

BOOK 134 PAGE 631 FILED

MAR 10 1993

4th JUDICIAL DISTRICT

No. 9301-00208

JUDGMENT

93 9 00920 6

ENTERED IN REGISTER

MAR 11 1993

JUDGMENT DOCKET BY MS

93 2 00846 9

IN THE CIRCUIT COURT OF THE STATE OF OREGON

FOR THE COUNTY OF MULTNOMAH

SEABOLD CONSTRUCTION CO., INC.,
an Oregon corporation,

Plaintiff,

v.

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

Defendants.

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

ORDERED, ADJUDGED, AND DECREED:

1. Foreclosure of Construction Lien.

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

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

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

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1 1992, plus costs and disbursements of \$233.00 and reasonable
2 attorney fees of \$7,341.00.

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

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,

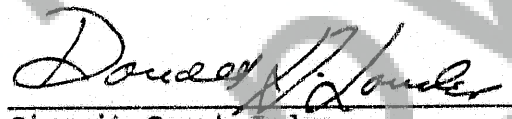
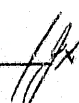
Page 3 - Judgment

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 10 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 \$7,361.00, pursuant to ORCP 68 and 69 B(3).

16 Dated this 10 day of March, 1993.

17 
18 Douglas W. Houser
19 Circuit Court Judge
20 

21 Submitted by:
22 John F. Purcell
23 Oregon State Bar No. 80345
24 Miller, Nash, Wiener, Hager & Carlsen
25 111 S.W. Fifth Avenue
26 Portland, Oregon 97204-3699
Telephone: (503) 224-5858

Attorneys for Plaintiff

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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 of services, transport or furnish materials or rent equipment for the work.

Exhibit 1
Page 1

XCAM13C

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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.

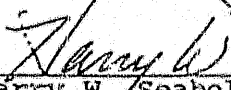
Exhibit 1
Page 2

XC0013C

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

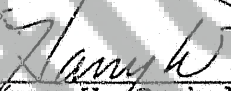
DATED this 6th day of October, 1992.

SEABOLD CONSTRUCTION CO., INC.


Harry W. 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. Seabold

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


Notary Public for Oregon
My commission expires: 4-6-94

Exhibit 1
Page 3

XCA0213C

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 through October 5, 1992 \$8,079.32

Payment (toward accrued interest) \$5,642.40

Total accrued interest \$2,436.92

See attached Job Cost Detail Listing.

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.

JOB COST DETAIL LISTING -- (10/26/92)
(SEARCHED CONSTRUCTION CO., INC.)

PAGE 1

FISCAL PERIOD: (ALL)

DATES: (ALL)

JOURNAL TYPE: (ALL)

JOB: (92131) EXACT IMAGING 2EN

ACCOUNT: (ALL)

JOURNAL #: (ALL)

