

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

<b>IN RE:</b>	)	
	)	<b>Chapter 11</b>
<b>BUILDING MATERIALS HOLDING</b>	)	
<b>CORPORATION, <i>et al.</i>,<sup>1</sup></b>	)	<b>Case No. 09-12074 (KJC)</b>
	)	
<b>Debtors.</b>	)	<b>Jointly Administered</b>
	)	
	)	<b>Ref. Docket Nos. 212-223</b>
	)	

**AMENDED SCHEDULES OF ASSETS AND LIABILITIES<sup>2</sup>**

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<sup>1</sup> The Debtors, along with the last four digits of each Debtor's tax identification number, are as follows: Building Materials Holding Corporation (4269), BMC West Corporation (0454), SelectBuild Construction, Inc. (1340), SelectBuild Northern California, Inc. (7579), Illinois Framing, Inc. (4451), C Construction, Inc. (8206), TWF Construction, Inc. (3334), H.N.R. Framing Systems, Inc. (4329), SelectBuild Southern California, Inc. (9378), SelectBuild Nevada, Inc. (8912), SelectBuild Arizona, LLC (0036), and SelectBuild Illinois, LLC (0792). The mailing address for the Debtors is 720 Park Boulevard, Suite 200, Boise, Idaho 83712.

<sup>2</sup> The Debtors have amended their Schedules of Assets and Liabilities, previously filed with the Court on July 15, 2009 [Docket Nos. 212-223], to amend certain claims previously scheduled therein on Schedules D, E and F as "Unknown" in amount and neither "Contingent," "Unliquidated" nor "Disputed" (the "Amended Claims"). The Debtors have amended the Amended Claims to schedule them as either "Contingent," "Unliquidated" or "Disputed," or in some instances, a combination, or each, of the foregoing.

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<b>Debtors.</b>	)	<b>Jointly Administered</b>
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	)	

**GLOBAL NOTES AND STATEMENT OF  
LIMITATIONS, METHODOLOGY, AND DISCLAIMER  
REGARDING THE DEBTORS' AMENDED SCHEDULES OF ASSETS  
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Building Materials Holding Corporation and its subsidiaries, as debtors and debtors in possession (collectively, the "***Debtors***"), have filed their respective Amended Schedules of Assets and Liabilities (the "***Schedules***") and Statements of Financial Affairs ("***SOFAs***," and collectively with the "***Schedules***," the "***Schedules and Statements***") in the United States Bankruptcy Court for the District of Delaware (the "***Bankruptcy Court***"). The Debtors, with the assistance of their advisors, prepared the Schedules and Statements in accordance with section 521 of title 11 of the United States Code (the "***Bankruptcy Code***") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "***Bankruptcy Rules***").

William M. Smartt, Senior Vice President of the Debtors, has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Smartt has necessarily relied upon the efforts, statements, and representations of various personnel of the Debtors. Mr. Smartt has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors.

These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Schedules and Statements (the "***Global Notes***") pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global

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Notes should be referred to and reviewed in connection with any review of the Schedules and Statements.<sup>2</sup>

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("**GAAP**"), nor are they intended to be fully reconciled to the Debtors' financial statements (whether publicly filed or otherwise). The Schedules and Statements contain unaudited information that is subject to further review and potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. In some instances, data relating to discontinued business locations could not be located, although the Debtors attempted in good faith to obtain as much information as was reasonably possible. The Debtors have made reasonable and good faith efforts to ensure the accuracy and completeness of such financial information, but further research or discovery may identify subsequent information that may necessitate material amendments to the Schedules and Statements. As a result, the Debtors are unable to warrant or represent that the Schedules and Statements are without inadvertent errors, omissions, or inaccuracies. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.

