ 125,000.
92	Approved	Garage Flood from Heavy Rains - Damaged Dewatering System (deductible after claim)	02-200	SNP	Field Conditions	\$ 412,037.
93	Approved	Block Out Repairs for Garage & Podium - Partial CO #06	05-800	RAM Building Restoration	Field Conditions	\$ 28,932,022.77
Total						\$ 28,932,022.77
POC's Carried from Bank ACR Not Committed						\$
Committed POC's						\$ 29,932,022.77



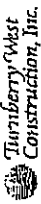
Fountainbleau Resorts, Las Vegas
Garage Anticipated Cost Report

Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out or Uncommitted	Printing LEED and/or DClP Deducts	Anticipated Costs	Total Anticp Costs	% of Increase or Decrease
DIVISION 1 - GENERAL CONDITIONS													
PG&B000106	01-310	Misc. Expenses (Part of 01-341)	At&B	\$ -	\$ -	\$ 78.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 78.00	1000.00%
3001H2001501	01-560	Hazardous Material Removal	H2O Environmental	\$ -	\$ -	\$ 2,098.13	\$ 1,325.50	\$ 753.63	\$ -	\$ -	\$ -	\$ 2,098.13	1000.00%
DIVISION 2 - STEELWORK													
3003N021101	02-110	Steelwork	Southern Nevada Fabric	\$ 4,790,000.00	\$ 5,005,981.78	\$ 3,174,457.00	\$ 2,117,679.64	\$ 1,087,000	\$ -	\$ (871,989)	\$ -	\$ 5,005,981.78	210.97%
3003N022401	02-340	Structural Engineering (MR)	John A. Moran & Associates	\$ -	\$ 892.80	\$ 922.80	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 922.80	1000.00%
3003N022501	02-350	Direct Prime & Foundation	North-Shia Bridge Company	\$ 9,915,850.00	\$ 9,915,850.00	\$ 9,915,850.00	\$ 780,000.00	\$ -	\$ -	\$ -	\$ -	\$ 9,915,850.00	1000.00%
3003N022511	02-351	FWD - R Monopiles Low Overhang	North-Shia Bridge Company	\$ -	\$ 171,806.55	\$ 110,700.00	\$ 59,819.52	\$ -	\$ -	\$ -	\$ -	\$ 110,700.00	1000.00%
3003N022521	02-352	FWD - R Monopiles Towering Emergency Ramp - Installation of Monopiles	North-Shia Bridge Company	\$ -	\$ 169,037.67	\$ 135,450.00	\$ 260,000.67	\$ -	\$ -	\$ (48.67)	\$ (1.94)	\$ 260,000.67	1000.00%
3003N022531	02-353	Erection of Existing Lumber & Bechtel Pole-top Excavations at Tower	Surtica Utilities	\$ -	\$ 2,494.47	\$ -	\$ (79.51)	\$ -	\$ -	\$ -	\$ -	\$ 2,494.47	1000.00%
3003N022541	02-354	Storm Drainage	Clark County Fence	\$ -	\$ 13,728.30	\$ 13,728.32	\$ (792.50)	\$ -	\$ -	\$ -	\$ -	\$ 12,935.82	1000.00%
3003N022551	02-355	Chase Leak Fence & Gates	White Cap Construction	\$ -	\$ 2,388.00	\$ 37,238.40	\$ 9,479.53	\$ -	\$ -	\$ -	\$ -	\$ 37,238.40	1000.00%
3003N022561	02-360	Bricklaid for TCO	White Cap Construction	\$ -	\$ -	\$ 18,065.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,065.00	1000.00%
3003N022601	02-200	Print, Replace metal Damages from drilling machine; install Temporary Mahlin Valley Crest Landscaping	Division 2 Sitework Totals	\$ 13,886,672.00	\$ 16,048,464.64	\$ 13,972,868.89	\$ 2,924,187.61	\$ 1,487,000	\$ -	\$ 493.77	\$ (2,330,331)	\$ 16,153,730.72	166.87%
DIVISION 3 - CONCRETE													
3003N030501	03-050	Hard Rock Concrete Material	Rocks Materials	\$ 5,912,569.00	\$ 6,084,424.64	\$ 5,225,804.42	\$ 253,930.96	\$ 3,481.86	\$ -	\$ -	\$ -	\$ 5,453,874.58	92.24%
3003N030601	03-060	Scuffed Reinforcing Century Steel	Paramount Reinforce	\$ -	\$ 7,970.00	\$ 7,600.00	\$ -	\$ -	\$ 36,886.00	\$ (29,350.33)	\$ -	\$ 48,886.74	1000.00%
3003N030701	03-070	Concrete Reinforcing Steel	Century Steel	\$ 5,922,073.00	\$ 62,457.00	\$ -	\$ 50,865.92	\$ -	\$ -	\$ (1,649.33)	\$ -	\$ 49,216.59	83.13%
3003N032001	03-200	Concrete Reinforcing Steel	B Will Concrete Cullig	\$ -	\$ 3,180.00	\$ 3,740.00	\$ 2,815.50	\$ -	\$ -	\$ (69.98)	\$ -	\$ 3,722.52	1000.00%
3003N032011	03-201	Rebar Delivery	Aggratesh	\$ -	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ (16.99)	\$ -	\$ 783.00	1000.00%
3003N032021	03-210	Concrete Reinforcing Steel	Century Steel	\$ -	\$ 7,881,174.38	\$ 4,509,073.09	\$ 2,404,794.37	\$ -	\$ 590,010.39	\$ (25,764.79)	\$ -	\$ 7,237,053.01	91.84%
3003N032031	03-230	Concrete Formwork, Placemnt & Finish	Coastal Specialty	\$ 13,550,000.00	\$ 19,079,277.00	\$ 13,500,000.00	\$ 5,758,482.70	\$ -	\$ -	\$ (13,957.59)	\$ -	\$ 19,245,300.02	142.04%
3003N032041	03-240	Concrete Cullig	B Will Concrete Cullig	\$ -	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ -	\$ (1,659.09)	\$ -	\$ 58,340.90	1000.00%
3003N032051	03-250	Topping Slabs (MR)	B Will Concrete Cullig	\$ -	\$ 5,760.00	\$ -	\$ (43.91)	\$ -	\$ -	\$ -	\$ -	\$ 5,716.09	1000.00%
3003N032061	03-260	Concrete Slabs (MR)	Division 3 Concrete Totals	\$ 24,434,632.00	\$ 33,006,297.03	\$ 23,103,974.42	\$ 8,463,618.86	\$ 3,481.86	\$ 592,354.39	\$ (72,703.33)	\$ -	\$ 32,893,536.33	134.65%
3003N032071	03-270	Block Masonry	Manuel Masonry	\$ 492,500.00	\$ 1,220,294.38	\$ 1,267,619.00	\$ (12,760.79)	\$ -	\$ 379,837.30	\$ (19,650.01)	\$ -	\$ 1,738,099.04	251.41%
DIVISION 4 - MASONRY													
3003N040101	04-010	Block Masonry	Manuel Masonry	\$ 492,500.00	\$ 1,220,294.38	\$ 1,267,619.00	\$ (12,760.79)	\$ -	\$ 379,837.30	\$ (19,650.01)	\$ -	\$ 1,738,099.04	251.41%
DIVISION 5 - METALS													
3003N0501201	05-120	Structural Metal Framing (MR)	Division 4 Masonry Totals	\$ 492,500.00	\$ 1,220,294.38	\$ 1,267,619.00	\$ (12,760.79)	\$ -	\$ 379,837.30	\$ (19,650.01)	\$ -	\$ 1,738,099.04	251.41%
3003N0501202	05-121	Double T Repair	W & W Steel, Inc.	\$ 118,769,772.00	\$ 141,768,739.22	\$ 116,910,000.00	\$ 28,294,447.87	\$ -	\$ 1,780.00	\$ (75.28)	\$ -	\$ 143,139,484.62	120.50%
3003N0501203	05-122	Double T Repair	Filmcap Construction	\$ 2,837,522.00	\$ 45,498.36	\$ 37,964.00	\$ 10,294.52	\$ -	\$ -	\$ -	\$ -	\$ 48,258.52	1000.00%
3003N0501204	05-123	Steel Fabrication (Budget combined with W&W Steel Contract)	Filmcap Construction	\$ 3,432,000.00	\$ 2,949,722.00	\$ 3,432,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,432,000.00	1000.00%
3003N0501205	05-124	Steel Fabrication (Budget combined with W&W Steel Contract)	RAH Construction Services	\$ 426,769.00	\$ 3,097,190.00	\$ 3,178,000.00	\$ 638,148.48	\$ -	\$ -	\$ (38,620.89)	\$ -	\$ 3,177,527.57	692.05%
3003N0501206	05-000	Expansion Control	Division 5 Metals Totals	\$ 123,426,044.00	\$ 147,896,044.89	\$ 120,120,000.00	\$ 27,142,800.86	\$ -	\$ 44,266.00	\$ (85,481.34)	\$ -	\$ 147,222,458.31	119.35%

Fontainebleau Resorts, Las Vegas
Garage Anticipated Cost Report

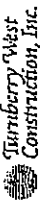


Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balance to Buy out or Uncommitted	Pending LEED and/or OCP Deducts	Anticipated Goals	Total Anticip Costs	% of Increase or Decrease
Division 5 - WOODS & PLASTICS													
	06-100	Rough Carpentry		\$ 398,996.00	\$ 330,244.11	\$ 3,673.00		\$ (281.59)	\$ 330,525.60	\$ (11,998.70)	\$ 318,526.90	\$ 318,526.90	-5.07%
	06-100	Rough Carpentry (LR)		\$ -	\$ 70,995.00	\$ -		\$ -	\$ 70,995.00	\$ (1,897.46)	\$ 69,097.54	\$ 69,097.54	-100.00%
	06-100	Physwed for Expansion Joints	Desert Lumber	\$ -	\$ 1,990.47	\$ 1,990.47	\$ -	\$ -	\$ -	\$ -	\$ 1,990.47	\$ 1,990.47	100.00%
	06-100	Company for Dock Level	HQI Inc.	\$ -	\$ 1,468.00	\$ 1,468.00	\$ -	\$ -	\$ -	\$ -	\$ 1,468.00	\$ 1,468.00	100.00%
	06-100	Roofing Company	Southern Lumber Company	\$ -	\$ 709.20	\$ 709.20	\$ -	\$ -	\$ -	\$ -	\$ 709.20	\$ 709.20	100.00%
	06-100	Lumber	Desert Lumber	\$ -	\$ 844.49	\$ 844.49	\$ -	\$ -	\$ -	\$ -	\$ 844.49	\$ 844.49	100.00%
	06-100	Rough Carpentry	Southern Lumber Company	\$ -	\$ 1,951.20	\$ 1,951.20	\$ -	\$ -	\$ -	\$ -	\$ 1,951.20	\$ 1,951.20	100.00%
	06-200	Network & Patch Company	LAP Intercept	\$ 3,294,480.00	\$ 4,271,538.00	\$ 4,281,753.00	\$ (7,213.81)	\$ -	\$ -	\$ (91,027.04)	\$ 4,190,725.96	\$ 4,190,725.96	-2.3%
	06-220	Network		\$ 418,840.00	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
	06-300	Wood Treatment		\$ -	\$ 136.00	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 41,626.48	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
	06-341	Circular Saw & Misc. Tools	Abatek	\$ -	\$ 253.92	\$ 253.92	\$ -	\$ -	\$ -	\$ -	\$ 253.92	\$ 253.92	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 1,977.71	\$ 1,977.71	\$ -	\$ -	\$ -	\$ -	\$ 1,977.71	\$ 1,977.71	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 107.78	\$ 107.78	\$ -	\$ -	\$ -	\$ -	\$ 107.78	\$ 107.78	100.00%
	06-341	Small Tools for Clean-up	Abatek	\$ -	\$ 1,034.49	\$ 1,034.49	\$ -	\$ -	\$ -	\$ -	\$ 1,034.49	\$ 1,034.49	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 89.77	\$ 89.77	\$ -	\$ -	\$ -	\$ -	\$ 89.77	\$ 89.77	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 311.98	\$ 311.98	\$ -	\$ -	\$ -	\$ -	\$ 311.98	\$ 311.98	100.00%
	06-341	Combos & Prof. Coll. Equip. to Chute Gate (Partial) 01-510	Abatek	\$ -	\$ 27.00	\$ 27.00	\$ -	\$ -	\$ -	\$ -	\$ 27.00	\$ 27.00	100.00%
	06-341	Bress Combs Locks	Abatek	\$ -	\$ 1,034.40	\$ 1,034.40	\$ -	\$ -	\$ -	\$ -	\$ 1,034.40	\$ 1,034.40	100.00%
	06-341	Classroom Equipment	Abatek	\$ -	\$ 172.72	\$ 172.72	\$ -	\$ -	\$ -	\$ -	\$ 172.72	\$ 172.72	100.00%
	06-341	Hand Clean Equip	Abatek	\$ -	\$ 133.95	\$ 133.95	\$ -	\$ -	\$ -	\$ -	\$ 133.95	\$ 133.95	100.00%
	06-341	Cleaning Equipment	Abatek	\$ -	\$ 435.99	\$ 435.99	\$ -	\$ -	\$ -	\$ -	\$ 435.99	\$ 435.99	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 657.68	\$ 657.68	\$ -	\$ -	\$ -	\$ -	\$ 657.68	\$ 657.68	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 1,811.92	\$ 1,811.92	\$ -	\$ -	\$ -	\$ -	\$ 1,811.92	\$ 1,811.92	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 302.70	\$ 302.70	\$ -	\$ -	\$ -	\$ -	\$ 302.70	\$ 302.70	100.00%
	06-341	Small Tools & Maintenance	Abatek	\$ -	\$ 22.31	\$ 22.31	\$ -	\$ -	\$ -	\$ -	\$ 22.31	\$ 22.31	100.00%
	06-341	Small Tools	Abatek	\$ -	\$ 247.99	\$ 247.99	\$ -	\$ -	\$ -	\$ -	\$ 247.99	\$ 247.99	100.00%
	06-341	Misc. Tools for Curbs & Concrete	Hill Inc.	\$ -	\$ 2,448.93	\$ 2,448.93	\$ -	\$ -	\$ -	\$ -	\$ 2,448.93	\$ 2,448.93	100.00%
	06-341	Misc. Tools for Curbs & Concrete	Hill Inc.	\$ -	\$ 258.57	\$ 258.57	\$ -	\$ -	\$ -	\$ -	\$ 258.57	\$ 258.57	100.00%
	06-341	Rebar Cutter	Hill Inc.	\$ -	\$ 159.70	\$ 159.70	\$ -	\$ -	\$ -	\$ -	\$ 159.70	\$ 159.70	100.00%
	06-341	LED - Battery Operated	Hill Inc.	\$ -	\$ 2,692.68	\$ 2,692.68	\$ -	\$ -	\$ -	\$ -	\$ 2,692.68	\$ 2,692.68	100.00%
	06-341	LED - Battery Operated	Hill Inc.	\$ -	\$ 3,828.67	\$ 3,828.67	\$ -	\$ -	\$ -	\$ -	\$ 3,828.67	\$ 3,828.67	100.00%
	06-341	LED - Battery Operated	Hill Inc.	\$ -	\$ 5,972.22	\$ 5,972.22	\$ -	\$ -	\$ -	\$ -	\$ 5,972.22	\$ 5,972.22	100.00%
	06-341	Misc. Tools	Hill Inc.	\$ -	\$ 2,448.83	\$ 2,448.83	\$ -	\$ -	\$ -	\$ -	\$ 2,448.83	\$ 2,448.83	100.00%
	06-341	Small Tools	Hill Inc.	\$ -	\$ 764.23	\$ 764.23	\$ -	\$ -	\$ -	\$ -	\$ 764.23	\$ 764.23	100.00%
	06-341	Misc. Tools for Delv. Job Bar	Hill Inc.	\$ -	\$ 60.04	\$ 60.04	\$ -	\$ -	\$ -	\$ -	\$ 60.04	\$ 60.04	100.00%
	06-341	Easy Clean-up	K & K Construction Supply	\$ -	\$ 256.90	\$ 256.90	\$ -	\$ -	\$ -	\$ -	\$ 256.90	\$ 256.90	100.00%
	06-341	Misc. Tools	K & K Construction Supply	\$ -	\$ 258.60	\$ 258.60	\$ -	\$ -	\$ -	\$ -	\$ 258.60	\$ 258.60	100.00%
	06-341	Misc. Tools	K & K Construction Supply	\$ -	\$ 517.20	\$ 517.20	\$ -	\$ -	\$ -	\$ -	\$ 517.20	\$ 517.20	100.00%
	06-341	Misc. Tools	K & K Construction Supply	\$ -	\$ 1,035.94	\$ 1,035.94	\$ -	\$ -	\$ -	\$ -	\$ 1,035.94	\$ 1,035.94	100.00%
	06-341	Small Tools & Maintenance	K & K Construction Supply	\$ -	\$ 61.42	\$ 61.42	\$ -	\$ -	\$ -	\$ -	\$ 61.42	\$ 61.42	100.00%
	06-341	Small Tools (Item 22585)	K & K Construction Supply	\$ -	\$ 65.94	\$ 65.94	\$ -	\$ -	\$ -	\$ -	\$ 65.94	\$ 65.94	100.00%
	06-341	Small Tools	K & K Construction Supply	\$ -	\$ 135.90	\$ 135.90	\$ -	\$ -	\$ -	\$ -	\$ 135.90	\$ 135.90	100.00%
	06-341	Small Tools	White Cap Construction	\$ -	\$ 21.23	\$ 21.23	\$ -	\$ -	\$ -	\$ -	\$ 21.23	\$ 21.23	100.00%
	06-341	Consumables	K & K Construction Supply	\$ -	\$ 200.39	\$ 200.39	\$ -	\$ -	\$ -	\$ -	\$ 200.39	\$ 200.39	100.00%
	06-341	Consumables	Abatek	\$ -	\$ 63.22	\$ 63.22	\$ -	\$ -	\$ -	\$ -	\$ 63.22	\$ 63.22	100.00%
	06-341	Consumables (LEED Item)	Abatek	\$ -	\$ 110.90	\$ 110.90	\$ -	\$ -	\$ -	\$ -	\$ 110.90	\$ 110.90	100.00%
	06-341	Item #192000 (Leads & Item #192000)	Abatek	\$ -	\$ 28,227.00	\$ 28,227.00	\$ -	\$ -	\$ -	\$ -	\$ 28,227.00	\$ 28,227.00	100.00%
	06-341	Formwork for Misc. Capabilities	Abatek	\$ -	\$ 740,046.00	\$ 740,046.00	\$ -	\$ -	\$ -	\$ -	\$ 740,046.00	\$ 740,046.00	100.00%
	06-450	Architectural Woodwork (MFI)	Abatek	\$ 397,708.00	\$ -	\$ -		\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
	06-470	Paint/Maintenance Protection (Partial) 17-100	Abatek	\$ -	\$ 341.41	\$ 341.41	\$ -	\$ -	\$ -	\$ -	\$ 341.41	\$ 341.41	100.00%
	06-470	Paint/Maintenance Protection (Partial) 17-100	Abatek	\$ -	\$ 68.57	\$ 68.57	\$ -	\$ -	\$ -	\$ -	\$ 68.57	\$ 68.57	100.00%
	06-470	Paint/Maintenance Protection	Abatek	\$ -	\$ 697.57	\$ 697.57	\$ -	\$ -	\$ -	\$ -	\$ 697.57	\$ 697.57	100.00%
	06-470	Paint/Maintenance Protection	K & K Construction Supply	\$ -	\$ 591.85	\$ 591.85	\$ -	\$ -	\$ -	\$ -	\$ 591.85	\$ 591.85	100.00%



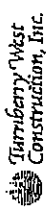
Fontainebleau Resorts, Las Vegas
Garage Anticipated Cost Report

Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Balances to Buy out or Uncommitted	Pending LEED and/or OIP Deducts	Anticipated Costs	Total Antic Costs	% of Increase or Decrease
PGSABA00192	106-470	Installation of Safety Tobacco, Handcabs & Hand Covers	Abatek	\$ -	\$ 182.69	\$ 182.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 182.69	100.00%
PGSABA00193	106-470	Iron Nails (62x26) (Minimum 50%)	Abatek	\$ -	\$ 245.34	\$ 245.34	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 245.34	100.00%
PGDES000109	106-470	Safety Use Protection	Desert Lumber	\$ -	\$ 1,211.49	\$ 1,211.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,211.49	100.00%
PGDES000110	106-470	Physocid in Cover Holes	Desert Lumber	\$ -	\$ 1,940.47	\$ 1,940.47	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,940.47	100.00%
PGDES000112	106-470	Insult Protective Paint/Seal	Desert Lumber	\$ -	\$ 648.77	\$ 648.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 648.77	100.00%
PGDES000135	106-470	Lumber - Rainwater Protection	Desert Lumber	\$ -	\$ 851.62	\$ 851.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 851.62	100.00%
PGDES000143	106-470	Lumber - Rainwater Protection	Desert Lumber	\$ -	\$ 1,271.74	\$ 1,271.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,271.74	100.00%
PGDES000146	106-470	Lumber - Polymeter Protection	Desert Lumber	\$ -	\$ 652.46	\$ 652.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 652.46	100.00%
PGDES000150	106-470	Lumber - Polymeter Protection	Desert Lumber	\$ -	\$ 892.05	\$ 892.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 892.05	100.00%
PGDES000153	106-470	Lumber - Polymeter Protection	Desert Lumber	\$ -	\$ 702.84	\$ 702.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 702.84	100.00%
PGDES000159	106-470	Lumber - Polymeter Protection	Desert Lumber	\$ -	\$ 2,800.92	\$ 2,800.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,800.92	100.00%
PGKOC000136	106-470	Polymeter Protection (Snow Frames)	K & K Construction Supply	\$ -	\$ 881.85	\$ 881.85	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 881.85	100.00%
PGKOC000200	106-470	Lumber & Crane Protection (11-420)	Desert Lumber	\$ -	\$ 343.42	\$ 343.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 343.42	100.00%
PGKOC000291	106-470	Perimeter Protection	Abatek	\$ -	\$ 512.48	\$ 512.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 512.48	100.00%
PGKOC000321	106-470	Perimeter Protection	Abatek	\$ -	\$ 4,444.00	\$ 4,444.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,444.00	100.00%
PGKOC000322	106-470	Perimeter Protection	Abatek	\$ -	\$ 469,195.00	\$ 469,195.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 469,195.00	100.00%
PGKOC000323	106-470	Perimeter Protection	Abatek	\$ -	\$ 80,232.74	\$ 80,232.74	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 80,232.74	100.00%
PGKOC000324	106-470	Perimeter Protection	Abatek	\$ -	\$ 60,328.21	\$ 60,328.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,328.21	100.00%
PGKOC000325	106-470	Perimeter Protection	Abatek	\$ -	\$ 644,505.27	\$ 644,505.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 644,505.27	100.00%
PGKOC000326	106-470	Perimeter Protection	Abatek	\$ -	\$ 4,318,377.58	\$ 4,318,377.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,318,377.58	100.00%
PGKOC000327	106-470	Perimeter Protection	Abatek	\$ -	\$ 17,331,931.03	\$ 17,331,931.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,331,931.03	100.00%
PGKOC000328	106-470	Perimeter Protection	Abatek	\$ -	\$ 6,176,070.70	\$ 6,176,070.70	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,176,070.70	100.00%
PGKOC000329	106-470	Perimeter Protection	Abatek	\$ -	\$ 199,485.00	\$ 199,485.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 199,485.00	100.00%
PGKOC000330	106-470	Perimeter Protection	Abatek	\$ -	\$ 28,665.00	\$ 28,665.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,665.00	100.00%
PGKOC000331	106-470	Perimeter Protection	Abatek	\$ -	\$ 1,170,933.00	\$ 1,170,933.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,170,933.00	100.00%
PGKOC000332	106-470	Perimeter Protection	Abatek	\$ -	\$ 1,859.00	\$ 1,859.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,859.00	100.00%
PGKOC000333	106-470	Perimeter Protection	Abatek	\$ -	\$ 832,891.00	\$ 832,891.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 832,891.00	100.00%
PGKOC000334	106-470	Perimeter Protection	Abatek	\$ -	\$ 12,897,607.00	\$ 12,897,607.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,897,607.00	100.00%
PGKOC000335	106-470	Perimeter Protection	Abatek	\$ -	\$ 19,753,541.00	\$ 19,753,541.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,753,541.00	100.00%
PGKOC000336	106-470	Perimeter Protection	Abatek	\$ -	\$ 2,583,785.00	\$ 2,583,785.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,583,785.00	100.00%
PGKOC000337	106-470	Perimeter Protection	Abatek	\$ -	\$ 260,347.69	\$ 260,347.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 260,347.69	100.00%
PGKOC000338	106-470	Perimeter Protection	Abatek	\$ -	\$ 86,189.00	\$ 86,189.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 86,189.00	100.00%
PGKOC000339	106-470	Perimeter Protection	Abatek	\$ -	\$ 6,634,458.87	\$ 6,634,458.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,634,458.87	100.00%
PGKOC000340	106-470	Perimeter Protection	Abatek	\$ -	\$ 228,307.00	\$ 228,307.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 228,307.00	100.00%
PGKOC000341	106-470	Perimeter Protection	Abatek	\$ -	\$ 228,307.00	\$ 228,307.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 228,307.00	100.00%
PGKOC000342	106-470	Perimeter Protection	Abatek	\$ -	\$ 12,913.00	\$ 12,913.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,913.00	100.00%
PGKOC000343	106-470	Perimeter Protection	Abatek	\$ -	\$ 6,216.00	\$ 6,216.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,216.00	100.00%
PGKOC000344	106-470	Perimeter Protection	Abatek	\$ -	\$ 22,878.00	\$ 22,878.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 22,878.00	100.00%
PGKOC000345	106-470	Perimeter Protection	Abatek	\$ -	\$ 3,295,440.00	\$ 3,295,440.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,295,440.00	100.00%
PGKOC000346	106-470	Perimeter Protection	Abatek	\$ -	\$ 303,515.00	\$ 303,515.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 303,515.00	100.00%
PGKOC000347	106-470	Perimeter Protection	Abatek	\$ -	\$ 13,598.00	\$ 13,598.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,598.00	100.00%
PGKOC000348	106-470	Perimeter Protection	Abatek	\$ -	\$ 70,875.00	\$ 70,875.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 70,875.00	100.00%
PGKOC000349	106-470	Perimeter Protection	Abatek	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
PGKOC000350	106-470	Perimeter Protection	Abatek	\$ -	\$ 228,842.00	\$ 228,842.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 228,842.00	100.00%
PGKOC000351	106-470	Perimeter Protection	Abatek	\$ -	\$ 3,819,044.00	\$ 3,819,044.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,819,044.00	100.00%
PGKOC000352	106-470	Perimeter Protection	Abatek	\$ -	\$ 3,295,440.00	\$ 3,295,440.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,295,440.00	100.00%
PGKOC000353	106-470	Perimeter Protection	Abatek	\$ -	\$ 443,833.62	\$ 443,833.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 443,833.62	100.00%
PGKOC000354	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000355	106-470	Perimeter Protection	Abatek	\$ -	\$ 18,800.48	\$ 18,800.48	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 18,800.48	100.00%
PGKOC000356	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000357	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000358	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000359	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000360	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000361	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000362	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000363	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000364	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000365	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000366	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000367	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000368	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000369	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000370	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000371	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000372	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000373	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000374	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000375	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000376	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000377	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000378	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000379	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000380	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000381	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000382	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000383	106-470	Perimeter Protection	Abatek	\$ -	\$ 67,892.23	\$ 67,892.23	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 67,892.23	100.00%
PGKOC000384													



Fountainbleau Resorts, Las Vegas
Garage 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 or Uncommitted	Pending LEID and/or OCIP Deducts	Anticipated Costs	Total Antic Costs	% of Increase or Decrease
DIVISION 9 - FINISHES													
100-600	100-600	MEAS Support Systems		\$ 4,425.00	\$ 4,425.00			\$ 4,425.00			\$ 4,425.00	\$ 4,425.00	100.00%
300DA09101	09-110	Metal Support Systems	D'Amico Contracting, Inc.		\$ 4,425.00	\$ 8,914,241.00	\$ 1,451,685.83				\$ 10,335,166.83	\$ 10,335,166.83	276.54%
300C0R09101	09-110	Tracing Sound Transmission Losses of Various Floor/Walls Assem.	DDR, Inc.			\$ 19,500.00				\$ (263.05)	\$ 19,500.00	\$ 19,500.00	100.00%
300LV091121	09-112	Trace of Framing / Drywall	LVI Environmental			\$ 30,145.00				\$ (933.05)	\$ 29,511.95	\$ 29,511.95	100.00%
300WC08131	09-113	Framing Sanitation - Sheets	WACO Erecting & Equip.			\$ 109,693.00	\$ (8,121.66)			\$ (2,269.95)	\$ 99,753.99	\$ 99,753.99	100.00%
300TC091133	09-113	Elevator Shaft Sealed	ThyssenKrupp Safety			\$ 170,000.00					\$ 170,000.00	\$ 170,000.00	100.00%
300MC091151	09-115	Drywall & Metal Stud Framing	Westcoast Drywall		\$ 11,851,159.00	\$ 33,891,070.00	\$ (65,075.02)	\$ 354.50			\$ 23,896,348.68	\$ 23,896,348.68	100.00%
09-500	09-500	Cuprum wallboard (MR)			\$ 52,775.00					\$ (12,197.28)	\$ 64,972.28	\$ 64,972.28	123.11%
09-500	09-500	Tile			\$ 65,521.73					\$ (19,712.46)	\$ 85,234.19	\$ 85,234.19	130.57%
09-500	09-500	Tile & Stone Installation (MR)			\$ 50,142.00					\$ (21,221.23)	\$ 71,363.23	\$ 71,363.23	142.31%
09-500	09-500	Acoustical Ceilings			\$ 219,674.00					\$ (6,302.25)	\$ 213,371.75	\$ 213,371.75	100.00%
09-510	09-510	Acoustical Ceilings (MR)			\$ 104,557.50					\$ (4,437.26)	\$ 100,120.24	\$ 100,120.24	100.00%
09-530	09-530	Frost Cleaning (MR)			\$ 239,000.00					\$ (3,759.31)	\$ 242,759.31	\$ 242,759.31	100.00%
09-550	09-550	Resilient Flooring			\$ 741,461.00					\$ (45,152)	\$ 786,613.00	\$ 786,613.00	100.00%
09-570	09-570	Full Applied Flooring (MR)			\$ 697,655.00					\$ (15,498.11)	\$ 713,153.11	\$ 713,153.11	100.00%
09-600	09-600	Carpet			\$ 2,500.00					\$ (109.41)	\$ 2,410.59	\$ 2,410.59	100.00%
09-600	09-600	Carpet (MR)			\$ 509,629.00					\$ (23,538.25)	\$ 533,167.25	\$ 533,167.25	100.00%
09-600	09-600	Painting	Empire Painting		\$ 127,748.00	\$ 4,647,607.00	\$ 253,142.01				\$ 4,774,797.01	\$ 4,774,797.01	100.00%
09-600	09-600	Painting (MR)			\$ 1,778.00					\$ (75.29)	\$ 1,702.71	\$ 1,702.71	100.00%
300SFR09111	09-511	Shifting	Shifting Solutions		\$ 518,988.00	\$ 133,220.00	\$ 7,901.44			\$ (9,273.84)	\$ 209,724.00	\$ 209,724.00	100.00%
09-950	09-950	Wall Covering (MR)			\$ 56,004.00					\$ (6,005.36)	\$ 61,936.64	\$ 61,936.64	100.00%
09-950	09-950	Finish Appearance (MR)			\$ 54,678.00					\$ (7,329.69)	\$ 62,007.69	\$ 62,007.69	100.00%
DIVISION 10 - SPECIALTIES													
300JAP01601	10-160	Metal Toilet Compartments	LEP Interiors	\$ 245,028.00	\$ 318,672.00	\$ 600,957.00	\$ (4,841,811.80)	\$ (4,841,811.80)		\$ (183,944.13)	\$ 425,643.78	\$ 425,643.78	167.61%
10-160	10-160	Metal Toilet Compartments			\$ 318,672.00					\$ (19,072.51)	\$ 337,744.51	\$ 337,744.51	100.00%
10-160	10-160	Metal Toilet Compartments (MR)			\$ 50,758.00					\$ (3,148.91)	\$ 53,906.91	\$ 53,906.91	100.00%
10-250	10-250	Service Walls (MR)			\$ 106,433.00					\$ (4,507.07)	\$ 110,940.07	\$ 110,940.07	100.00%
10-250	10-250	Fire Protection Specialties (MR)			\$ 16,800.00					\$ (711.41)	\$ 17,511.41	\$ 17,511.41	100.00%
10-600	10-600	Unprotected Wall Panels	Modernist of Nevada, LLC			\$ 4,776,715.00	\$ (212,180.20)				\$ 4,564,534.80	\$ 4,564,534.80	100.00%
330MCD106801	10-600	Convention Center - Operable Partitions		\$ 45,937.00	\$ 4,776,715.00	\$ 4,776,715.00				\$ (89.77)	\$ 4,776,625.23	\$ 4,776,625.23	100.00%
10-600	10-600	Convention Center - Operable Partitions			\$ 130,755.00					\$ (0.00)	\$ 130,755.00	\$ 130,755.00	100.00%
10-800	10-800	Unprotected Security Accessories	Division 10 Specialties Total	\$ 4,894,182.00	\$ 6,324,489.00	\$ 6,742,742.00	\$ (217,024.56)			\$ (27,283.28)	\$ 6,465,458.72	\$ 6,465,458.72	132.31%
DIVISION 11 - EQUIPMENT													
11-100	11-100	Equipment	Division 11 Equipment Totals	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	0.00%
11-100	11-100	Equipment											0.00%
DIVISION 12 - FURNISHINGS													
12-100	12-100	Furnishings	Division 12 Furnishings Totals	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	0.00%
12-100	12-100	Furnishings											0.00%
DIVISION 13 - SPECIAL CONSTRUCTION													
13-100	13-100	Special Construction	Division 13 Special Construction Totals	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	0.00%
13-100	13-100	Special Construction											0.00%
DIVISION 14 - ELEVATORS/ESCALATORS/MOVING WALKWAYS													
300CT142001	14-200	Elevators/Escaions	ThyssenKrupp	\$ 10,092,410.00	\$ 10,821,983.00	\$ 9,616,759.00	\$ 113,045.54			\$ (459,355.44)	\$ 10,167,403.56	\$ 10,167,403.56	100.00%
14-200	14-200	Elevators/Escaions											0.00%
14-210	14-210	Lift Platform											0.00%
14-500	14-500	Escalators & Moving Walkways											0.00%
14-500	14-500	Escalators & Moving Walkways	Division 14 Elevators Totals	\$ 308,542.00	\$ 40,821,983.00	\$ 39,616,759.00	\$ 113,045.54			\$ (459,355.44)	\$ 39,157,403.56	\$ 39,157,403.56	100.00%
14-500	14-500	Escalators & Moving Walkways											0.00%
14-500	14-500	Escalators & Moving Walkways											0.00%