CSDCS: (00000) TO : 92221

===== COST CODE =====				===== TRANSACTION DATA =====				== TOTAL ==	
DESCRIPTION	#	DATE	PS. JOURNAL REF.	DESCRIPTION	QUANTITY	UNITS	AMOUNT	AMOUNT	
PERMITS	010106	05/31/92 56	617-00217.005	CITY OF PLOD EXAM FEE	0.0	GENRL	285.61		
		06/25/92 57	A/P-02522.041	(061792)ART MIDDLETON, P(102)	0.0	GENRL	639.20	923.91	
TRAVEL/LODGING/FOOD	010158	06/18/92 58	A/P-02526.009	(072792)U S BANK - BANK (57)	0.0	GENRL	26.25		
		07/03/92 57	A/P-02548.004	(062092)U S BANK - BANK (57)	0.0	GENRL	17.00		
		06/12/92 57	A/P-02510.007	(061992)UNITED STATES NA(3)	0.0	GENRL	6.94		
		06/12/92 57	A/P-02510.005	(061992)UNITED STATES NA(3)	0.0	GENRL	4.55		
		06/03/92 56	A/P-02493.006	(052792)U S BANK - BANK (57)	0.0	GENRL	55.80		
		05/11/92 55	A/P-02459.618	(042792)U S BANK - BANK(57)	0.0	GENRL	19.75	169.29	
SUPERINTENDENT	01041L	06/17/92 59	P/R-02513.011	JOB: (92193) SUMMARY: 06/02/92	32.0	HOURS	1,128.00		
		06/03/92 58	P/R-02534.010	JOB: (92193) SUMMARY: 07/25/92	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		
		06/03/92 59	P/R-02532.012	JOB: (92193) SUMMARY: 07/25/92	426.6	HOURS	1,230.60		
		06/03/92 58	P/R-02530.010	JOB: (92193) SUMMARY: 07/25/92	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 BRIDGE, JOH	8.0	HOURS	282.00		
		07/15/92 58	P/R-02533.013	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/15/92 58	P/R-02533.012	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/14/92 58	P/R-02533.011	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/13/92 58	P/R-02533.010	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/10/92 58	P/R-02574.016	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/09/92 58	P/R-02574.015	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/08/92 58	P/R-02574.014	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/07/92 58	P/R-02574.013	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/06/92 58	P/R-02574.012	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/03/92 58	P/R-02572.016	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/02/92 58	P/R-02572.015	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		07/01/92 58	P/R-02572.014	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/30/92 58	P/R-02572.013	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/29/92 58	P/R-02572.012	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/28/92 58	P/R-02572.011	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/25/92 58	P/R-02572.010	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/25/92 58	P/R-02572.009	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/24/92 58	P/R-02572.008	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/23/92 58	P/R-02572.007	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/22/92 58	P/R-02572.006	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/19/92 58	P/R-02572.005	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/18/92 58	P/R-02572.004	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/17/92 58	P/R-02572.003	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
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		06/12/92 57	P/R-02517.016	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/11/92 57	P/R-02517.015	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/10/92 57	P/R-02517.014	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/09/92 57	P/R-02517.013	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/08/92 57	P/R-02517.012	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/05/92 57	P/R-02516.015	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
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		06/03/92 57	P/R-02516.014	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/02/92 57	P/R-02516.013	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		
		06/01/92 57	P/R-02516.012	JOB: (92193) DE BRIDGE, JOH	8.0	HOURS	282.00		

Exhibit
Page 5

Exhibit
Page 5

COLEMAN: 5 000000 TB (317777)

Exhibit 1
Page 6

JOB COST DETAIL LISTINGS -- (12/05/92)
(SEABOLD CONSTRUCTION CO., INC.)

