

BOOK 134 PAGE 631 FILED

1 IN THE CIRCUIT COURT OF THE STATE OF OREGON
2 FOR THE COUNTY OF MULTNOMAH

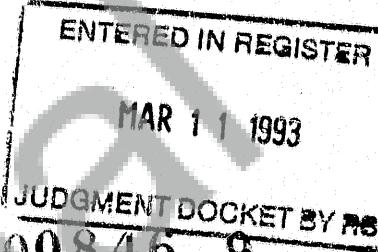
MAR 10 1993

3 SEABOLD CONSTRUCTION CO., INC.,)
4 an Oregon corporation,)

4th JUDICIAL DISTRICT

5 Plaintiff,) No. 9301-00208
6 v.) JUDGMENT 93 9 00920 6

7 EXACT IMAGING, INC., an Oregon)
8 corporation; WAYNE A. CLARK,)
9 JR.; WAYNE A. CLARK, SR.;)
SURESH PARANJPE; and SHEELA)
PARANJPE,



10 Defendants.) 93 2 00846 9

11 Based on the order of default entered herein against
12 each defendant in this civil action, and the court being fully
13 informed of all relevant facts, and it appearing that plaintiff
14 is entitled to the relief it seeks, it is hereby

15 ORDERED, ADJUDGED, AND DECREED:

16 1. Foreclosure of Construction Lien.

17 a. Plaintiff's construction claim of lien attached as
18 Exhibit 1 hereto shall be and hereby is foreclosed against the
19 real property described as:

20 Lot 4, Block 11, SMITH'S SUBDIVISION AND ADDITION TO
21 EAST PORTLAND, in the city of Portland, county of
Multnomah, state of Oregon.

22 and against the improvements constructed thereon for the
23 principal amount of \$216,995.30, plus accrued interest of
24 \$603.95, and further interest on the principal amount of
25 \$216,995.30 at the rate of 15 percent per annum from December 14,
26

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1 1992, plus costs and disbursements of \$233.00 and reasonable
2 attorney fees of \$7,361.00.

3 b. Plaintiff's lien is hereby declared to be a first,
4 valid, and subsisting lien against the real property and
5 improvements, and is prior and superior to any right, title,
6 interest, lien, or claim of defendants, or any of them, in or to
7 the property and improvements. The property and improvements
8 shall be sold by the sheriff of Multnomah County, Oregon, in the
9 manner provided by law on execution. Plaintiff shall be
10 permitted to purchase at the sale. The proceeds of sale shall be
11 applied first to the payment of the costs of sale, then to the
12 payment of the amounts adjudged to plaintiff, and any balance to
13 the owners or other parties that may establish their rights
14 thereto.

15 c. Each defendant in this action and all persons or
16 entities claiming by, through, or under them are forever barred
17 and foreclosed of all right, title, estate, lien, claim or
18 interest (legal and equitable) in and to the real property and
19 improvements, except any statutory right of redemption.

20 d. An order of execution shall issue to enforce this
21 decree of foreclosure.

22 2. Personal Judgments.

23 a. Plaintiff is hereby awarded judgment against
24 defendant Wayne A. Clark, Jr., in the principal amount of
25 \$216,995.30, plus accrued interest of \$603.95, and further
26 interest on the principal amount of \$216,995.30 at the rate of 15

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1 percent per annum from December 14, 1992, until entry of
2 judgment, plus costs and disbursements of \$233.00. Interest
3 shall accrue on the total amount of the judgment at the rate of
4 15 percent per annum from the date of entry until paid.

5 b. Plaintiff is hereby awarded judgment against
6 defendants Wayne A. Clark, Sr., and Exact Imaging, Inc., jointly
7 and severally, in the principal amount of \$216,995.30, together
8 with interest at the statutory rate of 9 percent per annum from
9 December 14, 1992, until entry of judgment, plus costs and
10 disbursements in the amount of \$233.00. Interest shall accrue
11 on the total amount of the judgment at the rate of nine percent
12 per annum from the date of entry until paid.

13 MONEY JUDGMENT

14 A. Name of judgment creditor: Seabold Construction
15 Co., Inc.

16 B. Name of judgment creditor's attorney: John F.
17 Purcell and Miller, Nash, Wiener, Hager & Carlsen.

18 C. Name of judgment debtors: Exact Imaging, Inc.;
19 Wayne A. Clark, Sr.; and Wayne A. Clark, Jr.

20 D. Amount of judgment: \$216,995.30, plus attorney
21 fees, costs, and disbursements.

22 E. Interest owed to the date of judgment: As to
23 Wayne A. Clark, Jr., and on foreclosure of the construction lien,
24 prejudgment interest in the amount of \$603.95 together with
25 further interest on the principal amount of \$216,995.30 at the
26 simple interest rate of 15 percent per annum from December 14,

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1 1992, until the date of entry of judgment. As to defendants
2 Exact Imaging, Inc., and Wayne A. Clark, Sr., jointly and
3 severally, interest on the principal amount of \$216,995.30 at the
4 simple interest rate of nine percent per annum from December 14,
5 1992, until the date of entry of judgment.

6 F. Post judgment interest information: As to Wayne A.
7 Clark, Jr., and on foreclosure of the construction lien, interest
8 will accrue post-judgment at the simple interest rate of
9 15 percent per annum. As to defendants Exact Imaging, Inc., and
10 Wayne A. Clark, Sr., jointly and severally, interest will accrue
11 post-judgment at the simple interest rate of nine percent per
12 annum.

13 G. Judgment includes an award of costs and
14 disbursements in the amount of \$233.00 and reasonable attorney
15 fees in the amount of \$7,341.00, pursuant to ORCP 68 and 69 B(3).