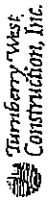


Fountainbleau Resorts, Las Vegas
Garage Anticipated Cost Report

Contract#	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent/w/Out Commitment	Balance to Buy-out or Uncommitted	Pending LEED and/or OCP Divisions	Anticipated Costs	Total Antic Costs	% of Increase or Decrease	
DIVISION 16 - MECHANICAL														
300PH151801	15-100	15-100 Roof Drains	TBD	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%	
300PH151801	15-180	Hydrants (W/1 HVAC)	Desert Plumbing & Heating	\$ 11,900,000.00	\$ 11,255,054.55	\$ 11,900,000.00	\$ (674,010.27)	\$ (674,010.27)	\$	\$ (58,718.49)	\$	\$ 11,147,789.03	-5.24%	
300PH151801	15-180	Heating & Cooling Equipment & Storage	What Water & Energy Systems	\$	\$ 145,945.45	\$ 144,916.45	\$ (6,055.57)	\$ (6,055.57)	\$ 999.00	\$	\$	\$ 135,860.23	-100.00%	
300PH151801	15-100	Emergency Generator Fuel FM Station	NA	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%	
300PH151801	15-200	Fire Protection	Desert Fire Protection	\$ 9,510,000.00	\$ 9,161,586.28	\$ 9,510,000.00	\$ (245,784.59)	\$ (245,784.59)	\$	\$ (189,113.43)	\$	\$ 9,552,334.85	-1.69%	
300PH151801	15-200	Plumbing	Desert Plumbing & Heating	\$ 14,010,728.00	\$ 17,034,543.00	\$ 14,010,728.00	\$ (725,931.13)	\$ (725,931.13)	\$	\$ (32,224.71)	\$	\$ 16,223,857.16	-1.10%	
300PH151801	15-201	Fire Mitigation	Pike Mechanical Services Inc.	\$	\$ 15,750.00	\$ 15,750.00	\$	\$	\$	\$	\$	\$ 15,429.04	100.00%	
300PH151801	15-201	Central Plant Cooling Tower	Universal Energy	\$ 15,070,277.00	\$ 18,339,258.38	\$ 15,070,277.00	\$ 3,271,482.57	\$	\$	\$ (620,990)	\$	\$ 17,970,511.71	-18.10%	
300PH151801	15-272	Cooling Towers & Air Handling Unit	Johnson Controls, Inc.	\$ 2,280,530.00	\$ 0,131,872.00	\$ 2,880,530.00	\$ 1,646,538.01	\$	\$ 73.00	\$	\$ (18,992.41)	\$	\$ 5,864,240.60	21.78%
300PH151801	15-270	Heating, Ventilating & AC	Johnson Controls, Inc.	\$ 24,082,393.00	\$ 27,867,879.94	\$ 24,082,393.00	\$ 2,835,526.94	\$	\$ 29,128.84	\$	\$ (1,172,870.97)	\$	\$ 25,955,030.93	-5.74%
DIVISION 18 - ELECTRICAL														
300PH151801	18-050	PO 300CASH10001 - Substation, switch gear material	ISun Valley Electric	\$	\$ 4,043,068.18	\$ 9,262,025	\$ 3,409,861.79	\$ 34,873.83	\$ 305.74	\$ (29,454.13)	\$	\$ 3,428,958.78	100.00%	
300CASH10001	18-050	PO 300CASH10001 - (1) 100KVA Uniterruptible Power System	Cashman Equipment	\$	\$ 70,555.48	\$ 70,555.48	\$ (9,674.42)	\$	\$	\$	\$	\$ 80,887.06	100.00%	
300CASH10001	18-050	Uniterruptible Power System	Coocle	\$	\$ 495,516.65	\$ 495,516.62	\$ (78,442.88)	\$	\$	\$	\$	\$ 495,073.74	100.00%	
300CASH10001	18-050	Generators & Switchgear	Cummins Rocky Mountain	\$	\$ 4,287,415.64	\$ 4,287,485.64	\$ 291,454.30	\$	\$	\$ (244,350.79)	\$	\$ 4,284,569.22	100.00%	
300CASH10001	18-050	PO 300CASH10001 - Conventional Center Lighting & Features	Graybar Electric	\$	\$ 995,216.66	\$ 995,216.46	\$ 261,020.19	\$	\$	\$	\$	\$ 1,356,236.65	100.00%	
300CASH10001	18-050	PO 300CASH10001 - Conventional Center Lighting & Features	A Wall Entertainment	\$	\$ 1,814,419.33	\$ 1,814,419.33	\$	\$	\$	\$	\$	\$ 1,814,419.33	100.00%	
300CASH10001	18-200	Power Transmission	Coval Electric	\$ 69,211,691.00	\$ 51,726,195.35	\$ 69,209,428.00	\$ (1,389,467.53)	\$	\$	\$ (477,038.30)	\$	\$ 67,335,924.47	-3.17%	
300CASH10001	18-200	Power Transmission	NYS Inc.	\$	\$ 1,500.00	\$ 1,500.00	\$	\$	\$	\$ (80.00)	\$	\$ 1,419.95	100.00%	
300CASH10001	18-200	Power Transmission	Sun Electric, Inc.	\$	\$ 844,826.73	\$ 789,250.00	\$	\$	\$	\$ (5,996.15)	\$	\$ 853,266.97	-19.34%	
300CASH10001	18-271	500 Amp	ISun Valley Electric	\$ 7,946,000.00	\$ 7,246,000.00	\$ 7,946,000.00	\$ (738,122.59)	\$	\$ 119,910.00	\$	\$	\$ 7,184,347.19	-2.98%	
300CASH10001	18-240	Electrical W/Video/Telephones	ISun Valley Electric	\$ 87,216,100.00	\$ 72,629,803.81	\$ 74,501,542.88	\$ (219,409.87)	\$ 34,873.83	\$ 179,161.74	\$	\$ (76,021,984.87)	\$ 144.85%		
DIVISION 17 - Misc. Labor														
300PH151801	17-010	Misc. Labor (pending BOC)	TRVC	\$	\$ 290,005.40	\$	\$	\$ 254,298.50	\$ 35,637.40	\$	\$	\$ 280,035.00	100.00%	
300PH151801	17-020	Union Labor Benefits (pending BOC)	TRVC	\$	\$ 641,394.63	\$	\$	\$ 672,332.61	\$ 19,061.63	\$	\$	\$ 641,394.24	100.00%	
300PH151801	17-030	Payroll Taxes for Union Labor (pending BOC)	TRVC	\$	\$ 193,008.10	\$	\$	\$ 131,181.10	\$ 3,855.10	\$	\$	\$ 136,036.30	100.00%	
300PH151801	17-040	Vendor Management (MB)	TRVC	\$	\$ 44,780.00	\$	\$	\$ 15,041.00	\$ 29,739.00	\$	\$	\$ 44,780.00	100.00%	
300PH151801	17-100	Const. Cleanup (BOC)	TRVC	\$	\$ 638,292.57	\$	\$	\$ 492,980.59	\$ 145,271.65	\$	\$	\$ 638,292.53	100.00%	
300PH151801	17-200	Misc. Labor (pending BOC)	Absorb	\$	\$ 1,993.38	\$ 1,993.38	\$	\$	\$	\$	\$	\$ 1,993.38	100.00%	
300PH151801	17-200	Misc. Labor (pending BOC)	TRVC	\$	\$ 598.33	\$	\$	\$	\$ 598.33	\$	\$	\$	100.00%	
300PH151801	17-204	Excess Rebar - Rebar	Division 17 Construction Cleanup	\$	\$ 1,524,014.41	\$ 1,583.18	\$	\$ 1,516,873.79	\$ 204,162.41	\$	\$	\$ 1,783,000.88	100.00%	
DIVISION 18 - Cranes & Hoisting														
300PH151801	18-000	Cranes Rental	Republic Rentals & Haul	\$	\$ 592,884.60	\$ 605,884.60	\$	\$	\$	\$	\$	\$ 595,865.50	100.00%	
300PH151801	18-000	Cranes Rental	Republic Crane Service	\$	\$ 797,450.04	\$ 4,181,401.22	\$	\$	\$	\$ (88,480.00)	\$	\$ 4,092,921.17	100.00%	
300PH151801	18-000	Crane Erection	American Crane	\$	\$ 273,279.89	\$	\$	\$	\$	\$ (15,662.59)	\$	\$ 207,429.50	100.00%	
300PH151801	18-000	Cranes & Hoisting	Absorb	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%	
300PH151801	18-000	Cranes & Hoisting	Sandlin Lumber Company	\$	\$	\$ 595.50	\$	\$	\$	\$	\$	\$ 576.50	100.00%	
300PH151801	18-000	Cranes & Hoisting	Desert Lumber	\$	\$	\$ 2,185.63	\$	\$	\$	\$	\$	\$ 2,185.63	100.00%	
300PH151801	18-000	Cranes & Hoisting	Absorb	\$	\$	\$ 1,774.45	\$	\$	\$	\$	\$	\$ 1,774.45	100.00%	
300PH151801	18-000	Cranes & Hoisting	Dikeo Crane	\$	\$ 857,025.00	\$	\$	\$ 857,025.00	\$	\$ (18,014.39)	\$	\$ 839,010.68	100.00%	
300PH151801	18-000	Cranes & Hoisting	Division 18 Cranes & Hoisting	\$	\$ 3,137,210.61	\$ 5,154,433.23	\$	\$	\$ 314,822.14	\$ (122,121.70)	\$	\$ 5,027,092.57	100.00%	
300PH151801	18-410	Mobile Cranes	Division 18 Cranes & Hoisting	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%	
300PH151801	18-410	Mobile Cranes	Division 18 Cranes & Hoisting	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%	
DIVISION 20 - OCP														
300PH151801	20-000	OCP	Division 20 OCP Totals	\$	\$ (10,241,091.00)	\$	\$	\$	\$	\$ (1,550,000.00)	\$	\$ (1,550,000.00)	0.00%	
300PH151801	20-000	OCP	Division 20 OCP Totals	\$	\$ (10,241,091.00)	\$	\$	\$	\$	\$ (1,550,000.00)	\$	\$ (1,550,000.00)	0.00%	
DIVISION 21 - LEED														
300PH151801	21-000	Benefit of LEED	Division 21 LEED Totals	\$	\$ (13,288,284.18)	\$	\$	\$	\$	\$ (1,930,199.00)	\$	\$ (1,930,199.00)	-100.00%	
300PH151801	21-000	Benefit of LEED	Division 21 LEED Totals	\$	\$ (13,288,284.18)	\$	\$	\$	\$	\$ (1,930,199.00)	\$	\$ (1,930,199.00)	-100.00%	

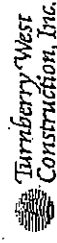
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Fontainebleau Resorts, Las Vegas
Garage Anticipated Cost Report



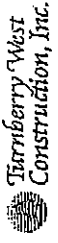
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contact Amount	CO's Issued	Spent w/out Commitment	Balance to Buy-out or Uncommitted	Pending LEED and/or OCIP Projects	Anticipated Costs	Total Antic Costs	% of Increase or Decrease	% of Increase or Decrease
Area 300 - Garage		Water Damage Tanks												
	10-200	FWD for PO #3003N0222Z (ROM) to exceed \$125,000	Southern Nevada P&M	\$ -	\$ -	\$ -	\$ 125,000.00	\$ -	\$ -	\$ 253,200.00	\$ -	\$ 99,750.00	1000.00%	1000.00%
	10-300	FWD for PO #3003N0330Z (ROM) to exceed \$17,119	Coburn Specialty	\$ -	\$ 12,115.00	\$ -	\$ 12,115.00	\$ -	\$ -	\$ 2,544.15	\$ -	\$ 9,570.85	1000.00%	1000.00%
	10-400	FWD for PO #3003N0440Z (ROM) to exceed \$217,587	Digital Plumbing & Heating	\$ -	\$ 217,632.00	\$ -	\$ 217,632.00	\$ -	\$ -	\$ 47,065.64	\$ -	\$ 178,566.36	1000.00%	1000.00%
		Area 300 Totals		\$ -	\$ 237,747.00	\$ -	\$ 344,737.00	\$ -	\$ -	\$ 69,810.79	\$ -	\$ 284,919.71	0.00%	0.00%
		Garage Totals		\$ 6,000,279.32	\$ 441,533,212.40	\$ 433,999,345.03	\$ 13,802,914.74	\$ 2,582,044.93	\$ 33,573,076.04	\$ 16,802,280.93	\$ -	\$ 468,405,066.63	6.26%	6.26%
		Garage Collapse Funding COO #07		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,932,022.76		
		With Garage Collapse		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000,279.32		
		Difference from Garage with all COO's		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 471,405,345.15		
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 29,932,022.76		

Fontainebleau Resorts, Las Vegas
General Conditions Anticipated Cost Report



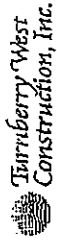
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEED and/or OCIP Decisions	Other Anticipated Costs	Total Antic	% of Incr/Decrease to Revised Budget
Division 1 - CM Staffing														
	01-900	Exp Personnel - CM Staffing	TWC	\$ 18,297,324.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
	01-910	Project Superintendent	TWC	\$ 3,338,707.00	\$ 1,832,000.74	\$ 1,832,000.74	\$ -	\$ -	\$ 1,832,000.74	\$ 1,459,250.83	\$ -	\$ -	\$ 3,342,589.80	0.13%
	01-912	General Foreman (Salary)	TWC	\$ 797,127.00	\$ 697,121.59	\$ 697,121.59	\$ -	\$ -	\$ 697,121.59	\$ 100,000.42	\$ -	\$ -	\$ 797,122.00	0.00%
	01-915	Assistant Superintendent	TWC	\$ 4,830,237.00	\$ 4,750,236.98	\$ 4,750,236.98	\$ -	\$ -	\$ 4,750,236.98	\$ 100,000.02	\$ -	\$ -	\$ 4,850,237.00	0.00%
	01-919	Union Benefits	TWC	\$ 3,000,530.00	\$ 2,939,238.69	\$ 2,939,238.69	\$ -	\$ -	\$ 2,939,238.69	\$ 407,261.11	\$ -	\$ -	\$ 3,000,530.00	0.00%
	01-920	Accountant/Office Personnel	TWC	\$ 3,587,780.00	\$ 3,439,891.21	\$ 3,439,891.21	\$ -	\$ -	\$ 3,439,891.21	\$ 127,888.79	\$ -	\$ -	\$ 3,657,780.00	0.00%
	01-940	Project Managers	TWC	\$ 6,224,650.00	\$ 6,055,724.58	\$ 6,055,724.58	\$ -	\$ -	\$ 6,055,724.58	\$ 168,925.42	\$ -	\$ -	\$ 6,224,650.00	0.00%
	01-945	Project Engineers	TWC	\$ 7,831,868.73	\$ 7,431,790.65	\$ 7,431,790.65	\$ -	\$ -	\$ 7,431,790.65	\$ 400,078.07	\$ -	\$ -	\$ 7,831,868.73	0.00%
	01-949	Project Business West Bureau	TWC	\$ 1,795,934.20	\$ 1,794,324.20	\$ 1,794,324.20	\$ -	\$ -	\$ 1,794,324.20	\$ 100,000.00	\$ -	\$ -	\$ 1,795,934.20	0.00%
	01-952	LEED Turnkey West Payroll	TWC	\$ 739,897.93	\$ 739,897.93	\$ 739,897.93	\$ -	\$ -	\$ 739,897.93	\$ -	\$ -	\$ -	\$ 739,897.93	0.00%
	01-950	Management & Supervision Staff Bureau	TWC	\$ 6,024,917.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	100.00%
	01-900	Various 2% Management/Staffing Transfers Pooling/Share	TWC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
	01-400	Management Staffing Provisions	TWC	\$ -	\$ -	\$ 2,500,000.00	\$ -	\$ -	\$ -	\$ 2,500,000.00	\$ -	\$ -	\$ -	0.00%
	01-900	Various 2% Management/Staffing Transfers Pooling/Share	TWC	\$ -	\$ -	\$ 2,500,000.00	\$ -	\$ -	\$ -	\$ 2,500,000.00	\$ -	\$ -	\$ -	0.00%
Division 1 - Field Engineering (Outside Services)														
	01-910	Project Superintendent	TWC	\$ 24,282,242.00	\$ 30,628,071.00	\$ 30,628,071.00	\$ -	\$ -	\$ 30,628,071.00	\$ 4,419,544.48	\$ -	\$ -	\$ 30,633,243.89	0.01%
	01-970	Surveying	Various Companies	\$ 3,282,200.00	\$ 3,495,908.17	\$ 3,479,324.00	\$ 2,900.00	\$ -	\$ 3,487,284.30	\$ 8,732.87	\$ -	\$ -	\$ 3,495,908.17	0.00%
	01-976	Misc. Other Outside Services	Various Companies	\$ -	\$ 410,899.00	\$ 254,715.46	\$ 185,106.66	\$ 119,450.00	\$ 59,549.75	\$ 72,778.89	\$ -	\$ -	\$ 231,500.00	0.00%
	01-971	Bricklaying	PCI Bricklaying	\$ -	\$ 231,600.00	\$ 148,800.00	\$ 231,600.00	\$ 8,400.00	\$ (12,800.00)	\$ 4,400.00	\$ -	\$ -	\$ 231,600.00	0.00%
	01-975	Outside Consultants/Cummings	Cummings, LLC	\$ -	\$ 1,325,558.16	\$ 1,592,672.37	\$ -	\$ -	\$ 1,592,672.37	\$ -	\$ -	\$ -	\$ 1,592,672.37	17.69%
	01-995	Processation	Various Companies	\$ -	\$ 1,004,130.15	\$ 1,004,129.72	\$ -	\$ -	\$ 1,004,129.72	\$ -	\$ -	\$ -	\$ 1,004,129.72	0.00%
	01-995	Processation	Various Companies	\$ 3,282,200.00	\$ 6,165,855.48	\$ 6,165,855.48	\$ 389,648.26	\$ 136,860.00	\$ 5,084,865.44	\$ 84,162.46	\$ -	\$ -	\$ 6,199,988.26	3.47%
	01-995	Processation	Various Companies	\$ -	\$ 6,165,855.48	\$ 6,165,855.48	\$ 389,648.26	\$ 136,860.00	\$ 5,084,865.44	\$ 84,162.46	\$ -	\$ -	\$ 6,199,988.26	3.47%
Division 1 - Hazard Consulting														
	01-560	Hazardous Material & Removal (now codes as Dewatering)	Various Companies	\$ -	\$ 15,691.18	\$ 15,691.18	\$ 2,900.00	\$ 4,800.00	\$ 6,911.18	\$ 1,900.00	\$ -	\$ -	\$ 15,691.18	100.00%
Division 1 - CQC (OT for Inspectors)														
	01-160	OT for Inspectors	Various Companies	\$ 200,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
	01-160	Permits & Fees	Governamental	\$ -	\$ -	\$ 21,255.38	\$ -	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ 21,330.38	0.00%
	01-160	Permits & Fees	Governamental	\$ -	\$ -	\$ 21,255.38	\$ -	\$ -	\$ -	\$ 75.00	\$ -	\$ -	\$ 21,330.38	0.00%
Division 1 - Safety														
	01-460	Safety Personnel Protection - Labor	Various Companies	\$ 1,077,781.00	\$ 446,951.04	\$ 446,951.04	\$ 458,699.93	\$ (49,826.99)	\$ 85,635.92	\$ -	\$ -	\$ -	\$ 11,232.98	3.02%
	01-460	Safety Personnel Protection - Material	Various Companies	\$ 180,000.00	\$ 13,827.20	\$ 13,827.17	\$ -	\$ -	\$ 13,827.17	\$ -	\$ -	\$ -	\$ 13,827.17	0.00%
	01-461	Safety Training/Awards/Recognition	Outside Service	\$ 412,500.00	\$ 417,150.00	\$ 299,191.80	\$ 120,000.00	\$ 165,000.00	\$ 112,005.60	\$ 49,461.00	\$ -	\$ -	\$ 417,136.60	0.00%
	01-462	Drop Testing	Various Companies	\$ 209,600.00	\$ 37,853.26	\$ 49,868.23	\$ 71,259.65	\$ 8,733.80	\$ -	\$ -	\$ -	\$ -	\$ 78,993.26	-18.37%
	01-464	Safety Signage	Various Companies	\$ 358,800.00	\$ -	\$ 2,991.69	\$ -	\$ -	\$ 2,991.69	\$ -	\$ -	\$ -	\$ -	0.00%
	01-465	Safety Equipment (Nails/Chilling)	Various Companies	\$ 156,900.00	\$ 216,523.25	\$ 93,172.79	\$ 79,562.87	\$ -	\$ 57,024.07	\$ 70,085.81	\$ -	\$ -	\$ 216,523.25	0.00%
	01-466	Medical/Pain/Excursion/Trip/Signage	Various Companies	\$ -	\$ 29,599.01	\$ 22,265.67	\$ 20,845.28	\$ 36.13	\$ 2,004.59	\$ 5,969.00	\$ -	\$ -	\$ 23,255.01	0.00%
	01-469	Misc. Safety Items	Various Companies	\$ -	\$ 107,319.61	\$ 107,317.22	\$ 85,897.51	\$ 4,000.00	\$ 29,295.90	\$ -	\$ -	\$ -	\$ 119,193.41	11.06%
	01-471	Flagman	TWC	\$ -	\$ 1,441,115.00	\$ 1,427,094.11	\$ -	\$ -	\$ 1,427,094.11	\$ 203,041.68	\$ -	\$ -	\$ 1,416,116.00	-1.73%
	01-551	Traffic Control	TWC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
	01-551	Traffic Control	TWC	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ 0.01	0.00%
	01-931	Safety Administration	TWC	\$ 1,651,244.00	\$ 1,932,013.00	\$ 1,932,287.78	\$ -	\$ -	\$ 1,932,287.78	\$ 58,225.23	\$ -	\$ -	\$ 1,992,013.00	0.00%
	01-932	Safety Carpenters (Codes 916, 916, 916)	TWC	\$ -	\$ 32,326.03	\$ 23,220.48	\$ -	\$ -	\$ 32,326.49	\$ -	\$ -	\$ -	\$ 32,320.48	-0.01%
	01-933	Safety Laborers (Codes 915, 915, 915)	TWC	\$ -	\$ 2,690.05	\$ 1,433.94	\$ -	\$ -	\$ 1,433.94	\$ 1,436.11	\$ -	\$ -	\$ 1,437.95	0.00%
	01-950	Payroll Taxes & Benefits	TWC	\$ -	\$ 1,227,051.00	\$ 1,037,465.78	\$ -	\$ -	\$ 1,037,465.78	\$ -	\$ -	\$ -	\$ 1,037,465.78	-15.46%
	00-000	Provision for Dust	TWC	\$ -	\$ -	\$ 890,000.00	\$ -	\$ -	\$ -	\$ 890,000.00	\$ -	\$ -	\$ 890,000.00	0.00%
	00-000	Provision for Dust	Division 1 - Safety	\$ 4,036,707.00	\$ 6,124,317.48	\$ 6,124,317.47	\$ -	\$ 179,212.04	\$ 4,619,281.45	\$ 1,344,193.03	\$ -	\$ -	\$ 5,993,464.45	-3.21%

Fontainebleau Resorts, Las Vegas
General Conditions Anticipated Cost Report



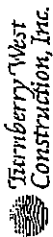
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEED and/or OCP Deducts	Other Anticipated Costs	Total Amts	% of Incur to Revised Budget
Division 1 - Field Office Expenses														
	01-020	Party Cash	TWC	\$ 500.00	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ -	\$ (500.00)	\$ 500.00	0.00%
	01-160	Office Supplies	Various Companies	\$ 224,200.00	\$ 534,151.00	\$ 397,063.00	\$ 25,170.76	\$ (24,353.19)	\$ 396,291.03	\$ 112,052.40	\$ -	\$ -	\$ 509,151.00	-4.68%
	01-165	Office Cleaning	Various Companies	\$ 144,300.00	\$ 413,489.41	\$ 141,878.16	\$ 285,000.00	\$ -	\$ 15,165.46	\$ -	\$ -	\$ -	\$ 300,165.46	-27.41%
	01-170	Field Office	Various Companies	\$ 828,280.00	\$ 1,788,459.65	\$ 1,488,794.60	\$ 1,425,089.27	\$ 129,439.21	\$ 245,703.07	\$ -	\$ -	\$ -	\$ 1,800,629.65	0.08%
	01-171	Field Office Labor	Various Companies	\$ -	\$ 160,000.72	\$ 169,667.15	\$ -	\$ -	\$ 169,667.15	\$ 335.57	\$ -	\$ -	\$ 160,000.72	0.00%
	01-180	Inventory/Furniture Discrepancy	Various Companies	\$ -	\$ 35,962.97	\$ 7,924.11	\$ -	\$ -	\$ -	\$ 27,038.86	\$ -	\$ -	\$ 35,962.97	0.02%
	01-190	Delivery & Postage	Various Companies	\$ 115,200.00	\$ 85,408.44	\$ 57,092.72	\$ -	\$ -	\$ 57,092.72	\$ 19,157.22	\$ -	\$ -	\$ 85,408.44	-4.68%
	01-430	Office Equipment	Various Companies	\$ 488,000.00	\$ 235,785.89	\$ 119,202.05	\$ 135,419.60	\$ -	\$ 97,807.24	\$ -	\$ -	\$ -	\$ 234,219.84	-7.09%
	01-440	Computer/Printing/Software	Various Companies	\$ 630,000.00	\$ 381,432.88	\$ 224,408.78	\$ 153,659.86	\$ -	\$ 223,368.28	\$ -	\$ -	\$ -	\$ 387,048.14	-7.09%
	01-450	Dues & Subscriptions	Various Companies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
	01-771	Radio Leases	Various Companies	\$ 300,000.00	\$ 164,802.46	\$ 88,844.54	\$ 99,221.19	\$ 32,148.68	\$ 7,431.59	\$ 86,000.31	\$ -	\$ -	\$ 164,802.77	0.00%
	00-000	Projection for Office Expenses	TWC	\$ -	\$ -	\$ 1,075,000.00	\$ -	\$ -	\$ -	\$ 1,075,000.00	\$ -	\$ (1,075,000.00)	\$ -	0.00%
				\$ 2,787,980.00	\$ 3,730,389.42	\$ 3,718,365.91	\$ 2,044,930.68	\$ 137,236.20	\$ 1,820,870.86	\$ 1,989,845.86	\$ -	\$ (1,075,000.00)	\$ 3,677,686.39	-3.84%
Division 1 - Temporary Utilities														
	01-510	Temporary Utilities		\$ -	\$ -	\$ -	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
	01-514	Temporary Phone Systems		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
	01-610	Temporary Water/Misc/Lab		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
	01-730	Temporary Water Usage		\$ 59,400.00	\$ 166,670.00	\$ 102,882.16	\$ 573.39	\$ -	\$ 102,308.77	\$ -	\$ -	\$ -	\$ 102,882.16	-64.93%
	01-731	Temporary Water Sills - Hookups		\$ -	\$ 111,250.00	\$ 24,259.24	\$ 40,000.00	\$ 966.82	\$ -	\$ 35,532.94	\$ -	\$ -	\$ 76,499.76	-34.24%
	01-740	Temporary Natural Gas - Usage		\$ -	\$ 450,000.00	\$ -	\$ -	\$ -	\$ -	\$ 450,000.00	\$ -	\$ -	\$ -	0.00%
	01-750	Temporary Power Usage		\$ 1,825,000.00	\$ 1,412,292.84	\$ 1,392,781.96	\$ 416,886.00	\$ 363,811.05	\$ 1,172,236.77	\$ -	\$ -	\$ -	\$ 1,822,263.02	56.66%
	01-751	Temporary Power Site - Hookups		\$ -	\$ 414,234.84	\$ 216,738.44	\$ 381,231.83	\$ (2,627.27)	\$ (2,281.96)	\$ -	\$ -	\$ -	\$ 398,987.15	-3.98%
	01-770	Temporary Phones		\$ 581,600.00	\$ 414,244.00	\$ 339,857.40	\$ 7,451.71	\$ -	\$ 329,265.69	\$ -	\$ -	\$ -	\$ 339,857.40	-16.68%
	01-800	Temporary Sanitation		\$ 1,894,200.00	\$ 895,759.45	\$ 720,138.18	\$ 460,000.00	\$ 375,000.00	\$ 51,753.43	\$ -	\$ -	\$ -	\$ 895,759.45	-1.72%
	00-000	Projection for Temporary Power		\$ -	\$ -	\$ 275,000.00	\$ -	\$ -	\$ -	\$ 275,000.00	\$ -	\$ (275,000.00)	\$ -	0.00%
				\$ 4,039,200.00	\$ 3,810,672.27	\$ 3,809,144.28	\$ 1,386,284.93	\$ 736,516.15	\$ 1,823,280.70	\$ 710,432.84	\$ -	\$ (275,000.00)	\$ 4,131,512.72	-14.44%
Division 1 - Temporary Protection														
	01-250	Watchman/Mineral Cleanup	Offical Security (OSI)	\$ 1,524,600.00	\$ 3,044,653.66	\$ 1,894,482.92	\$ 1,556,664.36	\$ (55,777.59)	\$ 263,123.00	\$ -	\$ -	\$ -	\$ 1,764,109.38	-62.04%
	01-564	Temporary Sign/Landing/Leaders		\$ 232,300.00	\$ 48,117.02	\$ 28,817.90	\$ 43,934.90	\$ -	\$ (7,848.65)	\$ 10,605.46	\$ -	\$ -	\$ 46,172.02	0.00%
	01-470	Barfacades & X Walls		\$ 45,000.00	\$ 132,185.97	\$ 109,681.83	\$ 118,719.54	\$ -	\$ 1,456.43	\$ 12,000.00	\$ -	\$ -	\$ 132,185.97	0.00%
	01-540	Preclusion/Waterway/Police Protection		\$ 830,250.00	\$ 185,841.63	\$ 121,070.69	\$ 28,418.13	\$ 117,748.34	\$ 3,330.56	\$ 36,146.50	\$ -	\$ -	\$ 185,841.63	0.00%
	01-341	Preclusion - Existing Facilities		\$ 72,000.00	\$ 175,526.69	\$ 127,747.93	\$ 18,233.86	\$ 30,680.28	\$ 18,934.09	\$ 107,689.46	\$ -	\$ -	\$ 175,526.69	0.00%
	01-545	Preclusion of New & Glass Materials		\$ 774,000.00	\$ 8,544.18	\$ 7,153.75	\$ 7,248.00	\$ -	\$ 668.91	\$ 635.38	\$ -	\$ -	\$ 8,544.18	0.00%
	01-549	Temporary Room/Vestibule Protection		\$ 475,000.00	\$ 8,100.21	\$ 219.59	\$ 94.86	\$ -	\$ 124.70	\$ 7,882.65	\$ -	\$ -	\$ 8,100.21	0.00%
	01-555	Dust Control/Control		\$ 1,237,500.00	\$ 2,989,951.47	\$ 1,820,862.27	\$ 1,033,082.21	\$ 1,047,934.34	\$ 215,855.82	\$ 642,033.00	\$ -	\$ -	\$ 2,989,951.47	-60.06%
	01-558	Dust Control/WVWP Labor	Various Companies	\$ -	\$ 357,966.66	\$ 276,283.24	\$ -	\$ -	\$ 276,283.24	\$ -	\$ -	\$ -	\$ 276,283.24	-10.10%
	01-640	Temporary Fencing & Signs - Materials		\$ 316,500.00	\$ 417,603.49	\$ 268,692.89	\$ 177,647.26	\$ 58,876.57	\$ 104,626.65	\$ 78,655.00	\$ -	\$ -	\$ 417,603.49	0.00%
	01-641	Temporary Fencing & Signs - Labor		\$ -	\$ 27,459.48	\$ 13,725.54	\$ -	\$ -	\$ 13,725.54	\$ 13,725.54	\$ -	\$ -	\$ 27,459.48	0.00%
	01-775	Alarm/System Monitoring	SV Surveillance	\$ -	\$ 32,679.00	\$ 23,847.02	\$ -	\$ -	\$ 23,847.02	\$ 8,831.16	\$ -	\$ -	\$ 32,679.00	0.00%
	00-000	Field Labor Projections	TWC	\$ -	\$ -	\$ 2,700,000.00	\$ -	\$ -	\$ -	\$ 2,430,000.00	\$ -	\$ (2,430,000.00)	\$ -	0.00%
				\$ 5,497,150.00	\$ 7,414,099.48	\$ 7,114,099.44	\$ 3,043,637.15	\$ 1,827,143.04	\$ 614,350.82	\$ 3,248,182.07	\$ -	\$ (2,430,000.00)	\$ 6,073,183.76	-18.09%

Fountainbleau Resorts, Las Vegas
General Conditions Anticipated Cost Report



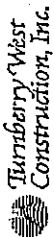
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEOS and/or OCIP Deducts	Other Anticipated Costs	Total Antic	% of Incr/Decr to Revised Budget	
Division 4 - Material & Labor Staging															
	01-180	Field Storage (Inclusive of Tool Storage)	Various Companies	\$ 419,000.00	\$ 387,158.83	\$ 24,368.48	\$ 27,807.98	\$ -	\$ 1,707.85	\$ 7,500.00	\$ -	\$ -	\$ 36,716.63	0.00%	
	01-185	Office Storage	Various Companies	\$ -	\$ 9,800.00	\$ 5,672.00	\$ -	\$ -	\$ -	\$ 4,188.00	\$ -	\$ -	\$ 3,600.00	0.00%	
	01-474	On-Site Parking	Various Companies	\$ -	\$ 5,620.00	\$ -	\$ 5,435.78	\$ 4,068.85	\$ (9,504.40)	\$ 5,620.00	\$ -	\$ -	\$ 5,620.00	0.00%	
	01-500	Lease for Work in Wild Property	TWC	\$ 9,852,850.00	\$ 10,892,991.00	\$ 9,568,383.37	\$ 361,825.55	\$ 158,560.30	\$ 9,729,715.25	\$ -	\$ -	\$ -	\$ 10,391,101.10	1.88%	
	11300	Wild 'n Wild Grading/Site/Demo	Various Companies	\$ -	\$ -	\$ 1,613,541.85	\$ 1,452,352.07	\$ 101,047.20	\$ 79,153.86	\$ -	\$ -	\$ (1,632,853.13)	\$ -	1000.00%	
	01-550	Temporary Parking/Roads	Various Companies	\$ 353,000.00	\$ 61,238.97	\$ 40,271.80	\$ 31,451.05	\$ -	\$ -	\$ 17,057.50	\$ -	\$ -	\$ 61,238.97	0.00%	
	01-830	Cuts into Joe W Brown Yard	TWC	\$ -	\$ 125,400.00	\$ 44,000.00	\$ 68,200.00	\$ -	\$ 30,800.00	\$ 26,400.00	\$ -	\$ -	\$ 125,400.00	0.00%	
	01-855	Living Parking Garage	TWC	\$ -	\$ 450,000.00	\$ 240,000.00	\$ 300,000.00	\$ -	\$ -	\$ 150,000.00	\$ -	\$ -	\$ 450,000.00	0.00%	
	01-860	Shared Parking Garage - SB/EHS	Sahara	\$ -	\$ 986,840.00	\$ 716,500.00	\$ 144,000.00	\$ -	\$ 164,500.00	\$ -	\$ -	\$ -	\$ 882,500.00	8.72%	
	01-850	Sahara Laydown Yard	Sahara	\$ -	\$ 1,059,629.00	\$ 578,467.74	\$ 518,500.00	\$ -	\$ 546,467.74	\$ 2,951.26	\$ -	\$ -	\$ 1,059,629.00	0.00%	
	01-801	Misc. Rough Carpentry/Saw Yard	TWC	\$ -	\$ 193,947.00	\$ 193,947.73	\$ -	\$ -	\$ 193,947.73	\$ -	\$ -	\$ -	\$ 193,947.73	0.00%	
			Division 1 - Material & Labor Staging	\$ 8,824,850.00	\$ 15,053,871.60	\$ 13,023,168.36	\$ 2,909,272.40	\$ 847,678.15	\$ 10,798,128.65	\$ 213,496.78	\$ -	\$ (1,632,853.13)	\$ 13,135,961.83	6.78%	
Division 5 - Cleanup (Continuous & Final)															
	01-520	Constructive Clean Up (Includes 520, 521, 522, 523)	TWC	\$ 559,825.00	\$ 382.00	\$ 381.35	\$ 3,904.03	\$ -	\$ 291.72	\$ -	\$ -	\$ -	\$ (4,095.75)	\$ -	0.00%
	01-524	Construction Clean Up (Subcontractors)	Subcontractors	\$ -	\$ 5,293.00	\$ 5,297.29	\$ -	\$ -	\$ 5,297.29	\$ -	\$ -	\$ -	\$ (6,897.29)	\$ -	0.00%
	01-530	Final Cleanup	Various Companies	\$ 850,000.00	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ (0.01)	\$ -	0.00%	
	01-535	Window Cleaning	Various Companies	\$ -	\$ 2,054.04	\$ 1,963.10	\$ 701,760.00	\$ (699,703.90)	\$ -	\$ -	\$ -	\$ (2,094.99)	\$ -	0.00%	
	01-670	Dumpster & Trash Removal	Various Companies	\$ 1,483,200.00	\$ 1,054,979.00	\$ 1,054,979.15	\$ 2,904,939.44	\$ (563,100.10)	\$ 157,995.09	\$ -	\$ -	\$ -	\$ 2,498,694.43	156.85%	
	01-671	Temporary Trash Chute	Various Companies	\$ 400,000.00	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ 0.01	0.00%	
	01-675	Concrete Washdown	Various Companies	\$ -	\$ 593,355.00	\$ 593,355.50	\$ 207,000.00	\$ 575,750.00	\$ (430,139.50)	\$ (109,265.50)	\$ -	\$ -	\$ 593,355.00	0.00%	
	01-676	Concrete Washdown Labor	Various Companies	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ 0.01	0.00%	
			Division 1 - Cleanup (Continuous & Final)	\$ 3,281,825.00	\$ 1,528,084.07	\$ 1,655,985.39	\$ 3,617,064.47	\$ (337,668.04)	\$ (268,556.40)	\$ (109,265.47)	\$ -	\$ -	\$ 3,032,049.45	86.71%	
Division 6 - General Equipment & Tools															
	01-330	Small Tools - GC Only	TWC	\$ -	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ 0.01	\$ -	\$ -	\$ 0.01	0.00%	
	01-340	Small Tools (Includes 340 - 343)	Various Companies	\$ 180,000.00	\$ (0.50)	\$ (671.17)	\$ 227,417.53	\$ 12,816.17	\$ (211,324.55)	\$ -	\$ -	\$ -	\$ 26,738.15	1000.00%	
	01-344	Small Tools - Labor	Various Companies	\$ -	\$ 14,425.00	\$ 14,425.75	\$ -	\$ -	\$ 14,425.75	\$ -	\$ -	\$ -	\$ 14,425.75	0.00%	
	01-359	Equipment Purchase	Various Companies	\$ -	\$ 388,500.01	\$ 888,451.50	\$ 194,240.55	\$ 2,343.57	\$ 295,177.37	\$ (201.48)	\$ -	\$ -	\$ 390,500.01	0.00%	
	01-360	Equipment Rental	Various Companies	\$ 543,000.00	\$ 341,951.25	\$ 341,940.77	\$ 216,194.21	\$ 87,357.40	\$ 47,716.67	\$ (9,527.03)	\$ -	\$ -	\$ 341,951.25	0.00%	
	01-361	Equipment Maintenance & Repair	Various Companies	\$ 108,000.00	\$ 184,892.00	\$ 184,897.06	\$ 32,785.75	\$ -	\$ 124,699.69	\$ -	\$ -	\$ -	\$ 184,897.06	166%	
	01-362	Equipment Maintenance & Repair - Labor	Various Companies	\$ -	\$ 110,000.01	\$ 110,077.85	\$ 107.50	\$ -	\$ 109,970.16	\$ -	\$ -	\$ -	\$ 110,077.85	0.07%	
	01-363	Equipment Fund/	Various Companies	\$ -	\$ 249,053.00	\$ 249,054.73	\$ 18,135.98	\$ -	\$ 24,018.17	\$ -	\$ -	\$ -	\$ 62,154.09	25.03%	
	01-367	Forklift Driver - Elite	TWC	\$ -	\$ -	\$ -	\$ 25,847.42	\$ 1,500.00	\$ 6,199.60	\$ -	\$ -	\$ -	\$ 33,586.42	20.03%	
	01-369	Forklift Driver - Tower	TWC	\$ -	\$ 4,412.00	\$ 4,411.47	\$ -	\$ -	\$ 4,411.47	\$ -	\$ -	\$ -	\$ 4,411.47	0.01%	
	01-370	Forklift Driver - Podium	TWC	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
	01-560	Auto & Truck Expenses	Various Companies	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
			Division 1 - General Equipment & Tools	\$ 1,031,000.00	\$ 1,260,640.76	\$ 1,988,855.09	\$ 524,808.82	\$ (404,037.44)	\$ 622,233.81	\$ (9,7818.00)	\$ -	\$ -	\$ 1,241,318.59	3.92%	
Division 7 - Project Documentation															
	01-245	Close-out Documentation/As-Builts	Various Companies	\$ 310,000.00	\$ 0.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 0.01	0.00%
	01-290	As-Built Photos	As-Built	\$ 54,000.00	\$ 20,202.52	\$ 20,181.11	\$ -	\$ -	\$ 20,181.11	\$ 21.41	\$ -	\$ -	\$ 20,202.52	0.00%	
			Division 1 - Project Documentation	\$ 364,000.00	\$ 20,202.53	\$ 20,181.11	\$ -	\$ -	\$ 20,181.41	\$ 21.42	\$ -	\$ -	\$ 20,202.53	0.00%	

Fornalincbeau Records, Las Vegas
General Conditions Anticipated Cost Report



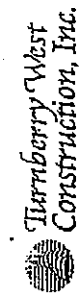
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Spent to Date	Contract Amount	CO's Issued	Spent With No Commitment	Pending to be Committed or Spent	Pending LEED and/or OCIP Deducts	Other Anticipated Costs	Total Antic	% of Incr/Decre Revised Budget	
Division 1 - Misc. Project Expenses															
01-024	Insurance Crane Hoisting	Fornalincbeau		\$ 164,489.66	\$ 164,489.66	\$ 164,489.66	\$ -	\$ -	\$ 164,489.66	\$ -	\$ -	\$ -	\$ 164,489.66	0.00%	
01-027	Insurance Project Retained	Fornalincbeau		\$ 103,245.00	\$ 103,245.00	\$ 103,245.00	\$ -	\$ -	\$ 103,245.00	\$ -	\$ -	\$ -	\$ 103,245.00	0.00%	
01-139	Bank Charge to Colasmit	Colasmit		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
01-140	Travel & Entertainment	TMC		\$ 747,500.00	\$ 270,778.00	\$ 249,704.02	\$ 624.18	\$ (824.18)	\$ 249,082.84	\$ 21,695.16	\$ -	\$ -	\$ 270,778.00	0.00%	
01-145	Travel & Lodging	Various Companies		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
01-171	Clothing/Merchandise/Awards	Various Companies		\$ 75,000.00	\$ 63,704.00	\$ 61,737.72	\$ -	\$ -	\$ 61,737.72	\$ 1,966.28	\$ -	\$ (19,000.00)	\$ 45,704.00	-28.26%	
01-164	Board Fees	Various Companies		\$ 6,000,000.00	\$ 3,051,170.00	\$ 2,998,640.00	\$ -	\$ -	\$ 2,998,640.00	\$ 52,530.00	\$ -	\$ -	\$ 3,051,170.00	0.00%	
01-165	Licensing	Various Companies		\$ -	\$ 365,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
01-166	Legal & Professional	Various Companies		\$ -	\$ -	\$ 322,510.50	\$ -	\$ -	\$ 322,510.50	\$ 42,489.50	\$ -	\$ -	\$ 365,000.00	0.00%	
01-167	Corporate Filing Fees	Governmental		\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
01-168	Field Drilling Water/Cops - Materials	Various Companies		\$ -	\$ 270,353.22	\$ 183,715.69	\$ 78,546.92	\$ -	\$ 24,377.64	\$ 5,078.04	\$ -	\$ -	\$ 105,000.00	0.00%	
01-111	Field Drilling Water/Cops - Labor	Various Companies		\$ -	\$ -	\$ 183,715.69	\$ -	\$ -	\$ 183,715.69	\$ 35,647.23	\$ -	\$ -	\$ 220,363.22	0.00%	
01-515	Signal Man Tower	TMC Labor		\$ -	\$ 81,928.74	\$ 9,827.92	\$ -	\$ -	\$ 9,827.92	\$ -	\$ -	\$ -	\$ 91,927.92	0.00%	
01-516	Port o Let Labor Tower	TMC Labor		\$ -	\$ 24,797.76	\$ 24,798.23	\$ -	\$ -	\$ 24,798.23	\$ -	\$ -	\$ -	\$ 24,798.23	-0.11%	
01-505	Misc. Labor (includes 505-508)	TMC		\$ -	\$ 437.50	\$ 437.59	\$ -	\$ -	\$ 437.59	\$ 0.02	\$ -	\$ -	\$ 437.60	0.00%	
01-905	Employee Education	TMC		\$ 200,000.00	\$ 7,573.14	\$ 7,278.14	\$ 150.00	\$ -	\$ 7,278.14	\$ 205.00	\$ -	\$ -	\$ 7,573.14	0.00%	
01-900	Employee Relocation/Reimbursement	TMC		\$ -	\$ 653,000.00	\$ 553,002.45	\$ -	\$ -	\$ 553,002.45	\$ -	\$ -	\$ -	\$ 553,002.45	0.00%	
11200	Temporary Towers #3 Central	TMC		\$ -	\$ -	\$ 118,000.00	\$ -	\$ -	\$ 118,000.00	\$ -	\$ -	\$ (118,000.00)	\$ -	100.00%	
01-000	Misc Costs to be reworked - Div 2-16	TMC		\$ -	\$ -	\$ 14,432.69	\$ -	\$ -	\$ 29,473.20	\$ (15,040.51)	\$ -	\$ -	\$ -	0.00%	
01-000	Prohibitions for Sales Tax	TMC		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%	
Division 1 - Misc. Project Expenses															
				\$ 7,432,600.00	\$ 5,025,440.22	\$ 4,359,909.38	\$ 77,512.50	\$ (624.18)	\$ 4,317,785.88	\$ 765,378.01	\$ -	\$ (610,433.68)	\$ 5,084,437.62	-0.36%	
Division 1 - Testing & Inspection (ATC Associates)															
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Division 1 - Testing & Inspection (New Or for Inspection CO's 01-048)															
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
Division 1 - Reimbursable Blueprinting															
				\$ 2,670,000.00	\$ 1,630,568.00	\$ 1,480,587.18	\$ -	\$ -	\$ 1,480,587.18	\$ -	\$ -	\$ -	\$ (150,000.00)	\$ 1,480,587.18	0.00%
100-000	Provision for Blueprinting	TMC		\$ 2,670,000.00	\$ 1,630,568.00	\$ 1,480,587.18	\$ -	\$ -	\$ 1,480,587.18	\$ -	\$ -	\$ -	\$ 1,480,587.18	-3.25%	