Nothing contained in the Schedules and Statements shall constitute a waiver of any of the Debtors' rights or an admission with respect to their chapter 11 cases, including, without limitation, any issues involving substantive consolidation, equitable subordination, defenses, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

1. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a) **Accruals/Unvouchered Payables.** The Debtors have made every reasonable attempt to list all accruals and unvouchered payables on their liabilities schedules.
- b) **Amendments and Supplements.** While the Debtors made reasonable and good faith efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary and appropriate.
- c) **Bankruptcy Court Orders.** Pursuant to various orders entered or to be entered by the Bankruptcy Court (collectively, the "***Pre-petition Payment Orders***"), the Debtors were or will be authorized to pay certain outstanding pre-petition claims, including, without limitation, certain claims of employees for wages, salaries and

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<sup>2</sup> These Global Notes are in addition to the specific notes contained in each Debtor's Schedules and Statements. The fact that the Debtors have prepared a "Specific Note" with respect only to specific Schedules and Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such Specific Note to any of the Debtors' remaining Schedules and Statements, as appropriate.

benefits, certain tax claims, and certain claims of customers, critical vendors, foreign vendors, shippers, warehousemen, materialman's lien claimants, and joint check beneficiaries. However, despite the Debtors' good faith efforts to account for the satisfaction of such claims pursuant to the Pre-petition Payment Orders, the claims listed in the Schedules and Statements may not reflect amounts paid pursuant to these various Orders as such claims were unpaid as of June 16, 2009 (the "**Petition Date**"). To the extent possible, the Debtors have indicated that these claims are contingent in light of the fact that they may be satisfied postpetition. Moreover, to the extent such claims are listed on the Schedules and Statements, inadvertently or otherwise, the Debtors do not waive any right to amend the Schedules and Statements and/or subsequently object to such claims on any basis, including that such claims have already been satisfied through payments with respect to the Pre-petition Payment Orders.

- d) Claims Description. Any failure to designate a claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve all rights to dispute any claim, whether reflected on their respective Schedules and Statements or asserted pursuant to a filed proof of claim, on any grounds, including, without limitation, liability or classification, or to otherwise subsequently designate such claims as "disputed," "contingent," or "unliquidated."
- e) Classifications. Listing a claim or contract (1) on Schedule D as "secured," (2) on Schedule E as "priority," (3) on Schedule F as "unsecured," or (4) on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract.
- f) Causes of Action. Despite reasonable and good faith efforts, the Debtors may not have identified and/or set forth all of their causes of action (filed or potential) against third parties as assets in their Schedules and Statements. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and Statements shall be deemed a waiver of any such causes of action. Similarly, in instances where the Debtors are defendants in pending causes of action, nothing in the Global Notes or the Schedules and Statements shall be deemed as an admission or determination with respect to, or a waiver of any defense or objection to, such causes of action, and all of the Debtors' defenses, objection and other rights with respect to such causes of action are hereby preserved.
- g) Schedules and Statement Reflect Assets at Net Book Value. In certain instances, market valuations are neither maintained by, nor readily available to, the Debtors. In other instances, market valuations are available but they are out-of-date. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect the Debtors' assets at net book values. Market values of these assets may vary, at some times materially, from the net book value of such assets. As

applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value.

- h) Estimates and Assumptions. In preparing the Schedules and Statements, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure and potential values of contingent assets and liabilities on the date of the Schedules and Statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates, perhaps materially.
- i) Executory Contracts and Unexpired Leases. The Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G. The Debtors' rejection of executory contracts and unexpired leases will result in the assertion of rejection damages claims; as no such contracts and leases had been rejected by Court order on the Petition Date, and no rejection damages claims had been filed as of such Date, the Schedules and Statements do not reflect any claims for rejection damages claims. The Debtors reserve the right to make any arguments and objections with respect to the assertion of any such claims.
- j) Foreign Currency. All amounts are reflected in U.S. dollars.
- k) GAAP. Given the difference between the information requested in the Schedules and Statements, and the financial information utilized under GAAP, the aggregate asset values and claim amounts set forth in the Schedules and Statements do not necessarily reflect the amounts that would be set forth in a balance sheet prepared in accordance with GAAP.
- l) Insiders. For purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) shareholders holding in excess of 5% of the voting shares of the Debtors; (d) relatives of directors, officers, or shareholders holding in excess of 5% of the voting shares of the Debtors; and (e) debtor affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability, or for any other purpose.