16 Dated this 10 day of March, 1993.

Douglas V. Lunder /JX
Circuit Court Judge

21 Submitted by:
22 John F. Purcell
Oregon State Bar No. 80345
23 Miller, Nash, Wiener, Hager & Carlsen
111 S.W. Fifth Avenue
Portland, Oregon 97204-3699
24 Telephone: (503) 224-5858

25 Attorneys for Plaintiff

26

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After recording return to:

John F. Purcell
Miller, Nash, Wiener, Hager & Carlsen
3300 U. S. Bancorp Tower
111 S.W. Fifth Avenue
Portland, Oregon 97204

CONSTRUCTION CLAIM OF LIEN

1. Description Of The Property

KNOW ALL MEN BY THESE PRESENTS: The undersigned, Seabold Construction Co., Inc. ("Claimant"), performed labor, transported or furnished materials to be used in, and rented equipment under a contract dated May 1, 1992 (as amended), between Claimant and Wayne Clark, Jr., who was the owner's construction agent or other person having charge of the construction of the improvement commonly known as the Exact Imaging commercial building, which is situated upon certain land described as follows:

Lot 4, Block 11, SMITH'S SUBDIVISION AND ADDITION TO EAST PORTLAND, in the City of Portland, County of Multnomah, State of Oregon,

which has the street address of 3518 S.E. 21st Avenue, Portland, Oregon 97202.

2. Owners or Reputed Owners

The names of the owners or reputed owners of said land and improvements are Wayne A. Clark, Sr., and Wayne Clark, Jr., who at all times herein mentioned had knowledge of the construction of said improvement.

3. Person By Whom Claimant Was Employed

The name of the person who employed Claimant to furnish said labor, materials, services, and equipment, and to perform said contract is Wayne Clark, Jr.

4. Performance Of Work

Claimant commenced its performance on May 4, 1992, and completed its performance of work on August 17, 1992, and provided and furnished all labor, materials, services, and equipment required by the contract and actually used in the construction of said improvements, after which it ceased to provide labor or services, transport or furnish materials or rent equipment for the work.

Exhibit 1
Page 1

xcamcc

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5. Statement Of Demand

As set forth in Exhibit A to this claim of lien, which is incorporated by this reference, the total contract amount and reasonable value of the labor, materials, equipment, and services provided by Claimant is \$240,995.30. This amount includes:

Labor	\$ 41,670.89
Materials	\$ 21,054.06
Equipment	\$ 527.90
Subcontracted amounts (including subcontractor labor, materials, and equipment)	\$177,742.45

Claimant acknowledges a single payment in the sum of \$5,642.40, but this was applied as agreed to accrued interest owing under the contract.

As set forth in Exhibit A, the true statement of claimant's demand, after deducting all just credits and offsets, is the principal amount of \$240,995.30, together with accrued interest of \$2,436.92 through October 5, 1992, plus further interest at 15 percent per annum on the principal sum until paid, and recording fees of \$60.

6. Perfection of Lien

Claimant claims a perfected lien for the amount of \$240,995.30, together with accrued interest of \$2,436.92 through October 5, 1992, plus further interest at 15 percent per annum on the principal sum until paid, on the improvements identified above, including the land upon which the improvements are constructed and the land that may be required for the convenient use and occupation of the improvements constructed on that site, to be determined by the court at the time of the foreclosure of this lien.

7. Miscellaneous

- a) In construing this instrument, the masculine pronoun means and includes the feminine and the neuter and the singular includes the plural, as the circumstances may require.

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b) The paragraph captions are for convenience only and shall not be deemed to limit the terms or provisions of this claim of lien.

DATED this 6th day of October, 1992.

SEABOLD CONSTRUCTION CO., INC.

Harry W.
Harry W. Seabold
Vice President

STATE OF OREGON)
 } SS
COUNTY OF MULTNOMAH)

I, HARRY W. SEABOLD, being first duly sworn and being subject to the penalties for false swearing provided under ORS 162.075, depose and say that I am the Vice President of the Claimant, Seabold Construction Co., Inc., named in the foregoing instrument; that I have knowledge of the facts therein set forth; and that all statements made in the foregoing instrument are true and correct as I verily believe.

Harry W.
Harry W. Seabold

SUBSCRIBED and sworn to before me this 6th day of October, 1992.

Terry L. Williams
Notary Public for Oregon
My commission expires: 4-6-94

Exhibit 1
Page 3

XCA0213C

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EXHIBIT A

to Construction Claim of Lien of Seabold Construction Co., Inc.

Contract Amount and Reasonable Value:

CONTRACT AMOUNT (INCLUDING CHANGE ORDERS): \$240,995.30¹

Accrued contract interest \$8,079.32
through October 5, 1992

Payment (toward accrued interest) \$5,642.40

Total accrued interest \$2,436.92

See attached Job Cost Detail Listing.

**unofficial
copy**

¹ Together with interest at 15 percent per annum on each progress payment and final payment due from and after June 5, 1992, until paid pursuant to the parties' contract.

103 COST DETAIL LISTING -- (01/05/92)
(SEACOLD CONSTRUCTION CO., INC.)FISCAL PERIOD: (ALL)
JOURNAL TYPE: (ALL)
JOURNAL #: (ALL)

JOB: (92133) EXACT IMAGING INC

DATES: (ALL)
ACCOUNT: (ALL)
CODES: (00000) TO (99999)