PAGE 3

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

JOB: (92193) EXACT IMAGING SEN

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

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	04/28/92 56 P/R-02457.016 JOB: (92193) DE BRDOTE, JON 2.0 HOURS 239.71	
	04/27/92 56 P/R-02457.015 JOB: (92193) DE BRDOTE, JON 2.0 HOURS 239.71	
	04/24/92 55 P/R-02456.020 JOB: (92193) DE BRDOTE, JON 2.0 HOURS 239.71	
	04/23/92 55 P/R-02456.019 JOB: (92193) DE BRDOTE, JON 2.0 HOURS 239.71	
	04/22/92 55 P/R-02456.018 JOB: (92193) DE BRDOTE, JON 5.0 HOURS 239.71	
	04/21/92 55 P/R-02456.017 JOB: (92193) DE BRDOTE, JON 2.0 HOURS 239.71	
	04/20/92 55 P/R-02456.016 JOB: (92193) DE BRDOTE, JON 2.0 HOURS 239.71	22,268.54
TELEPHONE 01514S	08/17/92 59 A/P-02525.008 (080792)U S WEST COMMUNIC (51) 0.0 SEEL 25.78	
	07/31/92 58 A/P-02585.013 (073092)CELLULAR ONE PUR (52) 0.0 SEEL 41.20	
	07/15/92 58 A/P-02573.003 (070592)U S WEST COMMUNIC (51) 0.0 SEEL 75.55	
	07/08/92 57 A/P-02548.012 (062492)CELLULAR ONE PUR (52) 0.0 SEEL 116.12	
	06/19/92 57 A/P-02594.005 (062238)U S WEST COMM (51) 0.0 SEEL 133.27	
	06/03/92 55 A/P-02483.017 (053192)CELLULAR ONE PUR (52) 0.0 SEEL 43.25	
	06/01/92 56 A/P-02480.061 (051392)U S WEST COMMUNIC (51) 0.0 SEEL 267.04	
	05/01/92 55 A/P-02448.004 (043692)CELLULAR ONE PUR (52) 0.0 SEEL 110.15	813.06
TEMP TOILETS 01516S	05/29/92 57 A/P-02522.004 (454824)WASTE MANAGEMENT (695) 0.0 SEEL 69.25	
	05/01/92 56 A/P-02480.003 (449256)WASTE MANAGEMENT (695) 0.0 SEEL 150.13	218.38
MISC. PURCHASES 01593S	09/09/92 59 A/P-02571.013 (082792)U S BANK - BANK (57) 0.0 SEEL 118.56	
	08/16/92 59 A/P-02506.010 (073192)UNITED STATES NAT (3) 0.0 SEEL 31.71	
	08/13/92 59 A/P-02605.502 (070192)UNITED STATES NAT (3) 0.0 SEEL 81.21	
	08/05/92 59 A/P-02592.555 (073192)UNITED STATES NAT (3) 0.0 SEEL 31.71	
	07/24/92 58 A/P-02531.002 (055792)STAR ZENTALS (304) 0.0 SEEL 266.00	
	06/01/92 55 A/P-02480.015 (169512)ZOR GAINER ENTERPRE (75) 0.0 SEEL 39.59	
	05/27/92 55 A/P-02474.402 (116553201)ACHE TOOL & SC (1) 0.0 SEEL 52.92	
	05/15/92 55 A/P-02470.001 (003618)CLAUDE SMITH INC (263) 0.0 SEEL 39.59	579.13
GAS/MAINTENANCE 01516S	09/09/92 59 A/P-02571.010 (082792)U S BANK - BANK (57) 0.0 SEEL 15.57	
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	08/18/92 58 A/P-02626.005 (072792)U S BANK - BANK (57) 0.0 SEEL 16.61	
	08/18/92 58 A/P-02626.005 (072792)U S BANK - BANK (57) 0.0 SEEL 15.23	
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	08/05/92 58 A/P-02663.003 (073192)METROFUELING (42) 0.0 SEEL 364.03	
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	05/31/92 56 E/J-02217.008 ESLEY TRUCK 0.0 SEEL 12.50	
	05/26/92 57 A/P-02519.004 (061592)METROFUELING (42) 0.0 SEEL 210.41	
	05/19/92 57 A/P-02506.001 (1545)AUTO. COMP. PERF. EXT (14) 0.0 SEEL 153.06	
	05/09/92 56 A/P-02489.001 (053192)METROFUELING (42) 0.0 SEEL 206.74	
	05/03/92 56 A/P-02483.011 (052792)U S BANK - BANK (57) 0.0 SEEL 17.56	
	05/03/92 56 A/P-02483.010 (052792)U S BANK - BANK (57) 0.0 SEEL 16.48	
	06/03/92 56 A/P-02483.009 (052792)U S BANK - BANK (57) 0.0 SEEL 15.00	
	06/02/92 56 A/P-02483.008 (052792)U S BANK - BANK (57) 0.0 SEEL 15.24	
	06/02/92 56 A/P-02483.007 (052792)U S BANK - BANK (57) 0.0 SEEL 59.06	

Exhibit 1
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JOB COST DETAIL LISTING -- (01/05/92)
(SEABOLD CONSTRUCTION CO., INC.)