- m) Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been

abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the Debtor that is the rightful owner of such intellectual property, however, in some instances intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

- n) Intercompany Claims. Receivables and payables among the Debtors in these cases (each an "*Intercompany Receivable*" or "*Intercompany Payable*" and, collectively, the "*Intercompany Claims*") are reported on Schedule B(16) as a net receivable or payable due to or from the applicable Debtor to or from the other Debtors. Where no balance is listed, the Debtors do not believe, based on information currently available, that the applicable Debtor has any Intercompany Receivables or Intercompany Payables. This manner of reporting follows the Debtors' customary practice of reporting such claims. However, while the Debtors maintain records of intercompany transactions and can ascertain, trace, and account for Intercompany Claims, the Debtors' accounting systems do not allow them to do so in real-time because the Debtors operate on a consolidated basis and do not typically utilize such information. For this reason, the total of Intercompany Receivables listed in the Debtors' respective Schedule B's exceeds the total of Intercompany Payables listed in the Debtors' respective Schedule B's by approximately \$126,000.
- o) Liabilities. The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors reserve all rights to modify, amend, and supplement the Schedules and Statements as is necessary and appropriate.
- p) Materialman's/Mechanics' Liens. The inventories, property, and equipment listed in the Schedules and Statements are presented without consideration of any materialman's or mechanics' liens.
- q) Recharacterization. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize, or redesignate

items reported in the Schedules and Statements at a later time as is necessary and appropriate.

- r) Setoffs. The Debtors routinely are subject to certain setoffs and other similar rights exercised by or with respect to customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs and other similar rights are consistent with the ordinary course of business in the Debtors' businesses and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such transactions. Therefore, although the exercise of such setoffs and other similar rights may have been taken into consideration when scheduling certain amounts, setoffs and these other rights are not independently accounted for, and as such, are excluded from the Schedules and Statements.
- s) Petition Date. Financial information for the Debtors is, unless otherwise noted herein or in the Schedules and Statements, provided as of the Petition Date of June 16, 2009.
- t) Third-Party Property. In the ordinary course of their business, the Debtors lease vehicles equipment from certain third-party lessors for use in the daily operation of their business and otherwise use and hold property owned by third-parties pursuant to contracts and leases with such parties. Such leases or contracts are set forth in Schedule G. The property subject to any such leases or contracts is not reflected in either Schedule A or Schedule B as either owned property or assets of the Debtors. Neither is the property subject to any such leases or contracts reflected in the Debtors' SOFAs as property or assets of third-parties within the control of the Debtors. Nothing contained in the Schedules and Statements is or shall be construed as an admission or determination as to the legal status of any lease (including, but not limited to, whether any lease is a true lease or a financing arrangement) or contract (including, but not limited to, whether the contract is, in fact, an executory contract), and the Debtors reserve all rights with respect to any such issues.
- u) Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts included in the Debtors' books and records as of the Petition Date. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- v) Undetermined Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- w) Entity Classification Issues. The Debtors have endeavored in good faith to identify the assets owned by each Debtor and the liabilities owed by each Debtor. While the Schedules reflect the results of this effort, several factors may impact the ability of the Debtors precisely to assign assets and liabilities to particular

Debtor entities, including but not limited to (a) certain assets may be primarily used by a Debtor other than the entity which holds title to such assets according to the Debtors' books and records; (b) the Debtor entity that owns or holds title to certain assets may not be ascertainable given the consolidated manner in which the Debtors have operated their businesses; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities.