===== COST CODE ===== TRANSACTION DATA ====== TOTAL =====						
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PERMITS	910106	05/31/92	56	A/P-025217.005 CITY OF PTLD EXAM FEE	0.0 GENRL	285.61
		06/25/92	57	A/P-92522.001 (061792)ART MIDDLETON, PL 102)	0.0 GENRL	639.20
TRAVEL/LODGINGS/FOOD 910158	06/18/92	58	A/P-02526.609 (072792)U S BANK - BANK (67)	0.0 GENRL	26.25	
		07/02/92	57	A/P-02548.904 (082092)U S BANK - BANK (67)	0.0 GENRL	17.00
		06/12/92	57	A/P-02550.907 (061992)UNITED STATES NAV (3)	0.0 GENRL	6.94
		06/12/92	57	A/P-02550.908 (061992)UNITED STATES NAV (3)	0.0 GENRL	4.55
		06/03/92	56	A/P-02552.006 (052792)U S BANK - BANK (67)	0.0 GENRL	55.80
		05/31/92	55	A/P-02459.618 (042792)U S BANK - BANK (67)	0.0 GENRL	19.75
SUPERINTENDENT	91041L	06/17/92	59	P/R-02513.611 JOB:(92193) SUMMARY: 06/02/92	32.0 HOURS	1,128.00
		08/03/92	58	P/R-02534.010 JOB:(92193) SUMMARY: 07/26/92	40.0 HOURS	1,410.00
		08/03/92	58	P/R-02533.010 JOB:(92193) SUMMARY: 07/19/92	40.0 HOURS	1,410.00
		08/03/92	59	P/R-02532.012 JOB:(92193) SUMMARY: 07/25/92	126.6 HOURS	4,230.60
		08/03/92	58	P/R-02539.010 JOB:(92193) SUMMARY: 07/26/92	40.0 HOURS	1,410.00
		06/03/92	58	P/R-02533.010 JOB:(92193) SUMMARY: 07/19/92	40.0 HOURS	1,410.00
		07/17/92	58	P/R-02533.014 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/15/92	58	P/R-02533.013 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/15/92	58	P/R-02533.012 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/14/92	58	P/R-02532.011 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/13/92	58	P/R-02532.010 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/13/92	58	P/R-02574.616 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/13/92	58	P/R-02574.615 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/13/92	58	P/R-02574.614 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/13/92	58	P/R-02574.613 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/13/92	58	P/R-02574.612 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		07/13/92	58	P/R-02572.616 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
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		05/12/92	57	P/R-02517.016 JOB:(92192)	DE GROOTE, JOH	8.0 HOURS
		05/11/92	57	P/R-02517.015 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
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		05/03/92	57	P/R-02516.014 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		05/02/92	57	P/R-02516.013 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS
		05/01/92	57	P/R-02516.012 JOB:(92193)	DE GROOTE, JOH	8.0 HOURS

Exhibit
Page 5

J G B C O S T D E T A I L L I S T I N G - (0 5 / 0 2 / 9 2)
(SEABOLD CONSTRUCTION CO., INC.)

FISCAL PERIOD: (ALL)

JOURNAL TYPE: (ALL)

JOURNAL #: (ALL)

JOB: (32153) EXACT IMAGING GEN

DATES: (ALL)

ACCOUNT: (ALL)

CODE: (00000) TO (32222)

TRANSACTION DATA						== TOTAL ==		
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		05/13/92	56	P/R-02472.018	JOB: (92193)	DE GROOTE, JON	8.0 HOURS	242.31
		05/12/92	56	P/R-02472.017	JOB: (92193)	DE GROOTE, JON	8.0 HOURS	242.30
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		05/07/92	56	P/R-02471.019	JOB: (92193)	DE GROOTE, JON	8.0 HOURS	242.30
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		05/04/92	56	P/R-02471.016	JOB: (92193)	DE GROOTE, JON	8.0 HOURS	242.31
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06/03/92 56 A/P-02483.008 (052792) U S BANK - BANK 1 (E7) 9.0 SENRL
06/03/92 56 A/P-02483.007 (052792) U S BANK - BANK 1 (E7) 9.0 SENRL

15.34 Exhibit 1
50.00 Page 6

JOB COST DETAIL LISTED -- (10/05/92)
(SEABOLD CONSTRUCTION CO., INC.)

FISCAL PERIODS: (ALL)

JOURNAL TYPE: (ALL)

JOURNAL #: (ALL)

JOB: (92193) EXACT CHASING REN

DATES: (ALL)

ACCOUNT: (ALL)

CODES: (060001 TO 0 92222)