PAGE 4

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

JOB: (92193) EXACT IMAGING XEN

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

===== COST CODE =====	===== TRANSACTION DATA =====	===== TOTAL =====
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	06/03/92 56 A/P-02483.004 (052792)U S BANK - BANK (67) 0.0 GEARL 24.03	
	06/03/92 56 A/P-02483.003 (052792)U S BANK - BANK (67) 0.0 GEARL 16.94	
	06/03/92 56 A/P-02453.002 (052792)U S BANK - BANK (67) 0.0 GEARL 12.37	
	05/27/92 56 A/P-02474.005 (051532)METROFUELING (42) 0.0 GEARL 27.15	
	05/11/92 56 A/P-02460.004 (051792)METROFUELING (42) 0.0 GEARL 16.59	
	05/11/92 55 A/P-02459.004 (042792)U S BANK - BANK (67) 0.0 GEARL 53.84	2,051.11
FINAL CLEAN UP 017106	07/31/92 58 A/P-02586.003 (1017)SHELLEY'S SHOP SHED (133) 0.0 GEARL 785.00	785.00
AS-BUILT DOCUMENTS 017206	06/25/92 57 A/P-02522.003 (060192)ART MIDDLETON, PC (108) 0.0 GEARL 1,311.63	
	06/25/92 57 A/P-02522.002 (061792)ART MIDDLETON, PC (108) 0.0 GEARL 1,435.21	
	05/11/92 55 A/P-02460.003 (050392)ART MIDDLETON, PC (108) 0.0 GEARL 435.80	
	04/28/92 55 A/P-02443.005 (921931)ART MIDDLETON, PC (108) 0.0 GEARL 500.00	3,682.61
DEMOLITION 02050H	07/24/92 58 A/P-02581.004 (072192)VOSSEL BROS. SANTI (546) 0.0 807.22	
	07/08/92 57 A/P-02548.001 (053092)VOSSEL BROS. SANTI (546) 0.0 562.59	
	05/03/92 56 A/P-02483.021 (97527)STAR RENTALS (2043) 0.0 21.52	
	05/03/92 56 A/P-02483.001 (053092)VOSSEL BROS. SANTI (546) 0.0 1,100.33	2,491.62
DEMOLITION 02050S	05/27/92 56 A/P-02474.007 (17484)CONCRETE SAWING CO (59) 0.0 460.00	460.00
A.C. PAVING 02511S	06/25/92 57 A/P-02519.001 (061792)J.C. MEYER CONCRETE (79) 0.0 150.00	150.00
PAVEMENT MARKING 02580S	08/05/92 58 A/P-02503.002 (3730)HAL'S CONSTRUCTION (179) 0.0 375.00	375.00
LANDSCAPING 02900S	06/19/92 56 A/P-02511.001 (2715)ORIGINAL LANDSCAPE (655) 0.0 970.00	970.00
LANDSCAPING 02900SS	07/31/92 59 A/P-02586.001 (072192)DAVID SMITH LANDSCAPE (111) 0.0 2,650.00	
	07/31/92 58 A/P-02584.006 (072752)DAVID SMITH LANDSCAPE (111) 0.0 2,350.00	3,000.00
CAST IN PLACE CONC 03300H	07/02/92 57 A/P-02525.008 (66162)LOXESTAR INDUSTRIES (211) 0.0 252.59	252.59
GENERAL CARPENTRY 06010L	08/17/92 59 P/R-02619.016 JOB: (92193) SUMMARY: 08/02/92 18.0 HOURS 303.75	
	08/03/92 58 P/R-02594.015 JOB: (92193) SUMMARY: 07/25/92 36.0 HOURS 597.50	
	08/03/92 58 P/R-02593.012 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	
	08/03/92 58 P/R-02590.016 JOB: (92193) SUMMARY: 07/25/92 36.0 HOURS 597.50	
	08/03/92 58 P/R-02588.012 JOB: (92193) SUMMARY: 07/19/92 40.0 HOURS 675.00	
	07/17/92 59 P/R-02583.024 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/16/92 58 P/R-02583.023 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/15/92 58 P/R-02582.022 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/14/92 58 P/R-02582.021 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/13/92 58 P/R-02580.020 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/16/92 58 P/R-02574.027 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/09/92 58 P/R-02574.026 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/03/92 55 P/R-02574.025 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/07/92 58 P/R-02574.024 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/06/92 58 P/R-02574.023 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	
	07/06/92 58 P/R-02574.022 JOB: (92193) JAKEDD PEREIRA 8.0 HOURS 125.00	
	07/02/92 58 P/R-02572.027 JOB: (92193) PEREIRA, DANIEL 8.0 HOURS 125.00	

Exhibit :
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BOOK 134

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JOB COST DETAIL LISTING -- (10/02/92)
(SEAGOLD CONSTRUCTION CO., INC.)