2. **Specific Schedules and Statements Disclosures**

- a) Schedule A. The Debtors have listed the value of their real estate at the net book value assigned to such real estate in the Debtors' books and records because the Debtors have determined that the most recent market valuations conducted by the Debtors are now out-of-date. This amount may be materially different from the fair market value of such real estate.
- b) Schedule B(9). The Debtors have listed the insurance policies that are held in a rabbi trust for the benefit of the participants in the Debtors' Supplemental Employee Retirement Plan (the "**SERP**") as assets of Debtor Building Materials Holding Corporation, notwithstanding the fact that certain of the relevant employees may have been employed by one of the other Debtors. Debtor Building Materials Holding Corporation established and is the Debtor party to the SERP, as indicated in the Plan documents and the relevant trust documents. The SERP is managed by the board of directors of Building Materials Holding Corporation, which must approve all contributions and distributions to or from the SERP. The value listed for the policies is the cash surrender value, which reflects more accurately the value the Debtors believe that they will obtain from such policies than the corresponding death benefit value. The corresponding liabilities relating to the SERP have also been listed as liabilities of Building Materials Holding Corporation on its Schedule F.
- c) Schedule B(16). Third-party accounts receivable have been listed as assets of the Debtor that issued the invoice to the customer. In some instances, the Debtors may have lien rights against the property of these account debtors or other various entities to secure the Debtors' claims.

The Debtors have not provided a detailed listing of the individuals and entities that owe them money because such detail contains confidential and proprietary information, including the identities of customers and the amounts that they owe to the Debtors. This information will be made available to the Court for *in camera* review upon request. It will also be made available to the U.S. Trustee



and the Creditors' Committee upon those parties' request (subject to appropriate confidentiality restrictions).

- d) Schedule B(23). The Debtors have listed various licenses, such as contractors' licenses, from governmental authorities. Many of these licenses may not be transferable and, therefore, may have no market value, although they do have value to the Debtors because they are necessary to operate the Debtors' businesses. Nothing herein or in the Schedules and Statements shall be construed as an admission or acknowledgment by the Debtors that any particular license is not transferable either pursuant to its terms or pursuant to the provisions of the Bankruptcy Code or has no market value, and the Debtors reserve all rights with respect to any such issues.
- e) Schedule B(30). The Debtors have identified inventory in three basic categories: (i) materials, consisting of building materials for retail sale, (ii) work in progress inventory, consisting of construction services in progress, and (iii) other inventory – parts.
- f) Schedule D. Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the extent, validity, priority, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to or by a secured creditor listed on Schedule D. Moreover, although the Debtors have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The descriptions provided in Schedule D are intended to be a summary only.

Where possible, Schedule D reflects real property lessors, utility companies, and other parties that hold security deposits. The Debtors have not included on Schedule D parties that may believe their claims are secured through setoff rights or inchoate statutory lien rights. Schedule D for each Debtor reflects indebtedness owed pursuant to the Debtors' prepetition secured credit facility. In the case of Debtor Building Materials Holding Corporation, this indebtedness is in the form of a direct obligation as borrower; in the case of each of the other Debtors, this indebtedness is in the form of a guaranty of the prepetition secured credit facility by each such other Debtor. Although there are multiple lenders related to the revolving, term and letter of credit facilities that comprise the Debtors' prepetition secured credit facility, only Well Fargo Bank, N.A., the administrative agent for such lenders, has been listed for purposes of Schedule D.

To generate the list of creditors holding secured claims by virtue of a UCC filing, the Debtors utilized a UCC lien search that was performed on or about June 10, 2009. Because this lien search was performed approximately six days prior to the Petition Date, it is possible that certain claimants perfected their interests within the intervening period and, to the extent this occurred, these claimants may not be

listed on Schedule D. By listing a party on Schedule D based on a UCC filing, the Debtors are not conceding that such party actually holds a perfected, non-avoidable security interest in the asset that is the subject of such filing, and reserve their rights as set forth in the first sentence of this section 2(d).