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 Crane/Mantle Erection & Disman	American Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400A	CH014002	01-400 Cranes & Hoisting - Pedium Crane/Mantle Erection & Disman	American Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400A	CH014003	01-400 Cranes & Hoisting - Tower Crane/Mantle Erection & Disman	American Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400B	CS014001	01-400 Cranes & Hoisting - Garage Crane/Mantle Operat	Republic Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400B	CS014002	01-400 Cranes & Hoisting - Pedium Crane/Mantle Operat	Republic Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400B	CS014003	01-400 Cranes & Hoisting - Tower Crane/Mantle Operat	Republic Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400R	TH014001	01-400 Cranes & Hoisting - Tower Crane/Mantle Equipment Rental	Republic Towers	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400R	TH014003	01-400 Cranes & Hoisting - Garage Crane/Mantle Equipment Rental	Republic Towers	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400R	Z002	01-400 Misc. Rigging Items for Garage	BC Wire & Rope	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400R	Z005	01-400 Crane Alarms	BC Wire & Rope	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400R	Z007	01-400 Checkups & Crane Alarms	BC Wire & Rope	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
400J	AV014001	01-400 Tower Te Back Crane #1	J&Jee Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
TOPS	080009	01-400 Grease/Lube Material - Garage	Abatic	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
TOPS	080013	01-400 Misc Items for Cranes - Tower	Pacific Coast Steel	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
TOPS	080015	01-400 Misc Hoisting	Diabco Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
TOPS	080016	01-400 Misc Crane/hoisting	Verolique Companies	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
TOPS	080017	01-400 Elevator Operators	Verolique Companies	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
TOPS	080018	01-400 Mobile Cranes	Diablo Crane	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
TOPS	080019	01-400 Mobile Cranes - Hook Work at Tower	Reliable Steel	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
TOPS	080020	01-400 Crane Welding & Maintenance	Division 1 - Hoisting	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	0.00%
Division 1 - OCIP														
Division 1 - OCIP														
Division 1 - LEED														
Division 1 - LEED														
General Conditions Totals \$ 53,634,974.00 \$ 81,034,540.79 \$ 79,938,818.94 \$ 38,540,489.11 \$ 18,320,832.22 \$ 38,939,247.18 \$ 13,437,977.71 \$ 81,034,600.79 \$ 0.00%														

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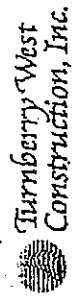
**Fontainebleau Resorts, Las Vegas
Podium
Anticipated Cost Log**

POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Total
9	Closed	Channel Glass Revision - Scaffolding	09-251	KHS&S Contracting	Design Develop	\$ -
14	Closed	Exterior Signage Revision - Electrical	16-300	Bombard	Design Develop	\$ -
15A	Closed	Pylon Sign Revisions - Electrical	16-300	Bombard	Design Develop	\$ -
17	ISSUED	Added Elevator CP4	14-200	Thyssen	Design Develop	\$ -
19A	ISSUED	Structural Drawing Revisions	05-120	W&W Steel	Design Develop	\$ -
20	ISSUED	Added Glass Back Elevators at CP3 & CP5	14-200	Thyssen	Design Develop	\$ -
21	ISSUED	Added Rear Opening to Elevator TF2	14-200	Thyssen	Design Develop	\$ -
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	ISSUED	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	\$ -
40	ISSUED	North Podium Structure	05-120	W&W Steel	Architectural Changes	\$ -
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	\$ -
46	ISSUED	S-3 Structural Revisions Dated 7/31/07	05-120	W&W Steel	Structural Changes	\$ -
50	Approved	Stainless Steel Vessels in Lieu of Gunitite/Plaster; Fiber Optic Allowance; Enhanced Tile Pattern Allowance	13-150	Tracy & Ryder	Design Develop	\$ 2,326,653.00
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	\$ -



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

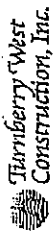
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Total
58	Approved	Luggage Conveyor/Eliminate Elevator BS1	14-200	Thyssen	Owner Request	\$
60	ISSUED	Increase Structure at Pool Gaming Area	05-120	W&W Steel	Owner Request	\$
61	Void Partially	Fire Protection Revision - Fire Protection Report dated 9/5/07	15-300	Desert Fire	Design Develop	\$
61A	ISSUED	Fire Protection Revision - Fire Protection Report dated 9/5/07	15-300	Desert Fire	Design Develop	\$
62	Void	Exterior Louver Revision at LVB & Riviera (ROM)	15-700	Gallagher-Kaiser	Design Develop	\$
63	Pending	Eaton Switch Gear - Gear	16-300	Bombard	Design Develop	\$
64a	ISSUED	11/07 AMEP Progress Drawings - (14) Pollution Control Units on the Meeting Rooms Roof	Various	Various	Design Develop	\$
64	Closed	11/07 AMEP Progress Drawings Low Voltage Changes (Partial to Tower)	16-740	FISK	Design Develop	\$
65	ISSUED	Misc. Elevator and Escalator Changes	14-200	Thyssen	Design Develop	\$
66	Void	Data Center Electrical Requirements - APC Design	16-740	FISK	Design Develop	\$
67	Void	Added Walker Duct	16-300	Bombard	Design Develop	\$
69	Void	Valet Gate System	16-300	Bombard	Design Develop	\$
70	Pending	Adjustment to Build-Out Allowances based on the Casino Master Plan (will distribute to Subcontractors as costs are realized) (8.5 Mil to Tower)	09-990	Finishes	Owner Request	\$
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	\$
70E	Approved	POC #70E - Partial Spa Costs (Foam)	03-500	Roman Industries	Owner Request	\$ 35,720.76
70F	Approved	POC #70F - Night Club Preconstruction	01-870	Asante Builders	Owner Request	\$ 143,053.09



Fontainebleau Resorts, Las Vegas
Podium
Anticipated Cost Log

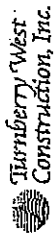
POC #	Status	Description	Cost Code	Subcontractor	Responsible for Change	Total
72A	Void	Exterior Façade Value Engineering		Entrances & Storefronts	Owner Request	\$ -
73	ISSUED	S-6 Structural Revisions - Steel Changes	05-120	W&W Steel	Structural Changes	\$ -
78A	ROM	S-7 Structural Revisions - Steel Changes	05-120	W&W Steel	Design Develop	\$ -
81	ISSUED	MEP Modifications for the new Casino Layout (Structural)	05-120	W&W Steel	Design Develop	\$ -
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	\$ -
90	ISSUED	JBI Structural Steel Revision - Field Revisions on Decking at Pool & Planters at Levels 8 & 9	05-120	W&W Steel	Design Develop	\$ -
92	Approved		06-100	WACO Scaffolding	Design Develop	\$ 14,118.00
96A	ISSUED	S9 Structural Revision	05-120	W&W Steel	Design Develop	\$ -
96B	Approved	S9 Structural Revision	17-336	Praxair	Design Develop	\$ 10,000.00
106	ISSUED	S10 Structural Revision	05-120	W&W Steel	Design Develop	\$ -
107	Approved	Additional Cranes, Hoisting & Labor	18-400/18-405	Reputical/American/Dielco	Design Develop	\$ 424,812.00
111	ISSUED	S11 & S12 Structural Revisions	05-120	W&W Steel	Design Develop	\$ -
11B	ISSUED	AHU's and Hot Water for Food Service Facilities	15-672	Johnson Controls	Design Develop	\$ -
118-1	ISSUED	AHU's - Rapid Shipping Charges to Maintain Scheduled Deliveries	15-672	Johnson Controls	Design Develop	\$ -
120	Approved	Exterior Façade Revisions	05-500	Union Erectors	Design Develop	\$ 56,083.00
					Total	\$ 3,010,439.85
					Anticipated Owner Equity Funding	\$ -
					Anticipated Contingency Draw	\$ 3,010,439.85

Fontainebleau Resorts, Las Vegas
Podium
Anticipated Cost Report



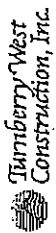
Contract#	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Remaining to Buy-out Uncommitted	Pending LEED/OCIP Deducts	Anticipated Costs	Total Antic. Contract	Antic vs Budget
DIVISION 1 - GENERAL CONDITIONS													
500ASAO187.01	01-870	Management Services	Asstic Builders	\$ -	\$ -	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	\$ 143,853.09	1000.00%
Division 2 SITEMWORK													
500SNO22201	02-200	Mass Excavation	Southern Nevada Paving	\$ 6,814,800.00	\$ 7,954,431.00	\$ 4,593,437.00	\$ 2,982,808.17	\$ -	\$ 2,094.00	\$ (88.57)	\$ -	\$ 7,546,750.50	107.66%
500SNP022201	02-220	Structural Excavation & Backfill	Southern Nevada Paving	\$ 1,653,878.00	\$ 3,489,267.00	\$ 473,150.00	\$ 3,219,943.09	\$ -	\$ -	\$ -	\$ -	\$ 3,892,693.09	118.30%
500NUN022201	02-220	Import Trucking/Handling	Murdoch Trucking	\$ -	\$ 127,000.00	\$ 25,000.00	\$ 109,000.00	\$ -	\$ -	\$ -	\$ -	\$ 127,000.00	1000.00%
500LUN022201	02-220	Soil Supplier	Lupe Trucking	\$ -	\$ 95,000.00	\$ 23,000.00	\$ 70,000.00	\$ -	\$ -	\$ -	\$ -	\$ 95,000.00	1000.00%
500MAL022501	02-250	Shoring Rental	Alfred Trench Shoring	\$ -	\$ 14,026.00	\$ 11,241.30	\$ 2,084.93	\$ -	\$ 500.00	\$ -	\$ -	\$ 14,026.23	1000.00%
500FRAY023151	02-315	PO - Consulting - Kranthi Prataps	Raymond Kearney	\$ 150,000.00	\$ 5,740.00	\$ 1,535.50	\$ 3,600.00	\$ -	\$ -	\$ -	\$ -	\$ 5,740.50	48.77%
500BEC024851	02-485	Inlined Pipe	Beebe, Inc.	\$ 1,977,975.00	\$ 2,050,068.00	\$ 1,682,060.00	\$ 324,383.99	\$ -	\$ -	\$ -	\$ -	\$ 1,985,459.99	1000.00%
500BUN024651	02-465	Break/Chip Concrete Post with/without	B. W. Concrete Cutting	\$ -	\$ 4,531.00	\$ 4,531.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,531.00	1000.00%
500AN024851	02-485	Sign Pedestal Casters	Anderson Drilling	\$ -	\$ 383,000.00	\$ 284,402.00	\$ -	\$ 88,497.82	\$ -	\$ -	\$ -	\$ 279,650.05	1000.00%
500AUC024851	02-485	Equipment to Assist with Classions	Alchem Rentals	\$ -	\$ 79,129.00	\$ 18,828.00	\$ (62,955.06)	\$ -	\$ 55,286.05	\$ (3,096.53)	\$ -	\$ 70,028.47	1000.00%
500CLA024851	02-485	Chain Link Fence	Cleek County Fence	\$ -	\$ 4,238,975.00	\$ 4,168,675.00	\$ (62,955.06)	\$ -	\$ 125,000.00	\$ (5,292.21)	\$ -	\$ 3,815,785.74	1000.00%
500TRAD029001	02-900	Landscaping	Tracy Ryder Landscare	\$ 12,726,653.00	\$ 16,099,183.00	\$ 11,226,784.80	\$ 5,795,513.19	\$ -	\$ 85,487.82	\$ (9,178.43)	\$ -	\$ 17,235,907.43	135.57%
Division 3 CONCRETE													
500RNO032501	03-250	Concrete Material	Richler Materials West LLC	\$ -	\$ 11,458,803.00	\$ 10,832,871.89	\$ 862,104.23	\$ -	\$ 590,723.00	\$ (75,883.99)	\$ -	\$ 10,819,789.12	1000.00%
500RNO03501	03-500	Atmospheric Anchorage	Mill, Inc.	\$ -	\$ 10,800.00	\$ 10,775.00	\$ 9,425.00	\$ -	\$ -	\$ -	\$ -	\$ 10,200.00	1000.00%
500RNO031001	03-100	Concrete Formwork, Placement & Finish	Colasanti Specialty Services	\$ 44,540,888.00	\$ 39,850,994.00	\$ 31,120,699.00	\$ 4,501,470.00	\$ -	\$ 3,012,947.00	\$ (22,986.37)	\$ -	\$ 38,466,632.53	1000.00%
500TRAD029001	03-120	Architectural Formwork	Tracy Ryder Landscare	\$ -	\$ 2,251,768.00	\$ 2,228,887.00	\$ -	\$ -	\$ 32,901.00	\$ (1,935.23)	\$ -	\$ 2,260,374.78	1020.62%
500RNO033001	03-300	Special Concrete Finishes	Century Ssteel, Inc.	\$ -	\$ 8,437.00	\$ 8,436.83	\$ (450.23)	\$ -	\$ -	\$ -	\$ -	\$ 7,986.60	1000.00%
500RNO033801	03-380	Specialty Placed Concrete	Roman Industries	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.00%
500RNO033901	03-390	Misc. Construction Equipment	KK Construction	\$ 1,172,730.00	\$ 1,137,420.24	\$ 411,133.56	\$ (2,184.00)	\$ -	\$ 1,096,236.00	\$ (46,420.89)	\$ -	\$ 1,088,724.67	1000.00%
500RNO035001	03-500	Forming Stairs	Diaco Form	\$ -	\$ 5,814.00	\$ 5,814.10	\$ (310.27)	\$ 70.89	\$ -	\$ -	\$ -	\$ 5,794.22	1000.00%
500RNO035002	03-500	Formed Form	Roman Industries	\$ -	\$ 35,720.76	\$ 35,720.76	\$ (1,936.21)	\$ -	\$ -	\$ -	\$ -	\$ 33,814.55	1000.00%
500RNO035401	03-540	Form - Concrete Curing	R.Will Concrete Curing	\$ -	\$ 435,625.00	\$ 20,000.00	\$ 114,857.42	\$ -	\$ -	\$ (2,892.01)	\$ -	\$ 132,025.41	1000.00%
500RNO035401	03-540	Form - Concrete Radar Scans	Concrete Slab Investigation	\$ -	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 593.00	\$ -	\$ -	\$ -	\$ 5,496.08	1000.00%
500RNO035601	03-560	Form - Concrete Radar Scans	Concrete Slab Investigation	\$ 53,440,516.00	\$ 47,854,225.00	\$ 51,243,218.13	\$ 10,048,238.07	\$ -	\$ 4,224,418.00	\$ (3,760.00)	\$ -	\$ 176,220.00	1000.00%
DIVISION 4 - MASONRY													
500MADR02001	04-000	Unit Masonry	Marmol Masonry	\$ 882,792.00	\$ 3,019,058.00	\$ 1,341,360.00	\$ 840,097.38	\$ -	\$ -	\$ -	\$ -	\$ 2,020,000.00	228.92%
DIVISION 5 - METALS													
500MVAL05100	05-100	Structural Metal Framing	W & W Steel, Inc.	\$ 124,782,853.00	\$ 4,855,411.00	\$ 115,856,000.00	\$ 77,208,391.52	\$ -	\$ 701,870.00	\$ (58,953.48)	\$ -	\$ 2,824,963.92	220.03%
500TEG05601	05-600	Miscellaneous Steel	Union Erectors	\$ -	\$ 12,865.00	\$ 5,387.50	\$ 6,748.44	\$ -	\$ -	\$ -	\$ -	\$ 12,865.00	1000.00%
500NHO055001	05-500	Misc. Steel	Blanco Crane	\$ -	\$ 1,818,807.00	\$ 1,678,500.00	\$ 121,981.89	\$ -	\$ 42,153.00	\$ (9,592.78)	\$ -	\$ 1,834,094.11	1000.00%
500RAL055001	05-500	Misc. Steel	Lally Steel	\$ -	\$ 671,124.00	\$ 671,123.98	\$ (3,658.47)	\$ -	\$ 61,689.00	\$ (49,892.31)	\$ -	\$ 11,233,722.53	166.21%
500REL055101	05-510	Miscellaneous Metal, Sheet, Reinforcement	Reliable Steel, Inc.	\$ 864,000.00	\$ 11,827,464.00	\$ 8,070,928.00	\$ 3,127,098.04	\$ -	\$ -	\$ -	\$ -	\$ 8,854,233.07	1013.24%
500GEO029201	05-100	Ornamental Metal	George M. Raymond Co.	\$ 5,731,389.00	\$ 4,058,000.00	\$ 2,318,650.00	\$ (3,714,800.00)	\$ -	\$ 3,987,892.00	\$ (151,268.36)	\$ -	\$ 3,836,623.64	66.78%
500PER038001	05-000	Installation of Coverable & Ground Level Expansion Joint, OCIP Default	Performance Contracting	\$ 690,850.00	\$ 90,450.00	\$ 1,100.88	\$ (14.00)	\$ -	\$ 89,699.00	\$ (3,797.10)	\$ -	\$ 87,008.78	12.46%
Division 5 Metals Totals													
				\$ 124,782,853.00	\$ 4,855,411.00	\$ 115,856,000.00	\$ 77,208,391.52	\$ -	\$ 701,870.00	\$ (58,953.48)	\$ -	\$ 2,824,963.92	220.03%
Division 5 Metals Totals													
				\$ 882,792.00	\$ 3,019,058.00	\$ 1,341,360.00	\$ 840,097.38	\$ -	\$ 701,870.00	\$ (58,953.48)	\$ -	\$ 2,824,963.92	220.03%
DIVISION 5 - METALS													
				\$ 124,782,853.00	\$ 4,855,411.00	\$ 115,856,000.00	\$ 77,208,391.52	\$ -	\$ 701,870.00	\$ (58,953.48)	\$ -	\$ 2,824,963.92	220.03%
Division 5 Metals Totals													
				\$ 882,792.00	\$ 3,019,058.00	\$ 1,341,360.00	\$ 840,097.38	\$ -	\$ 701,870.00	\$ (58,953.48)	\$ -	\$ 2,824,963.92	220.03%
Division 5 Metals Totals													
				\$ 124,782,853.00	\$ 4,855,411.00	\$ 115,856,000.00	\$ 77,208,391.52	\$ -	\$ 701,870.00	\$ (58,953.48)	\$ -	\$ 2,824,963.92	220.03%

Fontainebleau Resorts, Las Vegas
Podium
Anticipated Cost Report



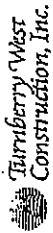
Contract#	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent without Commitment	Remaining to Buy-out or Uncommitted	Pending LEED/OICIP Deducts	Anticipated Costs	Total Antic. Contract	Antic. Budget	Antic. Revised Budget
21010106	06-100	WOODS & PLASTICS												
	06-100	Company Labor	TYWC	\$ 22,316.00	\$ 6,937.72	\$ 6,937.72	\$ 14,020.00	\$ 22,316.00	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00%	\$ 61.12
	06-100	Misc. Company Supplies	H&C Ropes & Wire	\$ -	\$ -	\$ 2,929.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-100	Misc. Lumber	Squires Lumber Co.	\$ 1,794,159.00	\$ 703,564.22	\$ 3,293.50	\$ (172.50)	\$ -	\$ 679,089.00	\$ (28,756.50)	\$ -	\$ 683,397.50	\$ -	\$ -
	06-100	Lumber for Telecom Rooms	Desert Lumber	\$ -	\$ 3,441.10	\$ 3,441.10	\$ (183.60)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-100	Lumber for Telecom Rooms	Desert Lumber	\$ -	\$ 1,567.18	\$ 1,567.18	\$ (83.63)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-100	Lumber for Telecom Rooms	Desert Lumber	\$ -	\$ 287.52	\$ 287.52	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-100	Misc Construction Supplies	K&K Construction	\$ -	\$ 2,155.00	\$ 2,155.00	\$ (115.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-100	Misc Construction Supplies	Wason Scaffold	\$ -	\$ 12,776.00	\$ 12,776.00	\$ 128.10	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-105	Deck Preparation	Turnberry West	\$ 6,508,508.00	\$ 3,039,505.00	\$ 689,486.00	\$ (542,501.00)	\$ -	\$ 2,812,541.00	\$ (151,692.62)	\$ -	\$ 2,887,823.38	\$ -	\$ -
	06-210	Finish Carpentry	(Georgie M. Raymond Co.	\$ 4,737,865.00	\$ 3,740,285.00	\$ -	\$ -	\$ -	\$ 3,740,285.00	\$ (168,368.44)	\$ -	\$ 3,581,916.56	\$ -	\$ -
	06-220	Millwork	Turnberry West	\$ -	\$ 6,485.00	\$ 6,484.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-241	Carpeting Tools	Albright Contract	\$ -	\$ 134,752.00	\$ 6,463.00	\$ -	\$ 134,277.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Small Tools & Consumables	Desert Lumber	\$ -	\$ 2,191.00	\$ 2,190.78	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Small Tools & Consumables	Mill, Inc.	\$ -	\$ 2,449.00	\$ 2,448.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Epoxy Adhesive Combo Kit	Mill, Inc.	\$ -	\$ 4,894.00	\$ 4,892.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Epoxy Adhesive Anchor Kit	Mill, Inc.	\$ -	\$ 2,469.00	\$ 2,448.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Drill for Millwork	K&K Construction	\$ -	\$ 781.00	\$ 780.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Small Tools and Mixing Paint for Millwork	K&K Construction	\$ -	\$ 1,233.00	\$ 1,232.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Hook/Flap/Hasp and Gate Wire Lockset	K&K Construction	\$ -	\$ 152.00	\$ 151.77	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Misc. Fishhook Tools and Hardware	Various	\$ -	\$ 36,837.00	\$ 30,626.32	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Small Tools & Consumables	Desert Lumber	\$ -	\$ 5,539.00	\$ 5,538.58	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Small Tools & Consumables	Desert Lumber	\$ -	\$ 1,833.00	\$ 1,832.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Small Tools & Consumables	Misc.	\$ -	\$ 2,451.00	\$ 2,450.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-341	Equipment Rental	Misc.	\$ -	\$ 21,822.00	\$ -	\$ -	\$ 21,822.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-368	Forklift/Driver/Operator	TYWC	\$ -	\$ 20,068.00	\$ -	\$ -	\$ 20,067.91	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-370	Forklift Driver	TYWC	\$ -	\$ 47,016.00	\$ -	\$ -	\$ 47,016.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-400	Architectural Woodwork	Power Cabinet & Fixture	\$ -	\$ 3,107,417.00	\$ 2,557,013.00	\$ 12,668.40	\$ -	\$ 1,528,885.00	\$ (136,504.80)	\$ -	\$ 4,341,869.50	\$ -	\$ -
	06-400	Architectural Woodwork	Quality Cabinets & Fixture	\$ -	\$ 3,480,820.00	\$ 3,480,820.00	\$ 557,491.33	\$ -	\$ -	\$ (170,870.43)	\$ -	\$ 3,866,520.92	\$ -	\$ -
	06-400	Interior Framing	K&K's Contractors, Inc.	\$ -	\$ 2,380,224.00	\$ 463,898.81	\$ (54,641.77)	\$ -	\$ -	\$ (8,225.81)	\$ -	\$ 373,031.13	\$ -	\$ -
	06-460	Wood Door Frames	Turnberry West/Desert	\$ 3,857,700.00	\$ 1,695,195.00	\$ -	\$ -	\$ -	\$ 1,695,195.00	\$ (67,070.62)	\$ -	\$ 1,537,165.28	\$ -	\$ -
	06-740	Lumber for Protection	Desert Lumber	\$ -	\$ 76,202.82	\$ 242.05	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-740	Lumber for Protection	Desert Lumber	\$ -	\$ 1,336.75	\$ 1,310.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-740	Orange Fence and Sodium Blast/Bonats	K&K Construction	\$ -	\$ 85.50	\$ 85.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-740	Misc. Supplies for Protection	Misc.	\$ -	\$ 21,148.88	\$ 21,148.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-549	Temporary Protection	Turnberry West	\$ -	\$ 227,571.00	\$ -	\$ -	\$ 227,571.00	\$ -	\$ (8,641.53)	\$ -	\$ 218,112.47	\$ -	\$ -
	06-550	Overlapping Labor	Turnberry West	\$ -	\$ 5,069.00	\$ -	\$ -	\$ 5,069.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-532	Safety Carpenter	Turnberry West	\$ -	\$ 662,750.00	\$ -	\$ -	\$ 662,750.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-933	Safety Laborer	Turnberry West	\$ -	\$ 335,504.00	\$ -	\$ -	\$ 335,504.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	06-933	Safety Laborer	Division 6 Woods & Plastics Tools	\$ 16,839,232.00	\$ 15,784,454.00	\$ 7,266,877.64	\$ (32,481.65)	\$ 1,398,108.26	\$ 45,073,713.00	\$ (733,246.96)	\$ -	\$ 18,889,851.60	\$ -	\$ -

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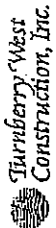
Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Remaining to Buy-out or Uncommitted	Pending LEED/CIP Deducts	Anticipated Costs	Total Antic. Contract	Antic. vs Budget	Antic. vs Budget
Division 7 - THERMAL/MOISTURE														
901EC020101	07-100	Below Grade Waterproofing	Technicraft Management, Inc.	\$ 8,210,530.00	\$ 6,112,092.00	\$ 636,650.00	\$ 4,463,130.53		\$ 688,934.00	\$ (65,036.08)		\$ 5,723,001.45	\$ -36,308.55	-36.30%
901EC020201	07-100	Epoxy Flooring/Waterproofing	Technicraft Management, Inc.			\$ 35,895.00						\$ 35,895.00	\$ -	0.00%
901EC020301	07-200	Structural Foam	Geo Cell		\$ 1,817,084.28	\$ 1,203,724.00				\$ (61,320.00)		\$ 1,155,424.28	\$ -1,000.00	-0.09%
901EC020401	07-300	Insulation	F. Rogers	\$ 863,671.00	\$ 312,060.00	\$ 312,060.00	\$ 269,327.74					\$ 312,060.00	\$ -	0.00%
901EC020501	07-210	Building Insulation	F. Rogers	\$ 243,076.00	\$ 338,671.56	\$ 199,694.00				\$ (6,073.71)		\$ 338,671.56	\$ -3.10	-0.93%
901EC020601	07-210	Building Insulation	F. Rogers		\$ 4,354.44	\$ 4,354.44		\$ 82.00				\$ 4,354.44	\$ -	0.00%
901EC020701	07-250	Low Medium High Density Tyne Fireproofing	IVI Environmental of Nevada, Inc.	\$ 7,583,141.00	\$ 7,621,792.00	\$ 6,801,128.00	\$ 120,383.54		\$ 332,676.00	\$ (27,765.74)		\$ 7,226,401.80	\$ -3.15	-0.42%
901EC020801	07-250	Membrane Roofing & Accessories	Eastman Southwest Roofing, Inc.	\$ 4,006,649.00	\$ 3,659,138.00	\$ 2,348,564.00	\$ 1,291,722.64			\$ (28,008.87)		\$ 3,429,378.81	\$ -14.11%	-3.51%
901EC020901	07-600	Fastening & Sheet Metal	F. Rogers	\$ 1,220,383.00	\$ 1,158,790.00				\$ 1,135,740.00	\$ (84,222.67)		\$ 1,090,567.13	\$ -36.51%	-4.23%
901EC021001	07-900	Insulation/Fireproofing	F. Rogers	\$ 429,350.00	\$ 174,725.00		\$ (47,751.95)		\$ 294,556.00	\$ (10,812.89)		\$ 283,743.11	\$ -33.72%	-7.91%
901EC021101	07-900	Fireproofing	Clark County		\$ 50,000.00	\$ 50,000.00						\$ 50,000.00	\$ -	0.00%
901EC021201	07-900	Insulation	Clark County		\$ 4,650.00			\$ 4,650.00				\$ 4,650.00	\$ -	0.00%
Division 8 - DOOR & HARDWARE														
901EC021301	08-100	Interior Doors & Frames	IVI Environmental of Nevada, Inc.	\$ 2,084,011.00	\$ 3,293,487.00	\$ 3,000,000.00	\$ 407,589.47		\$ 2,770,917.00	\$ (117,335.44)		\$ 5,057,150.03	\$ 43.69%	10.72%
901EC021401	08-300	Specialty Doors	IVI Environmental of Nevada, Inc.		\$ 103,900.00				\$ 103,900.00	\$ (6,392.78)		\$ 98,117.22	\$ -100.00%	-100.00%
901EC021501	08-300	Overhead & Ceiling Doors	IVI Environmental of Nevada, Inc.		\$ 69,650.00				\$ 69,650.00	\$ (2,589.27)		\$ 67,060.73	\$ -100.00%	-100.00%
901EC021601	08-400	Aluminum Entrances/Storefronts/Glazed Aluminum Curtain Walls and Fixed Windows	Greco Glass, Inc.	\$ 18,168,989.00	\$ 14,169,828.00	\$ 15,284,090.00	\$ (2,992,970.89)		\$ 1,255,220.00	\$ (81,221.28)		\$ 13,472,868.71	\$ -25.72%	-1.51%
901EC021701	08-500	Interior Glass	Steris Glass	\$ 20,424,450.00	\$ 13,227,658.00	\$ 359,459.13			\$ 12,899,198.00	\$ (344,953.84)		\$ 12,554,244.16	\$ -77.11%	-37.71%
901EC021801	08-600	Glazing	Ippwell Cabinets & Fixtures		\$ 288,708.00	\$ 288,708.00						\$ 288,708.00	\$ -	0.00%
901EC021901	08-600	Glazing	Division 8 Door & Hardware Totals	\$ 40,887,469.00	\$ 33,547,781.00	\$ 17,939,307.13	\$ (2,186,301.42)		\$ 17,050,483.00	\$ (742,694.56)		\$ 31,650,836.76	\$ -22.17%	-5.43%
Division 9 - FINISHES														
901EC022001	09-100	Metal Support Systems	George M. Raymond Co.	\$ 100,000.00	\$ 100,000.00				\$ 100,000.00	\$ (4,234.57)		\$ 95,765.43	\$ -42.36%	-42.36%
901EC022101	09-250	Interior Framing, Drywall & Mfg. Finishes	George M. Raymond Co.	\$ 50,666,666.00	\$ 41,784,934.02	\$ 24,201,161.00	\$ 1,490,622.61		\$ 12,284,934.02	\$ (1,543,438.41)		\$ 35,440,139.22	\$ -28.68%	-57.16%
901EC022201	09-250	Framing & Drywall/Patching	F. Rogers		\$ 3,129,571.00	\$ 3,129,571.00	\$ 782,172.38					\$ 3,129,571.00	\$ -	0.00%
901EC022301	09-260	Interior Framing	IFSAS Contractors, Inc.		\$ 1,816,015.98	\$ 1,816,015.98				\$ (76,990.48)		\$ 1,739,025.50	\$ -47.2%	-26.28%
901EC022401	09-261	Metal Stud Framing/Exterior Sheathing/Exterior Wall Board Assemblies	IFSAS Contractors, Inc.		\$ 15,892,792.00	\$ 15,253,649.00	\$ 226,088.16		\$ 282,843.00	\$ (174,134.51)		\$ 15,079,514.49	\$ -9.99%	-6.63%
901EC022501	09-300	Retail Promenade Slope	Int Stone, Inc.	\$ 11,844,174.00	\$ 10,975,573.00	\$ 4,449,017.21	\$ (70,801.84)	\$ 140,000.00	\$ 8,210,675.00	\$ (173,259.40)		\$ 8,037,415.60	\$ -17.89%	-1.51%
901EC022601	09-300	Supply & Install Stone & Tile	Silverstate Marble		\$ 2,426,255.00	\$ 2,426,253.72	\$ (16,524.48)					\$ 2,409,729.24	\$ -	0.00%
901EC022701	09-300	Marble	SAFET		\$ 1,161,237.00	\$ 1,781,796.20						\$ 1,667,722.44	\$ -53.3%	-45.85%
901EC022801	09-350	Tile & Stone Installation	The Southwest Circle Group		\$ 1,013,565.00				\$ 1,813,665.00	\$ (18,874.54)		\$ 1,794,790.46	\$ -100.00%	-100.00%
901EC022901	09-510	Acoustical Ceiling	The Southwest Circle Group	\$ 7,711,337.00	\$ 2,884,193.00	\$ 1,032,560.00			\$ 672,407.00	\$ (89,226.83)		\$ 1,950,336.17	\$ -74.12%	-9.62%
901EC023001	09-535	FRP Walls	The Southwest Circle Group	\$ 391,566.00	\$ 522,485.00	\$ 417,410.00			\$ 105,045.00	\$ (22,125.00)		\$ 500,285.00	\$ -27.78%	-7.12%
901EC023101	09-545	Special Ceiling Surfaces	The Southwest Circle Group		\$ 149,550.00	\$ 149,550.00						\$ 149,550.00	\$ -	0.00%
901EC023201	09-600	Stone & Block Flooring	The Southwest Circle Group	\$ 27,205.00	\$ 7,713.00				\$ 7,713.00	\$ (326.61)		\$ 7,386.39	\$ -72.85%	-26.8%
901EC023301	09-650	Resilient Flooring	The Southwest Circle Group	\$ 1,932,624.00	\$ 682,349.00				\$ 682,349.00	\$ (24,894.55)		\$ 657,454.45	\$ -4.2%	-0.22%
901EC023401	09-670	Epoxy Flooring/Waterproofing	Technicraft Management, Inc.	\$ 1,338,356.00	\$ 1,218,291.00	\$ 1,192,563.00			\$ 1,207,610.00	\$ (51,198.99)		\$ 1,156,411.01	\$ -18.59%	-1.40%
901EC023501	09-700	Special Flooring	F. Rogers		\$ 20,436.00	\$ 20,436.00						\$ 20,436.00	\$ -	0.00%
901EC023601	09-700	Increase Raised Flooring	Facility Architect	\$ 1,300,916.00	\$ 198,428.00	\$ 80,700.00			\$ 117,726.00	\$ (6,879.89)		\$ 191,746.11	\$ -85.26%	-63.3%
901EC023701	09-800	Painting	George M. Raymond Co.	\$ 13,053,590.00	\$ 7,702,354.70	\$ 4,053,653.00	\$ 89,658.00		\$ 3,549,244.00	\$ (150,293.25)		\$ 7,553,950.75	\$ -46.83%	-35.75%
901EC023801	09-900	Painting	F. Rogers		\$ 152,137.00	\$ 83,443.00						\$ 83,443.00	\$ -	0.00%
901EC023901	09-900	Interior Framing	KNS&S Contractors, Inc.		\$ 127,309.31	\$ 127,309.21						\$ 127,309.21	\$ -	0.00%
901EC024001	09-911	Subplot		\$ 153,548.00	\$ 153,548.00				\$ 153,548.00	\$ (5,744.11)		\$ 147,803.89	\$ -4.23%	-2.76%
901EC024101	09-950	Finishes Allowance	Division 9 Finishes Totals	\$ 19,660,719.00	\$ 3,823,172.00	\$ 19,660,719.00	\$ 2,539,938.82	\$ 140,000.00	\$ 34,113,652.02	\$ (2,749,217.13)		\$ 31,364,434.89	\$ -80.89%	-41.23%