PAGE 5

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

JOB: 132193 EXACT IMAGING REN

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

DESCRIPTION	E.	DATE	PD.	JOURNAL REF.	DESCRIPTION	QUANTITY	UNITS	AMOUNT	TOTAL AMOUNT
GENERAL CARPENTRY	06010L	07/02/92	58	P/R-02572.026 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		07/01/92	58	P/R-02572.025 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/30/92	58	P/R-02572.024 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/29/92	58	P/R-02572.023 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		07/03/92	58	P/R-02572.022 JOB: (92193)	JARROD PEREIRA	7.0	HOURS	57.75	
		06/26/92	58	P/R-02529.031 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/24/92	58	P/R-02529.028 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/23/92	58	P/R-02529.027 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/22/92	58	P/R-02529.026 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/24/92	58	P/R-02529.024 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	74.25	
		06/23/92	58	P/R-02529.023 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/22/92	58	P/R-02529.022 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/19/92	58	P/R-02528.021 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/18/92	58	P/R-02528.020 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/17/92	58	P/R-02528.019 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/16/92	58	P/R-02528.018 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/15/92	58	P/R-02528.017 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/19/92	58	P/R-02528.016 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/18/92	58	P/R-02528.015 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/17/92	58	P/R-02528.014 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/16/92	58	P/R-02528.013 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/15/92	58	P/R-02528.012 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/10/92	57	P/R-02517.030 JOB: (92193)	PEREIRA, DANIEL	6.0	HOURS	101.25	
		06/09/92	57	P/R-02517.029 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/08/92	57	P/R-02517.028 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/10/92	57	P/R-02517.024 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	49.50	
		06/09/92	57	P/R-02517.023 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/08/92	57	P/R-02517.022 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/05/92	57	P/R-02516.030 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/04/92	57	P/R-02516.029 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/03/92	57	P/R-02516.028 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/02/92	57	P/R-02516.027 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/01/92	57	P/R-02516.026 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		06/05/92	57	P/R-02516.025 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/04/92	57	P/R-02516.024 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/03/92	57	P/R-02516.023 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		06/01/92	57	P/R-02516.022 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		05/29/92	56	P/R-02485.035 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/28/92	56	P/R-02485.029 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/27/92	56	P/R-02485.028 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/26/92	56	P/R-02485.027 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/25/92	56	P/R-02485.026 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/29/92	56	P/R-02485.025 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		05/28/92	56	P/R-02485.024 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		05/27/92	56	P/R-02485.023 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		05/26/92	56	P/R-02485.022 JOB: (92193)	JARROD PEREIRA	3.0	HOURS	66.00	
		05/22/92	56	P/R-02485.031 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/21/92	56	P/R-02485.030 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/20/92	56	P/R-02485.029 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/19/92	56	P/R-02485.028 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/18/92	56	P/R-02485.027 JOB: (92193)	PEREIRA, DANIEL	3.0	HOURS	135.00	

Exhibit 1
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100 COST DETAIL LISTING -- (10/06/92)
(SEAROLO CONSTRUCTION CO., INC.)

PAGE 5

FISCAL PERIOD: (ALL)

JOURNAL TYPE: (ALL)

JOURNAL #: (ALL)

JOB: (32193) EXACT IMAGING SEN

DATES: (ALL)

ACCOUNT: (ALL)

CODES: (00000) TO (99999)