The UCC lien search revealed numerous precautionary UCC filings made by certain of the Debtors' lessors with respect to property leased by the Debtors on leases that they Debtors believe are true leases. Where the Debtors do not believe that these lessors hold secured claims against their estates – because the leases in question are true leases - the secured claims of these lessors have not been included on Schedule D; similarly, the property that is the subject of such true leases has not been reflected as an asset of the Debtors on Schedule B.

Schedule D lists the outstanding balance on the Debtors' prepetition revolving credit facility (the "**Revolver**") as of the Petition Date of \$20,000,000. As a result of payments authorized by, and made pursuant to, the Interim and Final Orders approving the Debtors' debtor-in-possession financing, the Revolver balance has been reduced to \$16,000,000 as of the date of the Schedules.

Schedule D contains an entry for secured letters of credit in the amount of \$112,496,333. This amount reflects the face amount of letters of credit which have been issued by Wells Fargo Bank, N.A., as administrative agent under the Revolver, in favor of various third-parties, primarily the Debtors' insurers, as security for the Debtors' obligations to those third-parties. This amount is a contingent obligation of the Debtors but will become a current obligation if and to the extent that the beneficiaries of these letters of credit make draws on them as provided therein. To the extent that an improper draw is made on a letter of credit by a beneficiary thereof, the Debtors would have a claim against such beneficiary under the terms of its agreement with the Debtors; no such claim has been reflected on the Schedules.

- g) Schedule E. The Debtors are currently being audited by the Internal Revenue Service for tax years 2005-2008. Because the amount by which this audit may impact the Debtors' prepetition unpaid income tax liability to both the federal government and relevant state governments is not presently fixed, the Debtors have listed the amounts owed on account of income taxes as "unknown." The Debtors' current estimate is that the audit will result in a settlement by which the Debtors will agree to pay approximately \$7 million to the Internal Revenue Service for taxes owed in connection with tax years 2005-2008.

The Debtors have authority to pay certain prepetition obligations, including the authority to pay employee wages and other employee benefits in the ordinary course of business pursuant to Court order (the "**Employee Wage and Benefit Order**"). Pursuant to the Employee Wage and Benefit Order, the Debtors believe that any employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be

satisfied, and such satisfied amounts are not listed on Schedule E.

The Debtors also have received authority by Court order to provide the goods or services that were promised in connection with prepetition deposits that were advanced by individuals and other entities for the purchase, lease, or rental of property or services, whether for personal, family, or household use or otherwise (the "***Customer Programs Order***"). Pursuant to the Customer Programs Order, the Debtors believe that any claims on account of such deposits, whether allowable as a priority or a nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed on Schedule E.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve any and all rights to assert that any claim listed on Schedule E is not entitled to be treated as a priority claim.

- h) Schedule F. Whenever reasonably practicable, the Debtors have allocated liabilities to particular Debtors. However, for a number of reasons, including that the Debtors' principally operated their business by business unit rather than by Debtor entity, it is practically impossible in certain cases to assign a given liability to a particular Debtor. To the extent a liability could not be attributed to a specific Debtor, the liability has been listed on Schedule F of Debtor Building Materials Holding Corporation. For a complete understanding of the unsecured debts of each Debtor, the reader should review Schedule F of each Debtor and Building Materials Holding Corporation. Despite the Debtors' reasonable and good faith efforts to properly allocate liabilities, certain liabilities may have been allocated to certain Debtors which should have been allocated to a different Debtor. In order to determine the total liabilities of the Debtors, parties in interest should review each Schedule F for all of the Debtors. Although the same claim may be listed on the Schedules and Statements of more than one Debtor, the Debtors do not admit or acknowledge that any creditor, other than creditors who have specific direct or guaranty obligations from more than one of the Debtors (including the creditors that are parties to the Debtors' prepetition secured credit facility and ISDA swap agreements), is entitled to assert its claim against more than one Debtor.