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		04/29/92	56 P/R-02457.017	JOB:(92193) DE 600OTE, JCN	8.0	HOURS	239.72		
		04/28/92	56 P/R-02457.016	JOB:(92193) DE 600OTE, JCN	2.0	HOURS	59.72		
		04/27/92	56 P/R-02457.015	JOB:(92193) DE 600OTE, JCN	2.0	HOURS	59.72		
		04/24/92	55 P/R-02456.020	JOB:(92193) DE 600OTE, JCN	8.0	HOURS	239.72		
		04/23/92	55 P/R-02456.019	JOB:(92193) DE 600OTE, JCN	8.0	HOURS	239.72		
		04/22/92	55 P/R-02456.018	JOB:(92193) DE 600OTE, JCN	5.0	HOURS	139.72		
		04/21/92	55 P/R-02456.017	JOB:(92193) DE 600OTE, JCN	2.0	HOURS	59.72		
		04/20/92	55 P/R-02456.016	JOB:(92193) DE 600OTE, JCN	8.0	HOURS	239.72	22,268.54	
TELEPHONE	015146	08/17/92	53 A/P-02624.008	(080792)U S WEST COMMUNI(51)	0.0	MINUT	0.00		
		07/31/92	58 A/P-02586.013	(073092)CELLULAR ONE PUR(152)	0.0	MINUT	0.00		
		07/15/92	58 A/P-02573.003	(070392)U S WEST EXPRESS(51)	0.0	MINUT	0.00		
		07/08/92	57 A/P-02548.012	(062492)CELLULAR ONE PUR(152)	0.0	MINUT	0.00		
		06/19/92	57 A/P-02504.005	(060293)U S WEST CDR(51)	0.0	MINUT	0.00		
		06/03/92	55 A/P-02483.017	(053192)CELLULAR ONE PUR(152)	0.0	MINUT	0.00		
		06/01/92	56 A/P-02480.001	(051392)U S WEST COMMUNI(51)	0.0	MINUT	0.00		
		05/31/92	55 A/P-02448.004	(043692)CELLULAR ONE PUR(152)	0.0	MINUT	0.00	813.00	
TEMP TOILETS	015166	06/29/92	57 A/P-02522.004	(464024)WASTE MANAGEMENT(505)	0.0	MINUT	0.00		
		06/01/92	56 A/P-02480.003	(449266)WASTE MANAGEMENT(505)	0.0	MINUT	0.00	218.00	
MISC. PURCHASES	015936	09/09/92	59 A/P-02671.013	(082792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		08/16/92	59 A/P-02606.010	(073192)UNITED STATES PAY(5)	0.0	MINUT	0.00		
		08/13/92	59 A/P-02605.002	(073192)UNITED STATES PAY(5)	0.0	MINUT	0.00		
		08/05/92	52 A/P-02693.006	(073192)UNITED STATES PAY(5)	0.0	MINUT	0.00		
		07/24/92	58 A/P-02632.002	(060373)STAR RENTALS (204)	0.0	MINUT	0.00		
		06/01/92	56 A/P-02480.015	(060510)ROB GAINER ENTERPRISE(75)	0.0	MINUT	0.00		
		05/27/92	55 A/P-02474.002	(1116553201)ACME TRUCK & CO (13)	0.0	MINUT	0.00		
		05/15/92	55 A/P-02470.001	(060610)CLAUDE SMITH TRUCK (50)	0.0	MINUT	0.00	579.13	
GAS/MAINTENANCE	015116	05/09/92	59 A/P-02671.010	(082792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		05/09/92	59 A/P-02671.003	(082792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		06/15/92	59 A/P-02626.003	(072792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		06/13/92	58 A/P-02626.007	(072792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		06/13/92	58 A/P-02626.005	(072792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		06/13/92	58 A/P-02626.005	(072792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		06/13/92	58 A/P-02525.006	(072792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		06/05/92	53 A/P-02603.002	(073192)MET20FUELING (42)	0.0	MINUT	0.00		
		07/20/92	59 A/P-02620.002	(071592)MET20FUELING (42)	0.0	MINUT	0.00		
		07/18/92	57 A/P-02542.015	(063092)MET20FUELING (42)	0.0	MINUT	0.00		
		07/08/92	57 A/P-02548.002	(063092)U S BANK - BANK (57)	0.0	MINUT	0.00		
		05/31/92	56 E/J-00217.902	ESLEY TRUCK	0.0	MINUT	0.00		
		06/28/92	57 A/P-02513.004	(061592)METROFUELING (42)	0.0	MINUT	0.00		
		06/19/92	57 A/P-02505.001	(0615)AUTO. COMP. PERF. EXTR (14)	0.0	MINUT	0.00		
		05/09/92	56 A/P-02489.001	(053192)METROFUELING (42)	0.0	MINUT	0.00		
		05/03/92	56 A/P-02483.011	(052792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		05/03/92	56 A/P-02483.010	(052792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		06/03/92	56 A/P-02483.009	(052792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		06/02/92	56 A/P-02483.008	(052792)U S BANK - BANK (57)	0.0	MINUT	0.00		
		05/02/92	56 A/P-02483.007	(052792)U S BANK - BANK (57)	0.0	MINUT	0.00		

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JOB COST DETAIL LISTINGS -- (6/08/92)
(SEABOLD CONSTRUCTION CO., INC.)

PAGE 4

FISCAL PERIOD: (ALL)
JOURNAL TYPE: (ALL)
JOURNAL #: (ALL)

JOB: (92193) EXACT IMAGING REV

DATES: (ALL)
ACCOUNT: (ALL)
CODES: (00000) TO (99999)