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Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent/w/ Commitment	Remaining to Buy-out or Uninitiated	Pending LEED/CI/CP Deductions	Anticipated Costs	Total Antic. Contract	Antic vs Budget	Antic vs Revised Budget
DIVISION 10 - SPECIALTIES														
	10-160	Metal Total Compartments		\$ 589,438.00	\$ 1,214,767.00	\$ -	\$ -	\$ -	\$ 1,214,767.00	\$ (51,284.59)	\$ -	\$ 1,163,482.41	\$ 97,864.94	-4.2%
	10-250	Service Walls		\$ 6,313,843.00	\$ 5,886,605.00	\$ -	\$ -	\$ -	\$ 5,886,605.00	\$ (269,284.97)	\$ -	\$ 5,617,320.03	\$ 10,711.94	-1.7%
	10-260	Wall & Corridor Guards		\$ -	\$ 450,338.00	\$ -	\$ -	\$ -	\$ 450,338.00	\$ (19,658.80)	\$ -	\$ 430,679.20	\$ 100.00%	-4.2%
	10-270	Access Flooring		\$ 12,537.00	\$ 55,578.00	\$ -	\$ -	\$ -	\$ 55,578.00	\$ (2,128.52)	\$ -	\$ 53,449.48	\$ 100.00%	-4.2%
	10-320	Fire Protection Specialties	Synovus Castings West	\$ -	\$ 119,716.30	\$ 112,973.30	\$ (6,228.78)	\$ -	\$ 66,578.00	\$ (285.54)	\$ -	\$ 66,292.46	\$ 100.00%	-4.2%
	900SYR105201	10-530 PO - Ejector Fill Uds	Synovus Castings West	\$ -	\$ 67,667.70	\$ 67,667.70	\$ (361.10)	\$ -	\$ -	\$ -	\$ -	\$ 67,306.60	\$ 100.00%	-5.3%
	900SYR105201	10-530 PO - Ejector Fill Uds	Synovus Castings West	\$ -	\$ 51,048.60	\$ 51,048.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,048.60	\$ 100.00%	-4.7%
	900MDD16501	10-550 Operable Partitions	Modernity of Nevada LLC	\$ 117,057.00	\$ 314,265.00	\$ 311,286.00	\$ (14,537.22)	\$ -	\$ -	\$ -	\$ -	\$ 296,748.78	\$ 153.00%	-4.2%
	10-600	Toilet, Bath & Laundry Accessories		\$ 378,519.00	\$ 23,866.00	\$ -	\$ (21,027.00)	\$ -	\$ 23,866.00	\$ (1,011.47)	\$ -	\$ 22,854.53	\$ 92.95%	-4.2%
		Division 10 Specialties Totals		\$ 7,359,893.00	\$ 8,429,350.00	\$ 431,026.00	\$ (21,027.00)	\$ -	\$ 7,698,324.00	\$ (225,941.49)	\$ -	\$ 7,472,382.51	\$ 100.00%	-4.2%
DIVISION 11 - EQUIPMENT														
	11-024	Window Washing System		\$ 800,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
	900UR11-010	11-030 In-stall Kitchen Equipment (Equipment by FB)	Dunby	\$ -	\$ 1,032,068.00	\$ 1,032,068.00	\$ -	\$ -	\$ -	\$ (21,389.81)	\$ -	\$ 1,010,678.19	\$ 100.00%	-2.1%
	11-150	Appiances		\$ 90,846.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
		Division 11 Equipment Totals		\$ 890,846.00	\$ 1,032,068.00	\$ 1,032,068.00	\$ -	\$ -	\$ -	\$ (21,389.81)	\$ -	\$ 1,011,678.19	\$ 100.00%	-2.1%
DIVISION 12 - FURNISHINGS														
	12-302	Synovus Package (FOR Budget Transfer)		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
DIVISION 13 - SPECIAL CONSTRUCTION														
	900FCS13-001	13-100 Lighting Protection	NYPE Lighting Protection	\$ -	\$ -	\$ 30,000.00	\$ (30,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
	900TR02001	13-150 Pools	Tracy Pools/Landscaping	\$ 14,491,593.00	\$ 33,427,935.07	\$ 31,933,849.00	\$ (4,500,261.57)	\$ -	\$ 6,028,997.00	\$ (255,832.14)	\$ -	\$ 5,773,164.86	\$ 131.52%	-4.4%
	900MFX131601	13-150 Spa Pools & Water Features	Water FX	\$ -	\$ 18,947,288.93	\$ 7,759,937.00	\$ 6,557,381.59	\$ -	\$ -	\$ (28,508.32)	\$ -	\$ 6,528,873.27	\$ 100.00%	-1.6%
		Division 13 Special Construction Totals		\$ 14,491,593.00	\$ 49,772,234.00	\$ 39,693,716.00	\$ 4,027,089.35	\$ -	\$ 6,028,997.00	\$ (285,810.46)	\$ -	\$ 5,743,066.81	\$ 230.95%	-1.6%
DIVISION 14 - ELEVATORS/ESCALATORS/MOVING WALKWAYS														
	900THY-02001	14-200 Vertical Transportation/Elevator/Esacalator	ThyssenKrupp Elevator Corp.	\$ 9,574,126.00	\$ 14,850,740.00	\$ 13,975,748.00	\$ (599,417.24)	\$ -	\$ 1,500,919.00	\$ (64,939.60)	\$ -	\$ 1,435,979.40	\$ 90.55%	-2.8%
	14-400	Lifts		\$ 1,341,837.00	\$ 24,000.00	\$ -	\$ -	\$ -	\$ 24,000.00	\$ (1,165.68)	\$ -	\$ 22,834.32	\$ 1.70%	-4.2%
	14-421	Wheel Chair Lifts		\$ -	\$ 38,000.00	\$ 33,463.00	\$ (1,072.20)	\$ -	\$ -	\$ -	\$ -	\$ 32,390.80	\$ 100.00%	-5.0%
	900BEM145601	14-700 Moving Stairs & Wells		\$ 5,821,672.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0.0%
		Division 14 Elevators/Escalators/Moving Walkways Totals		\$ 16,737,635.00	\$ 14,904,740.00	\$ 14,008,741.00	\$ (1,000,489.44)	\$ -	\$ 2,024,919.00	\$ (67,145.28)	\$ -	\$ 1,957,773.72	\$ 11.71%	-13.5%
DIVISION 15 - MECHANICAL														
	900PHS15-001	15-180 Hydronics	Coastman Equipment	\$ -	\$ 23,852,387.00	\$ 23,180,080.00	\$ (1,723,242.09)	\$ -	\$ 159,970.00	\$ (6,644.00)	\$ -	\$ 153,326.00	\$ 100.00%	-2.2%
	900ES15-001	15-300 Fire Suppression	Desert Fire Protection, Inc.	\$ 17,459,855.00	\$ 19,209,352.00	\$ 16,746,000.00	\$ 1,467,237.83	\$ -	\$ 617,694.00	\$ (191,284.59)	\$ -	\$ 426,409.41	\$ 2.51%	-4.8%
	900SFS15-001	15-400 Plumbing	Classed Plumbing & Heating	\$ 23,448,434.00	\$ 25,282,323.00	\$ 23,439,434.00	\$ 618,786.16	\$ -	\$ 973,348.00	\$ (41,217.11)	\$ -	\$ 932,130.89	\$ 100.00%	-4.8%
	900JRN15-021	15-572 Air Handling Units	Johnson Controls	\$ 48,855,830.00	\$ 4,788,862.00	\$ 3,653,556.00	\$ 2,369,898.45	\$ -	\$ 230,180.00	\$ (8,322.83)	\$ -	\$ 221,857.17	\$ 96.83%	-4.6%
	900GAL15-001	15-700 Mechanical	Gallagher-Kelser Corporation	\$ 89,487,099.00	\$ 101,934,194.00	\$ 117,026,078.00	\$ (29,184,946.00)	\$ -	\$ 1,264,122.00	\$ (139,448.42)	\$ -	\$ 1,124,673.58	\$ 1.28%	-3.3%
		Division 15 Mechanical Totals		\$ 147,241,218.00	\$ 147,863,615.00	\$ 141,045,078.00	\$ 4,788,862.00	\$ -	\$ 2,024,919.00	\$ (205,086.02)	\$ -	\$ 1,819,832.98	\$ 1.28%	-13.5%
	900CON16-001	16-100 Electrical	Conit Electric, Inc.	\$ 74,145,827.00	\$ 69,465,760.00	\$ 73,996,762.00	\$ (13,377,664.40)	\$ -	\$ -	\$ (183,008.01)	\$ -	\$ 73,813,754.00	\$ 100.00%	-13.5%
	900CAS16-001	16-300 UPS System (4) each	Coastman Equipment	\$ -	\$ 298,000.00	\$ 287,893.32	\$ (15,930.80)	\$ -	\$ -	\$ -	\$ -	\$ 271,962.52	\$ 100.00%	-5.4%
	900SUN16-001	16-300 Coffier Hammer Power Package	Sun Valley Electric	\$ -	\$ 2,787,000.00	\$ 2,786,103.88	\$ (1,489,212.04)	\$ 2,076.87	\$ -	\$ -	\$ -	\$ 2,076.87	\$ 100.00%	-5.4%
	900GR16-001	16-300 Light Fixtures	Granby Electric Company	\$ -	\$ 835,678.00	\$ 675,675.78	\$ (20,042.66)	\$ -	\$ -	\$ -	\$ -	\$ 655,633.12	\$ 100.00%	-9.0%
	900BOM16-001	16-500 Electrical	Bombard Electric	\$ 2,050,000.00	\$ 2,450,466.00	\$ 2,109,000.00	\$ 3,655,147.00	\$ -	\$ 4,138,951.00	\$ (374,121.41)	\$ -	\$ 3,764,829.59	\$ 100.00%	-2.8%
	900SFA16-001	16-721 Fire Alarm	SAFE Electronics, Inc	\$ 14,755,241.00	\$ 14,755,240.00	\$ 14,755,241.00	\$ (1,205,430.27)	\$ -	\$ 62,307.00	\$ (17,603.94)	\$ -	\$ 44,703.06	\$ 1.88%	-1.8%
	900FIS16-001	16-740 Electrical Low Voltage	Fisk Electric Co., Inc	\$ 14,755,241.00	\$ 14,755,240.00	\$ 14,755,241.00	\$ (1,205,430.27)	\$ -	\$ 1,003,269.00	\$ (62,484.14)	\$ -	\$ 1,410,784.86	\$ 1.88%	-1.8%
		Division 16 Electrical Totals		\$ 90,950,784.00	\$ 97,124,405.00	\$ 95,151,918.76	\$ (10,927,673.88)	\$ -	\$ 2,076.87	\$ 5,433,127.00	\$ (617,720.10)	\$ 1,393,107.76	\$ 100.00%	-2.0%

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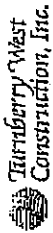


Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Contract Amount	CO's Issued	Spent w/out Commitment	Remaining to Buy-out or Uncommitted	Pending LEED/OCIP Deductions	Anticipated Costs	Total Anticip. Contract	Antic vs Budget	Antic vs Revised Budget
DIVISION 17 - MISC. LABOR														
	17-010	Misc. Labor	Turnberry West	\$ 83,828.00	\$ 83,828.00	\$ 88,828.00		\$ 88,828.00				\$ 88,828.00	100.00%	100.00%
	17-020	Union Benefits	Turnberry West	\$ 1,093,834.00	\$ 1,093,834.00	\$ 1,093,834.00		\$ 1,093,834.00				\$ 1,093,834.00	100.00%	100.00%
	17-030	Payroll Taxes	Turnberry West	\$ 292,834.00	\$ 292,834.00	\$ 292,834.00		\$ 292,834.00				\$ 292,834.00	100.00%	100.00%
	17-040	Vendor Management Staffing	Turnberry West	\$ 1,781,869.00	\$ 1,781,869.00	\$ 1,781,869.00		\$ 1,781,869.00				\$ 1,781,869.00	100.00%	100.00%
	17-065	GC Supervision	Turnberry West	\$ 5,740.00	\$ 5,740.00	\$ 5,740.00		\$ 5,740.00				\$ 5,740.00	100.00%	100.00%
	17-100	Construction BC Clean-up Labor	Turnberry West	\$ 338,837.00	\$ 338,837.00	\$ 338,837.00		\$ 338,837.00				\$ 338,837.00	100.00%	100.00%
	17-130	Special Skill Costs	Turnberry West	\$ 11,692.27	\$ 11,692.27	\$ 11,692.27		\$ 11,692.27				\$ 11,692.27	100.00%	100.00%
	17-285	Concrete Curb & Kitchen & Toilet Rooms	Turnberry West	\$ 85,870.00	\$ 85,870.00	\$ 85,870.00		\$ 85,870.00				\$ 85,870.00	100.00%	100.00%
	17-335	S-3 Revisions	Turnberry West	\$ 242,782.00	\$ 242,782.00	\$ 242,782.00		\$ 242,782.00				\$ 242,782.00	100.00%	100.00%
	17-335	Access/Elev	Preidler	\$ 195,734.00	\$ 195,734.00	\$ 195,734.00		\$ 195,734.00				\$ 195,734.00	100.00%	100.00%
	17-335	Construction Cleanup BC	Turnberry West	\$ 35,839.00	\$ 35,839.00	\$ 35,839.00		\$ 35,839.00				\$ 35,839.00	100.00%	100.00%
	17-431	Pool Deck Layout	Turnberry West	\$ 4,075,264.27	\$ 4,075,264.27	\$ 4,128,036.27		\$ 4,128,036.27				\$ 4,128,036.27	100.00%	100.00%
DIVISION 18 - CRANES														
	18-000	Crane Erection	American Crane Services	\$ 628,883.00	\$ 628,883.00	\$ 628,883.00	\$ 39,555.00	\$ 628,883.00	\$ (1,000,000.00)	\$ (831.50)		\$ 628,883.00	100.00%	100.00%
	18-400	Crane Labor	Republic Crane Services	\$ 1,822,748.00	\$ 1,729,848.00	\$ 1,729,848.00	\$ 35,465.00	\$ 1,729,848.00	\$ (1,000,000.00)	\$ (1,584.77)		\$ 1,729,848.00	100.00%	100.00%
	18-400	Crane Rental	Republic Tower & H&S	\$ 1,363,314.00	\$ 1,360,073.93	\$ 1,360,073.93	\$ 231,891.96	\$ 1,360,073.93	\$ (1,864,093.00)	\$ (34,046.80)		\$ 1,360,073.93	100.00%	100.00%
	18-405	Elevator Operators		\$ 1,624,093.00	\$ 1,624,093.00	\$ 1,624,093.00	\$ -	\$ 1,624,093.00	\$ (41,805.40)	\$ (41,805.40)		\$ 1,624,093.00	100.00%	100.00%
	18-410	Mobile Cranes		\$ 211,410.00	\$ 211,410.00	\$ 211,410.00	\$ -	\$ 211,410.00	\$ (684,093.00)	\$ (41,805.40)		\$ 211,410.00	100.00%	100.00%
DIVISION 20 - OCIP														
	20-500	OCIP Budget - Podium (CO's Included with Subcontractors)	Division 18 Cranes Total	\$ (15,915,414.00)	\$ (16,923,550.00)	\$ (81,108.00)	\$ (81,108.00)	\$ (81,108.00)	\$ (16,923,550.00)	\$ (1,541,431)		\$ (16,923,550.00)	100.00%	100.00%
DIVISION 21 - LEED														
	21-200	LEED Budget - Podium (CO's Included with Subcontractors)	Division 20 OCIP Total	\$ (15,915,414.00)	\$ (16,923,550.00)	\$ (81,108.00)	\$ (81,108.00)	\$ (81,108.00)	\$ (16,923,550.00)	\$ (1,541,431)		\$ (16,923,550.00)	100.00%	100.00%
	21-200	LEED Budget - Podium (CO's Included with Subcontractors)	Division 21 LEED Total	\$ -	\$ (22,377,915.00)	\$ (115,000)	\$ (115,000)	\$ -	\$ (22,377,915.00)	\$ (13,729,475.00)		\$ (22,377,915.00)	100.00%	100.00%
	21-200	LEED Budget - Podium (CO's Included with Subcontractors)	Podium Total	\$ -	\$ (22,377,915.00)	\$ (115,000)	\$ (115,000)	\$ -	\$ (22,377,915.00)	\$ (13,729,475.00)		\$ (22,377,915.00)	100.00%	100.00%
Current Additional Anticipated Costs \$ 9,010,439.89														

5 of 5

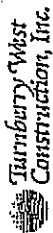
13/109

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 incl. commitment)	Pending to be Committed	Total Antic	% of Incur/over to Revised Budget
		21-100 Construction Budget (Pending Columns to Balance of Uncommitted for CO's)		\$ 12,000,000.00	\$ 14,850,000.00				\$ 871,709.75	\$ 871,709.75	94.10%
	10300	CO #33 Upgraded Pressure Railing	TWC		\$ (2,074,885.39)						1000.00%
	10300	CO #34 - POC 3B Added Men's and Women's Showers LEED Compliance	TWC		\$ (76,455.00)						1000.00%
	10300	CO #35 - POC 3C Upgrade to Low VOC - No Added Urea Formaldehyde	TWC		\$ (180,000.00)						1000.00%
	10300	CO #36 - POC 3D Control Revisions for LEED	TWC		\$ (1,472,869.00)						1000.00%
	10300	CO #37 - POC 3E Structural Revisions Due to Mechanical Equipment Loading	TWC		\$ (2,448,647.20)						1000.00%
	10300	CO #38 - POC 3F Required Changeout Can Light Changes	TWC								1000.00%
	10300	POC 40 Occupancy Sensors for LEED	TWC								1000.00%
	10300	POC 52 Construction Management IAG - 60 Day/Year/Year	TWC								1000.00%
	10300	POC 67 Enhanced Commissioning	TWC								1000.00%
	10300	POC 72 Data & Revisions - SEE SPREAD	TWC								1000.00%
	10600	CO #33 Upgraded Energy Monitoring (COE)	TWC		\$ (2,370,615.46)						1000.00%
	10600	CO #34 MEP Mod to Accommodate New Casino Master Plan	TWC								1000.00%
	10200	CO #35 - POC 328 Led Veneer for Non-LEED Compliant Veneer for Corridor Wood Doors	TWC		\$ (138,551.00)						1000.00%
	10200	CO #36 - POC 329 Led Veneer for Non-LEED Compliant Veneer for Corridor Millwork	TWC		\$ (200,000.00)						1000.00%
	10200	CO #37 - POC 330 Led Veneer - Non-LEED Compliant Veneer for Corridor Custom Clo	TWC		\$ (487,488.00)						1000.00%
	10200	POC 328 Typical Room Wood Door Premiums - Noncompliance	TWC								1000.00%
	10200	POC 329 Additional Costs for Sculptured Panels at Jr. Suite (w/LEED)	TWC								1000.00%
	10200	POC 330 Typical Room Wood Door Premium (w/LEED)	TWC								1000.00%
	101-40	Towel & Entertainment	Charlie Palmer Group		\$ 1,955.00			\$ 1,954.08		\$ 1,954.08	0.00%
	00-10011551	01-150 Plastic Water Bottles for Staff	Uthmaniyah		\$ 1,931.52	\$ 1,931.52		\$ 1,931.93		\$ 1,931.92	0.00%
	01-167	TALES	Bayman Villa		\$ 1,770,255.00			\$ 1,770,255.00		\$ 1,770,255.00	0.00%
	01-167	AAE	Tec Mater		\$ 8,375.00			\$ 8,375.00		\$ 8,375.00	0.00%
	01-168	Legal & Professional	Loches Engineering		\$ 207,990.00			\$ 207,990.00		\$ 207,990.00	0.00%
	01-168	Legal & Professional	Turnberry & Jovanoni		\$ 1,920,718.87			\$ 1,920,718.87		\$ 1,920,718.87	0.00%
	01-168	Legal & Professional	Chasid Spear		\$ 59,430.71			\$ 59,430.71		\$ 59,430.71	0.00%
	01-168	Legal & Professional	Consensus, LLC		\$ 35,375.11			\$ 35,375.11		\$ 35,375.11	0.00%
	01-168	Legal & Professional	Esava, Gao		\$ 103,417.84			\$ 103,417.84		\$ 103,417.84	0.00%
	01-168	Legal & Professional	BA Energy		\$ 76,735.37			\$ 76,735.37		\$ 76,735.37	0.00%
	01-168	Legal & Professional	Urbio Energy Facilities Services		\$ 4,325.00			\$ 4,325.00		\$ 4,325.00	0.00%
	01-168	LEED Consultant	Energy & Enviro Solutions (E2)	\$ 2,000,000.00	\$ 2,000,000.00			\$ 1,770,258.44	\$ 237,741.56	\$ 2,008,000.00	0.00%
	01-168	LEED Consultant	Turnberry Field Sixif	\$ 1,800,000.00	\$ 1,800,000.00				\$ 49,167.76	\$ 1,849,167.76	0.00%
	01-168	Equipment/Renovation/Labor	TWC		\$ 5,810.22			\$ 5,810.22		\$ 5,810.22	0.00%
	01-329	Permit Driver - Garage	TWC		\$ 5,595.42			\$ 5,595.42		\$ 5,595.42	0.00%
	01-370	Permit Driver - Pedium	TWC		\$ 4,935.00			\$ 4,934.91	\$ 0.09	\$ 4,935.00	0.00%
	01-520	Construction Clean-up Tower	TWC		\$ 200,000.00			\$ 193,406.74	\$ 6,593.26	\$ 200,000.00	0.00%
	01-521	Construction Clean-up Pedium	TWC		\$ 33,772.87			\$ 33,772.87		\$ 33,772.87	0.00%
	01-565	Misc Labor Tower	TWC		\$ 83,053.00			\$ 83,052.75	\$ 0.25	\$ 83,053.00	0.00%
	01-565	Misc Labor Pedium	TWC		\$ 22,188.34			\$ 22,188.34		\$ 22,188.34	0.00%
	01-919	Union Benefits	TWC		\$ 200,000.00			\$ 135,171.09	\$ 64,828.91	\$ 200,000.00	0.00%
	01-938	Safety Field Carpenter Garage	TWC		\$ 164.48			\$ 164.48		\$ 164.48	0.00%
	01-950	Employment Payroll Tax	TWC		\$ 50,000.00			\$ 33,726.33	\$ 16,273.67	\$ 50,000.00	0.00%
	01-974	Safety Field Carpenter Garage	TWC		\$ 4,337.71			\$ 4,337.71		\$ 4,337.71	0.00%

Fontainebleau Resorts, Las Vegas
LEED Anticipated Cost Report



Contract #	Cost Code	Description	Company	Original Budget	Revised Budget	Committed (Contracts)	Committed (COV)	Spent to Date (not against commitment)	Pending to be Committed	Total Antic	% of Incur to Revised Budget
	06-536	IFCU Comig Computer	TWC	\$ 17,767.64	\$ 17,767.64	\$ -	\$ -	\$ 17,767.64	\$ -	\$ 17,767.64	0.00%
	17-010	Misc. Labor	TWC	\$ 7,709.96	\$ 7,709.96	\$ -	\$ -	\$ 7,709.96	\$ -	\$ 7,709.96	0.00%
	17-200	Construction Clean-up Lobby	TWC	\$ 28,139.10	\$ 28,139.10	\$ -	\$ -	\$ 28,139.10	\$ -	\$ 28,139.10	0.00%
	17-200	Misc. Labor	TWC	\$ 595.00	\$ 595.00	\$ -	\$ -	\$ 594.92	\$ 0.08	\$ 595.00	0.00%
	01-562	Turnberry Maintenance Staff	TWC	\$ 1,000,000.00	\$ 755,618.00	\$ -	\$ -	\$ 769,877.83	\$ 0.07	\$ 769,878.00	0.00%
6000	0601	Whisk Washer Weekly Maintenance	Desert Plumbing	\$ -	\$ 35,800.00	\$ 35,800.00	\$ (721.00)	\$ -	\$ -	\$ 35,079.00	94.02%
6000	0602	Whisk Washer 2" W/oline	Desert Plumbing	\$ -	\$ 14,500.00	\$ 14,500.00	\$ (123.00)	\$ -	\$ -	\$ 14,377.00	100.00%
	01-565	Dust Control	Enrico Wash	\$ 10,490.00	\$ 10,490.00	\$ -	\$ -	\$ 10,490.00	\$ -	\$ 10,490.00	0.00%
	01-570	Dumpster & Trash Removal	Journal Entry	\$ -	\$ -	\$ -	\$ -	\$ (44,456.00)	\$ -	\$ (44,456.00)	-100.00%
	01-570	Dumpster & Trash Removal	Per's	\$ 26,939.69	\$ 26,939.69	\$ 650,000.00	\$ 647,042.00	\$ 6,814.00	\$ -	\$ 656,856.00	47.31%
	01-570	Dumpster & Trash Removal	Assured Documents	\$ 1,359.75	\$ 1,359.75	\$ -	\$ -	\$ 1,359.75	\$ -	\$ 1,359.75	0.00%
	01-570	Dumpster & Trash Removal	Journal Entry	\$ -	\$ -	\$ -	\$ -	\$ (12,770.25)	\$ -	\$ (12,770.25)	-100.00%
500A	1701	Wash-out Blks & Liquid Waste	A. Trankort Station	\$ 10,490.00	\$ 10,490.00	\$ 207,000.00	\$ (108,720.00)	\$ -	\$ -	\$ 100,280.00	855.06%
	01-675	Concrete Wash-out	Environmental Wash-out	\$ -	\$ -	\$ -	\$ -	\$ 115,745.00	\$ -	\$ 115,745.00	1000.00%
	01-672	Journal Entry to Move Costs to 1040	Journal Entry	\$ -	\$ -	\$ -	\$ -	\$ (206,935.00)	\$ -	\$ (206,935.00)	-100.00%
			Total LEED	\$ 22,000,000.00	\$ 12,642,400.00	\$ 510,161.82	\$ (724,800.00)	\$ 9,423,598.48	\$ 6,230,806.32	\$ 42,549,431.00	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

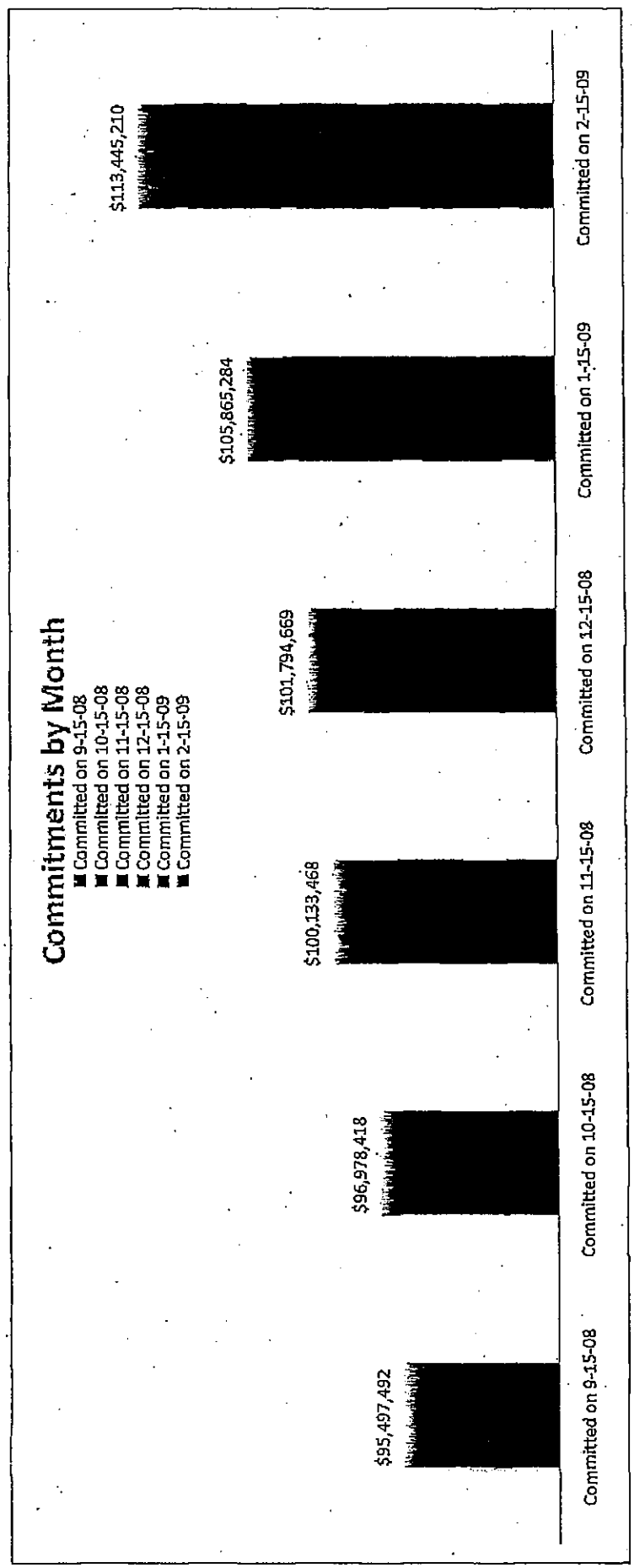
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Project Status Report Exhibits
Fontainebleau Las Vegas
IVI Project No. V61210964

EXHIBIT "M"



Commitments Against Tracked Areas	Approved Bank	Committed on 9-15-08	Committed on 10-15-08	Committed on 11-15-08	Committed on 12-15-08	Committed on 1-15-09	Committed on 2-15-09	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	\$ 73,784,000	\$ 45,613,437	\$ 46,394,762	\$ 48,580,812	\$ 49,272,953	\$ 51,602,643	\$ 52,591,012	\$ 21,192,988	71%
Common Area FFE - FOH	\$ 23,281,000	\$ 12,403,054	\$ 13,102,529	\$ 14,071,529	\$ 15,040,589	\$ 16,781,514	\$ 18,994,577	\$ 4,286,423	82%
Common Area FFE - BOH	\$ 5,385,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,378,494	\$ 1,006,508	81%
Exterior Signage	\$ 26,532,000	\$ 23,459,000	\$ 23,459,127	\$ 23,459,127	\$ 23,459,127	\$ 23,459,127	\$ 23,459,127	\$ 3,072,873	88%
	\$ 169,852,000	\$ 95,497,492	\$ 96,978,418	\$ 100,133,468	\$ 101,794,669	\$ 105,865,284	\$ 113,445,210	\$ 56,406,790	67%



Date: 02/11/09

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	Kravit	\$ 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	\$ 593,585.00	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	\$ 855,553.50	08/07/08
457	New West Mattress	\$ 56,603.25	08/05/08
458	International Bedding	\$ 553,541.00	08/04/08
459	Maharam	\$ 5,285.00	08/05/08
480	Kravit	\$ 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	Kravit	\$ 311,599.20	08/07/08
473	Kravit	\$ 31,166.30	08/07/08
474	Kravit	\$ 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	\$ 1,428,264.00	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	Kravet	\$ 147,024.86	03/12/08
224	Kravet	\$ 14,363.45	03/12/08
231	Schwimmer Drapery	\$ 1,859,014.69	03/27/08
232	Kravet	\$ 964,250.75	03/27/08
233	Kravet	\$ 159,557.25	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	Kravet	\$ 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	\$ 8,721.00	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	\$ 101,947.45	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 Compnay	\$ 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	Kravet	\$ 4,662.00	11/01/08
634	Kravet	\$ 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	Kravet	\$ 18,879.00	11/10/08
655	Kravet	\$ 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	\$ 254,880.00	11/11/08
664	Kravet	\$ 81,328.45	11/11/08
665	Edelman Leather	\$ 6,660.00	11/11/08
666	Kravet	\$ 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	Kravet	\$ 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	Kravet	\$ 8,151.00	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	\$ 24,710.26	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 Compnay	\$ 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
783	JL Furnishings	\$ 19,960.00	01/16/09
784	Kravet	\$ 21,031.50	01/16/09
785	Nedco	\$ 125,855.21	01/19/09
786	Nedco	\$ 19,378.19	01/26/09
789	Maya Romanoff	\$ 11,529.00	01/19/09
791	JL Furnishings	\$ 31,772.00	01/16/09
794	Mark David	\$ 16,500.00	01/16/09
801	Communications Integrators	\$ 653,850.78	01/21/09
804	Mark David	\$ 18,198.11	01/21/09
807	ROMO	\$ 373.55	01/28/09
810	Kravet	\$ 102.00	01/28/09
811	International Art Properties	\$ 24,640.00	01/28/09
812	International Art Properties	\$ 41,760.00	01/28/09
831	Nedco	\$ 1,106.48	02/02/09
832	Nedco	\$ 1,459.07	02/02/09
867	Nedco	\$ 853.12	02/02/09
Total:		\$ 988,369.01	February 12, 2009
Total Committed:		\$ 52,591,011.73	
Variance to Commit:		\$ 21,192,988.27	

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FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

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IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status
Serina Cheah			12-600	12-600	FB CENTER	ISSUED

Order Date 16-Jan-2009
Order Number 000783

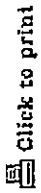
In the event of a query please contact Serina Cheah on 305-682-4194 (scheah@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
JL FURNISHINGS 3040 E. MARIA STREET RANCHO DOMINQUEZ, CA 90221 (702) 220-7000	Quality Transportation 5220 Cameron Street Las Vegas, NV 89118			

Item	Quantity	Description	Unit	Discount	Price	Net Price	Expenditure Code	Exp5	Exp6
1	22	Sofa @ Living Model: CUSTOM SOFA Finish: Upholstered w/ wood base Size: 84" W x 36" D x 34" H Area Name: CENTER SUITE / Sofa @ Living FABRIC @ SOFA (Item #: 70-253A); Manufacturer: Kravet Pattern: 670MG Color: White Content: 100% Viscose Width: 54 IN Repeat: RANDOM FABRIC @ 16" X 16" THROW PILLOW (Item #: 70-253B); Manufacturer: Kravet Pattern: 29507-1 Color: EFFERVESECE; IVORY Content: 55% VI, 25% CO, 15% 5% Width: 55 IN Repeat: N/A FABRIC @ 20" X 20" THROW PILLOW (Item #: 70-253C); Manufacturer: Kravet Pattern: 29536-106 Color: MODERN LINEN; SAND Content: 78% LINEN, 22% CO Width: 55 IN Repeat: N/A	EACH	0%	824.00	18,128.00			
2	4	Small Sofa @ Living Model: CUSTOM SOFA Size: 65" W x 36" D x 34" H Finish: UPHOLSTERED W/ WOOD BASE Area Name: CENTER SUITE ADA UNITS / Item #: 70-253ADA FABRIC @ SOFA (Item #: 70-253A); Manufacturer: Kravet Pattern: 670MG Color: CUSTOM COLOR WHITE Content: 100% Viscose Width: 54 IN Repeat: Random FABRIC @ 16" x 16" THROW PILLOW (Item #: 70-253B); Manufacturer: Kravet Pattern: 29507-1 Color: EFFERVESECE; IVORY Content: 55% VI, 25% CO, 15% 5% Width: 55 IN Repeat: N/A FABRIC @ 20" x 20" THROW PILLOW (Item #: 70-253C); Manufacturer: Kravet Pattern: 29536-106 Color: MODERN LINEN; SAND Content: 78% LINEN, 22% CO Width: 55 IN Repeat: N/A	EACH	0%	458.00	1,832.00			

Total Value (USD) = 19,960.00

Net Total :	19,960.00
Tax :	0.00
Order Total :	19,960.00



FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

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IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Number
Serina Cheah			12-550	12-550	FB CENTER	ISSUED	000784

In the event of a query please contact Serina Cheah on 305-682-4194 (scheah@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
Kravet c/o Neal Schott 1805 Old Alabama Road Suite 320 Roswell, GA 30076	JL FURNISHINGS 3145 E. MARIA STREET RANCHO DOMINQUEZ, CA 90221 310-605-6600 x. 111			

Item	Quantity	Description	Unit	Discount	Unit Price	Net Price	Expenditure Code	Exp5	Exp6
1	378	Fabric @ Sofa Pattern: 670 MG Color: CUSTOM COLOR WHITE / TBD Content: 100% VISCOSE Width: 54 IN Repeat: RANDOM Area Name: CENTER SUITE / Item #: 70-253A	YARD	0%	44.95	16,991.10			
2	39	Fabric @ 16" x 16" Throw Pillow Pattern: C29507-1 Color: EFFERVESCE; IVORY Content: 55% Vt, 25% CO, Width: 55 IN Repeat: N/A Area Name: CENTER SUITE / Fabric @ 16" x 16" Throw Pillow	YARD	0%	49.00	1,911.00			
3	52	Fabric @ 20" x 20" Throw Pillow Pattern: 29536-106 Color: MODERN LINEN; SAND Content: 78% LINEN, 22% CO Width: 55 IN Repeat: N/A Area Name: CENTER SUITE / Fabric @ 20" x 20" Throw Pillow	YARD	0%	40.95	2,129.40			

Total Items = 3
Total Value (USD) = 21,031.50

Net Total :	21,031.50
Tax :	0.00
Order Total :	21,031.50

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FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status
MAZI HARTFORD			16-500	16-500	FBLV	PARTIAL

Order Date 19-Jan-2009
Order Number 000785

In the event of a query please contact MazI Hartford on 702-266-8311 (Mhartford@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
NEDCO SUPPLY 4200 W SPRING MTN RD LAS VEGAS, NV 89102	QTS MONTESOURI Quality Transportation Services 6445 Montessouri St Las Vegas, NV 89113			

Item	Quantity	Description	Unit	Discount	Price	Net Expenditure Price Code 4	Exp5	Exp6
1	1890	LAMP CF23EL/MINITYWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 15-600 (1 LAMP PER FIXTURE)	EA	0%	3.35	6,331.50		
2	2100	LAMP CF23EL/MINITYWIS/2700K 10,000 HRS 6 EA / BOX TAG: LAMP @ 15-600A (1 LAMP PER FIXTURE)	EA	0%	3.35	7,035.00		
3	3096	LAMP CF23EL/MINITYWIS/2700K 10,000 HRS 6 EA PER BOX LAMP @ 15-601 (1 (ONE) LAMP PER FIXTURE)	EA	0%	3.35	10,371.60		
4	3144	LAMP CF23EL/MINITYWIS/2700K 10,000 HRS 6 EA PER BOX LAMP @ 15-602 (ONE LAMP PER FIXTURE)	EA	0%	3.35	10,532.40		
5	6100	LAMP MLDE18W27K 10,000 HRS 50 EA PER BOX LAMP @ 15-603 (ONE LAMP PER FIXTURE)	EA	0%	2.67	16,287.00		
6	990	LAMP CF23EL/MINITYWIS/2700K 10,000 HRS 6 EA PER BOX TAG: LAMP @ 15-604 (ONE LAMP PER FIXTURE)	EA	0%	3.35	3,315.50		
7	2190	LAMP CF23EL/MINITYWIS/2700K 10,000 HRS L EA PER BOX TAG: LAMP @ 15-605 (ONE LAMP PER FIXTURE)	EA	0%	3.35	7,336.50		
8	6350	LAMP CF26DT/E/NI/827/E/CO 12,000 HRS 50EA PER BOX TAG: LAMP @ 17-600 4(FOUR) LAMPS PER FIXTURE	EA	0%	5.41	34,353.50		
9	5750	LAMP CF13DD/E/827/E/CO 12,000 HRS 50EA PER BOX TAG: LAMP @ 17-601 (2) TWO LAMPS PER FIXTURE	EA	0%	3.98	22,885.00		


Total Items = 9
Total Value (USD) = 118,449.00

Net Total : 118,449.00

Remote Request Module

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Tax:	7,406.21
Order Total:	125,855.21

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FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

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 IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status
MAZI HARTFORD			16-500	16-500	FB CondoHotel	PARTIAL

Order Date: 26-Jan-2009
 Order Number: 000786

In the event of a query please contact Mazi Hartford on 702-266-8311 (Mhartford@turnberryltd.com)


Supplier	Delivery To	Instructions	Invoice To	Notes
NEDCO SUPPLY 4200 W SPRING MTN RD LAS VEGAS, NV 89102	QTS MONTESSOURI Quality Transportation Services 6445 Montessori St Las Vegas, NV 89113			02/25/08 - \$357,066.00 - CK# 2347 09/25/08 - \$ 109,809.00 CK #2001060 11/25/08 - \$713,758.50 CK #2001270 12/03/08 - \$164,713.50 CK#2001279 12/23/08 - \$82,917.00 CK#2001335

Item	Quantity	Description	Unit	Discount	Unit Price	Net Price	Expenditure Code 4	Exp5	Exp6
1	528	LAMP 60A15C/CL/FAN/2/12/BL 1,000HRS 48 ea/box TAG: LAMP @ IF-500 (ONE LAMP PER FIXTURE)	ea	0%	0.52	274.56			
2	3276	LAMP CF19EL/MINIWIST/2700K 10,000 HRS 6 ea/ box TAG: LAMP @ IF-501 2(TWO) LAMPS @ LIGHT FIXTURE	EA	0%	3.39	11,105.64			
3	672	LAMP 60A15C/CL/FAN/2/12/BL 1,000HRS 48 ea /box LAP @ IF-502 2 (TWO) LAMPS PER LIGHT FIXTURE	EA	0%	0.52	349.44			
4	684	LAMP CF40EL/TWIST/2700K 8,000 HRS 6ea/box TAG: LAMP @ IF-503 (1 LAMP PER LIGHT FIXTURE)	EA	0%	5.95	4,069.80			
5	384	LAMP 100W A19 750HRS 48ea/box TAG: LAMP @ IF-506 2(TWO) LAMPS PER LIGHT FIXTURE	EA	0%	2.90	1,113.60			
6	192	LAMP 75W A19 750 HRS 48 ea/ box TAG: LAMP @ IF-510 (1 LAMP PER FIXTURE)	EA	0%	0.29	55.68			
7	192	LAMP MLS18GUWW 8000 HRS 24 ea/box TAG: LAMP @ IF-511 (ONE LAMP PER LIGT FIXTURE)	EA	0%	5.29	1,015.68			

Total Items = 7

Total Value (USD) = 17,984.40

Net Total:	17,984.40
Tax:	1,393.79
Order Total:	19,378.19

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IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status
Serina Cheah			09-950	09-950	FB 3.5 BAY	ISSUED


Order Date 19-Jan-2009
Order Number 000789

In the event of a query please contact Serina Cheah on 305-662-4194 (scheah@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
Maya Romeroff Corp. 3435 Madison Street Skokie, IL 60076-2957	Quality Transportation TO BE PICKED UP BY QUALITY TRANSPORTATION TO ARRANGE PICK UP PLEASE CONTACT: DEE TESTA 702-220-7000 ext. 121 iphone 702-367-0518 fax. dtesta@qtsv.com email			
				Email: jpiazza@qtsv.com

Item	Quantity	Description	Unit	Discount	Unit Price	Net Expenditure Price Code 4	Exp5	Exp6
1	390	Wallcovering @ Living Pattern: MR-FV-04106 Color: CHESTNUT Content: 100% Vinyl Width: 54 IN Repeat: N/A Area Name: 3.5 BAY SUITES / Item #: 40-504	YD	0%	26.95	10,510.50		
2	30	Wallcovering @ Living Pattern: MR-FV-04106 Color: CHESTNUT Content: 100% Vinyl Width: 54 IN Repeat: N/A Area Name: 3.5 BAY SUITES / Item #: 40-504 ATTIC STOCK	YD	0%	26.96	808.50		
3	1	BOX / HANDLING CHARGE	EACH	0%	210.00	210.00		
Total Items =							3	
Total Value (USD) =							11,529.00	

Net Total :	11,529.00
Tax :	0.00
Order Total :	11,529.00

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IT Purchase Order

FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd.)