DESCRIPTION	#	DATE	PO.	JOURNAL REF.	DESCRIPTION	QUANTITY	UNITS	AMOUNT	TOTAL AMOUNT
GENERAL CARPENTRY	06010L								
		05/22/92	56	P/R-02495.026 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/21/92	56	P/R-02485.025 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/26/92	56	P/R-02495.024 JOB: (32193)	JARROD PEREIRA	5.0	HOURS	66.00	
		05/19/92	56	P/R-02485.023 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/18/92	56	P/R-02495.022 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/15/92	56	P/R-02472.029 JOB: (32193)	PEREIRA, DANIEL	3.0	HOURS	135.00	
		05/14/92	56	P/R-02472.028 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/13/92	56	P/R-02472.027 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/12/92	56	P/R-02472.026 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/11/92	56	P/R-02472.025 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/15/92	56	P/R-02472.024 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/11/92	56	P/R-02472.023 JOB: (32193)	JARROD PEREIRA	3.0	HOURS	24.75	
		05/08/92	56	P/R-02472.020 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/07/92	56	P/R-02472.029 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/06/92	56	P/R-02472.028 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/05/92	56	P/R-02472.027 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/04/92	56	P/R-02472.026 JOB: (32193)	PEREIRA, DANIEL	2.0	HOURS	135.00	
		05/03/92	56	P/R-02472.025 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/02/92	56	P/R-02472.024 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/01/92	56	P/R-02472.023 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/01/92	56	P/R-02472.022 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	
		05/01/92	56	P/R-02472.021 JOB: (32193)	JARROD PEREIRA	2.0	HOURS	66.00	10,017.75
HANGERS/BLUES/NAIIS 06129H									
		08/09/92	59	A/P-02571.012 (082792)U S BANK - BANK (67)		0.0		77.15	
		08/24/92	59	A/P-02523.010 (45557)T V B S (220)		0.0		5.49	
		08/18/92	59	A/P-02525.011 (072732)U S BANK - BANK (67)		0.0		16.95	
		08/18/92	59	A/P-02526.010 (072732)U S BANK - BANK (67)		0.0		151.60	
		08/10/92	59	A/P-02506.009 (47340)T V B S (220)		0.0		-135.75	
		08/10/92	59	A/P-02506.007 (47340)T V B S (220)		0.0		953.95	
		08/10/92	59	A/P-02506.006 (47341)T V B S (220)		0.0		2.39	
		08/10/92	59	A/P-02506.005 (47342)T V B S (220)		0.0		252.99	
		08/10/92	59	A/P-02506.004 (47343)T V B S (220)		0.0		46.34	
		08/10/92	59	A/P-02506.003 (47344)T V B S (220)		0.0		24.45	
		08/10/92	59	A/P-02506.002 (47345)T V B S (220)		0.0		23.53	
		08/10/92	59	A/P-02506.001 (47346)T V B S (220)		0.0		-3.23	
		08/10/92	59	A/P-02505.005 (47347)T V B S (220)		0.0		-1,205.89	
		08/05/92	58	A/P-02503.019 (139277)HAYRIV INDUSTRIES 113		0.0		45.00	
		08/05/92	58	A/P-02503.017 (6560)NORTHWEST BOD & SC 142		0.0		23.50	
		08/05/92	58	A/P-02503.001 (45457)T V B S (220)		0.0		-2.38	
		07/31/92	57	A/P-02507.004 (46823)T V B S (220)		0.0		29.92	
		07/31/92	57	A/P-02507.003 (46752)T V B S (220)		0.0		34.45	
		07/31/92	59	A/P-02506.012 (229357)MILLER FAINT (720)		0.0		25.66	
		07/31/92	58	A/P-02506.011 (117459)ACHE TOOL & SUP (1)		0.0		29.52	
		07/31/92	58	A/P-02506.010 (117455)ACHE TOOL & SUP (1)		0.0		14.53	
		07/31/92	58	A/P-02506.008 (06534)NORTHWEST BOD & SC 142		0.0		23.40	
		07/31/92	58	A/P-02506.005 (47012)T V B S (220)		0.0		46.34	
		07/31/92	58	A/P-02506.004 (47262)T V B S (220)		0.0		253.99	
		07/31/92	58	A/P-02506.003 (47341)T V B S (220)		0.0		2.39	
		07/31/92	58	A/P-02506.002 (47342)T V B S (220)		0.0		953.95	
		07/31/92	58	A/P-02506.001 (47343)T V B S (220)		0.0		-135.75	
		07/15/92	56	A/P-02573.002 (117481)STAN'S SALES & SER 153		0.0		25.40	

Exhibit 1
Page 1C

JOB COST DETAIL LISTING -- (1/68/92)
(SEALED CONSTRUCTION CO., INC.)

PAGE 7

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

JOB: (32193) STACT IMAGING REN

DATES: (ALL)
ACCOUNT: (ALL)
CODES: (00000) TO (91111)