TRANSACTION DATA						TOTAL
DESCRIPTION	DATE	PD.	JOURNAL REF.	DESCRIPTION	QUANTITY UNITS	AMOUNT
BAS/MAINTENANCE 016116	06/03/92	56	A/P-02463.005 (052792)U S BANK - BANK (67)	0.0 SEZL	19.35	
	06/03/92	56	A/P-02483.004 (052792)U S BANK - BANK (67)	0.0 SEZL	24.03	
	06/03/92	56	A/P-02483.003 (052792)U S BANK - BANK (67)	0.0 SEZL	16.84	
	06/03/92	56	A/P-02453.002 (052792)U S BANK - BANK (67)	0.0 SEZL	12.37	
	05/27/92	56	A/P-02474.005 (051592)METROFUEL/EINE (42)	0.0 SEZL	67.15	
	05/11/92	56	A/P-02160.004 (051292)METROFUEL/EINS (42)	0.0 SEZL	16.59	
	05/11/92	55	A/P-02459.004 (042792)U S BANK - BANK (67)	0.0 SEZL	53.84	2,051.11
FIRE CLEAN UP 017108	07/31/92	58	A/P-0258E.009 (1017)SHELLEY'S SHOP SHO(133)	0.0 SEZL	785.00	785.00
AS-BUILT DOCUMENTS 017205	06/25/92	57	A/P-02522.003 (060192)ART MIDDLETON, PC (088)	0.0 SEZL	1,311.63	
	06/25/92	57	A/P-02522.002 (061792)ART MIDDLETON, PC (088)	0.0 SEZL	1,435.21	
	05/11/92	55	A/P-02460.003 (050392)ART MIDDLETON, PC (088)	0.0 SEZL	435.80	
	04/26/92	55	A/P-02445.005 (921931)ART MIDDLETON, PC (088)	0.0 SEZL	500.00	3,622.61
DEMOLITION 020508	07/24/92	58	A/P-02581.004 (072192)VUGEL BROSL. SANIC 5463	0.0	897.22	
	07/03/92	57	A/P-02548.001 (053092)VUGEL BROSL. SANIC 5463	0.0	562.59	
	05/03/92	58	A/P-02483.021 (975273)STAR RENTALS (2043	0.0	21.52	
	05/03/92	56	A/P-02483.001 (053092)VUGEL BROSL. SANIC 5463	0.0	1,100.33	2,491.82
DEMOLITION 020508	05/27/92	56	A/P-02474.007 (17484)CONCRETE GATING CO 593	0.0	480.00	480.00
A.C. PAVING 025115	06/25/92	57	A/P-02519.001 (061792)J.C. MEYER CONCREC 793	0.0	150.00	150.00
PAVEMENT MARKING 025808	08/05/92	58	A/P-02503.002 (37301)HAL'S CONSTRUCTION(1793	0.0	975.00	975.00
LANDSCAPING 029006	06/18/92	56	A/P-02511.001 (2715)ORIGINAL LANDSCAPE(653)	0.0	970.00	970.00
LANDSCAPING 029005	07/31/92	58	A/P-02536.001 (072192)DAVID SMITH LANDC 1113	0.0	2,650.00	
	07/31/92	58	A/P-02534.006 (072792)DAVID SMITH LANDC 1113	0.0	2,350.00	3,000.00
CASE IN PLACE COHC 033008	07/02/92	57	A/P-02525.008 (68162)LOMESTAR INDUSTRIE 2113	0.0	253.59	253.59
GENERAL CARPENTRY 06010L	08/17/92	59	P/R-02619.016 JOB:(92193) SUMMARY: 08/02/92	18.0 HOURS	303.75	
	08/02/92	58	P/R-02534.015 JOB:(92193) SUMMARY: 07/25/92	36.0 HOURS	507.50	
	08/03/92	58	P/R-02533.012 JOB:(92193) SUMMARY: 07/19/92	40.0 HOURS	675.00	
	08/03/92	59	P/R-02592.017 JOB:(92193) SUMMARY: 07/25/92	-116.0 HOURS	-1,357.50	
	08/02/92	58	P/R-02530.016 JOB:(92193) SUMMARY: 07/25/92	36.0 HOURS	507.50	
	08/05/92	58	P/R-02488.012 JOB:(92193) SUMMARY: 07/19/92	40.0 HOURS	675.00	
	07/17/92	58	P/R-02533.024 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/16/92	58	P/R-02533.023 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/15/92	58	P/R-02532.022 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/14/92	58	P/R-02582.021 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/13/92	58	P/R-02583.020 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/15/92	58	P/R-02574.027 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/09/92	58	P/R-02574.026 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/13/92	58	P/R-02574.025 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/07/92	58	P/R-02574.024 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/06/92	58	P/R-02574.023 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/06/92	58	P/R-02574.022 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/02/92	58	P/R-02574.021 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	
	07/02/92	58	P/R-02572.027 JOB:(92193) PEREIRA, DANIEL	0.0 HOURS	135.00	

Exhibit :
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JOB COST DETAIL LIST #6 -- (10/06/92)
(SEAGOLD CONSTRUCTION CO., INC.)

PAGE 5

FISCAL PERIOD: (ALL)
JOURNAL TYPE: (ALL)
JOURNAL #: (ALL)

JOB: (32193) EXACT IMAGING REV

DATES: (ALL)
ACCOUNTS: (ALL)
CODES: (00000) TO (92222)

COST CODE TRANSACTION DATA						TOTAL
DESCRIPTION	DATE	PD.	JOURNAL REF.	DESCRIPTION	QUANTITY UNITS	AMOUNT
GENERAL CARPENTRY 06010L	07/02/92	\$8	P/R-02572.026	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	07/01/92	\$8	P/R-02572.025	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/20/92	\$8	P/R-02572.024	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/29/92	\$8	P/R-02572.023	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	07/03/92	\$8	P/R-02572.022	JOB: (92193) JARROD PEREIRA	7.0 HOURS	57.75
	06/26/92	\$8	P/R-02529.021	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/24/92	\$8	P/R-02529.028	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/23/92	\$8	P/R-02529.027	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/22/92	\$8	P/R-02529.026	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/24/92	\$8	P/R-02529.024	JOB: (92193) JARROD PEREIRA	8.0 HOURS	74.25
	06/23/92	\$8	P/R-02529.023	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/22/92	\$8	P/R-02529.022	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/19/92	\$8	P/R-02528.021	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/18/92	\$8	P/R-02528.020	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/17/92	\$8	P/R-02528.029	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/16/92	\$8	P/R-02528.029	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/15/92	\$8	P/R-02528.027	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/19/92	\$8	P/R-02528.026	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/18/92	\$8	P/R-02528.025	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/17/92	\$8	P/R-02528.024	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/16/92	\$8	P/R-02528.023	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/15/92	\$8	P/R-02528.022	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/19/92	\$7	P/R-02517.028	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/03/92	\$7	P/R-02517.029	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/08/92	\$7	P/R-02517.028	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/10/92	\$7	P/R-02517.024	JOB: (92193) JARROD PEREIRA	8.0 HOURS	43.50
	05/09/92	\$7	P/R-02517.023	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	05/08/92	\$7	P/R-02517.022	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/05/92	\$7	P/R-02516.030	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/04/92	\$7	P/R-02516.029	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/03/92	\$7	P/R-02516.028	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/02/92	\$7	P/R-02516.027	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/01/92	\$7	P/R-02516.026	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	06/05/92	\$7	P/R-02516.025	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/04/92	\$7	P/R-02516.024	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/03/92	\$7	P/R-02516.023	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	06/02/92	\$7	P/R-02516.022	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	05/29/92	\$6	P/R-02485.034	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/28/92	\$6	P/R-02485.029	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/27/92	\$6	P/R-02486.023	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/26/92	\$6	P/R-02486.027	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/25/92	\$6	P/R-02486.026	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/29/92	\$6	P/R-02486.025	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	05/28/92	\$6	P/R-02485.024	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	05/27/92	\$6	P/R-02486.023	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	05/26/92	\$6	P/R-02485.022	JOB: (92193) JARROD PEREIRA	8.0 HOURS	66.00
	05/22/92	\$6	P/R-02485.031	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/21/92	\$6	P/R-02485.030	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/20/92	\$6	P/R-02485.029	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/19/92	\$6	P/R-02485.028	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00
	05/18/92	\$6	P/R-02485.027	JOB: (92193) PEREIRA, DANIEL	8.0 HOURS	135.00

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100 COST DETAIL LISTING -- (10/06/92)
(SEABOLD CONSTRUCTION CO., INC.)