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status
Serina Cheah			12-600	12-600	FB 3-BAY	ISSUED

Order Date 16-Jan-2009
Order Number 000791

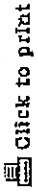
In the event of a query please contact Serina Cheah on 305-882-4194 (scheah@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
JL FURNISHINGS 3040 E. MARIA STREET RANCHO DOMINIQUEZ, CA 90221	Quality Transportation TO BE PICKED UP BY QUALITY TRANSPORTATION TO ARRANGE PICK UP PLEASE CONTACT: DEE TESTA 702-220-7000 ext. 121 phone 702-367-0518 fax dtesta@qtsv.com email			
				Email: jpiazza@qtsv.com

Item	Quantity	Description	Unit	Discount	Unit Price	Net Expenditure Price Code 4	Exp5	Exp6
1	90	Ottoman @ Living Model: X BENCH Size: 20"W x 20" D x 18" H Finish: POLISHED CHROME Area Name: 3-BAY SUITE / Item: 30-257 LEATHER @ OTTOMAN (ITEM #: 30-257A); Manufacturer: Moore & Giles Pattern: Kipling Color: Nickel Metallic Content: LEATHER	EACH	0%	338.00	30,420.00		
2	4	Ottoman @ Living Model: X BENCH Size: 20"W x 20" D x 18" H Finish: POLISHED CHROME Area Name: 3-BAY SUITE / Item: 30-257 LEATHER @ OTTOMAN (ITEM #: 30-257A); Manufacturer: Moore & Giles Pattern: Kipling Color: Nickel Metallic Content: LEATHER ATTIC STOCK	EACH	0%	338.00	1,352.00		

Total Items = 2
Total Value (USD) = 31,772.00

Net Total :	31,772.00
Tax :	0.00
Order Total :	31,772.00



FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

For Internal Use Only
IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Number
Serina Cheah			12-600	12-600	FB JUNIOR	ISSUED	000794

Order Date
16-Jan-2009

In the event of a query please contact Serina Cheah on 305-682-4194 (scheah@turnberryltd.com)


Supplier	Delivery To	Instructions	Invoice To	Notes
Mark David 621 Southwest Street High Point, NC 27260	Quality Transportation TO BE PICKED UP BY QUALITY TRANSPORTATION TO ARRANGE PICK UP PLEASE CONTACT: DEE TESTA 702-220-7000 ext. 121 phone 702-367-0518 fax dtesta@qtsv.com email	TERMS OF PAYMENT ARE: 25% DEPOSIT-65% SUBMITTED FOR PAYMENT WHEN PRODUCT LEAVES CHINA, 10% DUE WHEN RECEIVED AT WAREHOUSE.		

Email: jpiazza@qtsv.com

Item	Quantity	Description	Unit	Discount	Price	Net Expenditure	Exp5	Exp6
1	55	Sofa Table @ Junior Suite Model: CUSTOM SOFA TABLE Size: 68" W x 32" H x 12" D Finish: BLACK ZEBRA WOOD Area Name: JUNIOR SUITES / Item #: 50-205	EACH	0%	275.00	15,125.00		
2	5	Sofa Table @ Junior Suite Model: CUSTOM SOFA TABLE Size: 68" W x 32" H x 12" D Finish: BLACK ZEBRA WOOD Area Name: JUNIOR SUITES / Item #: 50-205 ATTIC STOCK	EACH	0%	275.00	1,375.00		

Total Value (USD) = 16,500.00

Net Total :	16,500.00
Tax :	0.00
Order Total :	16,500.00

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FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

For Internal Use Only
IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Number
Mazi Hartford			Software	12-650	FBLV	ISSUED	000801

Order Date 21-Jan-2009

In the event of a query please contact Mazi Hartford on 702-266-8311 (Mhartford@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
COMMUNICATIONS INTEGRATORS, INC 2625 S. WILSON ST. TEMPE, AZ, 85282	Quality Transportation TO BE PICKED UP BY QUALITY TRANSPORTATION TO ARRANGE PICK UP PLEASE CONTACT: DEE TESTA 702-220-7000 ext. 121 phone 702-367-0518 fax dtesta@qtsv.com email	DELIVERY:22 WEEKS FROM RECEIPT OF PO*** 25% DOWN PAYMNET / 75% 30 DAYS NET ** INVOICES RECEIVED BY THE 1ST DAY OF THE MONTH SHALL BE PAID AFTER 25TH DAY OF THE FOLLOWING MONTH*** TERMS OF DELIEVRY : FOB TEMPE, AZ		
	Email: jplazza@qtsv.com	REF. QUOTE FB-Q1-FWIA-GL1		

Item	Quantity	Description	Unit	Discount	Price	Net Price	Expenditure Code 4	Exp5	Exp6
1	2681	PWIA-GL1 GuestLINK PowerWave wall-mount auxiliary panel with the following AV connectivity:HDMI; Ipod/iPhone; VGA; RF45; S-Video; Composite; 3,5mm audio; Dual USB Charger; Two PowerOutlets and circuit breaker. Includes15' power cord	EACH	0%	194.00	520,114.00			
2	25	PWIA-GL1 GuestLINK PowerWave wall-mount auxiliary panel with the following AV connectivity:HDMI; Ipod/iPhone; VGA; RF45; S-Video; Composite; 3,5mm audio; Dual USB Charger; Two PowerOutlets and circuit breaker. Includes15' power cord ***ATTIC STOCK***	EACH	0%	194.00	4,850.00			
3	2681	HDMI-RND-20	EACH	0%	19.63	52,628.03			
4	25	HDMI-RND-20 ***ATTIC STOCK***	EACH	0%	19.63	490.75			
5	2681	PW-IPODCABLE	EACH	0%	28.00	75,068.00			
6	25	PW-IPODCABLE ***ATTIC STOCK***	EACH	0%	28.00	700.00			
7	2681	GL-CAT5E-10 @NO COST	EACH	0%	0.00	0.00			
8	25	GL-CAT5E-10 @NO COST ***ATTIC STOCK***	EACH	0%	0.00	0.00			
Total Items =							Total Value (USD) = 653,850.78		

Remote Request Module

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Net Total :	653,850.78
Tax :	0.00
Order Total :	653,850.78

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FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

For Internal Use Only
IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status
MAZI HARTFORD			12-600	12-600	FBLV	CLOSED

Order Date 21-Jan-2009
Order Number 000804

In the event of a query please contact Mazi Hartford on 702-266-8311 (Mhartford@turnberryltd.com)


Supplier	Delivery To	Instructions	invoice To	Notes
Mark David 621 Southwest Street High Point, NC 27260	QTS MONTESSOURI Quality Transportation Services 6445 Montecassouri St Las Vegas, NV 89113			02/25/08 - \$357,066.00 -CK# 2347 09/25/08 - \$ 109,809.00 CK #2001060 11/25/08 - \$713,788.50 CK #2001270 12/03/08 - \$164,713.50 CK#2001279 12/23/08 - \$82,917.00 CK#200133 1/26/09 - \$ 6,716.74 CK # 2001430

Item	Quantity	Description	Unit	Discount	Unit Price	Net Price	Expenditure Code	Exp5	Exp6
1	1	Customs Duties and Brokerage Fees for PO FBLV000196 ref. Invoice 20414	EACH	0%	6,716.74	6,716.74			
2	1	Customs Duties and Brokerage Fees for PO FBLV000287 ref. Invoice 11324-160	EACH	0%	1,563.14	1,563.14			
3	1	Customs Duties and Brokerage Fees for PO FBLV000287 ref. Invoice 20413	EACH	0%	3,317.46	3,317.46			
4	1	Customs Duties and Brokerage Fees for PO FBLV000287 ref. Invoice AR90160066	EACH	0%	463.05	463.05			
5	1	Customs Duties and Brokerage Fees for PO FBLV000287 ref. Invoice AR90160084	EACH	0%	1,475.48	1,475.48			
6	1	Customs Duties and Brokerage Fees for PO FBLV000287 ref. Invoice 11324-162	EACH	0%	2,252.53	2,252.53			
7	1	Customs Duties and Brokerage Fees for PO FBLV000287 ref. Invoice 11324-163	EACH	0%	428.55	428.55			
8	1	Customs Duties and Brokerage Fees for PO FBLV000287 ref. Invoice 11324-164	EACH	0%	1,512.51	1,512.51			
9	1	Customs Duties and Brokerage Fees for PO FBLV00087 ref. Invoice 11324-165	EACH	0%	468.65	468.65			

Total Value (USD) = 18,198.11

Total Items = 9

Net Total :	18,198.11
Tax :	0.00
Order Total :	18,198.11

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FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status
Serina Cheah			12-550	12-550	FB CondoHotel	ISSUED

Order Date 28-Jan-2009
Order Number 000807


In the event of a query please contact Serina Cheah on 305-682-4194 (scheah@turnberry ltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
ROMO, INC 16758 WEST PARK CIRCLE DRIVE CHAGRIN FALLS, OH 44023	Quality Transportation 5220 Cameron Street Las Vegas, NV 89118 (702) 220-7000			

Item	Quantity	Description	Unit	Discount	Price	Net Expenditure Price Code 4	Exp5	Exp6
1	24.1	Fabric @ Sofa Pillow Location: Pillow @ Great Room Sofa Pattern: Matenka #7295 Color: Azure #03 Width: 54 " Repeat: 24" V x 54-1/4" H Content: 81% SE, 19% WO Finish: Fabric must be treated for soil and stain repellency Backing: Fabric backing as required by manufacturer All fabrics to be dimensionally stable. Fabric must be first run goods from full bolts. Printing, dyeing, and finishing methods should be appropriate for use of fabric. Fabric should be preshrunk, non-fading, and non-crooking. Must be of contract quality and suitable for commercial use. Fire hazard classification: Must meet all applicable codes. Must meet NFPA-260. If there is no code requirement for fabric application, fabric must meet ASTM E-84 class "A" for "Flame Spread" and "Smoke Development" & #117 Section E - Class 1 for flammability. Textile Codes: Fabric must meet AATCC 8-2001 for wet and dry crocking; AATCC 16 option 1 or 3-2003 for fading and ASTM D3511-02 class 3 minimum for brush pill; ASTM D5034-95 for breaking strength. MANUFACTURER TO PROVIDE CFA CUTTING TO KNA FOR APPROVAL. PRIOR TO PRODUCTION, CFA'S ARE APPROVED BY KNA FOR DESIGN INTENT, PATTERN, & DYE LOT ONLY. MANUFACTURER IS RESPONSIBLE FOR ALL STRUCTURAL DURABILITY AND QUALITY OF MATERIALS. OVERAGE	YARD	0%	15.50	373.55		

Total Items = 1
Total Value (USD) = 373.55

Net Total :	373.55
Tax :	0.00
Order Total :	373.55

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FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

For Internal Use Only
 IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status
Serina Cheah			12-550	12-550	FB JUNIOR	ISSUED

Order Date: 28-Jan-2009
 Order Number: 000810

In the event of a query please contact Serina Cheah on 305-682-4194 (scheah@turnberryltd.com)

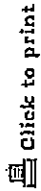
Supplier	Delivery To	Instructions	Invoice To	Notes
Kravit c/o Neal Schott 1805 Old Alabama Road Suite 320 Roswell, GA 30076	JL FURNISHINGS 3145 E. MARIA STREET RANCHO DOMINQUEZ, CA 90221 310-605-6600 x. 111			ck#2001329 12/23/08 \$8,855.09

Item	Quantity	Description	Unit	Discount	Unit Price	Net Expenditure Price Code 4	Exp5	Exp6
1	2	Fabric @ 20" x 20" Throw Pillow Pattern: 29336-11 Color: PYRAMIDAL ALUMINUM Content: 73% SILK, 27% WOOL Width: 54 IN Repeat: N/A Area Name: JUNIOR SUITE / Item #: 50-251C	YARD	0%	51.00	102.00		

Total Items =
1

Total Value (USD) = 102.00

Net Total :	102.00
Tax :	0.00
Order Total :	102.00



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IT Purchase Order

FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Number
Serina Cheah			12-600	12-600	FB CENTER	ISSUED	000811

Order Date 28-Jan-2009
Order Number 000811

In the event of a query please contact Serina Cheah on 305-682-4194 (scheah@turnberryltd.com)


Supplier	Delivery To	Instructions	Invoice To	Notes
International Art Properties 101 Henry Adams Street # 880 San Francisco, CA 94103		Quality Transportation TO BE PICKED UP BY QUALITY TRANSPORTATION TO ARRANGE PICK UP PLEASE CONTACT: DEE TESTA 702-220-7000 ext. 121 phone 702-367-0518 fax dtesta@qtsv.com email		

Item	Quantity	Description	Unit	Discount	Price	Net Expenditure	Exp5	Exp6
1	52	Planter @ Dining Model: CONTRAST-076 Size: 14" DIA x 12" BASE x 32" H Finish: B - BRONZE Area Name: CENTER SUITE / Item #: 70-806	EACH	0%	410.00	21,320.00		
2	5	Planter @ Dining Model: CONTRAST-076 Size: 14" DIA x 12" BASE x 32" H Finish: B - BRONZE Area Name: CENTER SUITE / Item #: 70-806 ATTIC STOCK	EACH	0%	410.00	2,050.00		
3	1	PACKING ONLY, CARNOTS, SHRINKWRAP, AND PALLETS.	EACH	0%	1,270.00	1,270.00		

Total Value (USD) = 24,640.00

Total Items = 3

Net Total :	24,640.00
Tax :	0.00
Order Total :	24,640.00

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FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Date	Order Number
Serina Cheah			12-600	12-550	FB 3-BAY	ISSUED	28-Jan-2009	000812

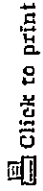
In the event of a query please contact Serina Cheah on 305-682-4194 (scheah@turnberry/ld.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
International Art Properties 101 Henry Adams Street # 380 San Francisco, CA 94103		Quality Transportation TO BE PICKED UP BY QUALITY TRANSPORTATION TO ARRANGE PICK UP PLEASE CONTACT: DEE TESTA 702-220-7000 ext. 121 phone 702-367-0518 fax diesta@qtsv.com email		

Item	Quantity	Description	Unit	Discount	Price	Net Expenditure Price Code 4	Exp5	Exp6
1	80	Planter @ Dining Model: CONTRAST - 076 Size: 14" DIA x 12" BASE x 32" H Finish: B-BRONZE Area Name: 3-BAY SUITE / Item # 30-808	EACH	0%	410.00	36,900.00		
2	7	Planter @ Dining Model: CONTRAST - 076 Size: 14" DIA x 12" BASE x 32" H Finish: B-BRONZE Area Name: 3-BAY SUITE / Item #: 30-808 ATTIC STOCK	EACH	0%	410.00	2,870.00		
3.	1	PACKING ONLY. CARTONS, SHRINKWRAP, AND PALLETS.	EACH	0%	1,990.00	1,990.00		

Total Items = 3
Total Value (USD) = 41,760.00

Net Total :	41,760.00
Tax :	0.00
Order Total :	41,760.00



FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

For Internal Use Only
IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Date	Order Number
MAZI HARTFORD			16-500	16-500	FB 3.5 BAY	ISSUED	02-Feb-2009	000831

In the event of a query please contact Mazi Hartford on 702-266-8311 (Mhartford@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
NEDCO SUPPLY 4200 W SPRING MTN RD LAS VEGAS, NV 89102	QTS MONTESSOURI Quality Transportation Services 6445 Montessouri St Las Vegas, NV 89113			

Item	Quantity	Description	Unit	Discount	Price	Net Expenditure Price Code 4	Exp5	Exp6
1	42	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 40-601 (1 LAMP PER UNIT)	EA	0%	3.35	140.70		
2	18	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 40-604 (1 LAMP PER UNIT)	EA	0%	3.35	60.30		
3	50	LAMP CF13DD/E/827/ECO 12,000 HRS 50EA PER BOX TAG: LAMP @ 40-605 (2 LAMPS PER LIGHT FIXTURE)	EA	0%	3.98	199.00		
4	36	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BTAF: LAMP @ 40-607 (1 LAMP PER UNIT)	EA	0%	3.35	120.60		
5	36	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 40-608 (1 LAMP PER UNIT)	EA	0%	3.35	120.60		
6	42	LAMP CF13EL/MINITWIST/2700K 10,000HRS 6EA PER PACK TAG: LAMP @ 40-609 (1 LAMP PER UNIT)	EA	0%	2.16	90.72		
7	42	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 40-610 (1 LAMP PER UNIT)	EA	0%	3.35	140.70		
8	24	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 40-611 (1 LAMP PER UNIT)	EA	0%	3.35	80.40		
9	24	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 40-613 (1 LAMP PER UNIT)	EA	0%	3.35	80.40		

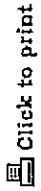
Total Items = 9
Total Value (USD) = 1,033.42

Net Total : 1,033.42

Remote Request Module

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Tax:	73.06
Order Total:	1,106.48



FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

For Internal Use Only
IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Date	Order Number
MAZI HARTFORD			16-500	16-500	FB 3-BAY	ISSUED	02-Feb-2009	000832

In the event of a query please contact Mazi Hartford on 702-286-8311 (Mhartford@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
NEDCO SUPPLY 4200 W SPRING MTN RD LAS VEGAS, NV 89102	QTS MONTESOURI Quality Transportation Services 6445 Montessouri St Las Vegas, NV 89113			

Item	Quantity	Description	Unit	Discount	Price	Net Price	Expenditure Code	Exp5	Exp6
1	54	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 30-604 (1 LAMP PER LIGT FIXTURE)	EA	0%	3.35	180.90			
2	114	LAMP CF23EL/MINITWIS/2700K 10,000 HRS:6 PER BOX TAG: LAMP @30-606 (1LAMP PER UNIT)	EA	0%	3.35	381.90			
3	60	LAMP CF23EL/MINITWIS/2700K 10,000 HRS:6 PER BOX TAG: LAMP @ 30-607 (1LAMP PER UNIT)	EA	0%	3.35	201.00			
4	108	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 30-608 (1LAMP PER UNIT)	EA	0%	3.35	361.80			
5	114	LAMP CF13EL/MINITWIS/2700K 10,000HRS 6 EA PER PACK TAG: LAMP @ 30-609 91LAMP PER UNIT)	EA	0%	2.16	246.24			

Total Value (USD) = 1,371.84

Net Total :	1,371.84
Tax :	87.23
Order Total :	1,459.07

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IT Purchase Order

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Date	Order Number
MAZI HARTFORD			16-500	16-500	FB CENTER	ISSUED	02-Feb-2009	000867

In the event of a query please contact Mazi Hartford on 702-266-8311 (Mhartford@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
NEDCO SUPPLY 4200 W SPRING MTN RD LAS VEGAS, NV 89102	QTS MONTESSOURI Quality Transportation Services 6445 Montessorri St Las Vegas, NV 89113			

Item	Quantity	Description	Unit	Discount	Price	Net Price	Exp5	
1	66	LAMP CF13EL/MINITWIS/2700K 10,000HRS 6EA/BOX TAG: LAMP @ 70-600 (1 LAMP PER FIXTURE)	EA	0%	2.16	142.56		
2	150	LAMP CF13DD/E/827/ECO 12,000 HRS 50 EA PER BOX TAG: LAMP @ 70-601 (2 (TWO) LAMPS PER FOXTURE)	EA	0%	2.05	307.50		
3	66	LAMP CF13EL/MINITWIS/2700K 10,000HRS 6EA/BOX TAG: LAMP @ 70-603 (1 LAMP PER FIXTURE)	EA	0%	3.35	221.10		
4	36	LAMP CF23EL/MINITWIS/2700K 10,000 HRS 6 PER BOX TAG: LAMP @ 70-604 (1 LAMP PER FIXTURE)	EA	0%	3.35	120.60		
Total Items =							Total Value (USD) = 791.76	
4								

Net Total:	791.76
Tax:	61.36
Order Total:	853.12

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	Minotti	\$ 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	\$ 57,367.20	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

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
11081	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
438	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
FBLVUVA001	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

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		\$ 9,922.50	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

JT-105	Griffin		\$ 400,000.00	January 1, 2009
PW3-088	Griffin		\$ 279,930.00	January 23, 2009
PW2-104	Griffin		\$ 567,180.00	January 14, 2009
107256A	Frame it for Less		\$ 586,093.90	January 23, 2009
3260	Professional Fine Art Services		\$ 99,960.00	January 23, 2009
8235	Flynn Architecture & Design		\$ 281.25	December 4, 2008
8238	Flynn Architecture & Design		\$ 356.25	December 4, 2008
8173	Flynn Architecture & Design		\$ 1,640.63	July 5, 2008
8172	Matthew A. Flynn Architect		\$ 1,303.13	July 5, 2008
809	Tai Ping Carpets Americas		\$ 276,318.00	01/26/09
		Total:	\$ 2,213,063.16	February 12, 2009

Committed Total:	\$	18,994,577.24
Variance to Commit:		\$4,286,422.76

GRIFFIN

2902 NEBRASKA AVENUE SANTA MONICA CA 90404
TEL: 310 586 6886 FAX: 310 586 6887
WWW.GRIFFINLA.COM

January 1, 2009

Invoice # JT-105

Glenn Schaeffer
Fontainebleau Resorts
2827 Paradise Road
Las Vegas, NV, 89109

James Turrell Retainer Invoice 12 (of 13) for Commissions

Fontainebleau Resorts

The Fontainebleau sites will have multiple James Turrell commission projects. As of this date they are:

1. **Las Vegas: Reception Area**
A major commission of (3) horizontal *Tall Glass* works:
 - Tall Glass work #1: 8 x 24 feet
 - Tall Glass work #2: 8 x 50 feet
 - Tall Glass work #3: 8 x 24 feetAll works will be installed behind the reception desks in the main lobby.
2. **Las Vegas: Retail Node**
A major commission of (1) LED "Light Cloud" chandelier.
In development.
3. **Miami: Balconies**
A commission of (3) exterior balconies extending from the Bayview suites on the:
 - Tall Glass Balcony work #1: 15th floor of the North Tower
 - Tall Glass Balcony work #2: 16th floor of the North Tower
 - Tall Glass Balcony work #3: 17th floor of the North Tower
4. **Miami: Reception Area**
A major commission of (6) *Tall Glass* works:
 - Tall Glass work #1 (curved): 4'-7inches x 10'-9 ¾ inches
 - Tall Glass diptych #1: 4'-7 inches x 7'-10 ½ inches
 - Tall Glass diptych #2: 4'-7 inches x 7'-10 ½ inches
 - Tall Glass triptych #1: 4'-7 inches x 12'-4 inches
 - Tall Glass triptych #2: 4'-7 inches x 12'-4 inches
 - Tall Glass triptych #3: 4'-7 inches x 12'-4 inchesAll works installed behind check-in desks, concierge desks, and inside the VIP Alcove.

(OVER)

GRIFFIN

2902 NEBRASKA AVENUE SANTA MONICA CA 90404
TEL: 310 586 6886 FAX: 310 586 6887
WWW.GRIFFINLA.COM

The above are grouped under a comprehensive agreement to include the Fontainebleau Resorts, Las Vegas and Miami Sites. Additional sites may be added and subtracted

Payment Due: \$400,000.00

Please make payment to:

GRIFFIN, 2902 Nebraska Avenue, Santa Monica, CA 90404
Phone: 310 586.6886 Fax: 310 586 6887

Wire Code Information:

Citibank, 1505 Montana Ave, Santa Monica, CA 90403
Account Name: Griffin, Checking Account; 201011582
ABA/Routing Number: 322271724, Swift Citi US33

GRIFFIN

2902 NEBRASKA AVENUE SANTA MONICA CA 90404
TEL: 310 596 6886 FAX: 310 598 8987
WWW.GRIFFINLA.COM

Invoice # PW3-088

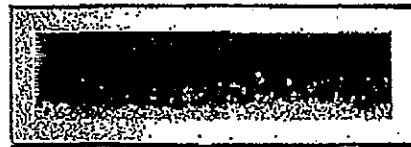
Friday, January 23rd, 2009

Fontainebleau Resorts
2827 Paradise Road
Las Vegas, NV 89109

INVOICE for Condo Artwork
Fontainebleau Resorts – Las Vegas

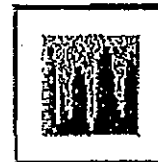
The Condos at the Fontainebleau Resort in Las Vegas will contain three new works by Peter Wegner.

Coast Line / Horizon Line, 2008
25 1/2 x 71 1/2 inches, framed
Inkjet print on archival paper
Edition of 500
[WegnerP.08011]



Studio cost (per artwork):		\$	215.00
Total condos in need of artwork:	219 @ \$215 each	= \$	47,085.00
Framed attic stock (2.67% of total condo quantity):	6 @ \$215 each	= \$	1,290.00
Unframed attic stock (4.0% of total condo quantity):	9 @ \$215 each	= \$	1,935.00
Subtotal (for Horizontal Map work)		\$	50,310.00

Reverse Atlas series (square "map punch")
25 1/2 x 25 1/2 inches, framed
Inkjet print on archival paper
Series comprised of 14 individual works
Each individual work an edition of 500



Studio cost (per artwork):		\$	130.00
Total condos in need of artwork:	219 @ \$130 each	= \$	28,470.00
Framed attic stock (2.67% of total condo quantity):	6 @ \$130 each	= \$	780.00
Unframed attic stock (4.0% of total condo quantity):	9 @ \$130 each	= \$	1,170.00
Subtotal (for Square Map work)		\$	30,420.00

(OVER)

GRIFFIN

2902 NEBRASKA AVENUE SANTA MONICA, CA 90404
TEL: 310 586 6886 FAX: 310 586 6887
WWW.GRIFFINLA.COM

Buildings Made of Sky work
Each: 22 5/8 x 69 3/4 inches, framed
Inkjet print on archival paper
Series comprised of 5 individual works
Each work an edition of 1,400



Studio cost (per artwork):		\$	200.00
Total condos in need of artwork:	933 @ \$200 each =	\$	186,600.00
Framed attic stock (2.67% of total condo quantity):	25 @ \$200 each =	\$	5,000.00
Unframed attic stock (4.0% of total condo quantity):	38 @ \$200 each =	\$	<u>7,600.00</u>
Subtotal (for Buildings Made of Sky work)		\$	199,200.00
TOTAL DUE:		\$	279,930.00

Terms: Payment in full due upon receipt of invoice

Please make payment to:
GRIFFIN, 2902 Nebraska Avenue, Santa Monica, CA 90404
Phone: 310 586.6886 Fax: 310 586 6887

Wire Code Information:
Citibank, 1505 Montana Ave, Santa Monica, CA 90403
Account Name: Griffin, Checking Account: 201011582
ABA/Routing Number: 322271724, Swift Citi US33

GRIFFIN
 2902 NEBRASKA AVENUE SANTA MONICA CA 90404
 TEL: 310 588 8888 FAX: 310 588 8887
 WWW.GRIFFINLA.COM

Invoice # PW2-104

Wednesday, January 14, 2009

Fontainebleau Resorts
 2827 Paradise Road
 Las Vegas, NV 89109

INVOICE for Typical Guest Room Art -- Remaining Balance & Attic Stock
Fontainebleau Resorts -- Las Vegas

Each typical guest room at Fontainebleau Las Vegas will display 2 commissioned works by Peter Wegner.

Quantities of the prints set forth in the original commission agreement were based on a total room count of 2,514 (770 King rooms & 1,744 Double Queen rooms). Since final room count has increased to 2,676 (815 King rooms & 1,861 Double Queen rooms), additional works need to be added to the commission.

Also included below are quantities for framed and unframed attic stock, which were not addressed in the original commission structure.

Reverse Atlas series (square "map punch")
 Each: 25 1/2 x 25 1/2 inches, framed
 Inkjet print on archival paper
 Series comprised of 14 individual works
 Each individual work an edition of 500



Studio cost (per artwork):		\$	130.00
Original room count:	2,514 rooms @ 1 piece per room		
New room count:	2,676 @ 1 piece per room		
Total rooms in need of artwork:	2,676 @ \$130 each =	\$	347,880.00
Framed attic stock (2.67% of 2,676 total pieces):	72 @ \$130 each =	\$	9,360.00
Unframed attic stock* (4.0% of 2,676 total pieces):	112 @ \$130 each =	\$	<u>14,560.00</u>
Subtotal (for <i>Reverse Atlas</i> series)		\$	371,800.00

*Note: Qty for unframed attic stock increased by 4 to create a multiple of 14 so FBR has the same qty of each work in series

Queen: *Buildings Made of Sky* (diptych)
 Each panel: 18 3/8 x 48 inches, framed
 Inkjet print on archival paper
 Series comprised of 5 diptychs
 Each diptych an edition of 1,400



Studio cost (per artwork):		\$	235.00
Original room count:	1,744 QQ rooms @ 1 diptych per room		
New room count:	1,861 QQ rooms @ 1 diptych per room		

(OVER)

GRIFFIN

2902 NEBRASKA AVENUE SANTA MONICA CA 90404
 TEL: 310 586 6886 FAX: 310 586 6887
 WWW.GRIFFINLA.COM

Total rooms in need of artwork:	1,861 @ \$235 each =	\$ 437,335.00
Framed attic stock (2.67% of 1,861 total pieces):	50 @ \$235 each =	\$ 11,750.00
Unframed attic stock (4.0% of 1,861 total pieces):	75 @ \$235 each =	\$ <u>17,625.00</u>
Subtotal (for Queen Buildings Made of Sky diptych)		\$ 466,710.00

Kings: Buildings Made of Sky work
 Each: 22 5/8 x 69 3/4 inches, framed
 Inkjet print on archival paper
 Series comprised of 5 individual works
 Each work an edition of 1,400



Studio cost (per artwork):		\$ 200.00
Original room count: 770 K rooms @ 1 piece per room		
New room count: 815 K rooms @ 1 piece per room		
Total rooms in need of artwork:	815 @ \$200 each =	\$ 163,000.00
Framed attic stock (2.67% of 815 total pieces):	22 @ \$200 each =	\$ 4,400.00
Unframed attic stock (4.0% of 815 total pieces):	33 @ \$200 each =	\$ <u>6,600.00</u>
Subtotal (for King Buildings Made of Sky work)		\$ 174,000.00

TOTAL DUE FOR ROOM ARTWORK ONLY:		\$ 1,012,510.00
Payment received 11.05.07 (Retainer Fee)		\$ 15,000.00
Payment received 02.14.07 (Proposal Fee)		\$ 26,050.00
Payment received 04.04.08 (Payment (1))		\$ 181,615.00
Payment received 09.05.08 (Payment (2))		\$ 222,665.00
Balance Remaining for Artwork Only		\$ 567,180.00

Terms: Payment in full due upon receipt of invoice. Framing for above artworks to be billed separately.

Please make payment to:
 GRIFFIN, 2902 Nebraska Avenue, Santa Monica, CA 90404
 Phone: 310 586.6886 Fax: 310 586 6887

Wire Code Information:
 Citibank, 1505 Montana Ave, Santa Monica, CA 90403
 Account Name: Griffin, Checking Account: 201011582
 ABA/Routing Number: 322271724, Swift Citi US33

FRAME IT FOR LESS

1203 W. Trenton Ave
 Orange, CA 92867
 (714) 771-6941
 (714) 771-7041 fax

INVOICE

DATE	INVOICE #
1/23/2009	107256A

BILL TO
FOUNTAINBLEAU RESORTS 2827 PARADISE ROAD LAS VEGAS, NV 89109

SHIP TO
FOUNTAINBLEAU RESORTS LAS VEGAS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	50% DE...	RT	3/15/2009	WILLCALL	ORANGE	VOLUME FRAMING ...

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
INVOICE 1 OF 3 ...50%..... DEPOSIT (\$ 293,046.95) DUE NOW			0.00T
COP, SQUARE MAP COLLAGES, FRAME #277-120, DARK BROWN FINISH, SINGLE 4" MAT, ACID FREE FOAM CORE MOUNTING, REGULAR PLEXI GLASS, SECURITY LOCKS, BOXED 25 1/2 X 25 1/2" OD	2,336	35.90	83,862.40T
COP, SQUARE MAP COLLAGES, FRAME #277-120, DARK BROWN FINISH, NO MAT, ACID FREE FOAM CORE MOUNTING, REGULAR PLEXI GLASS, SECURITY LOCKS, BOXED 25 1/2 X 25 1/2" OD	637	35.00	22,295.00T
COP 5 SHOT BUILDING SEQUENCES, WOOD FRAME 277-120, DARK BROWN FINISH, SINGLE MAT 5 OPENING, REGULAR PLEXI GLASS, ACID FREE FOAM CORE MOUNTING, SECURITY LOCKS, 22.625 X 69.75 OD, BOXED, WITH CROSS BAR IN BACK	1,795	118.00	211,810.00T

Subtotal
Sales Tax ()
Payments/Credits
Balance Due

Thank you for your business.

FRAME IT FOR LESS

1203 W. Trenton Ave

Orange, CA 92867

(714) 771-6941

(714) 771-7041 fax

INVOICE

DATE	INVOICE #
1/23/2009	107256A

BILL TO
FOUNTAINEBLEAU RESORTS 2827 PARADISE ROAD LAS VEGAS, NV 89109

SHIP TO
FOUNTAINEBLEAU RESORTS LAS VEGAS

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	50% DE...	RT	3/15/2009	WILLCALL	ORANGE	VOLUME FRAMING ...

DESCRIPTION	QUANTITY	PRICE EACH	AMOUNT
COP. 4 SHOT SEQUENCES, WOOD FRAME 277-120 DARK BROWN FINISH, SINGLE MAT 4 OPENING, REGULAR PLEXI GLASS, ACID FREE FOAM CORE MOUNTING, SECURITY LOCKS, 19.875 x 49.5 OD, BOXED, WITH CROSS BAR IN BACK	3,822	62.00	236,964.00T
COP HORIZONTAL MAP PRINTS, WOOD FRAME #277-159, SINGLE 4" MAT, REGULAR PLEXI GLASS, ACID FREE FOAM CORE MOUNTING, SECURITY LOCKS, BOXED, 25 1/2 x 71 1/2 OD, CROSS BAR IN BACK OF FRAME	225	138.50	31,162.50T
ALL PICTURES WILL BE BOXED IN MULTIPLES ON 40X40 PALLET AND 48X80 PALLETS, AND PICTURES WILL BE LABELED ON BACK OF ART WORK, OUTSIDE OF BAGS COVERING EACH PIECE AND OUTSIDE OF BOX, ALL SECURITY LOCKS WILL BE SUPPLIED COMPLETE. CLEANING INSTRUCTIONS FOR PLEXI GLASS WILL ALSO BE SUPPLIED.			

Subtotal	\$586,093.90
Sales Tax ()	\$0.00
Payments/Credits	\$0.00
Total for job	\$586,093.90
50% NOW DUE	\$293,046.95

Thank you for your business.

FROM : PROFESSIONAL FINE ART SERVICES FAX NO. : 323 266 6618

Jan. 23 2009 06:54PM P1

CUSTOMER COPY

PROFESSIONAL FINE ART SERVICES
 1455 MONTEREY PASS ROAD.
 UNIT # 105
 MONTEREY PARK, CA 91754
 Phone : (323) 266-6618
 FAX : (323) 266-6618

CUST # : GC

Estimate Number : 003260

GRIFFIN CONTEMPORARY
 2902 NEBRASKA AVENUE
 SANTA MONICA, CA 90404

PO : D. SUGGS
 RE :

Phone : (310) 586-6866
 FAX : (310) 586-6887

Document Date : 01/23/2009
 Completion Date : 02/02/2009
 Due Date : 02/12/2009

Ship To: 2902 NEBRASKA AVENUE
 SANTA MONICA, CA 90404

QTY	DESCRIPTION	OUTSIDE DIMENSIONS	PRICE
1	D. SUGGS	20 3/4 20 3/4	187.99

For Studio Condo's

\$140.00

* 714 = \$99,960

[Handwritten Signature]

Materials	:	105.99
45.28% DISCOUNT	:	47.99
Subtotal	:	58.00
Tax	:	0.00
Labor	:	82.00
S&H, Misc	:	0.00
TOTAL	:	140.00
DUE	:	140.00

Hi from this price is for 714 D. Suggs, and I think on Tuesday I will have better idea on fire wood price and I think I can go lower around 175.00 per piece.

Balance Due : 140.00

- Includes corners + cleats

Flynn Architecture & Design, Inc.

Matthew A. Flynn, Architect
230 Termito Ave. # 6
Long Beach, CA 90803
Ph/Fax: 562.434.2825
Cell: 424.901.9327
CA arch license #30394
NV arch license #6008

December 4, 2008

Bill Griffin and James Corcoran
2902 Nebraska Avenue
Santa Monica, CA 90404

Send invoice to:
Fontainebleau Las Vegas, LLC
Attn: Accounts Payable Department
2827 Paradise Road, BLDG 8
Las Vegas, NV 89109

Invoice 08235:

For project coordination of the art program at Fontainebleau Las Vegas per the direction of G-C Arts (Bill Griffin and James Corcoran). Per email from Deven Kumar and Matt Knipp, work beyond July 22, 2008 is only on projects approved by FB.

Scope included:

- Design development and coordination on Turrell main lobby tall glass
- Feasibility research and cost estimate on Turrell convention lobby chandelier

Fee: \$75/ hour

October 2008

10/1:	Chandelier convert, clean, and export digital files to fabricator	1.00 hours
10/16:	Tall glass send information to potential fabricator for review	0.25
10/22:	Tall glass LED array basic digital model, attachment options	0.50
10/23:	Tall glass review LED support design w/lighting designer and potential fabr	2.00

Total: 3.75 hours

Total FBLV: \$281.25

Kindly send payment to the address above.

Thank you,

Matt Flynn

APPROVED
FEB 06 2008
DKUMAR

Flynn Architecture & Design, Inc.

Matthew A. Flynn, Architect
230 Termino Ave. # 6
Long Beach, CA 90803
Ph/Fax: 562.434.2825
Cell: 424.901.9327
CA arch license #30394
NV arch license #6008

December 4, 2008

Bill Griffin and James Corcoran
2902 Nebraska Avenue
Santa Monica, CA 90404

Send invoice to:
Fontainebleau Las Vegas, LLC
Attn: Accounts Payable Department
2827 Paradise Road, BLDG 8
Las Vegas, NV 89109

Invoice 08238:

For project coordination of the art program at Fontainebleau Las Vegas per the direction of G-C Arts (Bill Griffin and James Corcoran). Per email from Deven Kumar and Matt Knipp, work beyond July 22, 2008 is only on projects approved by FB.