==== COST CODE =====				TRANSACTION DATA =====				=====		=====	
DESCRIPTION	F.	DATE	PD.	JOURNAL REF.	DESCRIPTION	QUANTITY	UNITS	AMOUNT	TOTAL	AMOUNT	
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HANGERS/BLUE/NAIS 06129H		07/15/92	58	A/P-02573.001 (11657)STAR'S SALES & SEC (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		255.07			
		07/02/92	57	A/P-02525.012 (05068)NORTHWEST DOOR & (148)		0.0		44.00			
		07/02/92	57	A/P-02525.004 (117001701)ACHE TOOL & S (1)		0.0		89.00			
		07/02/92	57	A/P-02525.003 (46175)T V B S (220)		0.0		30.22			
		07/02/92	57	A/P-02525.002 (46190)T V B S (220)		0.0		111.50			
		06/25/92	57	A/P-02519.015 (217073)HAWSON SUPPLY CO (540)		0.0		19.00			
		06/26/92	57	A/P-02519.016 (45524)T V B S (220)		0.0		243.96			
		06/26/92	57	A/P-02519.015 (44714)T V B S (220)		0.0		79.78			
		06/26/92	57	A/P-02519.014 (44460)T V B S (220)		0.0		157.09			
		06/26/92	57	A/P-02519.013 (45053)T V B S (220)		0.0		19.93			
		06/26/92	57	A/P-02519.012 (44904)T V B S (220)		0.0		35.90			
		06/26/92	57	A/P-02519.011 (45440)T V B S (220)		0.0		1,109.68			
		06/26/92	57	A/P-02519.010 (35504)HANDS2SON SAFETY (54)		0.0		24.00			
		06/26/92	57	A/P-02519.003 (11657)STAR'S SALES & SEC (159)		0.0		39.50			
		06/03/92	56	A/P-02483.020 (115210151)ACHE TOOL & S (1)		0.0		43.50			
		06/03/92	56	A/P-02483.019 (10734)STAR'S SALES & SEC (159)		0.0		31.96			
		06/01/92	56	A/P-02480.012 (42583)T V B S (220)		0.0		-29.06			
		06/01/92	56	A/P-02480.011 (44252)T V B S (220)		0.0		432.34			
		06/01/92	56	A/P-02480.010 (44254)T V B S (220)		0.0		83.25			
		06/01/92	56	A/P-02480.009 (43124)T V B S (220)		0.0		4.00			
		06/01/92	56	A/P-02480.008 (42665)T V B S (220)		0.0		50.23			
		06/01/92	56	A/P-02480.007 (43370)T V B S (220)		0.0		656.52			
		06/01/92	56	A/P-02480.006 (43964)T V B S (220)		0.0		232.40			
		06/01/92	56	A/P-02480.005 (43832)T V B S (220)		0.0		849.54			
		06/01/92	56	A/P-02480.004 (44567)T V B S (220)		0.0		1,835.36			
		06/01/92	56	A/P-02480.003 (44567)T V B S (220)		0.0		69.04	8,732.04		
=====											
CABINETRY	052255	09/05/92	58	A/P-02541.003 (01732)CC MERLIN CO., IC (436)		0.0		2,700.00			
		07/08/92	57	A/P-02556.001 (062392)CC MERLIN CO., IC (436)		0.0		2,850.00	5,750.00		
=====											
INST CAB/5002/HILL 052255		07/24/92	58	A/P-02531.005 (46671)ITCO CONSTRUCTION (117)		0.0		2,870.00	2,870.00		
=====											
ROOFING	073106	07/29/92	58	A/P-02520.007 (1660)PACIFIC ROOFERS CO (54)		0.0		3,352.00	3,352.00		
=====											
FLASHING/SHEETMETAL 078009		09/10/92	59	A/P-02677.002 (2112008)BROWN'S SHEETMETAL (55)		0.0		-12,355.00			
		09/10/92	59	A/P-02677.001 (2112008)BROWN'S SHEETMETAL (55)		0.0		-350.00			
		09/09/92	59	A/P-02673.002 (21111)BROWN'S SHEETMETAL (55)		0.0		350.00			
		09/09/92	59	A/P-02673.001 (21112)BROWN'S SHEETMETAL (55)		0.0		12,355.00			
		08/26/92	59	A/P-02653.002 (21111)BROWN'S SHEETMETAL (55)		0.0		350.00			
		08/26/92	59	A/P-02653.001 (21112)BROWN'S SHEETMETAL (55)		0.0		12,305.00	12,735.00		
=====											
ROOF HATCHES	07720H	07/02/92	57	A/P-02525.010 (46213)OVERHEAD DOOR CO (115)		0.0		160.00	160.00		
=====											
WOOD DOORS	08210H	07/20/92	57	A/P-02579.003 (03612)NORTHWEST DOOR & (148)		0.0		1,650.00	Exhibit 1		
		07/20/92	57	A/P-02579.002 (02111)NORTHWEST DOOR & (148)		0.0		2,862.50	Page 11		
		07/20/92	57	A/P-02579.001 (02010)NORTHWEST DOOR & (148)		0.0		-640.00			
		06/25/92	57	A/P-02519.009 (05057)NORTHWEST DOOR & (148)		0.0		1,710.00	5,235.00		

JOB COST DETAIL LISTINGS -- (10/65/92)
(SEABOLD CONSTRUCTION CO., INC.)