PAGE 6

FISCAL PERIOD: (ALL)

JOURNAL TYPE: (ALL)

JOURNAL #: (ALL)

JOB: (92193) EXACT TRACING SER

DATES: (ALL)

ACCOUNT: (ALL)

CODES: (000000) TO (999999)

DESCRIPTION		DATE	PO.	JOURNAL REF.	DESCRIPTION	QUANTITY	UNITS	AMOUNT	TOTAL AMOUNT
GENERAL CARPENTRY 06010L									
05/22/92	56	P/2-02495.026	JOB: (92193)	JARROD PEREIRA	2.0	HOURS	66.00		
05/21/92	56	P/2-02485.625	JOB: (92193)	JARROD PEREIRA	2.0	HOURS	66.00		
05/20/92	56	P/R-02485.024	JOB: (92193)	JARROD PEREIRA	5.0	HOURS	66.00		
05/19/92	56	P/2-02485.023	JOB: (92193)	JARROD PEREIRA	2.0	HOURS	66.00		
05/18/92	56	P/2-02485.022	JOB: (92193)	JARROD PEREIRA	2.0	HOURS	66.00		
05/15/92	56	P/R-02472.629	JOB: (92193)	PEREIRA, DANIEL	8.0	HOURS	135.00		
05/14/92	56	P/2-02472.023	JOB: (92193)	PEREIRA, DANIEL	2.0	HOURS	135.00		
05/13/92	56	P/R-02472.627	JOB: (92193)	PEREIRA, DANIEL	2.0	HOURS	135.00		
05/12/92	56	P/R-02472.626	JOB: (92193)	PEREIRA, DANIEL	5.0	HOURS	135.00		
05/11/92	56	P/2-02471.025	JOB: (92193)	PEREIRA, DANIEL	8.0	HOURS	135.00		
05/15/92	56	P/R-02471.024	JOB: (92193)	JARROD PEREIRA	8.0	HOURS	66.00		
05/11/92	56	P/R-02471.023	JOB: (92193)	JARROD PEREIRA	3.0	HOURS	24.75		
05/08/92	56	P/R-02471.030	JOB: (92193)	PEREIRA, DANIEL	2.0	HOURS	135.00		
05/07/92	56	P/R-02471.029	JOB: (92193)	PEREIRA, DANIEL	8.0	HOURS	135.00		
05/05/92	56	P/R-02471.028	JOB: (92193)	PEREIRA, DANIEL	8.0	HOURS	135.00		
05/05/92	56	P/R-02471.027	JOB: (92193)	PEREIRA, DANIEL	8.0	HOURS	135.00		
05/04/92	56	P/R-02471.026	JOB: (92193)	PEREIRA, DANIEL	8.0	HOURS	135.00		
05/02/92	56	P/R-02471.025	JOB: (92193)	JARROD PEREIRA	8.0	HOURS	66.00		
05/07/92	56	P/R-02471.024	JOB: (92193)	JARROD PEREIRA	8.0	HOURS	66.00		
05/06/92	56	P/R-02471.023	JOB: (92193)	JARROD PEREIRA	8.0	HOURS	66.00		
05/05/92	56	P/R-02471.022	JOB: (92193)	JARROD PEREIRA	8.0	HOURS	66.00		
05/04/92	56	P/R-02471.021	JOB: (92193)	JARROD PEREIRA	8.0	HOURS	66.00	10,917.75	
HANGERS/CLIPS/NAILS 06129R									
03/09/92	59	A/P-02671.012	(082792)U S BANK - BANK	(67)	0.0			77.15	
08/24/92	59	A/P-02623.910	(485557)T V B S	(226)	0.0			5.49	
08/18/92	58	A/P-02625.511	(072732)U S BANK - BANK	(67)	0.0			16.95	
08/18/92	58	A/P-02626.610	(072732)U S BANK - BANK	(67)	0.0			151.60	
08/09/92	59	A/P-02606.368	(47340)T V B S	(226)	0.0			-125.75	
02/09/92	59	A/P-02606.367	(47408)T V B S	(226)	0.0			953.95	
08/19/92	59	A/P-02606.006	(47341)T V B S	(226)	0.0			2.39	
08/10/92	59	A/P-02606.005	(47162)T V B S	(226)	0.0			252.99	
08/10/92	59	A/P-02606.004	(47012)T V B S	(226)	0.0			46.34	
08/10/92	59	A/P-02606.003	(46852)T V B S	(226)	0.0			46.34	
08/10/92	59	A/P-02606.002	(46853)T V B S	(226)	0.0			23.53	
06/10/92	59	A/P-02606.001	(45467)T V B S	(226)	0.0			23.53	
08/16/92	59	A/P-02605.495	(70100)T V B S	(226)	0.0			-3.29	
02/05/92	58	A/P-02603.919	(039277)HARDY INDUSTRIES	(113)	0.0			-1,289.89	
02/05/92	58	A/P-02603.417	(6260)NORTHWEST DOOR & ST	(142)	0.0			45.00	
08/05/92	58	A/P-02603.601	(46457)T V B S	(226)	0.0			23.50	
07/31/92	57	A/P-02587.904	(46823)T V B S	(226)	0.0			-8.98	
07/31/92	57	A/P-02587.693	(46752)T V B S	(226)	0.0			29.92	
07/31/92	58	A/P-02136.012	(2293570)MILLER PAINT	(726)	0.0			34.45	
07/31/92	58	A/P-02582.911	(1174691)ACME TOOL & SUPPLY	(726)	0.0			23.56	
07/31/92	58	A/P-02585.010	(1174555)ACME TOOL & SUPPLY	(726)	0.0			29.52	
07/31/92	58	A/P-02585.008	(06534)NORTHWEST DOOR & ST	(142)	0.0			14.53	
07/31/92	58	A/P-02585.005	(47012)T V B S	(226)	0.0			23.50	
07/31/92	58	A/P-02586.004	(47262)T V B S	(226)	0.0			46.34	
07/31/92	58	A/P-02586.003	(47341)T V B S	(226)	0.0			253.99	
07/31/92	58	A/P-02586.002	(47408)T V B S	(226)	0.0			2.39	
07/24/92	58	A/P-02581.002	(47340)T V B S	(226)	0.0			953.95	
07/15/92	56	A/P-02573.002	(11748)STAN'S SALES & SERV	(163)	0.0			23.40	

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J 3 2 C O S T R E T A I L L I S T I N G -- 11/06/92
(SEAGOLD CONSTRUCTION CO., INC.)