Scope included:

- Design development and coordination on Turrell main lobby tall glass
- Coordination of Popp and Lozano-Hemmer retail node art

Fee: \$75/ hour

November 2008

11/20:	Call from G-C, requested by FB/G-C on 11/19 for coordination of retail nodes, read through current Popp and RLH status emails.	0.50 hours
11/21:	Tall glass LED equipment rack info coordination w/lighting designer, Quantity calculation for LED array estimating	0.75
	Retail node Popp and Hemmer question summaries	1.50
11/26:	Retail node Hemmer, review BWA emails, overlay equipment and lighting diagrams, call with artist, question/answer summary, Popp ceiling lighting diagram sketch to artist	2.00
	Total:	4.75 hours
	Total PBLV:	\$356.25

Kindly send payment to the address above.

Thank you,

Matt Flynn

APPROVED
FEB 06 2008
DKUMAR

Matt Flynn

From: Tim Schneider [tim@griffinla.com]
Sent: Thursday, July 24, 2008 6:12 PM
To: 'Matt Flynn'
Subject: FW: Turrell / Convention Lobby Development

Matt,

FYI - you have been approved to begin work on the Convention Lobby proposal.

Let's touch base early tomorrow (pre-9 AM) to discuss Kast Stone, as well.

Tim Schneider
Assistant Director
GRIFFIN
2902 Nebraska Avenue
Santa Monica, California 90404
T: 310.586.6886
F: 310.586.6887

-----Original Message-----

From: Deven Kumar [mailto:dkumar@fontainebleau.com]
Sent: Thursday, July 24, 2008 2:45 PM
To: Tim Schneider
Cc: william@griffinla.com; Matt Knipp
Subject: RE: Turrell / Convention Lobby Development

Please proceed. Thanks

-----Original Message-----

From: Tim Schneider [mailto:tim@griffinla.com]
Sent: Thursday, July 24, 2008 9:10 AM
To: Deven Kumar
Cc: william@griffinla.com
Subject: Turrell / Convention Lobby Development

Deven,

Per your request, Matt Flynn has estimated the time it would take for him to develop the Turrell LV convention lobby proposal to determine design feasibility, code compliance, and a rough order of magnitude estimate for the project as a whole. He estimates this would take approximately 15 hours to complete.

At his current hourly rate of \$75, the cost estimate for the above work would total \$1,125.

Matt can begin immediately upon your approval. Please let Bill and I know.

Thanks,

Tim Schneider
Assistant Director
GRIFFIN
2902 Nebraska Avenue
Santa Monica, California 90404
310.586.6886
310.586.6887

Flynn Architecture & Design, Inc.

Matthew A. Flynn, Architect
230 Tennino Ave. # 6
Long Beach, CA 90803
Ph/Fax: 562.434.2825
Cell: 424.901.9327
CA arch license #30394
NV arch license #6008

July 5, 2008

Bill Griffin and James Corcoran
2902 Nebraska Avenue
Santa Monica, CA 90404

Send invoice to:
Fontainebleau Resorts
Attn: Cathy Lopez
2827 Paradise Road
Las Vegas, NV 89109

Invoice 08173:

For project coordination of the art program at Fontainebleau Las Vegas per the direction of G-C Arts (Bill Griffin and James Corcoran).

Scope included:

- Design coordination with FB and Collins for Turrell main lobby tall glass
- Coordination of drawings and info with Keith Sonnier for retail art neon
- Coordination with Julius Popp for retail art water feature
- Renderings for Peter Wegner proposal for main floor column area - ?

Month of June 2008:

Total FBLV: \$ 1,640.63

Kindly send payment to the address above.

Thank you,

Matt Flynn

APPROVED
FEB 06 2008
DP
DKUMAR

Matthew A. Flynn, Architect

230 Terrino Ave. #6
Long Beach, CA 90803
Ph/Fax: 562.434.2825
Cell: 424.901.9327
CA arch license #30394
FL arch license AR94186

July 5, 2008

Bill Griffin and James Corcoran
2902 Nebraska Avenue
Santa Monica, CA 90404

Send invoice to:
Fontainebleau Resorts
Attn: Cathy Lopez
2827 Paradise Road
Las Vegas, NV 89109

Invoice 08172:

For project coordination of the art program at Fontainebleau Miami per the direction of G-C Arts (Bill Griffin and James Corcoran).

Scope included:

- Coordination with FB/ Turnberry, HKS, HTL, and historical board consultant for Turrell balconies, design development, NOA mockup test
- Construction coordination on Turrell tall glass

Month of June 2008:

Total FBM: \$ 1,303.13

Kindly make payment to "Flynn Architecture & Design" and send payment to the address above.

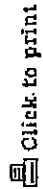
Thank you,

Matt Flynn

APPROVED

FEB 06 2008

DKUMAR



For Internal Use Only
IT Purchase Order

FF&E Purchasing Assoc., LLC. (DBA Turnberry Ltd)

Originator	Reference No.	Contract No.	Category Code	Cost Codes	Project Codes	Order Status	Order Number
Billie Nicholson			09-680	09-680	FBCC Vegas	ISSUED	000809

In the event of a query please contact Billie Nicholson on 305-682-4260 (Bnicholson@turnberryltd.com)

Supplier	Delivery To	Instructions	Invoice To	Notes
Tai Ping Carpets Americas, Inc. 715 Curtis Parkway, SE Calhoun, GA 30701	Quality Transportation TO BE PICKED UP BY QUALITY TRANSPORTATION TO ARRANGE PICK UP PLEASE CONTACT: DEE TESTA 702-220-7000 ext. 121 phone 702-367-0518 fax dtesta@qtsv.com email			

Email: jplazza@qtsv.com

Item	Quantity	Description	Unit	Discount	Net Price	Expenditure Code	Exp5	Exp6
1	8600	Carpet @ Prefunction - Inset Field, Border, and Outfill Construction: Woven Axminster Design: GX00646-22NF and EX00718-42 Colors: As listed in specifications Pile Content: 80% Wool / 20% Nylon Yarn Size: 3 / 43's Dewsbury Pitch per Inch: 7 Rows per Inch: 10 Pile Height Above Back: .281" Pile Weight: 47.6 oz. sq. yd. Total Weight: 76.1 oz. Indoor Air Quality: CRI Green Label Other standards per specification by designer and approval by purchaser. Quantities: CA-3001 - 5900 sq. yd. CA-3002 - 2700 sq. yd.	0%	32.13	276,318.00			

Total Value (USD) = 276,318.00

Total Items = 1

Net Total:	276,318.00
Tax:	0.00
Order Total:	276,318.00

COMMITMENT TRACKING FOR COMMON AREA FF&E

BOH

Approved Bank

\$5,385,000.00

Invoice/PO	Vendor		Committed	Date Committed
FBBOH001	Ward & Howe	\$	1,338,504.51	01/16/09
FBBOH002	Ward & Howe	\$	992,739.90	1/16/2009
FBBOH003	Corporate Express	\$	2,047,250.00	1/19/2009

Total \$ 4,378,494.41

Variance to Commit \$1,006,505.59

Fontainebleau Las Vegas, LLC

2777 South Las Vegas Blvd
Las Vegas NV 89109

702.495.7777

PURCHASE ORDER

To WARD & HOWE ASSOCIATES
3351 HIGHLAND DRIVE SOUTH
SUITE 203
LAS VEGAS NV 89109

Deliver to 2755 Las Vegas Blvd. South
& 2845 Las Vegas Blvd. South
Las Vegas NV 89109

Order Number FBBOH001
Order Date 1/16/2009
Requisition No
Delivery Date
Purchaser mh

Job	Description	Quantity	Rate	Amount	Tax
10-001	Carpet Corporate Offices	570.00 EAC	30.00	17,100.00	342.00
10-001	User 1 Flooring Corporate Carpet Corporate Office Reception	82.00 EAC	30.00	2,460.00	49.20
10-001	User 1 Flooring Corporate Carpet Exec Office & Conference Room	186.00 EAC	31.80	5,914.80	118.30
10-001	User 1 Flooring Exec. Office Carpet/Flooring EDR	3,100.00 EAC	30.00	93,000.00	1,860.00
10-001	User 1 Flooring EDR Carpet Gen/Exec Office & Gen Conference Room	16,323.00 EAC	30.31	494,750.13	9,895.00
10-001	User 1 Flooring Gen Off/E Carpet/Flooring BOH Corridor/Employee	17,612.00 EAC	33.66	592,819.92	11,856.40
10-001	User 1 Flooring BOH Corri Wallcovering EDR	810.00 EAC	22.06	17,868.60	357.37
10-001	User 1 Wallcovering EDR Wallcovering BOH Mens Restroom Border	570.00 EAC	31.11	17,732.70	354.65
10-001	User 1 Wallcovering Mens Wallcovering BOH Exec Reception	180.00 EAC	22.06	3,970.80	79.42
10-001	User 1 Wallcovering Exec Wallcovering BOH Corp Offices	840.00 EAC	9.94	8,349.60	166.99
10-001	User 1 Wallcovering Corp Wallcovering BOH Corp Office Reception Accent	60.00 EAC	9.98	598.80	11.98
10-001	User 1 Wallcovering Corp Wallcovering BOH Womens Restroom Border	420.00 EAC	31.11	13,066.20	261.32
10-001	User 1 Wallcovering Wom Wallcovering BOH Exec Private Offices	1,500.00 EAC	12.01	18,015.00	360.30
10-001	User 1 Wallcovering Exec Wallcovering BOH Gen Conference Rooms	750.00 EAC	19.94	14,955.00	299.10
10-001	User 1 Wallcovering Gen t Wallcovering BOH Corp Conference Rooms	120.00 EAC	22.86	2,743.20	54.86
10-001	User 1 Wallcovering Corp Wallcovering BOH Exec Conference Rooms	198.00 EAC	22.86	4,526.28	90.53
10-001	User 1 Wallcovering Exec Wallcovering Corp Restrooms	90.00 EAC	24.38	2,194.20	43.88

Fontainebleau Las Vegas, LLC

2777 South Las Vegas Blvd
Las Vegas NV 89109

702.495.7777

PURCHASE ORDER

continued

To WARD & HOWE ASSOCIATES
3351 HIGHLAND DRIVE SOUTH
SUITE 203
LAS VEGAS NV 89109

Deliver to 2755 Las Vegas Blvd. South
& 2845 Las Vegas Blvd. South
Las Vegas NV 89109

Order Number FBBOH001
Order Date 1/16/2009
Requisition No
Delivery Date
Purchaser mh

Job	Description	Quantity	Rate	Amount	Tax
10-001	User 1 Wallcovering Corp Wallcovering Exec Restrooms	90.00EAC	24.38	2,194.20	43.88
	User 1 Wallcovering Exec				

Order Value

\$1,312,259.43 \$26,245.18



Ward & Howes Associates
 3351 Highland Drive South, Suite 203
 Las Vegas, Nevada 89109
 Telephone: (702) 893-2992
 Facsimile: (702) 893-9085

Invoice

DATE	INVOICE #
12/31/2008	WHA1235

BILL TO
Fontainebleau Resorts, LLC Attn: Mr. Bernie Glanister 2827 Paradise Road Las Vegas, Nevada 89109

P.O. NO.	TERMS
Retainer/Signature	Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.9	Deposit request of 90% per Fontainebleau Las Vegas Budget Detail WHA06-009 - 11-19-08 - BOH Flooring and Wallcover	1,312,348.59	1,181,113.73.
1	Less primary deposit request noted on invoice WHA 1238	-188,053.00	-188,053.00
	Freight/Tax and Ancillary Warehouse Coordination billed separately		
	Sales Tax	7.75%	0.00
		Total	\$993,060.73

Date Received: <u>01/15/09</u>
Project: <u>53-03</u>
Code: <u>Feldman</u>
Amount: _____
Project Manager: _____
General Manager: _____

11/15/08

Fontainebleau Las Vegas WHA06-009 FF&E Budget Detail 11/19/2008							
Quantities include 25% overage to account for install, carpet base production and attic stock							
				Client Budget Costs			
Furnished By	Installed By	Spec #	Description	Qty.	Unit	Unit \$	Ext. \$
			BOH Corridors/Employee Carpet	17612	Sq. Yd	33.06	592,883.95
			Gen. Office/Exec. Office/Gen. Con. Room Carpet	16323	Sq. Yd	30.31	494,790.94
			EDR	3100	Sq. Yd	30.00	93,000.00
			Executive Office & Conference Room	186	Sq. Yd	31.80	5,914.80
			Corporate Office Reception	82	Sq. Yd	30.00	2,460.00
			Corporate Offices	570	Sq. Yd	30.00	17,100.00

Fontainebleau Las Vegas WHA06-009 FF&E Budget Detail 11/19/2008							
Quantities include 25% overage to account for install, carpet base production and after stock							
Furnished By	Installed By	Spec #	Description	Qty.	Unit	Client Budget Costs	
						Unit \$	Ext. \$
			Wallcovering				
W	C	WC-701	EDR	810	Ln. Yd	22.06	17,870.63
W	C	WC-702	Men's Restrooms - Border	570	Ln. Yd	31.11	17,734.13
W	C	WC-705	Executive Reception	180	Ln. Yd	22.06	3,971.25
W	C	WC-706	Corporate Offices	840	Ln. Yd	9.94	8,347.60
W	C	WC-707	Corporate Offices - Reception Accent Only	60	Ln. Yd	9.98	598.60
W	C	WC-708	Women's Restrooms - Border	420	Ln. Yd	31.11	13,067.25
W	C	WC-709	Executive Private Offices	1500	Ln. Yd	12.01	18,018.75
W	C	WC-710	General Conference Rooms	750	Ln. Yd	19.94	14,953.13
W	C	WC-711	Corporate Offices Conference Room	120	Ln. Yd	22.86	2,743.50
W	C	WC-712	Executive Offices Conference Room	198	Ln. Yd	22.86	4,526.78
W	C	WC-713	Corporate Restrooms	90	Ln. Yd	24.38	2,193.75
W	C	WC-714	Executive Restrooms	90	Ln. Yd	24.38	2,193.75
SUBTOTAL AREA: 127,121.95							

Fontainebleau Las Vegas WHA06-009 FF&E Budget Detail 11/19/2008								
Quantities include 25% overage to account for install, carpet base production and attic stock								
Furnished By	Installed By	Spec #	Description	Qty.	Unit	Client Budget Costs		
						Unit \$	Ext. \$	
			Freight	1	Lot	236,222.75	236,222.75	
							0.00	
							0.00	
							0.00	
							0.00	
			Subtotal for Freight					236,222.75
			Sales Tax (7.75%)	1	Lot	120,014.28	120,014.28	
			Warehouse, Labor and Installation (Non-taxable)					
			Warehouse and Labor by Owner	1	Lot	0.00	0.00	
							0.00	
			Warehouse coordination	1	lot	6,250.00	6,250.00	
							0.00	
							0.00	
			Subtotal for Warehouse, Labor and Installation					6,250.00
			TOTAL					362,487.03

Abbreviations
 W Ward & Howes Associates
 O Owner
 C Contractor

**Freight, Warehouse, Labor, and Installation are all Estimated costs and may be subject to increase. (Initial)

Signature below acknowledges client's understanding of all drawings and product specifications created for this project by Ward & Howes Associates.

X _____ Date: _____

Fontainebleau Las Vegas, LLC
 2777 South Las Vegas Blvd
 Las Vegas NV 89109
 702.495.7777

PURCHASE ORDER

To WARD & HOWES ASSOCIATES
 3351 HIGHLAND DRIVE SOUTH
 SUITE 203
 LAS VEGAS NV 89109

Deliver to

Order Number FBBOH002
Order Date 1/16/2009
Requisition No
Delivery Date 6/15/2009
Purchaser

Job	Description	Quantity	Rate	Amount	Tax
	BOH EXEC FURNITURE, EQUIPMENT, EDR, DECORATIVE LIGHTING & ART, ACCESSORIES PLEASE REFER TO WHA1236 ITEM DETAIL	1.00	973,274.41	973,274.41	19,465.49
				0.00	0.00

Order Value

\$973,274.41 \$19,465.49



Ward & Howes Associates
 3351 Highland Drive South, Suite 203
 Las Vegas, Nevada 89109
 Telephone: (702) 893-2992
 Facsimile: (702) 893-9085

Invoice

DATE	INVOICE #
12/31/2008	WHA1236

BILL TO
Fontainebleau Resorts, LLC Attn: Mr. Bernie Glanister 2827 Paradise Road Las Vegas, Nevada 89109

P.O. NO.	TERMS
Retainer/Signature	Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
0.9	Deposit request of 90% per Fontainebleau Las Vegas Budget Detail WHA05-009 - 11-19-08 - BOH Furnishings, Equipment, Employee Dining, Decorative Lighting, Art, Accessories	875,946.60	788,351.94
	Freight/Tax/Labor billed separate. Sales Tax	7.75%	0.00
		Total	\$788,351.94

Date Received:	
Project:	53-03
Code:	Feb draw
Amount:	
Project Manager:	<i>[Signature]</i>
General Manager:	<i>[Signature]</i>

1/14/09

Fontainebleau Las Vegas
WHA06-009
FF&E Budget Detail
11/3/2008

Installed By	Spec #	Description	Client Budget Costs			
			Qty.	Unit	Unit \$	Ext. \$
W	AA-701	Private Office Art	1	Lot	39,018.81	39,018.81
W	AA-702	VP Office Art (not corporate)	1	Lot	11,682.73	11,682.73
W	AA-703	Sales Reception	1	Lot	3,125.00	3,125.00
W	AA-704	Executive Office Reception	1	Lot	3,125.00	3,125.00
C	IFM-705	Full Length Mirror	23	Each	90.00	2,070.00
C	IFM-710	Mirrors - Executive Office Restrooms	4	Each	200.00	800.00
C	IFM-711	Mirrors - Corporate Office Restrooms	4	Each	217.50	870.00
WC	IFF-736	Break/Lounge Rm 3' Diameter Break Table	23	Each	275.00	6,325.00
WC	IFF-739	Executive Recep. & Condo Admin Coffee Table	2	Each	1,338.19	2,676.38
W	IFF-744	EDR Round High Top Table	4	Each	433.75	1,735.00
W	IFF-745	EDR Dining Table - 30" x 30"	22	Each	212.50	4,675.00
W	IFF-746	EDR Dining Table - 48" x 30"	126	Each	291.25	36,406.25
W	IFF-748	Side Table, Square, Executive	2	Each	1,200.94	2,401.88
W	IFF-760	EDR High Top Dining Table - 48" x 30"	6	Each	325.00	1,950.00
W	IFF-761	EDR Dining Table - 24" x 30"	17	Each	212.50	3,612.50
WC	IFF-778	Floral Table w/ Drawer & Shelf	1	Each	1,435.00	1,435.00
WC	IFM-712	Shop Work Bench	10	Each	1,108.75	11,087.50

Quality → freight ?

**Fontainebleau Las Vegas
WHA06-009
FF&E Budget Detail
11/3/2008**

Installed By	Spec #	Description	Client Budget Costs			
			Qty.	Unit	Unit \$	Ext. \$
C	DL-701	Pendant Fixture - Executive Reception	2	Each	367.50	735.00
C	DL-702	Pendant Fixture - EDR Seryery	12	Each	1,275.00	15,300.00
C	DL-703	Pendant Fixture - EDR Dining	48	Each	160.63	7,710.00
G	DL-704	Wall Sconce - EDR Dining	20	Each	240.63	4,812.50
C	DL-705	Wall Sconce - EDR Column	4	Each	1,325.00	5,300.00
C	DL-706	LED Can Light	184	Each	181.25	33,350.00
C	DL-707	Recessed Wall Light - EDR Dining	21	Each	343.75	7,218.75
C	DL-708	Pendant Fixture - EDR Rectangle Semi-Custom	10	Each	5,066.25	50,662.50
C	DL-709	Pendant Fixture - Corporate Reception Desk	3	Each	236.88	710.83
C	DL-710	Table Lamp - Corporate Reception	2	Each	286.25	572.50
C	DL-711	Table Lamp - Corporate Private Office	3	Each	298.75	896.25
C	DL-712	LED Wall Washer	71	Each	181.25	12,868.75
C	DL-713	Table Lamp - Executive Reception	2	Each	757.50	1,515.00
G	DL-714	Pendant Fixture - Employee Store	4	Each	193.75	775.00
C	DL-716	Pendant Fixture - EDR Square	6	Each	2,250.00	13,500.00

**Fontainebleau Las Vegas
WHA06-009
FF&E Budget Detail
11/3/2008**

Installed By	Spec #	Description	Client Budget Costs			
			Qty.	Unit	Unit \$	Ext. \$
		Interior Landscaping				
W	PLN-702	Planter w/ Plants - Corp. Secretary	2	Each	831.25	1,662.50
W	PLN-703	Planter w/ Plants - Corp. Reception	3	Each	800.00	2,400.00
W	PLN-704	Planter w/ Plants - Legal	1	Each	187.50	187.50
		Disposables				
W	IFL-705	High Density Files	1	Each	20,578.83	20,578.83
WC	IFL-706	Storage Shelving - 24" x 48" (Tower HK)	1338	Each	218.75	292,906.25
WC	IFL-707	Plan File	2	Each	1,333.68	2,667.35
WC	IFL-709	Luggage Racks - 96" x 42"	65	Each	318.18	20,681.38
WC	IFL-711	Metal Shelves, Wall Mounted - 12"D x 36"W	7	Each	187.50	1,312.50
WC	IFL-712	Metal Shelves, Frosted - 18"D x 36"W	23	Each	168.75	3,881.25
WC	IFM-702	Retail Display #1	1	Lot	5,600.63	5,600.63
WC	IFM-704	Mail Sorter System - BOH Mailroom	1	Lot	42,460.46	42,460.48
WC	IFM-705	Whiteboard/Tackboard - 36" x 24"H	4	Each	56.25	225.00
C	IFM-706	Refrigerator - Large	12	Each	985.29	11,823.53
C	IFM-707	Refrigerator - Small 36"H	45	Each	264.48	11,901.66
C	IFM-708	Washing Machine	1	Each	663.96	663.96
C	IFM-709	Dryer	1	Each	573.05	573.05
C	IFM-717	Men's & Women's Changing Room - Hooks for Garment Bags	50	Each	3.03	181.50
C	IFM-718	Shower Curtains for Dressing Rooms	16	Lot	148.35	2,373.60
C	IFM-720	Refrigerator - Extra Small 30"H	3	Each	179.12	537.35
W	IFM-722	Mail Sorter System - Business Center	1	Lot	9,165.90	9,165.90

**Fontainebleau Las Vegas
WHA06-009
FF&E Budget Detail
11/3/2008**

Installed By	Spec #	Description	Client Budget Costs			
			Qty.	Unit	Unit \$	Ext. \$
	IFS-708A	Upholstered Chair Fabric - Fun Conference Rm.	85	Yards	42.44	3,607.19
	IFS-708B	Upholstered Chair Fabric - Fun Conference Rm.	85	Yards	42.44	3,607.19
	IFS-718A	Fabric for Executive Guest Chair	11	Yards	60.00	630.00
W	IFS-719	Shop Stool	10	Each	246.25	2,462.50
	IFS-721A	Corporate Chair Seat & Back Fabric	10	Yards	58.69	586.89
	IFS-721B	Corporate Chair Outer Shell Cover Fabric	34	Yards	51.25	1,742.50
W	IFS-723	EDR & Dealer's Lounge Dining Chair (A&B)	287	Each	181.25	52,018.75
W	IFS-723A	EDR Dining Chair Seat & Inside Back Fabric	190	Yards	19.94	3,788.13
W	IFS-723B	EDR Dining Chair & Stool Outside Back Fabric	106	Yards	55.25	5,862.50
W	IFS-723	EDR & Dealer's Lounge Dining Chair (C&D)	32	Each	181.25	5,800.00
W	IFS-723C	Dealer's/Supervisor's Lounge Dining Chair & Stool Seat Fabric	13	Yards	46.81	608.56
W	IFS-723D	Dealer's/Supervisor's Lounge Dining Chair & Stool Inside & Outside Back Fabric	25	Yards	67.50	1,687.50
W	IFS-724	EDR & Dealer's Lounge Stool (A&B)	36	Each	243.75	8,775.00
W	IFS-724A	EDR Stool Seat & Inside Back Fabric	23	Yards	21.88	503.13
W	IFS-724	EDR & Dealer's Lounge Stool (C&D)	4	Each	243.75	975.00
W	IFS-725	EDR Banquette - 1 (149"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-725A	EDR Booth & Banquette Seat Fabric	300	Yards	23.06	6,918.75
W	IFS-725B	EDR Banquette Back Fabric	145	Yards	75.93	10,965.63
W	IFS-726	EDR Banquette - 2 (198-1/4"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-727	EDR Banquette - 3 (220"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-728	EDR Banquette - 4 (404"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-729	EDR Banquette - 5 (78"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-730	EDR Banquette - 6 (485"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-731	EDR Banquette - 7 (260"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-732	EDR Banquette - 8 (280"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-733	EDR Banquette - 9 (280"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-734	EDR Banquette - 10 (456"W x 24"D x 36"H) *PRICING BELOW*	1	Each	0.00	0.00
W	IFS-735	EDR Booth - 30' Single *PRICING BELOW*	40	Each	0.00	0.00
W	IFS-735A	EDR Booth Back Fabric	285	Yards	75.63	21,553.13

**Fontainebleau Las Vegas
WHA06-009
FF&E Budget Detail
11/3/2008**

Installed By	Spec #	Description	Client Budget Costs			
			Qty.	Unit	Unit \$	Ext. \$
W	IFS-738	EDR Booth - 48" Single *PRICING BELOW*	48	Each	0.00	0.00
W	IFS-737	EDR Booth - 48" Double *PRICING BELOW*	14	Each	0.00	0.00
W	Overall Banquette & EDR Booth Pricing (IFS-725 through IFS-735, IFS-736, & IFS-737)		1	Lot	100,000.00	100,000.00
C	IFM-719	Dressing Room Benches	1	Lot	20,175.00	20,175.00
Subtotal FF&E						120,175.00
		Freight	1	Lot	175,189.99	175,189.99
		Confirmed 1/15/09				
Subtotal Freight						175,189.99
		Sales Tax (7.75%)	1	Lot	89,005.94	89,005.94
		Labor & Installation of this scope	1	Lot	77,861.95	77,861.95
		Warehousing costs and location by Owner				
Subtotal (Or Warehouse, Labor and Installation)						166,867.94
TOTAL						362,232.93

- W** Abbreviations
 Ward & Howes Associates
O Owner
C Contractor
WC WHA Affiliate

Signature below acknowledges client's understanding of all drawings and product specifications created for this project by Ward & Howes Associates.

X _____ Date: _____

Fontainebleau Las Vegas, LLC

2777 South Las Vegas Blvd
Las Vegas NV 89109

702.495.7777

PURCHASE ORDER

To: CORPORATE EXPRESS INC
P.O. BOX 95708
CHICAGO IL 606945708

Deliver to

Order Number FBBOH003
Order Date 1/19/2009
Requisition No
Delivery Date 6/15/2009
Purchaser

Job	Description	Quantity	Rate	Amount	Tax
	BOH OFFICE CONFERENCE TABLES, BOOKCASES, CREDENZA, DESKS, CHAIRS, FILE CABINETS, CUBICLES QUOTE#0000013691 & SCHEDULE OF ITEMS	1.00	900,000.00	1,900,000.00	7,250.00
				0.00	0.00

Order Value

\$1,900,000.00 147,250.00



Corporate Express
Business Interiors
 A Staples company

16501 Trojan Way
 La Mirada, CA 90638
 Phone: (800)326-4774

QUOTATION

Job: 0000013691
 Page: 1

SOLD TO:
 ACCTS PAYABLE
 FONTAINEBLEAU RESORTS LLC FURN
 2827 PARADISE RD
 LAS VEGAS, NV 891095279
 702 495-7301

SHIP TO:
 BERNIE GLANISTER
 FONTAINEBLEAU RESORTS LLC FURN
 2827 PARADISE RD
 LAS VEGAS, NV 891092057

Terms: InVision Billing

QUOTE NO	DATE	CUSTOMER PO NO	CUSTOMER NO	SALESPERSON
0000013691	01/05/09		0015742927	BOB LIEBZEIT

LINE	QUANTITY	CATALOG NO / VENDOR	DESCRIPTION	UNIT SELL	EXTENSION
0001	1	Corporate Express -	Furniture Deposit for BOH Las Vegas Remit to address for deposit: CORPORATE EXPRESS P.O. Box 71217 Chicago, IL 606914 Corporate Express offers LEASING. Please contact your sales representative to request information on rates and terms.	1900000.00	1900000.00
				Total	1900000.00

20/01/09

Date Recd:	5-3-09
Project:	
Code:	cbdraw
Amount:	
Project Manager:	
General Manager:	

Customer acknowledges and agrees that in addition to any contractual terms between the parties, the Terms and Conditions located at www.cxp.com/cebi/ are included in any furniture order.

ACCEPTED BY _____ TITLE _____ DATE _____

**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	FB78 Early Start	FB78 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*	196*	-9	02JAN07A	13NOV09	02JAN07A	13NOV09	0	0
MS-2000	Fire/Life/Safety CCBD CCFD Testing	134*	134*	-9	06MAY09	13NOV09	13APR09	13NOV09	-17	0
MS-3000	CERTIFICATE OF OCCUPANCY	0	0	0		30OCT09		30OCT09	0	0
MS-4000	PROJECT COMPLETE	0	0	0		30OCT09		30OCT09	0	0
MS-6000	GRAND OPENING - FONTAINEBLEAU	0	0	0		30OCT09		30OCT09	0	0

Milestones

CS-M100-T1	TOWER - Construction Summary	706*	176*	11	02JAN07A	15OCT09	02JAN07A	22SEP09	0	-17
CS-0500-T1	Tower - Interior MEP Work T1-T61	634*	334*	0	29NOV07A	01JUN10	29NOV07A	09APR10	0	-37
CS-0600-T1	Tower - In Wall Rough T1-T61	297*	6*	47	12DEC07A	13FEB09	12DEC07A	13FEB09	0	0
CS-0700-T1	Tower - Drywall T1-T61	314*	37*	40	03JAN08A	31MAR09	03JAN08A	31MAR09	0	0
CS-1300-T1	Tower - Elevator Installation	598*	334*	0	22JAN08A	01JUN10	22JAN08A	09APR10	0	-37
CS-0800-T1	Tower - Wall/Floor Tile T1-T61	482*	334*	0	07JUL08A	01JUN10	07JUL08A	09APR10	0	-37
CS-0900-T1	Tower - Kichen Cabinets T1-T65	472*	334*	0	21JUL08A	01JUN10	21JUL08A	09APR10	0	-37
CS-1100-T1	Tower - Mirrors & Shower Glass T1-T61	467*	334*	0	28JUL08A	01JUN10	28JUL08A	09APR10	0	-37
CS-1400-T1	Tower - Clean-up T1-T61	427*	334*	0	23SEP08A	01JUN10	23SEP08A	09APR10	0	-37
CS-1200-T1	Tower - Carpet Flooring T1-T61	422*	334*	0	30SEP08A	01JUN10	30SEP08A	09APR10	0	-37
CS-1500-T1	Tower - Punchlist T1-T61	417*	334*	0	07OCT08A	01JUN10	07OCT08A	09APR10	0	-37
CS-1000-T1	Tower - Granite Tops T1-T61	334*	334*	0	06FEB09	01JUN10	09JAN09	09APR10	-20	-37
CS-1600-T1	Tower - Restaurant Build Out	157*	157*	25	25FEB09	06OCT09	28JAN09	08SEP09	-19	-20
CS-1700-T1	Tower - F/L/S CCBD CCFD Testing	134*	134*	-9	06MAY09	13NOV09	13APR09	13NOV09	-17	0
CS-1800-T1	Tower - Substantial Completion (TCO)	0	0	11		15OCT09		22SEP09	-17	-17

Milestones

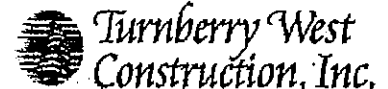
CS-M100-P1	PODIUM - Construction Summary	821*	334*	0	05MAR07A	01JUN10	05MAR07A	08APR10	0	-37
CS-1600-P1	Podium - Interior Build Out Summary EL	515*	334*	0	19MAY08A	01JUN10	19MAY08A	09APR10	0	-37
CS-1900-P1	Podium - Interior Build Out Summary EL	452*	334*	0	18AUG08A	01JUN10	18AUG08A	09APR10	0	-37
CS-1300-P1	Podium - Interior Build Out Summary EL	266*	148*	16	18AUG08A	04SEP09	18AUG08A	05AUG09	0	-22
CS-1000-P1	Podium - Interior Build Out Summary EL	272*	154*	20	18AUG08A	15SEP09	18AUG08A	02OCT09	0	13
CS-1400-P1	Podium - Interior Build Out Summary EL	368*	250*	84	18AUG08A	03FEB10	18AUG08A	02NOV09	0	-62
CS-1700-P1	Podium - Interior Build Out Summary EL	337*	219*	115	18AUG08A	18DEC09	18AUG08A	07OCT09	0	-49
CS-0900-P1	Podium - Exterior Finishes Summary - South	334*	334*	0	06FEB09	01JUN10	09JAN09	09APR10	-20	-37
CS-1500-P1	Podium - Interior Build Out Summary EL	79*	79*	80	06FEB09	29MAY09	09JAN09	29MAY09	-20	0
CS-1100-P1	Podium - Theatre Summary	306*	306*	13	02MAR09	13MAY10	02MAR09	09APR10	0	-24
CS-1800-P1	Podium - Interior Build Out Summary EL	149*	149*	7	24MAR09	21OCT09	16MAR09	04AUG09	-6	-55
CS-2400-P1	Podium - FF&E Load in Duration	100	100	29	30APR09*	21SEP09	30APR09*	21SEP09	0	0

Start Date 01FEB06
 Data Date 06FEB09
 Run Date 12FEB09 13:56

FB82

Sheet 1 of 144

Fontainebleau Resorts
 2/06/09 Update
 **Compare Current versus Last Submittal



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Activity ID	Activity Description	Orig Dur	Rem Dur	Total Float	Current Start	Current Finish	FB78 Early Start	FB78 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	16SEP09	13NOV09	0	0
CS-2600-P1	Podium - Substantial Completion (TCO)	0	0	13		13OCT09		13OCT09	0	0
CS-2700-P1	Podium - Open to Public	0	0	0		30OCT09		30OCT09	0	0

Milestones

CS-M100-G1	GARAGE - Construction Summary	702*	196*	-14	05FEB07A	13NOV09	05FEB07A	13NOV09	0	0
CS-2000-G1	Garage - Structural Work/Fireproof Summary	757*	334*	0	04JUN07A	01JUN10	04JUN07A	09APR10	0	-37
CS-0700-G1	Garage - Parking Level 1 Summary	424*	19*	138	28JUN07A	05MAR09	28JUN07A	27FEB09	0	-4
CS-0800-G1	Garage - Parking Level 2 Summary	441*	54*	103	25JUL07A	23APR09	25JUL07A	27MAR09	0	-19
CS-0900-G1	Garage - Parking Level 3 Summary	419*	74*	83	24SEP07A	21MAY09	24SEP07A	24APR09	0	-19
CS-1000-G1	Garage - Parking Level 4 Summary	434*	94*	63	01OCT07A	19JUN09	01OCT07A	22MAY09	0	-19
CS-1100-G1	Garage - Parking Level 5 Summary	449*	114*	43	08OCT07A	20JUL09	08OCT07A	22JUN09	0	-19
CS-1200-G1	Garage - Parking Level 6 Summary	464*	134*	23	15OCT07A	17AUG09	15OCT07A	21JUL09	0	-19
CS-0400-G1	Garage - Exterior Finishes Summary	334*	334*	0	06FEB09	01JUN10	09JAN09	09APR10	-20	-37
CS-5200-G1	Garage - Substantial Completion (TCO)	0	0	-14		13NOV09		13NOV09	0	0

Milestones

CS-0400-C1	CONVENTION CENTER - Construction	329*	196*	-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	FB78 Early Start	FB78 Early Finish	Variance 1 Early Start	Variance 1 Early Finish
Milestones										
Milestones										
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	28	16MAR09*	01SEP09	16MAR09*	01SEP09	0	0
MS-165	Curtain Wall Complete to start Demob Crane	0	0	14		25MAR09		20FEB09	-23	-23
MS-100	Tower Core Completion/ Elev MR Roof	0	0	216		30MAR09		18FEB09	-40	-40
MS-280	Start Pressure Test	0	0	97	31MAR09*		31MAR09*		0	0
MS-150	Pretest Fire Life Safety - Tower	80	80	11	06MAY09	27AUG09	13APR09	04AUG09	-17	-17
P-15-170	Tower Crane/Manlift Dismantle Completion	0	0	17		15JUN09		18MAY09	-19	-19
MS-175	Curtain Wall Complete	0	0	54		26JUN09		04JUN09	-16	-16
MS-260	Passenger Elevator Avail for use through	0	0	71		22JUL09		22JUL09	0	0
MS-160	Third Party Testing - Tower	30	30	11	31JUL09	11SEP09	08JUL09	18AUG09	-17	-17
MS-170	CCBD & CCFD Testing - Tower	30	30	11	14AUG09	25SEP09	22JUL09	01SEP09	-17	-17
MS-180	Submit 3rd Party Report to County	15	15	11	25SEP09	15OCT09	28AUG09	18SEP09	-19	-19
MS-190	Tower Substantial Completion (September	0	0	11		15OCT09		22SEP09	-17	-17
MS-200	All Systems Test (TCO)	0	0	11		15OCT09		22SEP09	-17	-17
Milestones										
MS-185	Curtain wall T56/T57 On Site Glass Arrival	0	0	0	11FEB09*				0	0
MS-195	Curtain wall T58/T59 On Site Glass Arrival	0	0	0	18FEB09*				0	0
MS-215	Curtain wall T60/61 On Site Glass Arrival	0	0	0	04MAR09*				0	0
MS-205	Curtain wall Lwr Penthouse On Site Glass	0	0	0	11MAR09*				0	0
MS-225	Curtain wall Up Penthouse On Site Glass	0	0	0	18MAR09*				0	0
MS-285	Curtain wall T62 Louvers	1	1	14	18MAR09*	18MAR09			0	0
MS-235	Crane #2 Infill up to T44 On-Site Glass	0	0	0	25MAR09*				0	0
MS-245	Crane #1 Infill On Site Glass Arrival	0	0	0	25MAR09*				0	0
MS-255	Crane #2 Infill T45-T61 On Site Glass Arrival	0	0	0	01APR09*				0	0
MS-265	Crane #3 Infill On-Site Glass Arrival	0	0	0	01APR09*				0	0
MS-275	Crane #4/Manlift C On Site Glass Arrival	0	0	0	08APR09*				0	0
Crane and Hoist										
Milestones										
Manhoists										
CR-230	Remove Manhoists A	5	5	17	03APR09	08APR09	03MAR09	18MAR09	-27	-18
CR-240	Remove Manhoists C	5	5	22	15MAY09	20MAY09	14APR09	21APR09	-27	-25
Tower Cranes										
CR-140	Demob Crane #1	8	8	20	26MAR09*	02APR09	21FEB09*	02MAR09	-33	-31
CR-170	Demob Crane #2	7	7	20	19APR09*	25APR09	07MAR09*	16MAR09	-43	-40
CR-150	Demob Crane #3	7	7	24	08MAY09*	14MAY09	04APR09*	13APR09	-34	-31
CR-180	Demob Crane #4	10	10	24	06JUN09*	15JUN09	09MAY09*	18MAY09	-28	-28
Infill Glass										
CR-185	Infill Crane #1 Glass	9	9	17	09APR09	18APR09	19MAR09	04APR09	-18	-12
CR-260	Infill Manlift A Glass	9	9	41	09APR09	21APR09	19MAR09	08APR09	-15	-9
CR-210	Infill Steel at Crane #1	5	5	23	20APR09	24APR09	06APR09	10APR09	-10	-10
CR-190	Infill Crane #2 Glass	10	10	17	27APR09	07MAY09	17MAR09	02APR09	-35	-30
CR-220	Infill Steel at Crane #2	5	5	14	08MAY09	14MAY09	13APR09	17APR09	-19	-19