PAGE 6

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

JOB: (52193) EXACT IMAGING REN

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

===== COST CODE =====		===== TRANSACTION DATA =====						===== TOTAL =====	
DESCRIPTION		DATE	PD.	JOURNAL REF.	DESCRIPTION	QUANTITY	UNIT	AMOUNT	AMOUNT
WOOD DOORS	022100K	07/02/92	57	A/P-02525.001 (1021)	MISCELLANEOUS WEND (114)	0.0		3,241.00	3,241.00
ALUM. STORE FRONT	03490S	08/18/92	58	A/P-02626.013 (24233)	SOUTHTOWN GLASS C (151)	0.0		57.00	
		07/31/92	57	A/P-02567.001 (24822)	SOUTHTOWN GLASS C (151)	0.0		114.00	
		07/08/92	57	A/P-02548.017 (24222)	SOUTHTOWN GLASS C (151)	0.0		3,088.00	3,269.00
GYPSON BOARD	09256S	08/05/92	58	A/P-02603.004 (425)	SPEER, LARRY DRYWAL (524)	0.0		15,444.15	15,444.15
PAINTING	09900S	05/28/92	60	A/P-02706.010 (4945)	DEWIS KAZ (118)	0.0		3,638.00	
		08/26/92	59	A/P-02652.003 (4942)	DEWIS KAZ (118)	0.0		350.00	
		06/30/92	57	A/P-02523.001 (VOID)	RHYME, DON PAINTING (61)	0.0		-70.00	
		06/26/92	57	A/P-02519.018 (92574)	RHYME, DON PAINTING (61)	0.0		70.00	3,988.00
STORAGE	10440K	07/31/92	58	A/P-02584.005 (1028006)	SAHNDERSON SAFETY (54)	0.0		110.30	110.30
AWNINGS	10700S	08/31/92	59	A/P-02654.004 (100782)	EDGE CITY AWNINGS (787)	0.0		1,795.00	1,795.00
TOILET & BATH ACC.	10290K	07/02/92	57	A/P-02525.009 (016497)	BUILDING MATERIAL (425)	0.0		365.00	365.00
BLINDS	12510S	10/06/92	60	A/P-02710.001 (021189)	COMMERCIAL INTER (29)	0.0		450.00	
		08/05/92	58	A/P-02603.018 (29073)	COMMERCIAL INTER (29)	0.0		3,116.00	3,566.00
PLUMBING	15460S	07/31/92	58	A/P-02584.002 (5874)	HSI MECHANICAL SYS (252)	0.0		3,474.40	
		06/26/92	57	A/P-02519.021 (5876)	HSI MECHANICAL SYS (252)	0.0		3,040.10	
		06/01/92	56	A/P-02480.015 (5778)	HSI MECHANICAL SYS (252)	0.0		2,171.50	3,685.00
HVAC	15560S	09/16/92	60	A/P-02652.011 (2040)	ALLIED MECHANICAL (177)	0.0		2,058.00	
		07/31/92	58	A/P-02584.006 (1551)	ALLIED MECHANICAL (177)	0.0		31,618.00	
		07/02/92	57	A/P-02525.013 (1559)	ALLIED MECHANICAL (177)	0.0		7,470.00	31,146.00
SERVICE & DISTRIB.	16400S	09/09/92	59	A/P-02675.004 (6385)	CAPITOL ELECTRIC CO (17)	0.0		131.33	
		09/09/92	59	A/P-02675.003 (6352)	CAPITOL ELECTRIC CO (17)	0.0		2,703.33	
		09/09/92	59	A/P-02675.002 (6311)	CAPITOL ELECTRIC CO (17)	0.0		263.20	
		09/09/92	59	A/P-02675.001 (6304)	CAPITOL ELECTRIC CO (17)	0.0		10,853.00	
		06/26/92	57	A/P-02519.017 (6199)	CAPITOL ELECTRIC CO (17)	0.0		13,651.00	
		05/01/92	56	A/P-02480.017 (6153)	CAPITOL ELECTRIC CO (17)	0.0		4,035.00	31,624.51

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

SUBTOTAL

TOTAL JOB LISTING

JOB TOTAL: 1,357.3 HOURS
1445.97
9800.00
2500.00
2000.00
1750.00
800.00
1733.73
500.00
20629.70
20,629.70
11,475.97

Exhibit 1 240,995.30
Page 12

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 of writing was received for record and recorded in the record of said County.

92 OCT. - 6 - PM 4:09

RECORDING SECTION
MULTNOMAH CO., OREGON

BOOK 2596 PAGE 2604 On Page

Witness my hand and seal of office affixed.

Recorder of Conveyances

C. Swick

Deputy

BOOK 2596 PAGE 2616

BOOK 134 PAGE 547

Exhibit 1
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