PAGE 7

FISCAL PERIOD: (ALL)
JOURNAL TYPE: (ALL)
JOURNAL #: (ALL)

JOB: (22193) EXACT IMAGING ZEN

DATES: (ALL)
ACCOUNT: (ALL)
CODES: (00000) TO (99999)

C O S T C O D E		T R A N S A C T I O N D A T A				# T O T A L	
DESCRIPTION	DATE	PD.	JOURNAL REF.	DESCRIPTION	QUANTITY	UNITS	AMOUNT
HANGERS/GLUE/NAILS 06129H	07/15/92	58	A/P-02570.001	(11651)STAR'S SALES & SEE 159)	0.0		333.80
	07/08/92	57	A/P-02563.003	(45557)T V B S	(220)	0.0	43.88
	07/08/92	57	A/P-02563.002	(46344)T V B S	(220)	0.0	11.34
	07/08/92	57	A/P-02563.001	(45942)T V B S	(220)	0.0	37.90
	07/08/92	57	A/P-02548.013	(46467)T V B S	(220)	0.0	285.07
	07/02/92	57	A/P-02525.012	(05068)NORTHWEST DOOR & C 148)	0.0		44.00
	07/02/92	57	A/P-02525.004	(11701)ACME TOOL & S(13	0.0		89.06
	07/02/92	57	A/P-02525.003	(46275)T V B S	(220)	0.0	30.52
	07/02/92	57	A/P-02525.002	(46190)T V B S	(220)	0.0	111.50
	06/26/92	57	A/P-02519.019	(21797)REASONS SUPPLY CO (540)	0.5		19.00
	06/26/92	57	A/P-02519.018	(45524)T V B S	(220)	0.0	243.86
	06/26/92	57	A/P-02519.015	(44714)T V B S	(220)	0.0	78.78
	06/26/92	57	A/P-02519.014	(44440)T V B S	(220)	0.0	157.09
	06/26/92	57	A/P-02519.013	(45033)T V B S	(220)	0.0	19.93
	06/26/92	57	A/P-02519.012	(46061)T V B S	(220)	0.0	35.99
	06/25/92	57	A/P-02519.011	(45440)T V B S	(220)	0.0	1,109.88
	06/26/92	57	A/P-02519.010	(29501)RANDEBSON SAFETY (24)	0.0		24.00
	06/26/92	57	A/P-02519.002	(1637)STAR'S SALES & SEE 159)	0.0		33.86
	06/03/92	56	A/P-02483.020	(11521)ACME TOOL & S(13	0.0		43.50
	06/03/92	56	A/P-02495.010	(1673)STAR'S SALES & SEE 159)	0.0		31.99
	06/01/92	56	A/P-02480.012	(42583)T V B S	(220)	0.0	-23.06
	06/01/92	56	A/P-02480.012	(44252)T V B S	(220)	0.0	432.34
	06/01/92	56	A/P-02480.011	(44234)T V B S	(220)	0.0	83.55
	06/01/92	56	A/P-02480.010	(43124)T V B S	(220)	0.0	4.08
	06/01/92	56	A/P-02480.009	(42665)T V B S	(220)	0.0	80.29
	06/01/92	56	A/P-02480.008	(43270)T V B S	(220)	0.0	656.52
	06/01/92	56	A/P-02480.007	(43954)T V B S	(220)	0.0	232.40
	06/01/92	56	A/P-02480.006	(42821)T V B S	(220)	0.0	849.56
	05/31/92	56	A/P-02480.005	(43882)T V B S	(220)	0.0	1,825.36
	05/31/92	56	A/P-02480.004	(44557)T V B S	(220)	0.0	69.04
							8,732.04
CABINETRY 052256	08/01/92	58	A/P-02611.003	(60173)CC HIRLIN CO., INC 496)	0.0		2,360.00
	07/08/92	57	A/P-02556.561	(60239)CC HIRLIN CO., INC 496)	0.0		2,550.00
INST CAB/5000/HILL 052258	07/24/92	58	A/P-02581.005	(46674)ITCO CONSTRUCTION (117)	0.0		2,670.00
ROOFING 473106	07/20/92	58	A/P-02520.007	(1263)PACIFIC ROOFERS CO (56)	0.0		2,342.00
FLASHING/SHEETMETAL 072005	09/10/92	58	A/P-02677.002	(21120)PDRG'S SHEETMETAL 659)	0.0		-12,295.00
	09/10/92	59	A/P-02677.001	(21112)PDRG'S SHEETMETAL 659)	0.0		-350.00
	09/09/92	59	A/P-02673.002	(2111)PDRG'S SHEETMETAL 659)	0.0		350.00
	09/09/92	59	A/P-02673.001	(2112)PDRG'S SHEETMETAL 659)	0.0		12,295.00
	08/26/92	59	A/P-02653.002	(2111)PDRG'S SHEETMETAL 659)	0.0		350.00
	08/25/92	59	A/P-02653.001	(2112)PDRG'S SHEETMETAL 659)	0.0		12,305.00
							12,295.00
ROOF HATCHES 07720H	07/02/92	57	A/P-02525.010	(46213)OVERHEAD DOOR CO (118)	0.0		160.00
WOOD DOORS 082104	07/20/92	57	A/P-02570.003	(03612)NORTHWEST DOOR & C 148)	0.0		1,650.00
	07/20/92	57	A/P-02570.002	(62111)NORTHWEST DOOR & C 148)	0.0		2,862.66
	07/20/92	57	A/P-02570.001	(65019)NORTHWEST DOOR & C 148)	0.0		-646.66
	06/25/92	57	A/P-02519.009	(60027)NORTHWEST DOOR & C 148)	0.0		1,210.00
							3,235.00

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FISCAL PERIOD: (ALL)
 JOURNAL TYPE: (ALL)
 JOURNAL #: (ALL)

JOB COST DETAIL LISTINGS -- (10/05/92)
 (SEAGOLD CONSTRUCTION CO., INC.)