Activity ID	Activity Description	Orig Dur	Rem Dur	Total Float	Current Start	Current Finish	FB78 Early Start	FB78 Early Finish	Variance 1 Early Start	Variance 1 Early Finish
CR-195	Infill Crane #3 Glass	10	10	19	15MAY09	27MAY09	14APR09	01MAY09	-27	-21
CR-280	Infill Manlift C Glass	7	7	16	28MAY09	05JUN09	22APR09	04MAY09	-25	-23
CR-231	Infill Steel at Crane #3	5	5	66	28MAY09	03JUN09	04MAY09	08MAY09	-17	-17
CR-200	Infill Crane #4 Glass	10	10	60	16JUN09	26JUN09	19MAY09	04JUN09	-23	-19
CR-241	Infill Steel at Crane #4	5	5	49	29JUN09	06JUL09	05JUN09	11JUN09	-16	-16

Design

Hotel Lobby

North Podium (A,B,C,F,G)

COL-320	Procure Special Ceilings Hotel Lobby	54	40	25	19JAN09A	03APR09	19JAN09	03APR09	0	0
COL-330	Procure Millwork for Hotel Lobby	60	51	62	26JAN09A	20APR09	26JAN09	20APR09	0	0
COL-340	Procure Lighting for Hotel Lobby	60	51	68	26JAN09A	20APR09	26JAN09	20APR09	0	0

VIP Registration

North Podium (A,B,C,F,G)

COL-290	Procure Cantilevered Stair at VIP	60	51	45	26JAN09A	20APR09	26JAN09	20APR09	0	0
COL-270	Procure Lighting for VIP Registration	60	51	65	26JAN09A	20APR09	26JAN09	20APR09	0	0
COL-280	Procure Millwork for VIP Registration	60	51	247	26JAN09A	20APR09	26JAN09	20APR09	0	0

Tower

		27	25	308	04FEB09A	13MAR09	19JAN09	10FEB09	-12	-22
		7	6	181	05FEB09A	13FEB09	05FEB09	13FEB09	0	0
		11	9	178	04FEB09A	19FEB09	04FEB09	19FEB09	0	0
		13	12	175	05FEB09A	24FEB09	05FEB09	24FEB09	0	0
		17	15	172	04FEB09A	27FEB09	26JAN09	27FEB09	-7	0
		25	25	181	09FEB09	16MAR09	26JAN09	04MAR09	-10	-8
		23	23	307	12FEB09	17MAR09	02FEB09	09MAR09	-8	-6
		21	21	159	18FEB09	18MAR09	02FEB09	12MAR09	-11	-4
		19	19	168	23FEB09	19MAR09	02FEB09	17MAR09	-14	-2
		30	30	157	06FEB09	20MAR09	06FEB09	20MAR09	0	0
		31	31	154	10FEB09	25MAR09	09FEB09	25MAR09	-1	0
		32	32	151	12FEB09	30MAR09	09FEB09	30MAR09	-3	0
		32	32	149	16FEB09	01APR09	16FEB09	01APR09	0	0
		34	34	146	18FEB09	06APR09	16FEB09	06APR09	-1	0
		35	35	143	20FEB09	09APR09	16FEB09	09APR09	-3	0

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

EXHIBIT "O"



FOR INTERNAL DISCUSSION ONLY

WORKING DRAFT

Venues	Level	Available 10/1/09
Fontainebleau Las Vegas		
Bars & Lounges		
Race and Sports Book Bar & Lounge	Casino	YES
Pool Bars	Pool Deck	YES
Nightclub	Pool Deck	YES
Center Bar	Casino	YES
Service Bars (4)	Casino	YES
Hi Limit Lounge	Casino	YES
Wine Bar	Casino	YES
Restaurants		
Sports Snack Bar/Deli	Casino	YES
Pool Café	Pool Deck	YES
Steakhouse (Potential Lease)	Casino	NO
Italian Restaurant / Gelato	Retail	YES
Buffet	Casino	YES
Coffee Shop	Casino	YES
Gorham Bar & Grill	Casino	YES
Amada	Pool Deck	YES
NOBU	Casino	YES
Hakkasan	Pool Deck	NO
Coffee/Pastry	Casino	YES
Noodles Restaurant	Casino	YES
F&B American Bistro	Casino	YES
Seafood Restaurant (Potential Lease)	Retail	NO
Burger Bar	Retail	YES
Gaming/Casino		
Table Poker Room	Casino	YES
Race & Sports Book	Casino	YES
Pool Bar Gaming	Pool Deck	YES
Hi Limit Gaming	Casino	YES
Gaming Floor / Circulation - East	Casino	YES
Gaming Floor / Circulation - West	Casino	YES
Front of House/Circulation		
Meeting Rooms	Retail	YES
Retail Promenade	Retail	YES
Spa and Fitness / Salon	Retail	YES
Toilet Rooms	Retail	YES
VIP Registration	Casino	YES
Hospitality Garden	Retail	YES
Cage	Casino	YES
Owned Retail Level 1	Casino	YES
Convention Lobby	Casino	YES
Hotel Lobby	Casino	YES
Elevator Lobbies / Casino Level	Casino	YES
Elevator Cabs - Public Lowrise (10)	Casino	YES
Theater	Retail	YES
Back of House		
BOH	All	YES
Pool Deck		
Pool Deck Lighting	Pool Deck	YES
Podium Façade Lighting	Pool Deck	YES
Pool Promenade	Pool Deck	YES
Pool Toilet Rooms	Pool Deck	YES
All Pools	Pool Deck	YES
Pool Boy Retail	Pool Deck	YES
Cabanas	Pool Deck	YES
Convention Center/Parking/Garage		
Convention Space	All	YES
Parking Spaces	All	YES
Towers		
Rooms	All	YES
Penthouse Floor	Top Floor	NO

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

EXHIBIT "P"



Tower Foundation 06-48249

Non-Compliance Log

Tumberry West Construction

report number	type	date	description	to EOR	response from EOR	to CCRD	closed by Owens	comments
NCR-CC-1	NC	03/05/07	concrete placed which exceeded the maximum slump of 9" (8 1/4 & 10 3/4")	06/15/07	08/09/07	08/15/07	09/20/07	
NCR-CC2	NC	03/19/07	ASI tech is only sampling every 100 yards. Spec call for every 50 yards	06/15/07	08/07/07	08/08/07	09/09/07	Langan to approve
NCR-CC3	NC	03/28/07	11 yards of 8000psi mix was used in pile #286 (elev 2018' to 1988')	06/15/07	08/07/07	07/27/07	09/07/07	
NCR-CC4	NC	03/30/07	damaged #11 dowels at top of piles 3, 4, 6, 7, & 10, 21, 22	06/15/07	08/07/07	08/09/07	08/09/07	
NCR-CC6	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #2	06/15/07	09/07/07	08/09/07	09/09/07	
NCR-CC7	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #3	06/15/07	09/07/07	08/09/07	08/08/07	
NCR-CC8	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #6	06/15/07	08/10/07	08/15/07	09/16/07	
NCR-CC9	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #16	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC10	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #39	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC11	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #38	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC12	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #7	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC13	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #18	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC14	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #44	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC15	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #14	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC16	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #14	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC17	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #59	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC18	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #23	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC19	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #C-1	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC20	NC	04/23/07	concrete strength did not reach 8000psi as required at pile #C-2	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC21	NC	05/08/07	concrete strength did not reach 8000psi as required at pile #273	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CC21	NC	05/11/07	No CCRD approval for RFI #65 (caisson repairs)	06/15/07	08/07/07	07/27/07	08/07/07	
NCR-CC22	NC	05/25/07	concrete strength did not reach 8000psi as required at pile #28	06/15/07	08/07/07	08/09/07	08/09/07	
NCR-CC23	NC	05/29/07	concrete strength did not reach 8000psi as required at pile #422	06/15/07	08/07/07	08/08/07	08/09/07	
NCR-CR1	NC	05/29/07	perm does not call out work from top of pile cap to T1					
30266	CN	05/29/07	work done beyond scope of existing permit (see NCR-CR1)					
21170	NOV	05/29/07	exceeding scope of permit 06-48249					
NCR-OR2	NC	06/09/07	no CCRD approval for RFI #112					
NCR-CC24	NC	06/09/07	Slump exceeded maximum allowable for lab set HR337 (10')	07/05/07	08/10/07	08/15/07	08/20/07	
NCR-CC25	NC	06/09/07	Slump exceeded maximum allowable for lab set HR330 (11')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC26	NC	06/09/07	Slump exceeded maximum allowable for lab set HR335 (10.5')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC27	NC	06/09/07	Slump exceeded maximum allowable for lab set HR341 (10.5')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC28	NC	06/09/07	Slump exceeded maximum allowable for lab set HR356 (9.5')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC29	NC	06/09/07	Slump exceeded maximum allowable for lab set HR365 (10')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC30	NC	06/09/07	Slump exceeded maximum allowable for lab set HR371 (10')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC31	NC	06/09/07	Slump exceeded maximum allowable for lab set HR373 (10')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC32	NC	06/09/07	Slump exceeded maximum allowable for lab set HR380 (9.5')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC33	NC	06/09/07	Slump exceeded maximum allowable for lab set HR381 (10')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC34	NC	06/09/07	Slump exceeded maximum allowable for lab set HR382 (10.5')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC35	NC	06/09/07	Slump exceeded maximum allowable for lab set HR387 (10')	07/05/07	08/09/07	08/15/07	08/20/07	
NCR-CC36	NC	06/09/07	Slump exceeded maximum allowable for lab set HR386 (10')	07/05/07	08/09/07	08/15/07	08/20/07	
22598	NOV	06/15/07	OAA not properly stamped concrete test cylinders					
NCR-CC37	NC	06/28/07	contractor exposed #3 horizontal dowels for knee wall at grid line T1R15	07/16/07	07/23/07	07/26/08	07/30/07	
NCR-CC38	NC	07/07/07	contractor exposed #6 tie beam dowels in column footing at TA-5T18.2	07/16/07	07/23/07	07/27/07	07/30/07	
NCR-CC39	NC	07/09/07	contractor exposed #9 tie beam dowels into pile cap at T1R19 & T1BTL	07/16/07	07/23/07	07/27/07	07/30/07	
NCR-CC40	NC	07/11/07	contractor exposed #9 tie beam dowels into pile cap at 5 locations	07/16/07	07/23/07	07/27/07	08/07/07	
NCR-CC41	NC	07/11/07	contractor exposed #5 dowels for vaulted elevator shafts @TC-1E119.5-T20.5	07/16/07	07/23/07	07/27/07	08/07/07	
NCR-CC42	NC	07/14/07	contractor exposed #9 tie beam dowels into pile cap at 5 locations	07/16/07	07/23/07	07/27/07	08/07/07	
NCR-CC43	NC	07/14/07	contractor exposed #4 horizontal wall dowels at columns T1O10.9 & T5-2T1.5	07/16/07	07/23/07	07/27/07	07/30/07	
NCR-CC44	NC	07/14/07	contractor exposed #3 vertical wall dowels at numerous places	07/16/07	07/23/07	07/27/07	07/30/07	
NCR-CC45	NC	07/09/07	contractor has eliminated tie beam (T1) at grid line T1R23 to service core	07/20/07	07/25/07	08/05/07	08/08/07	
NCR-CC46	NC	07/19/07	no CCRD approval for RFI 149-contractor used Simpson Set in lieu of HY-150	07/23/07	08/10/07	08/15/07	08/20/07	
NCR-CC47	NC	07/19/07	no CCRD approval for RFI 61 for relocation of construction joint	07/23/07	08/10/07	08/15/07	08/20/07	
NCR-CC48	NC	07/23/07	contractor did not maintain 1 1/2" clearance for column ties @T1K115 casino w/	07/24/07	08/10/07	11/07/07	11/12/07	
NCR-CC49	NC	07/27/07	no CCRD approval for RFI 162 detailing termination of chord steel	07/27/07	08/10/07	08/15/07	08/16/07	

Printed on 2/2/2009

Turnberry West Construction

Non-Compliance Log

Tower Foundation 06-48249

19269	NOV	07/27/07	OAA must provide area sign off prior to next vertical lift of construction				07/30/07
28595	CN	07/27/07	OAA has not provided an area sign off to CCBD				07/30/07
NCR-CR6	NC	08/03/07	No CCBD approval for RFI 160		07/30/07	08/08/07 *	08/09/07
NCR-CR7	NC	08/03/07	contractor cut flanges of w14 x 90 link beam at casino mechanical level at T4		08/06/07	08/08/07	08/20/07
NCR-CR8	NC	08/06/07	No CCBD approval for RFI 158		08/06/07	08/15/07 *	10/30/07
NCR-CR9	NC	08/06/07	No CCBD approval for RFI 171		08/06/07	08/15/07 *	08/16/07
NCR-CC38	NC	08/06/07	reinforcing exposed at casino mechanical-retail level wall on T22 line		08/07/07	11/07/07 *	11/12/07
NCR-CR10	NC	08/16/07	no CCBD approval for added column steel at retail level columns T1/T24 & T26		08/20/07		10/30/07
NCR-CR11	NC	08/18/07	no CCBD approval for TASH-027 added bar and embeds at opening		08/20/07		10/30/07
NCC-039	NC	10/16/07	56 day break did not meet 10500PSI (FRS39)		11/09/07	12/21/07 *	12/27/07

Tower 07-5172

Non-Compliance Log

Turnberry West Construction

report number	type	date	description	to EOR	response from EOR	to CCBD	closed by	comments
NCC-001	NC	09/06/07	failed to fully consolidate concrete in core wall T1/T31		11/02/07	11/07/07	11/08/07	
NCC-002	NC	01/03/08	column in area 132 not in line with other columns		06/23/2008	06/23/2008	07/10/08	
NCC-003	NC	01/21/08	column at T1/T3 level T6-T7 did not meet 10, 50 post at 66 days as required		04/09/08	04/16/08	04/19/08	
NCC-004	NC	05/19/08	56 days break missing in concrete approval		06/23/2008	06/23/2008	07/01/08	
NCC-005	NC	05/19/08	28 days break in concrete approval		06/23/2008	06/23/2008	07/01/08	
NCC-006	NC	09/28/07	contractor removed 12" of slab edge per RFI 208 without CCBD approval		09/05/07	11/07/07	11/08/07	Approved by CCBD
20277	NC	04/29/08	no approved stair drawings					Approved by CCBD
26499	NC	03/14/08	no approved stair drawings					Approved by CCBD
NSS-001	NC	10/18/07	No CCBD approved drawings for stair #3	10/22/07				
NSS-002	NC	12/08/07	No CCBD approved drawings for stair #2					
NSS-003	NC	09/09/08	installed tube steel for glass support without approved plans					
NSS-004	NC	03/17/08	did not install load bearing slims per detail					
NSS-005	NC	08/16/08	no approved stair drawings for levels 2, 4, 6, 8, 10, 12, 14, 16, 18, 20, 22, 24, 26, 28, 30, 32, 34, 36, 38, 40, 42, 44, 46, 48, 50, 52, 54, 56, 58, 60, 62, 64, 66, 68, 70, 72, 74, 76, 78, 80, 82, 84, 86, 88, 90, 92, 94, 96, 98, 100					
NX-004	NC	01/24/08	epoxied anchor bolts for glass support without approved detail					
NX-005	NC	01/29/08	installed elevator embed plate with wedge anchor per RFI 358 with Hill		04/09/08	04/16/08	04/19/08	
NX-006	NC	01/29/08	installed glass supports with Hill T2 anchors & unapproved detail					
NX-007	NC	02/18/08	used 1/8" plate in lieu of 1/4" and did not shim-no approved detail					
NX-008	NC	02/19/08	installed HSS without approved details					
NX-009	NC	02/25/08	installed embed plates with Hill bolts (RFI 358) without CCBD approval					
NX-010	NC	03/03/08	installed glass supports with epoxy anchors & unapproved detail					
NX-011	NC	03/04/08	installed glass supports with epoxy anchors & unapproved detail					
NX-012	NC	03/10/08	epoxied anchor bolts for glass support without approved detail					
NCR-002	NC	03/05/08	added rebar on T23 per unapproved plans (4A)					
NCR-003	NC	03/06/08	added rebar on T23 per unapproved plans (4A)					
NCR-004	NC	03/11/08	added rebar on T24 per unapproved plans (4A)					
NCR-005	NC	03/12/08	added rebar on T24 per unapproved plans (4A)					
NCR-006	NC	03/17/08	added rebar on T25 per unapproved plans (4A)					
NCR-007	NC	03/18/08	added rebar on T25 per unapproved plans (4A)					
NCP-001	NC	10/01/07	21 PT cables exceeded the allowable elongation on T1 (area B)	10/02/07	10/24/07	11/07/07	11/07/07	
NCP-002	NC	10/01/07	1 PT cable has pulled out from anchor on T1 (area B)	10/02/07	10/11/07	11/07/07	11/07/07	
NCP-003	NC	10/06/07	2 PT cables exceeded the allowable elongation on T1	10/08/07	10/11/07	11/07/07	11/07/07	
NCP-004	NC	10/13/07	16 PT cables exceeded the allowable elongation on T2	10/15/07	10/24/07	11/07/07	11/07/07	
NCP-005	NC	10/16/07	4 PT cables exceeded the allowable elongation on T2	10/22/07	11/05/07	11/07/07	11/13/07	
NCP-006	NC	10/18/07	7 PT cables exceeded the allowable elongation on T2	10/22/07	11/05/07	11/07/07	11/07/07	
NCP-007	NC	10/22/07	14 PT cables exceeded the allowable elongation on T3	10/24/07	11/05/07	11/07/07	11/07/07	
NCP-008	NC	10/23/07	12 PT cables exceeded the allowable elongation on T3	10/24/07	11/05/07	11/07/07	11/07/07	
NCP-009	NC	10/23/07	1 banded tendon has broken on level T3	10/24/07	11/05/07	11/07/07	10/29/07	
NCP-010	NC	10/25/07	PT cables exceeded the allowable elongation on T3	10/28/07			11/13/07	
NCP-011	NC	10/29/07	11 PT cables exceeded the allowable elongation on T4	10/30/07	11/05/07	11/07/07	11/07/07	
NCP-012	NC	10/30/07	12 PT cables exceeded the allowable elongation on T4	10/30/07	11/05/07	11/07/07	11/13/07	
NCP-013	NC	11/01/07	PT cables exceeded the allowable elongation on T4	11/01/07	11/05/07	11/07/07	11/13/07	
NCP-014	NC	11/21/07	one PT cable was broken in the tensioning area on T1/T2/T3	11/21/07	11/05/07	11/07/07	11/13/07	
NCP-015	NC	01/11/08	1 uniform PT cable was broken on T1 at T1-T4/TK-TM	01/11/08	01/05/08	02/01/08	02/02/08	
NCP-016	NC	02/11/08	1 added banded tendon on T19 was not stressed due to access	02/19/08			04/18/08	
NCP-017	NC	02/11/08	added banded tendon on T19 was not stressed due to access				04/18/08	
NCP-018	NC	05/02/08	PT installed per unapproved detail at T31 area C (ASI 146)	05/09/08			05/29/08	
NCP-019	NC	05/02/08	PT installed per unapproved detail at T32 area C (ASI 146)	05/09/08			05/29/08	
NCP-020	NC	05/02/08	PT cables on T19 through T20 in the tensioning area 132 area C-3	05/09/08	06/24/2008	06/24/2008	07/07/08	
NCP-021	NC	05/03/08	PT cables on T19 through T20 in the tensioning area 132 area C-3	05/09/08	06/24/2008	06/24/2008	07/07/08	
NCP-022	NC	05/03/08	PT cables on T19 through T20 in the tensioning area 132 area C-3	05/09/08	06/24/2008	06/24/2008	07/07/08	
NCP-023	NC	05/03/08	PT cables on T19 through T20 in the tensioning area 132 area C-3	05/09/08	06/24/2008	06/24/2008	07/07/08	
NCP-024	NC	05/03/08	PT cables on T19 through T20 in the tensioning area 132 area C-3	05/09/08	06/24/2008	06/24/2008	07/07/08	
NCP-025	NC	05/03/08	PT cables on T19 through T20 in the tensioning area 132 area C-3	05/09/08	06/24/2008	06/24/2008	07/07/08	
NCP-026	NC	05/03/08	PT cables on T19 through T20 in the tensioning area 132 area C-3	05/09/08	06/24/2008	06/24/2008	07/07/08	
NCP-027	NC	05/03/08	PT cables on T19 through T20 in the tensioning area 132 area C-3	05/09/08	06/24/2008	06/24/2008	07/07/08	
NSW-001	NC	11/20/07	Stair #2 in ground level not installed per detail T80				08/15/08	JANAK approved by CCBD
NSW-002	NC	11/20/07	Stair #2 in ground level not installed per detail T80				08/15/08	JANAK approved by CCBD

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Non-Compliance Log

Turnberry West Construction

MSW-003	NC	01/25/08	Installed elevator embed plate with wedge anchor per RFI 358 without CCBID approval	04/09/08	04/16/08 *	04/18/08
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Tower 07-14186

Non-Compliance Log

Turnberry West Construction

The table is a large grid with approximately 15 columns and 100 rows. The columns are labeled with various categories, but the text is too small to be legible. The rows contain data points, likely representing individual non-compliance incidents or observations. The overall appearance is that of a very detailed and repetitive data set.

printed on 2/2/2009

FONTAINEBLEAU RESORTS
 Aztech NCF
 Turnberry West Job #10500

QA AGENCY NO.	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCF FORWARDED BY	TO DATE	NCF RETURNED FROM DATE	CCED - PLANS CHECK	REPORT OF CORRECTION ISSUED	BALL IN COURT	
NCF-007	12/22/09	07-21682	Level 7, Grid: PA8/PAC-PAE Elevation: 2111'-2"	Sheets: PAO.5.079, Gridlines: PA8/PAC-PAE Elevation: 2111'-2", Details: PAO.2.03. Observed water damage to spray applied fireproofing material applied to structural steel members on level 7 at the following locations; Elevation: 2111'-2" Gridlines: PA8/PAC-PAE. A total of 8 beams are water damaged in this area, 1 primary beam and 7 secondary beams at that connection to the primary beam. Acceptance pending correction and reinspection of affected area.	L.W.J.	LEM	BWA	12/29/2009				
NCF-003	12/22/09	07-21682	Level 8 - 6, Grid: PA1 - PA8/PAC - PAK, Elevation: 2123'-0"	Sheets: PAO.5.08E, H, J, R & J9E, H, J, R, Grid: PA1 - PA8/PAC - PAK, Elevation: 2123' to 2185'-6". Details: PAO.2.03. Observed areas with no access to epoxy or test spray applied fireproofing material to structural steel members on Level 8-6 at the following locations; Elev. 2123' to 2128'-6" Gridlines: PA1-PA8/PAC-PAK. Access to affected areas is due to erection of C.M.U block walls from Level 8-9. Acceptance pending correction and reinspection of affected area.	L.W.J.	LEM	BWA	12/29/2009				

FONTAINEBLEAU RESORTS
 Aztech NMG
 Turnberry West Job #10500

QA AGENCY NCR NO.	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED BY	TO DATE	FROM	DATE	NCR RETURNED	CCBD - PLANS CHECK	REPORT OF CORRECTION ISSUED	BALL IN COURT
NMG-3001	1/12/2009	07251003	Grid: South corridor walls within PT2,PT7,PT8,4,PTK, Elevation 2032'	Sheets: PS2,101Y, Gridlines: South corridor walls within PT2,PT7,PT8,4,PTK, Elevation: 2032', Detail: N/A. The contractor has placed the 2nd lift 4"Ø and grouted for the abutment walls within PT2,PT7,PT8,4,PTK without visual inspection. Masonry rebar could not be verified due to grout being placed. The Engineer/Architect of Record needs to address. See attached sheets for site layout.	Masonry, Masonry	LEA	BWA	1/12/2009					

Fontainebleau Resorts
Owen - CE
Turnberry West Job # 10500

QA AGENCY NO.	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED			NCR RETURNED		CCBD - PLAN CHECK		BALL IN COURT
						BY	TO	DATE	From	Date	ISSUED	APPROVED	
NCR-CE-19	1/8/08	07-1015	Epoxy of Horizontal Bars for Tie Beam from PC103 to PC104	Need Engineer RFI and approval for Epoxy of Horizontally placed #8 Deformed Bars for Tie Beam @ above noted location. Also need CCBD Approval & Stamp of Engineers RFL - Spectra Inspection Report CE-18	Century Steel	RL	BWA	1/15/08	BWA/JAMA	18-Aug-08	8/20/2008	APPROVED	Owens
NCR-CE-20	1/11/08	07-1015	Epoxy of Horizontal Bars from Prestar to Vertical wall for Tie Tank S.6 to S.5	Need Engineer RFI and approval for Epoxy of Horizontally placed #5 deformed bars to vertical wall @ above noted location. Also need CCBD Approval & Stamp of Engineers RFL - Spectra Inspection Report CE-19	Century Steel	RL	BWA	1/15/08	BWA/JAMA	6-Aug-08			JAMA
NCR-CE-31	9/29/08	07-1015	Epoxy South Wall (south side of wall) @ approx. PTH.3 to PTK.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 Hilli RE-500 w/ exp. 12/08. Detail P68-441B		LEM		9/29/08			10/13/2008	APPROVED	Owens
NCR-CE-32	10/15/08	07-1015	Elevator Slab Fig. @ PAD.9 / PA3.2	Contractor drilled and epoxied #8 dowels at above location. Hole embedment / depth verified. Holes were blown and brushed top of concrete. Contractor used Hilli re-500 w/ exp date 12/08 work done per PSK 364-JK (see attached)		LEM	BWA	10/24/08					JAMA
NCR-CE-33	12/1/08	07-1015	Air Shaft Alleration @ approx PAB.7 / PA7.5			LEM	BWA	12/4/08					JAMA

Fontainebleau Resorts
Aztech - NSW
Turnberry West Job # 10500

NO.	QA AGENCY NO.		PEAK# NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED		NDR FORWARDED		NON RETURNED		CCOBD PLANS CHECK		CORRECTION FORWARDED		BALL IN COURT
	PSK #	DATE				BY	TO DATE	FROM DATE	DATE	ISSUED	APPROVED	BY	TO DATE			
NSW-08		12/08/09	07-21502	Level 15, location F7114.5 to F7114.8 Level 15, Elevation 2231.5 to 2231.9	Reference: (S) Sheet P22.1, IEG - SS, SW-402 (dated 01/10/09) (2) Level 15, Location F7114.5 to F7114.8 and F71 to F85, Elevation 2231.5 to 2231.9. This drawing plan that is welded to the web of the W24x55 on F7 for the W12 x 14 near F4.5 is in the protected zone and also welded under the bottom of the beam. Refer to the attached photograph for additional information.	WRY	RE	BWA	12/08/09	JANAGARWA	11/11/07	20192008	P.R.			
NSW-08		07/09	07-21502	Level 2 Grids 9, 9R12 allowed above job location range.	Reference: P22.1, IEG-SS, SW-402 (dated 01/10/09) PSK 100 Contractor installed steel deck in to admit range of grid lines 9, 9R12, Level 02 without a (NO SUGGESTIONS) approved drawing detail. Please see page 2 for full conditions. It is requested that a certification of the significant steel in the detail (9) be provided to the job file and applicable to this particular condition.	DET	LEN	BWA	07/09/09	BWAGARWA	07/09/09	4182008	Approved	LEN	08/03/09	
NSW-124		7/11/06		Level 03, PAF, PAF-3, PAF-3, Elevation 2087.0'	Detail: PAF-3, IEG-SS, SW-402 (dated 01/10/09) PSK 100 Contractor installed steel deck in to admit range of grid lines 9, 9R12, Level 02 without a (NO SUGGESTIONS) approved drawing detail. Please see page 2 for full conditions. It is requested that a certification of the significant steel in the detail (9) be provided to the job file and applicable to this particular condition.	WRY	LE	BWA	7/11/06	JANAGARWA	11/07/06	4182008 (2)	APPROVED	FL	08/20/06 & 08/28/06	
NSW-124		7/11/06		Level 13, elevation 2185.5 to 2185.9	Reference: Sheet P22.1, IEG-SS, SW-402 (dated 01/10/09) PSK 100 Contractor installed steel deck in to admit range of grid lines 9, 9R12, Level 02 without a (NO SUGGESTIONS) approved drawing detail. Please see page 2 for full conditions. It is requested that a certification of the significant steel in the detail (9) be provided to the job file and applicable to this particular condition.	WRY	LEN	BWA	7/11/06	JANAGARWA	11/07/06	4182008	Approved	LEN	08/03/09	
NSW-140		08/09	07-21502	Level 15, elevation 2185.5 to 2185.9	The roof opening at the edge of the slab above of the T10 Truss exceeds the maximum requirement per AWS Code D.1.1, figure 3.4 for a B-Uds CP (prequalified weld joint). The WRY steel drawings include E2201A, E2201B, E2201C, The contractor is in the process of installing CP vests at the top and bottom chord of the T10 and T11 and T12 as referenced in WRY drawings number E2201A, E2201B, E2201C, E2201D, however the CCOBS-ED approval plans do not indicate the connection (E2201B).	WRY	LEN	BWA	08/09/09	JANAGARWA	08/09/09	4182008	Approved	LEN	08/09/09	

Fontainebleau Resorts
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Item No.	Location	Level	Material	Remarks	Inspector	Date	Remarks	Inspector	Date	Remarks	Inspector	Date	Remarks	Inspector	Date	Remarks	Inspector	Date	Remarks	Inspector	Date				
154228	Level 9, G&A P&E P&A.3	2127'-10.00"	Steel	Reference: P&E 2127-10.00, P&A 2127-10.00, AWS Guide D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00" (Design), has been removed from the column and a 1/2" shear plate has been attached to the column with nominal 3/8" flat width, 3/8" flat width (see detail attached for line of cut of the 1/2" shear plate at two of bolting at Elevation 2127'-10.00" (see below). This requires the review and approval of Engineer of Record and approval of the Inspector.	DAVID	07/21/09	Shear plate not installed per approved detail and beam connection complete. Current condition is a three bolt connection. Use attached detail.	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"
154229	Level 9, G&A P&E P&A.3	2127'-10.00"	Steel	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"	DAVID	07/21/09	Reference: Structural P&E 2127-10.00, Detail Note, Code: AWS D1.1, Location: Level 9, Area 3, Elevation: 2127'-10.00", Shear plate installed with all approved detail. (see attached detail) Acceptance pending. ELEVATION: 2127'-10.00"			

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NSW-277	12/23/09	01/21/09	Level 11, Site: PAL/PA15 to PAL/PA16, Elevator 2107-2108	Refer to: PS2.11T, Detail: No approved detail, AWS Code D11, Location: PAL/PA15 to PS Elevator 2107-2108, Level: 11 SW/205. A 1"x10"x25" plate has been welded to the top flange of the 18" dia. shaft, with nominal 3/16" fillet weld. The welds have been inspected with an approximate 100x magnification on both sides of the weld with the 25" dia. fillet weld on the 18" dia. shaft. (AWS Code D11), 1"x10"x12" x 15" plates have also been attached to the top flange of the SW/205 with an approximate 1/8" fillet weld on both sides. The four reference plates have been installed with one approved detail. This requires the review and approval of the Engineer of Record and CCODS-SD. Refer to the approved detail and AWS Code D11 for additional information.	Def	LEM	BVA	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	Approved	Attach
NSW-278	12/23/09	01/21/09	Level 11, Site: PAL/PA15 to PAL/PA16, Elevator 2107-2108	Refer to: PS2.11T, Detail: No approved detail, AWS Code D11, Location: PAL/PA15 to PAL/PA16, Elevator 2107-2108, Level: 11 SW/205. The 18" dia. shaft has been inspected with an approximate 100x magnification on both sides of the weld with the 25" dia. fillet weld on the 18" dia. shaft. (AWS Code D11), 1"x10"x12" x 15" plates have also been attached to the top flange of the SW/205 with an approximate 1/8" fillet weld on both sides. The four reference plates have been installed with one approved detail. This requires the review and approval of the Engineer of Record and CCODS-SD. Refer to the approved detail and AWS Code D11 for additional information.	Def	LEM	BVA	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	Approved	Attach
NSW-279	12/23/09	01/21/09	Level 11, Site: PAL/PA15 to PAL/PA16, Elevator 2107-2108	Refer to: PS2.11T, Detail: No approved detail, AWS Code D11, Location: PAL/PA15 to PAL/PA16, Elevator 2107-2108, Level: 11 SW/205. The 18" dia. shaft has been inspected with an approximate 100x magnification on both sides of the weld with the 25" dia. fillet weld on the 18" dia. shaft. (AWS Code D11), 1"x10"x12" x 15" plates have also been attached to the top flange of the SW/205 with an approximate 1/8" fillet weld on both sides. The four reference plates have been installed with one approved detail. This requires the review and approval of the Engineer of Record and CCODS-SD. Refer to the approved detail and AWS Code D11 for additional information.	Def	LEM	BVA	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	Approved	Attach
NSW-280	12/23/09	01/21/09	Level 11, Site: PAL/PA15 to PAL/PA16, Elevator 2107-2108	Refer to: PS2.11T, Detail: No approved detail, AWS Code D11, Location: PAL/PA15 to PAL/PA16, Elevator 2107-2108, Level: 11 SW/205. The 18" dia. shaft has been inspected with an approximate 100x magnification on both sides of the weld with the 25" dia. fillet weld on the 18" dia. shaft. (AWS Code D11), 1"x10"x12" x 15" plates have also been attached to the top flange of the SW/205 with an approximate 1/8" fillet weld on both sides. The four reference plates have been installed with one approved detail. This requires the review and approval of the Engineer of Record and CCODS-SD. Refer to the approved detail and AWS Code D11 for additional information.	Def	LEM	BVA	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	Approved	Attach
NSW-281	12/23/09	01/21/09	Level 11, Site: PAL/PA15 to PAL/PA16, Elevator 2107-2108	Refer to: PS2.11T, Detail: No approved detail, AWS Code D11, Location: PAL/PA15 to PAL/PA16, Elevator 2107-2108, Level: 11 SW/205. The 18" dia. shaft has been inspected with an approximate 100x magnification on both sides of the weld with the 25" dia. fillet weld on the 18" dia. shaft. (AWS Code D11), 1"x10"x12" x 15" plates have also been attached to the top flange of the SW/205 with an approximate 1/8" fillet weld on both sides. The four reference plates have been installed with one approved detail. This requires the review and approval of the Engineer of Record and CCODS-SD. Refer to the approved detail and AWS Code D11 for additional information.	Def	LEM	BVA	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	Approved	Attach
NSW-282	12/23/09	01/21/09	Level 11, Site: PAL/PA15 to PAL/PA16, Elevator 2107-2108	Refer to: PS2.11T, Detail: No approved detail, AWS Code D11, Location: PAL/PA15 to PAL/PA16, Elevator 2107-2108, Level: 11 SW/205. The 18" dia. shaft has been inspected with an approximate 100x magnification on both sides of the weld with the 25" dia. fillet weld on the 18" dia. shaft. (AWS Code D11), 1"x10"x12" x 15" plates have also been attached to the top flange of the SW/205 with an approximate 1/8" fillet weld on both sides. The four reference plates have been installed with one approved detail. This requires the review and approval of the Engineer of Record and CCODS-SD. Refer to the approved detail and AWS Code D11 for additional information.	Def	LEM	BVA	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	Approved	Attach
NSW-283	12/23/09	01/21/09	Level 11, Site: PAL/PA15 to PAL/PA16, Elevator 2107-2108	Refer to: PS2.11T, Detail: No approved detail, AWS Code D11, Location: PAL/PA15 to PAL/PA16, Elevator 2107-2108, Level: 11 SW/205. The 18" dia. shaft has been inspected with an approximate 100x magnification on both sides of the weld with the 25" dia. fillet weld on the 18" dia. shaft. (AWS Code D11), 1"x10"x12" x 15" plates have also been attached to the top flange of the SW/205 with an approximate 1/8" fillet weld on both sides. The four reference plates have been installed with one approved detail. This requires the review and approval of the Engineer of Record and CCODS-SD. Refer to the approved detail and AWS Code D11 for additional information.	Def	LEM	BVA	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	Approved	Attach
NSW-284	12/23/09	01/21/09	Level 11, Site: PAL/PA15 to PAL/PA16, Elevator 2107-2108	Refer to: PS2.11T, Detail: No approved detail, AWS Code D11, Location: PAL/PA15 to PAL/PA16, Elevator 2107-2108, Level: 11 SW/205. The 18" dia. shaft has been inspected with an approximate 100x magnification on both sides of the weld with the 25" dia. fillet weld on the 18" dia. shaft. (AWS Code D11), 1"x10"x12" x 15" plates have also been attached to the top flange of the SW/205 with an approximate 1/8" fillet weld on both sides. The four reference plates have been installed with one approved detail. This requires the review and approval of the Engineer of Record and CCODS-SD. Refer to the approved detail and AWS Code D11 for additional information.	Def	LEM	BVA	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	JAN/09	Approved	Attach

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Job ID	Date	Location	Level	Code	Inspector	Inspector License No.	Inspector State	Inspector Title	Inspector Status	Inspector Expiration	Inspector Address	Inspector City	Inspector State	Inspector Zip	Inspector Phone	Inspector Email	Inspector Fax	Inspector Mobile	Inspector Other	
NSW237	07/21/09	Level 11, Grid K568.9 to 10.2 & K44.9 to 10.2. Elevation: 218.0 to 219.0.	11	Code: K568.9 to 10.2 & K44.9 to 10.2. Elevation: 218.0 to 219.0.	DEM	125108	FL	Inspector	Approved	07/21/09			FL							
NSW238	07/21/09	Level 8 to 9, Grid P49.4 to 12.2. Elevation: 218.0 to 219.0.	8	Code: P49.4 to 12.2. Elevation: 218.0 to 219.0.	DEM	125108	FL	Inspector	Approved	07/21/09			FL							
NSW239	07/21/09	Level 5, Grid P41.6 to P43.8. Elevation: 207.4 to 207.4.	5	Code: P41.6 to P43.8. Elevation: 207.4 to 207.4.	DEM	125108	FL	Inspector	Approved	07/21/09			FL							
NSW240	07/21/09	Level 4, Grid P72.7 to 4. Elevation: 207.4 to 207.4.	4	Code: P72.7 to 4. Elevation: 207.4 to 207.4.	DEM	125108	FL	Inspector	Approved	07/21/09			FL							
NSW241	07/21/09	Level 10, Grid K44.9 to 10.2. Elevation: 218.0 to 219.0.	10	Code: K44.9 to 10.2. Elevation: 218.0 to 219.0.	DEM	125108	FL	Inspector	Approved	07/21/09			FL							
NSW242	07/21/09	Level 10, Area R, Grid P41.6 to P43.8. Elevation: 207.4 to 207.4.	10	Area R, Code: P41.6 to P43.8. Elevation: 207.4 to 207.4.	DEM	125108	FL	Inspector	Approved	07/21/09			FL							
NSW243	07/21/09	Level 10, Area R, Grid P41.6 to P43.8. Elevation: 207.4 to 207.4.	10	Area R, Code: P41.6 to P43.8. Elevation: 207.4 to 207.4.	DEM	125108	FL	Inspector	Approved	07/21/09			FL							

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Item No.	Date	Location	Remarks	Inspector	Approval	Notes
NSW-301	07/21/09	Level: 13 to 15, Grid: W14, M15 Elevation: 2162' to 2172' (10')	Structural Drawings: PS2.1.08.1.01, PS2.1.08.1.02, Detail: Floor Slab & Wall, Level: 13 to 15, Grid: W14, M15, Elevation: 2162' to 2172' (10'). The drawings show a vertical inspection pit with a 4' x 4' opening at the top. The pit is to be constructed along the west side of the existing concrete wall. The pit is to be 10' deep and 4' wide. The pit is to be constructed on Level 13 to the proposed 'No Weld Zone'. The pit is to be constructed on Level 13 to the proposed 'No Weld Zone'. The pit is to be constructed on Level 13 to the proposed 'No Weld Zone'. See attached sheets. These sheets are not permitted in the plan specifications. This NCR may be cleared upon review and approval of the permit data by the Engineer of Record (EOR) (EOR:000000-00).	LEM	APPROVED	
NSW-302	07/21/09	Level: 9, area R, Grid: PA13P145.1, Elevation: 2127' to 2127' (0')	Reference: Structural: PS2.1.08.1.01, Detail: None, Code: AWS D1.1, Location: Level: 9, area R, Grid: PA13P145.1, Elevation: 2127' - 0'. Welds on column to be inspected. Welds on column to be inspected. Welds on column to be inspected. See attached sheet. Acceptance pending EOR:000000-00 (see attached sheet).	LEM	APPROVED	
NSW-303	07/21/09	Level: 9, area R, Grid: PA13P145.2, Elevation: 2127' to 2127' (0')	Reference: Structural: PS2.1.08.1.01, Detail: None, Code: AWS D1.1, Location: Level: 9, area R, Grid: PA13P145.2, Elevation: 2127' - 0'. Welds on column to be inspected. Welds on column to be inspected. Welds on column to be inspected. See attached sheet. Acceptance pending EOR:000000-00 (see attached sheet).	LEM	APPROVED	
NSW-304	07/21/09	Level: 9, area X, Grid: PA13P145.3, Elevation: 2127' to 2127' (0')	Reference: Structural: PS2.1.08.1.01, Detail: None, Code: AWS D1.1, Location: Level: 9, area X, Grid: PA13P145.3, Elevation: 2127' - 0'. Welds on column to be inspected. Welds on column to be inspected. Welds on column to be inspected. See attached sheet. Acceptance pending EOR:000000-00 (see attached sheet).	LEM	APPROVED	
NSW-305	07/21/09	Level: 9, area R, Grid: PA13P145.4, Elevation: 2127' to 2127' (0')	Reference: Structural: PS2.1.08.1.01, Detail: None, Code: AWS D1.1, Location: Level: 9, area R, Grid: PA13P145.4, Elevation: 2127' - 0'. Welds on column to be inspected. Welds on column to be inspected. Welds on column to be inspected. See attached sheet. Acceptance pending EOR:000000-00 (see attached sheet).	LEM	APPROVED	
NSW-306	07/21/09	Level: 9, area R, Grid: PA13P145.5, Elevation: 2127' to 2127' (0')	Reference: Structural: PS2.1.08.1.01, Detail: None, Code: AWS D1.1, Location: Level: 9, area R, Grid: PA13P145.5, Elevation: 2127' - 0'. Welds on column to be inspected. Welds on column to be inspected. Welds on column to be inspected. See attached sheet. Acceptance pending EOR:000000-00 (see attached sheet).	LEM	APPROVED	
NSW-307	07/21/09	Level: 9, area R, Grid: PA13P145.1, Elevation: 2127' to 2127' (0')	Reference: Structural: PS2.1.08.1.01, Detail: None, Code: AWS D1.1, Location: Level: 9, area R, Grid: PA13P145.1, Elevation: 2127' - 0'. Welds on column to be inspected. Welds on column to be inspected. Welds on column to be inspected. See attached sheet. Acceptance pending EOR:000000-00 (see attached sheet).	LEM	APPROVED	
NSW-308	07/21/09	Level: 3, Grid: PA05 to PAE, SPAS 8 to 13, Elevation: 2162' to 2162' (0')	Reference: Structural: PS2.1.08.1.01, Detail: None, Code: AWS D1.1, Location: Level: 3, Grid: PA05 to PAE, SPAS 8 to 13, Elevation: 2162' - 0'. Welds on column to be inspected. Welds on column to be inspected. Welds on column to be inspected. See attached sheet. Acceptance pending EOR:000000-00 (see attached sheet).	LEM	APPROVED	
NSW-309	07/21/09	Level: 10, area R, Grid: PA10P145.5, Elevation: 2162' to 2162' (0')	Reference: Structural: PS2.1.08.1.01, Detail: None, Code: AWS D1.1, Location: Level: 10, area R, Grid: PA10P145.5, Elevation: 2162' - 0'. Welds on column to be inspected. Welds on column to be inspected. Welds on column to be inspected. See attached sheet. Acceptance pending EOR:000000-00 (see attached sheet).	LEM	APPROVED	

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Item	Date	Location	Remarks	Drawn	Checked	Reviewed	Approved
NSW-310	07/21/08	Level: 10, area S, Grid: PA110A2, Elevation: 2127'0"	Reference: Structural: PS2.105, SW-255, Detail: SP58.20, Code: AWS D11.1, Location: Level: 10, area S, Grid: PA110A2, Elevation: 2127'0", CIP on beam to beam rigid connection was installed with excessive steel spacing (see attached sketch). Reference: Structural: PS2.105, SW-255, Detail: SP58.20, Code: AWS D11.1, Location: Level: 10, area S, Grid: PA110A2, Elevation: 2127'0", CIP on beam to beam rigid connection was installed with excessive steel spacing (see attached sketch).	LEH	BWA	LEH	BWA
NSW-311	07/21/08	Level: 9, Grid: PA10A10A, Elevation: 2097'0"	Reference: Structural: PS2.105, SW-255, Detail: SP58.20, Code: AWS D11.1, Location: Level: 9, Grid: PA10A10A, Elevation: 2097'0", CIP on beam to beam rigid connection was installed with excessive steel spacing (see attached sketch).	LEH	BWA	LEH	BWA
NSW-312	07/21/08	Level: 9, Grid: PA10A10A, Elevation: 2097'0"	Reference: Structural: PS2.105, SW-255, Detail: SP58.20, Code: AWS D11.1, Location: Level: 9, Grid: PA10A10A, Elevation: 2097'0", CIP on beam to beam rigid connection was installed with excessive steel spacing (see attached sketch).	LEH	BWA	LEH	BWA
NSW-313	07/21/08	Level: 9, area R, Grid: PA10A10A, Elevation: 2127'0"	Reference: Structural: PS2.105, SW-255, Detail: SP58.20, Code: AWS D11.1, Location: Level: 9, area R, Grid: PA10A10A, Elevation: 2127'0", CIP on beam to beam rigid connection was installed with excessive steel spacing (see attached sketch).	LEH	BWA	LEH	BWA
NSW-314	07/21/08	Level: 9, Grid: PA10A10A, Elevation: 2097'0"	Reference: Structural: PS2.105, SW-255, Detail: SP58.20, Code: AWS D11.1, Location: Level: 9, Grid: PA10A10A, Elevation: 2097'0", CIP on beam to beam rigid connection was installed with excessive steel spacing (see attached sketch).	LEH	BWA	LEH	BWA
NSW-315	07/21/08	Level: 9, area R, Grid: PA10A10A, Elevation: 2127'0"	Reference: Structural: PS2.105, SW-255, Detail: SP58.20, Code: AWS D11.1, Location: Level: 9, area R, Grid: PA10A10A, Elevation: 2127'0", CIP on beam to beam rigid connection was installed with excessive steel spacing (see attached sketch).	LEH	BWA	LEH	BWA

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NSW#	Date	Location	Area	Code	Remarks	Appr	Appr Date	Appr Name	Appr Title
NSW#326	12/16/09	Level 7, Grid: L4-L6, Grid: 2118-1, 2119-1, Elevation: 2108'-4" to 2108'-10"	Area R	Grid: PA2118-1, PA2119-1	Reference: PS2.1016, Detail: Not Approved, AWS Code D1.1, Location: L4-L6, Grid: 2118-1, 2119-1, Elevation: 2108'-4" to 2108'-10". The (2) 1'-0" x 1'-0" x 2'-0" plates at the center of the window opening had been welded to the top flange of the W14x13 with nominal 3/16" fillet welds on the back but they are welded together with nominal 3/16" fillet welds. This requires the engineer to approve of the Engineer of Record and CCOS-90, refer to the attached report for additional information.	Defl	12/22/09	BWA	12/22/09
NSW#327	07/21/09	Level 9, Grid: L4-L6, Grid: 2122-1, 2123-1, Elevation: 2117'-0"	Area R	Grid: PA2122-1, PA2123-1	Reference: PS2.1018, Detail: Not Approved, AWS Code B1.1, Location: L4-L6, Grid: 2122-1, 2123-1, Elevation: 2117'-0". The (2) 2'-0" x 2'-0" plates for the Escalator Landing has been attached to the top flange of the new W16x40 with a nominal 1/4" fillet weld. The (2) 2'-0" x 2'-0" plates at the center of the escalator opening have been welded together with nominal 3/16" fillet welds. This requires the Engineer of Record and CCOS-90, refer to the attached report for additional information.	Defl	12/22/09	BWA	12/22/09
NSW#328	07/21/09	Level 9, Grid: L4-L6, Grid: 2122-1, 2123-1, Elevation: 2117'-0"	Area R	Grid: PA2122-1, PA2123-1	Reference: PS2.1018, Detail: Not Approved, AWS Code B1.1, Location: L4-L6, Grid: 2122-1, 2123-1, Elevation: 2117'-0". The (2) 2'-0" x 2'-0" plates for the Escalator Landing has been attached to the top flange of the new W16x40 with a nominal 1/4" fillet weld. The (2) 2'-0" x 2'-0" plates at the center of the escalator opening have been welded together with nominal 3/16" fillet welds. This requires the Engineer of Record and CCOS-90, refer to the attached report for additional information.	Defl	12/22/09	BWA	12/22/09
NSW#329	07/21/09	Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0"	Area R	Grid: PA07PA09	Reference: Structural: PS2.1001 SW-2592, Detail: None, Code: AWS D1.1, Location: Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0". Welds on cantilevered beam were installed without approved detail (see attached sketch). Acceptance pending EOR/CCOS-90.	Defl	12/22/09	BWA	12/22/09
NSW#330	07/21/09	Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0"	Area R	Grid: PA07PA09	Reference: Structural: PS2.1001 SW-2592, Detail: None, Code: AWS D1.1, Location: Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0". Welds on cantilevered beam were installed without approved detail (see attached sketch). Acceptance pending EOR/CCOS-90.	Defl	12/22/09	BWA	12/22/09
NSW#331	07/21/09	Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0"	Area R	Grid: PA07PA09	Reference: Structural: PS2.1001 SW-2592, Detail: None, Code: AWS D1.1, Location: Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0". Welds on cantilevered beam were installed without approved detail (see attached sketch). Acceptance pending EOR/CCOS-90.	Defl	12/22/09	BWA	12/22/09
NSW#332	07/21/09	Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0"	Area R	Grid: PA07PA09	Reference: Structural: PS2.1001 SW-2592, Detail: None, Code: AWS D1.1, Location: Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0". Welds on cantilevered beam were installed without approved detail (see attached sketch). Acceptance pending EOR/CCOS-90.	Defl	12/22/09	BWA	12/22/09
NSW#333	07/21/09	Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0"	Area R	Grid: PA07PA09	Reference: Structural: PS2.1001 SW-2592, Detail: None, Code: AWS D1.1, Location: Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0". Welds on cantilevered beam were installed without approved detail (see attached sketch). Acceptance pending EOR/CCOS-90.	Defl	12/22/09	BWA	12/22/09
NSW#334	07/21/09	Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0"	Area R	Grid: PA07PA09	Reference: Structural: PS2.1001 SW-2592, Detail: None, Code: AWS D1.1, Location: Level 8, Area J, Grid: PA07PA09, Elevation: 2118'-0". Welds on cantilevered beam were installed without approved detail (see attached sketch). Acceptance pending EOR/CCOS-90.	Defl	12/22/09	BWA	12/22/09
NSW#335	07/21/09	Level 8, Grid: PA07PA09, Elevation: 2117'-0"	Area R	Grid: PA07PA09	Reference: PS2.1016, Detail: Not Approved, AWS Code D1.1, Location: PA07PA09, Level 8, Elevation: 2117'-0". The new 1'30" x 1'30" x 2'-0" plates at the center of the window opening had been welded to the top flange of the W14x13 with nominal 3/16" fillet welds. This requires the engineer to approve of the Engineer of Record and CCOS-90, refer to the attached report for additional information.	Defl	12/22/09	BWA	12/22/09

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15W-337	12/20/09	07-21536	Level 9, Grid: PAF-27PAR, Elevation: 2118' - 0"	<p>Maintenance PS21.106E, Detail: Not Approved AWS Code D1.1, Location: PAF-27PAR, Level: 09, Elevation: 2118' - 0" SW-2520.1. Normal 15/16" multipass fillet welds have been installed to all steel plate joints in both sides of the top and bottom chords of the 7/8" Truss and normal 1/2" multipass PJP welds have been installed to attach the 1/8" plates to the top and bottom chords of the 15 Truss. The CDDOS-SD approval plans do not illustrate the type of connection. This requires the review and approval of the Engineer of Record and CDDOS-SD. Refer to the attached copies for additional information.</p>	LEH	BVA	12/20/09	
15W-338	12/20/09	07-21537	Level 11, Grid: PAF-11PAR, Elevation: 2041' - 0"	<p>Maintenance PS21.106E, Detail: Not Approved AWS Code D1.1, Location: PAF-11PAR, Level: 11, Elevation: 2041' - 0" SW-2520.1. Normal 15/16" multipass fillet welds have been installed to all steel plate joints in both sides of the top and bottom chords of the 7/8" Truss and normal 1/2" multipass PJP welds have been installed to attach the 1/8" plates to the top and bottom chords of the 15 Truss. The CDDOS-SD approval plans do not illustrate the type of connection. This requires the review and approval of the Engineer of Record and CDDOS-SD. Refer to the attached copies for additional information.</p>	LEH	BVA	12/20/09	
15W-339	12/20/09	07-21538	Level 8, Grid: PAF-8PAR, Elevation: 2118' - 0"	<p>Reference: PS21.106E, Detail: 4-5-35.35, AWS Code D1.1, Location: PAF-8PAR, Level: 08, Elevation: 2118' - 0" SW-2520.1. Normal 15/16" multipass fillet welds have been installed to attach a TUB 1/2" x 3/4" plate to the 11 Truss. The opposite end of the 1/2" x 3/4" plate was shop welded to the 11 Truss. Detail is not illustrated in the drawing. This requires the review and approval of the Engineer of Record and CDDOS-SD. Refer to the attached copies for additional information. NOTE: The Welds are to be installed in both the top and bottom chords of the 11 Truss. The CDDOS-SD approval plans do not illustrate the type of connection. This requires the review and approval of the Engineer of Record and CDDOS-SD. Refer to the attached copies for additional information.</p>	LEH	BVA	12/20/09	
15W-340	12/20/09	07-21539	Level: 10, Grid: PAF-10PAR, Elevation: 2148' - 0"	<p>Reference: PS21.106E, Detail: 4-5-35.35, AWS Code D1.1, Location: PAF-10PAR, Level: 10, Elevation: 2148' - 0" SW-2520.1. Normal 15/16" multipass fillet welds have been installed to attach a TUB 1/2" x 3/4" plate to the 11 Truss. The opposite end of the 1/2" x 3/4" plate was shop welded to the 11 Truss. Detail is not illustrated in the drawing. This requires the review and approval of the Engineer of Record and CDDOS-SD. Refer to the attached copies for additional information. NOTE: The Welds are to be installed in both the top and bottom chords of the 11 Truss. The CDDOS-SD approval plans do not illustrate the type of connection. This requires the review and approval of the Engineer of Record and CDDOS-SD. Refer to the attached copies for additional information.</p>	LEH	BVA	12/20/09	
15W-341	12/20/09	07-21540	Level: 14 to 15, Grid: W15, Elevation: 2187 to 2211' 0"	<p>Structural Drawings: PS21.107, Detail: Pacific Star 555-131.4, Detail: Pacific Star 138-502, Detail: 520-520, SW-2520.1. Code: AWS D1.1, Level: 14 to 15, Grid: W15, Elevation: 2187 to 2211' 0". Note: 138 was installed during the 1st lift and not approved as approved by the Engineer of Record or by CDDOS-SD. See additional detail SW-2520.1. The NCR was established by review and approval of the drawing by the Engineer of Record and CDDOS-SD.</p>	LEH	BVA	12/20/09	
15W-342	12/20/09	07-21541	Level: 14 to 15, Grid: W15, Elevation: 2187 to 2211' 0"	<p>Structural Drawings: PS21.107, Detail: Pacific Star 555-131.4, Detail: Pacific Star 138-502, Detail: 520-520, SW-2520.1. Code: AWS D1.1, Level: 14 to 15, Grid: W15, Elevation: 2187 to 2211' 0". Note: 138 was installed during the 1st lift and not approved as approved by the Engineer of Record or by CDDOS-SD. See additional detail SW-2520.1. The NCR was established by review and approval of the drawing by the Engineer of Record and CDDOS-SD.</p>	LEH	BVA	12/20/09	
15W-343	12/20/09	07-21542	Level: 9, Area X, Grid: PAF-27PAR, Elevation: 2127' - 0"	<p>Reference: Structural PS21.106E, Detail: Not Approved AWS Code D1.1, Location: PAF-27PAR, Level: 09, Elevation: 2127' - 0" SW-2520.1. Normal 15/16" multipass fillet welds have been installed to all steel plate joints in both sides of the top and bottom chords of the 7/8" Truss and normal 1/2" multipass PJP welds have been installed to attach the 1/8" plates to the top and bottom chords of the 15 Truss. The CDDOS-SD approval plans do not illustrate the type of connection. This requires the review and approval of the Engineer of Record and CDDOS-SD. Refer to the attached copies for additional information.</p>	LEH	BVA	12/20/09	
15W-344	12/20/09	07-21543	Level: 9, Area X, Grid: PAF-27PAR, Elevation: 2127' - 0"	<p>Reference: Structural PS21.106E, Detail: Not Approved AWS Code D1.1, Location: PAF-27PAR, Level: 09, Elevation: 2127' - 0" SW-2520.1. Normal 15/16" multipass fillet welds have been installed to all steel plate joints in both sides of the top and bottom chords of the 7/8" Truss and normal 1/2" multipass PJP welds have been installed to attach the 1/8" plates to the top and bottom chords of the 15 Truss. The CDDOS-SD approval plans do not illustrate the type of connection. This requires the review and approval of the Engineer of Record and CDDOS-SD. Refer to the attached copies for additional information.</p>	LEH	BVA	12/20/09	

Prepared by: Turnberry West Job # 10500

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CA AGENCY NO. NO.	NCR #	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED		NCR RETURNED		CORRECTIVE PLANS		REPORT OF	
							BY	TO	DATE	FROM	DATE	APPROVED		FROM
NSS-103		19 APR 08	07-2152	Levels 5-9, Grid J3 - J7 / 4.0 - 15. Elevation: 2067' - 2197'	<p>Attachment PS2.1025 thru PS2.1031, Levels 5-9, Elevation 2067' - 2197'. Comments: J3 - J7 / 4.0 - 15. Concrete has no CDDBS-AB approval. Plans for the installation of that #41.1 need ESH & CDDBS-AB approval.</p> <p>Sheets PS2.1025 thru PS2.111X, Levels 2 to 11, Elevations 2046' - 2156', Locations R - S7 - 9 (Core 7), Reference: NSS-041, SS-224. This Non-Compliance Report supplies additional information relative to NSS-041, specifically concerning Core 7. Please also reference additional Non-Compliance Reports for all other Cores. The installation of concrete embed plates at Levels 2 through 11 (on Core 7) may not conform with Details 1 and 2 of NSS-29, as they are not in the plans. Each corner embed installation at each level had been checked on the field and reported and responses to a listing of these concerns (also attached) are attached pending CDDBS-AB review.</p>	REBAR	LEN	BYA	25 Sep 08					
NSS-104				Levels 2 to 11, Grids R - S7 / 7 - 9 (Core 7), Elevations: 2067' - 2156'	<p>Sheets PS2.1025 thru PS2.111X, Levels 2 to 11, Elevations: 2046' - 2156', Locations 3 to 4 & R4 to S (Core 5) Reference: NSS-041, SS-223. This Non-Compliance Report supplies additional information related to NSS-041, specifically concerning Cores 5. Please also reference additional Non-Compliance Reports for all other Cores. The installation of concrete embed plates at Levels 2 through 11 (at Core 5) may not conform with Details 1 and 2 of NSS-29, as they are not in the plans. Each corner embed installation at each level has been checked on the field and reported and responses to a listing of these concerns (also attached) are attached pending CDDBS-AB review.</p>		LEN	BYA	25 Aug 08					
NSS-106				Levels 2 to 11, Grids R - S7 / 7 - 9 (Core 7), Elevations: 2067' - 2156'	<p>Sheets PS2.1025 thru PS2.111X, Levels 2 to 11, Elevations: 2046' - 2156', Locations 3 to 4 & R4 to S (Core 5) Reference: NSS-041, SS-223. This Non-Compliance Report supplies additional information related to NSS-041, specifically concerning Cores 5. Please also reference additional Non-Compliance Reports for all other Cores. The installation of concrete embed plates at Levels 2 through 11 (at Core 5) may not conform with Details 1 and 2 of NSS-29, as they are not in the plans. Each corner embed installation at each level has been checked on the field and reported and responses to a listing of these concerns (also attached) are attached pending CDDBS-AB review.</p>		LEN	BYA	25 Aug 08					

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CA AGENCY NCR NO.	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED BY	TO DATE	NCR RETURNED FROM	REPORT OF FROM DATE	REPORT OF DATE	REPORT OF DATE
NSS-110	07-21532	Levels 2 to 15, Grids: P1G3 to P11C3 & P11L6 to P11B (Grids 9), Elevation: 2046' - 2222'	Sheets: P52, 1, 022 thru P52, 1, 022, Levels 2 to 15, Elevations: 2046' - 2222', Elevation: P1G3 to P11B & P11L6 to P11B (Grids 9), Reference: NSS-041, SS233. This Non-Compliance Report supplies additional information related to NSS-041, specifically concerning Dates 8. Please also reference additional Non-Compliance Reports for all other Codes. The installation of concrete embed plates at Level 2 through 15 (at Code 9) may not conform with Details 1 and 2 (P52-2), pending engineering review. Each concrete embed condition at each level has been annotated on the attached legend, and corresponds to a listing of these conditions. Attached legend including: CS0008-B0, 10/10/09.	DR	LEN	BVA	27-Aug-08			
NSS-114	07-21532	Level 1 Deck, Grid: P1G2AH, Elevation: 2039'	Sheets: P52-1 DR, Grids: P1G2AH, Elevations: 2037, 2042, P52-01, SS5-017. The NSS-041 deck grid, Encl. Chemical Co. Hex 8088 60 7039'S) placed under base plate @ P1G2AH Level 1 Deck (E. 2039) was found to be in the required 7000' (at 2 1/8" dia) Hex. diameter deck detail per Detail 1001-B0 118. Elevation of 2039' is noted in the report.	Chemical	LEN	BVA	18-Sep-08			
NSS-115	07-21532	Level 1 Deck, Grid: (S-S) 715.5-05, Elevation: 2087.2 3/4"	Reference: RACOWINS & Wappler Engr. Draw: S22, Detail: NS14, 2013, 15/15.1, Level: 05, Grid: (S-S) 715.5-05, Elevation: 2087.2 3/4", Per drawing: NS14, & 384.3, The horizontal stud (6"x1 5/8" 16G90) was to be connected to the vertical Rebar Stud as per detail 16S1.1, but the subcontractor has attached the horizontal Rebar Stud to the vertical Rebar Stud. Also, every Horizontal Stud was to be connected to the every vertical Rebar Stud, as specified. But the as built has the attached horizontal stud only attached to the center of every vertical Rebar Stud. Structural Steel report SS-281 for steel deck CS0008-B0 and ECR's are provided in support for these findings.	Structural	LEN	BVA	18-Sep-08			

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NO.	AGENCY NCR NO.	DATE	PERMIT NO.	AREA IMPROVED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED		NCR RETURNED	GOOD PLANS		REPORT OF		
							BY	TO		DATE	FROM	DATE	ISSUED	APPROVED
JSS-122		23-Sep-08	07-21592	Level 19, Grid: PT 11 N PT 14 PT B S Elevation: 2189.5 1/2'	Reference: PS2.1.11W, PS2.1.11P, PS2.1.11K, 11P-98-20, 21P-98-24, 22-3P-55-34, PSK-108. Contractor installed (connections) the 2x4 W4x202 to a single 7/8" thick shear tab with 4 bolts at Grid line P-58, P-56 & P-49/P-54, Level 11. As per 11P-55-2A, 21P-55-34 & PSK-108, the connection requires two (2) shear plates. Details 12 & 13 of PS2.1.11 require 2" shear plates for Deck, and conditions require approval by EOR & CDD/DB. Ref: 11P-55-2A, 21P-55-34 & PSK-108.	WAY	LEM	BYA	23-Sep-08					
JSS-131		22-Nov-08	07-21592	Level 11, Grid: P-56, P-55 & P-11/P-14	Reference: PS2.1.01E, Gridline PA/PAC, Elevation: 2030. Details: N/A. The contractor has provided the base plate on deck level EL. 2030' at the following Gridline PA/PAC. The Elected Chemical Co. Non-Shrinkable Mortar Grout has been placed to meet the minimum required compressive strength. See attached job details for full details. The Engineer of Record needs to address. Ref Report SS-282.	WAY	LEM	BYA	22-Nov-08	JANABWA	17-Dec-08			
JSS-132		25-Nov-08	07-21592	Level 5, Grid: PA 1 to PA 6 & PA D to P, Elevation: 2139'	Reference: PS2.1.01E, Gridline PA/PAC, Elevation: 2030. Details: N/A. The contractor has provided the base plate on the deck level EL. 2030' at the following Gridline PA/PAC. The Elected Chemical Co. Non-Shrinkable Mortar Grout has been placed to meet the minimum required compressive strength. See attached job details for full details. The Engineer of Record needs to address. Ref Report SS-282.	WAY	LEM	BYA	25-Nov-08					
JSS-134		5-Dec-08	07-21592	Deck Level, Grid: P-12/P-10, Elevation: 2030'	Reference: PS2.1.01E, Gridline PA/PAC, Elevation: 2030. Details: N/A. The contractor has provided the base plate on deck level EL. 2030' at the following Gridline PA/PAC. The Elected Chemical Co. Non-Shrinkable Mortar Grout has been placed to meet the minimum required compressive strength. See attached job details for full details. The Engineer of Record needs to address. Ref Report SS-282.	Way	LEM	BYA	5-Dec-08					
JSS-135		5-Dec-08	07-21592	Deck Level, Grid: P-12/P-10, Elevation: 2030'	Reference: PS2.1.01E, Gridline PA/PAC, Elevation: 2030. Details: N/A. The contractor has provided the base plate on deck level EL. 2030' at the following Gridline PA/PAC. The Elected Chemical Co. Non-Shrinkable Mortar Grout has been placed to meet the minimum required compressive strength. See attached job details for full details. The Engineer of Record needs to address. Ref Report SS-282.	Way	LEM	BYA	5-Dec-08					
JSS-136		5-Dec-08	07-21592	Deck Level, Grid: P-12/P-10, Elevation: 2030'	Reference: PS2.1.01E, Gridline PA/PAC, Elevation: 2030. Details: N/A. The contractor has provided the base plate on deck level EL. 2030' at the following Gridline PA/PAC. The Elected Chemical Co. Non-Shrinkable Mortar Grout has been placed to meet the minimum required compressive strength. See attached job details for full details. The Engineer of Record needs to address. Ref Report SS-282.	Way	LEM	BYA	5-Dec-08					

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QA AGENCY NGR NO.	PK #	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NGR FORWARDED		NGR RETURNED FROM DATE	CIBO PLAN ISSUED APPROVED DATE	REPORT OF FROM DATE	BALL IN COURT
							BY	TO				
NSS-130		13-Dec-08	07-21592	Level 2, Grid CP: PA 10 S, PAE 2, Elevation 2047	Sheet: P55, DPA, Level 2, Elevation 2047, Location: B, PA, 10 & PAE 2, All this work is only 2008. The original two anchor bolts above base plate. This NCR can be closed by E.O.R. B, PAE 2, DPA, 10 S, PAE 2, Elevation 2047.	Iron	LEM	BWA/ANA	8-Jan-09	11/2/2009	Approved	Adjust
NSS-140		31-Dec-08	07-21592	Levels 3 to 5, Grid S4.5 to 6.5, Elevation 2054	Reference: Structural Drawings: Foundation & Wagoner, Details: S4.5 to 6.5, Grid S4.5, Elevation 2054. The "P" bottom track was installed with existing measuring from 3' to 4' 1/2". Detail 351.1 shows all loading. Acceptance of the field condition will require review and acceptance by the Engineer of Record and CDDOS-SD. See Independent Report SS-343 and attached sketch.	Steel	LEM	BWA	5-Jan-09	1/29/2009	Approved	Adjust
NSS-142		10-Jan-09	07-21592	Level 4, Grid PA 10 S, PAE 2, Elevation 2054	Sheet: P55, DPA, Level 5, Elevation 2054, Location: PA, 10 S, Reference: SS-343. This NCR is within reference to Wagoner's beam to Tower Embed Connection Plans being Approved. Tower Embed Plans. Also: This condition is single level only. This NCR can be closed by E.O.R. acceptance & CDDOS-SD approval. See attached plan view & elevation details.	Steel	LEM	BWA	10-Jan-09			Adjust
NSS-146		23-Jan-09	07-21592	Level 4, Grid PA 10 S, PAE 2, Elevation 2054	Sheet: P55, DPA, Level 2, Elevation 2027, Location: PA, 10 S, PAE 2, Reference: SS-356. This NCR is within reference to a Wagoner's detail installed between W33x118 and W16x26. All this time, the W16x26 is not shown on the structural drawings. This NCR can be closed by E.O.R. acceptance & CDDOS-SD approval. See attached detail PA 10 S, PAE 2, Elevation 2054.	Steel	LEM	BWA	23-Jan-09			Adjust
NSS-147		22-Jan-09	07-21592	Level 3, area R, Grid PAE 5, PAE 1, Elevation 2054	Sheet: P55, DPA, Level 3, Elevation 2054, Location: PAE 5, PAE 1, Reference: SS-356. This NCR is within reference to a Wagoner's detail installed between W33x118 and W16x26. All this time, the W16x26 is not shown on the structural drawings. This NCR can be closed by E.O.R. acceptance & CDDOS-SD approval. See attached detail PAE 5, PAE 1, Elevation 2054.	Steel	LEM	BWA	22-Jan-09			Adjust
NSS-148		24-Jan-09	07-21592	Level 3, area R, Grid PAE 5, PAE 1, Elevation 2054	Sheet: P55, DPA, Level 3, Elevation 2054, Location: PAE 5, PAE 1, Reference: SS-356. This NCR is within reference to a Wagoner's detail installed between W33x118 and W16x26. All this time, the W16x26 is not shown on the structural drawings. This NCR can be closed by E.O.R. acceptance & CDDOS-SD approval. See attached detail PAE 5, PAE 1, Elevation 2054.	Steel	LEM	BWA	24-Jan-09			Adjust

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DA AGENCY NO.	NCR #	DATE	PERMIT NO.	AREA INSPECTED	DESCRIPTION OF NON-COMPLIANCE	TRADE AFFECTED	NCR FORWARDED BY	TO DATE	NCR RETURNED FROM DATE	COBID PLANB ISSUED APPROVED	REPORT OF FROM DATE	BALIN COURT
Attech-NCR-066	07-21-092	21-Apr	07-21-092	Walls and footings at elevator shaft, level 1 deck, Units 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 1183, 1184, 1185, 1186, 1187, 1188, 1189, 1190, 1191, 1192, 1193, 1194, 1195, 1196, 1197, 1198, 1199, 1200, 1201, 1202, 1203, 1204, 1205, 1206, 1207, 1208, 1209, 1210, 1211, 1212, 1213, 1214, 1215, 1216, 1217, 1218, 1219, 1220, 1221, 1222, 1223, 1224, 1225, 1226, 1227, 1228, 1229, 1230, 1231, 1232, 1233, 1234, 1235, 1236, 1237, 1238, 1239, 1240, 1241, 1242, 1243, 1244, 1245, 1246, 1247, 1248, 1249, 1250, 1251, 1252, 1253, 1254, 1255, 1256, 1257, 1258, 1259, 1260, 1261, 1262, 1263, 1264, 1265, 1266, 1267, 1268, 1269, 1270, 1271, 1272, 1273, 1274, 1275, 1276, 1277, 1278, 1279, 1280, 1281, 1282, 1283, 1284, 1285, 1286, 1287, 1288, 1289, 1290, 1291, 1292, 1293, 1294, 1295, 1296, 1297, 1298, 1299, 1300, 1301, 1302, 1303, 1304, 1305, 1306, 1307, 1308, 1309, 1310, 1311, 1312, 1313, 1314, 1315, 1316, 1317, 1318, 1319, 1320, 1321, 1322, 1323, 1324, 1325, 1326, 1327, 1328, 1329, 1330, 1331, 1332, 1333, 1334, 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1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182,								

Fontainebleau Resorts
 Aztech - NX
 Turnberry West Job # 10500

	25-Jul 09:51:42	Level 8, Grid PA.E.3 to PA.E.7/PA.1 to PA.6, Elevation 2127.7'	Standard Drawings: 252.1.002, Details: Foundation & Walling 24, 2003.1, 2461, 1/1/03, Inspection Report 2226, Level 8, Grid PA.E.3 to PA.E.7/PA.1 to PA.6, Elevation 2127.7'. Findings: The wedge anchors were installed without approved drawings. See inspection report 2226. The NCC was for removal of rebar and formwork drawings being used by CCDD/SB.	Relates to	LEV1, BWA	20-Jan						NCC-275

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Garage

Permit #	NCR No	Date	Issued By	Resolution No	Resolution Date	Resolution By	Level	Location Description
07-7220	NSS-001	9/6/07	JM	RNSS-001	11/28/08	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	12/17/07	FB	CASINO	LEVEL-CASINO,GW.7/GX,MISSING(2) BEAMS W12X14
	NSS-003	9/8/07	JM	RNSS-003	10/15/07	JM	CASINO	LEVEL-CASINO,GY.7/G.05,MISSING EMBED WRONG LOCATION
	NSS-004	9/8/07	JM	RNSS-004	10/27/07	JM	P1	LEVEL-P-1,GY.6/G5, BEAM W2X240 INSTALLED AT WRONG LOCATION, ON WEST END.
	NSS-005	9/8/07	DB	RNSS-005	12/8/07	DB	CASINO	LEVEL-CASINO,G8/GZ,WELD COLUMN SPlice MISALIGNMENT
	NSS-006	9/10/07	JM	RNSS-006	10/13/07	JM	INTERM VALET	LEVEL-INTERM. VALET,GX/G2,COLUMN BASE PLATE WITH ANCHOR BOLTS TOO SHORT.
	NSS-007	9/10/07	JM	RNSS-007	12/9/07	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	10/4/07	DB	CASINO	LEVEL-CASINO,GY.5/G2-G3-4,DECK REPAIRS WITHOUT APPROVED DETAIL
	NSS-009	10/1/07	DB	RNSS-009	12/4/07	DB	2	LEVEL-2,G5/G2,MISSING HORIZ.COLUMN STIFFENER AT BOTTOM FLANGE FOR MOMENT
	NSS-010	10/3/07	FB	RNSS-010	3/4/08	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	1/29/08	DB	BALLROOM	LEVEL-BALLROOM,GY.5/G3,COLUMN SPlice WITH MISALIGNMENT

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Permit #	NCR No	Date	Issued By	Resolution No	Resolution Date	Resolution By	Level	Location Description
07-7220	NSS-012	10/8/07	JM	RNSS-012	11/24/07	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,G5-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	11/9/07	LW	RNSS-022	12/6/07	LW	BASEMENT	LEVEL-BASEMENT,G2/GU & G3/GU,DID NOT PROVIDE THE MINIMUM THICKNESS ON GROUT.

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07-7220	NSS-023	11/14/07	DB	RNSS-023	12/11/07	DB	P1 TO P6	LEVEL-P-1 TO P-6,G2/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
	NSS-025	11/26/07	DB	RNSS-025	12/17/07	DB	CASINO	LEVEL-CASINO,G7/GT,1) MISSING BOLT TO BASE PLATE 7PLATE GIRDER
	NSS-026	11/26/07	JM	RNSS-026	3/27/08	JM	VALET	LEVEL-VALET,GX-GY/G3-G1.7,CLARIFICATION ON SKEWED BEAM CONNECTION FOR 3/8" PLATE, AT SUPPORT BEAM WEBS
	NSS-027	11/29/07	JM	RNSS-027	2/28/08	JM	P1 TO P6	LEVEL-P1 TO P6,GX-9-GY/GT,DECKING & BENT PLATE NOT INSTALLED PER DETAIL.
	NSS-028	11/30/07	KA	RNSS-028	12/15/07	RST	BASEMENT	LEVEL-BASEMENT,G1/G5,GROUT FAILED TO MEET 28 DAY STRENGTH.
	NSS-029	12/10/07	JM	RNSS-029	8/8/08	BM	BALLROOM	LEVEL-BALLROOM,GY.7/1-3,8,MISSING BEAMS
	NSS-030	12/12/07	DB	RNSS-030	2/4/08	DB	1	LEVEL-1,G1/GX-2,GAP 5/8" BETWEEN BOTTOM FLANGE TO SPLICE PLATE
	NSS-031	12/12/07	DB	RNSS-031	5/6/08	DB	CONVENTION	LEVEL-CONVENTION, GZ.8/GY.5,MISSING (2) ANGLE 8X8X1/2"
	NSS-032	12/13/07	DB	RNSS-032	3/3/08	DB	3	LEVEL-3,G6/GU-GW,MISSING TOP & BOTTOM BEAM SPLICE PLATE @BRACE FRAME
	NSS-033	12/13/07	DB	RNSS-033	3/15/08	DB	1	LEVEL-1,G6/GU-GW,MISSING TOP & BOTTOM BEAM SPLICE PLATE @BRACE FRAME

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07-7220	NSS-034	12/13/07	DB	RNSS-034	3/25/08	DB	2	LEVEL-2,G6/GV-GW,MISSING TOP & BOTTOM BEAM SPLICE PLATE @ BRACE FRAME
	NSS-035	12/14/07	DB	RNSS-035	1/5/08	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	12/18/07	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	4/9/08	JM	LOW ROOF	LEVEL-LOW ROOF,G1/GX.9 SOUTH, MISSING DRAG LINE CONNECTION.
	NSS-038	12/19/07	DB	RNSS-038	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-039	2/29/08	DB	2	LEVEL-2,G6/GU.8,GAP 5/8" BETWEEN THE TOP FLANGE AND SPLICE PLATE
	NSS-D40	12/20/07	DB	RNSS-040	3/27/08	DKB	CONVENTION N	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/G5&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 N	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 N	LEVEL-CONVENTION,GU/G5,MISSING FILLER PLATES & CONTINUITY PLATES AT TRUSS BOTTOM

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NCR Structural Steel

Garage

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07-7220	NSS-045	1/3/08	JM	RNSS-045	4/3/08	DB	CONVENTIO N	LEVEL-CONVENTION,GY.8/G2 & GX.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	CONVENTIO N	LEVEL-CONVENTION,GU/G1 TO G6,WT AT TOP TRUSS CHORD SHOP INSTALLATION IS NOT PER DETAIL
	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-G5 / GZ MISSING THE TOP & BOTTOM BEAM SPlice FLANGE PLATES
	NSS-053	1/9/08	DB	RNSS-053	4/23/08	DB	BALL ROOM	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/G1.2,3,8,4.5&6,GY.5/G2.4.5,5&6,G6/GW,GY&GZ,MISSING DRAG LINE CONN.
	NSS-055	1/9/08	DB	RNSS-055	4/9/08	DB	LOW ROOF	LEVEL-LOW ROOF,G6/GZ & GY.5, DRAG LINE PARTIAL PEN CONN. WERE WELDED WITHOUT INSPECTION OF FIT UP