JOB: (32193) EXACT IMAGING REN

DATES: (ALL)
 ACCOUNT: (ALL)
 CODES: 000000 TO 922222

C O S T C O D E		T R A N S A C T I O N D A T A				T O T A L		
DESCRIPTION	DATE	PD.	JOURNAL REF.	DESCRIPTION	QUANTITY	UNIT	AMOUNT	AMOUNT
WOOD DOORS	02210NM	07/02/92	S7	A/P-02525.001 (1021) MISCELLANEOUS VEND	1	EA	0.0	3,241.00
ALUM. STORE FRONT	153490S	08/18/92	S8	A/P-02626.013 (24233) SOUTHTOWN GLASS C(151)	0.0		0.0	3,241.00
		07/31/92	S7	A/P-02567.001 (24222) SOUTHTOWN GLASS C(151)	0.0		0.0	3,241.00
		07/08/92	S7	A/P-02548.017 (24222) SOUTHTOWN GLASS C(151)	0.0		0.0	3,241.00
GYPSEUM BOARD	09256S	08/05/92	S8	A/P-02603.004 (425) SPEER, LARRY DRYWALL S24	0.0		0.0	3,241.00
PAINTING	093900S	05/28/92	S6	A/P-02706.010 (4945) DENNIS KAZ (112)	0.0		0.0	3,241.00
		08/26/92	S9	A/P-02653.003 (4942) DENNIS KAZ (112)	0.0		0.0	3,241.00
		06/30/92	S7	A/P-02523.001 (4940) RYHNE, DON PAINTING 613	0.0		0.0	3,241.00
		06/26/92	S7	A/P-02519.018 (92574) RYHNE, DON PAINTING 613	0.0		0.0	3,241.00
SIGEAGE	10440M	07/31/92	S2	A/P-02584.005 (102000) SAHDE2STEE SAFETY 561	0.0		0.0	3,241.00
AWNINGS	10700S	08/31/92	S9	A/P-02654.004 (100782) EDGE CITY AWNINGS 782	0.0		0.0	3,241.00
TOILET & BATH ACC.	10390M	07/02/92	S7	A/P-02523.009 (016497) BUILDING MATERIAL 4221	0.0		0.0	3,241.00
BLINDS	12519S	10/06/92	S8	A/P-02710.001 (921189) COMMERCIAL INT'L 691	0.0		0.0	3,241.00
		02/05/93	S8	A/P-02603.018 (24073) COMMERCIAL INT'L 691	0.0		0.0	3,241.00
PLUMBING	15460S	07/31/92	S8	A/P-02584.002 (5874) HSI MECHANICAL SYS 2521	0.0		0.0	3,241.00
		06/26/92	S7	A/P-02519.021 (5826) HSI MECHANICAL SYS 2521	0.0		0.0	3,241.00
		06/01/92	S6	A/P-02480.015 (5778) HSI MECHANICAL SYS 2521	0.0		0.0	3,241.00
HVAC	15560S	09/16/92	S8	A/P-02652.011 (2040) ALLIED MECHANICAL 1771	0.0		0.0	3,241.00
		07/31/92	S8	A/P-02606.006 (1551) ALLIED MECHANICAL 1771	0.0		0.0	3,241.00
		07/02/92	S7	A/P-02525.013 (1959) ALLIES MECHANICAL 1771	0.0		0.0	3,241.00
SERVICE & DISTRIB.	16400S	09/09/92	S9	A/P-02675.004 (6318) CAPITOL ELECTRIC CO 173	0.0		0.0	3,241.00
		09/09/92	S9	A/P-02675.003 (6312) CAPITOL ELECTRIC CO 173	0.0		0.0	3,241.00
		09/09/92	S9	A/P-02675.002 (6311) CAPITOL ELECTRIC CO 173	0.0		0.0	3,241.00
		09/09/92	S9	A/P-02675.001 (6304) CAPITOL ELECTRIC CO 173	0.0		0.0	3,241.00
		06/26/92	S7	A/P-02519.017 (6199) CAPITOL ELECTRIC CO 173	0.0		0.0	3,241.00
		05/01/92	S6	A/P-02480.017 (6153) CAPITOL ELECTRIC CO 173	0.0		0.0	3,241.00

GENERAL LIABILITY INSURANCE
 PROJECT MANAGEMENT
 ACCOUNTING
 SECRETARY
 VEHICLE CHARGES
 TRAILER CHARGE
 GENERAL CONDITIONS
 OFFICE OVERHEAD

EE
 TOTAL JOB LISTING

SUBTOTAL 20629.70

20,629.70

11,475.97

Exhibit 1 240,995.30
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112366

STATE OF OREGON
Multnomah County

I, a Deputy for the Recorder of Conveyances, in and for
said County, do hereby certify that the within instrument
written was received for record and recorded in the office
of said County.

92 OCT - 6 PH 4:09

RECEIVED IN SECTION
MULTNOMAH CO., OREGON

in book 2596 page 2604 On Page

when my hand and seal affixed.

Recorder of Conveyances

C. Surick

Deputy

Exhibit 1
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1,0

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