Schedule F also contains information regarding threatened or pending litigation involving the Debtors, including workers' compensation claims that have been asserted against the Debtors. The amounts for these potential claims are listed as "unknown" and marked as contingent, unliquidated, and disputed in the Schedules and Statements. The Debtors expressly incorporate by reference into Schedule F all parties to pending and potential litigation, if any, listed in question 4(a) of the applicable Debtor's SOFAs as contingent, unliquidated, and disputed claims, to the extent not already listed on Schedule F.

The Customer Programs Order (defined above) granted the Debtors the authority to honor prepetition customer programs. Accordingly, certain debts arising out of customer programs have not been included on Schedule F because the Debtors intend to honor these obligations in the ordinary course of business.

In some instances, the Debtors have received statutory notices of possible construction defect claims from homeowners. These notices are reflected on SOFA Question 4(a) but the homeowners are not listed on Schedule F as creditors because the Debtors have not determined whether there are, in fact, any defects, whether they are liable to repair any defects that are discovered, or whether the failure to make a repair would render the homeowners creditors of the Debtors' estates.

Schedule F also reflects the prepetition amounts owed to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Schedule F does not include additional rejection damages claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected as of or after the Petition Date.

The claims of creditors for, among other things, merchandise, goods, services, or taxes are listed on the Debtors' books and records and may not reflect credits or allowances due from such creditor. The Debtors reserve all of their rights respecting such credits and allowances. The amounts listed may be exclusive of contingent and unliquidated amounts.

- i) Schedule G. While every reasonable and good faith effort has been made to ensure the accuracy and completeness of Schedule G, inadvertent errors or omissions may have occurred. Certain of the leases and contracts listed on Schedule G may contain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized in writing and could be subject to dispute. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, non-disturbance and attornment agreements, supplemental agreements, amendments, letter agreements, title agreements and confidentiality agreements. Because of the number of such agreements and the difficulty in assembling a complete list of them given the size, magnitude and diversity of the Debtors' business, all of such agreements may not be set forth on Schedule G. The Debtors reserve all of their rights to dispute or to challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim. In the ordinary course of business, the Debtors may have entered into agreements, written or oral, for the provision of certain services on a month-to-month or at-will basis. Such contracts may not be included on Schedule G. However, the Debtors reserve the right to assert that such agreements constitute executory contracts. Listing a contract or agreement on

Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The Debtors reserve all rights to amend Schedule G to add executory contracts or unexpired leases or to challenge the legal status of any contract or lease, including the characterization of any lease as an unexpired non-residential real property lease, or whether any listed contract, lease, or other agreement constitutes an executory contract or unexpired lease. Any and all of the Debtors' rights, claims, and causes of action regarding the contracts and agreements listed on Schedule G are hereby reserved and preserved.

- j) Schedule H. For purposes of Schedule H, only Wells Fargo Bank, N.A., as the administrative agent under the prepetition secured credit facility, is listed for claims arising under such secured credit facility. In some instances, a co-debtor is liable with the applicable Debtor on multiple obligations owed to a single creditor. In many of these cases, the Debtors only listed the applicable co-debtor and creditor once, even though multiple claims are involved. For example, Building Materials Holding Corporation is a co-debtor with BMC West Corporation on multiple obligations to Gelco Corporation for the lease of vehicles, though BMC West Corporation and Gelco Corporation are only listed once on Building Materials Holding Corporation's Schedule H. Additionally, the Debtors have not listed any litigation related Co-Debtors on Schedule H. Instead, all such listings can be found on Schedule F and SOFA 4(a).
- k) SOFA Question 3(b). Payments are listed by the entity making such payment notwithstanding that certain payments may have been made on behalf of another entity.
- l) SOFA Question 4(a). The Debtors have made reasonable and good faith efforts to include in their responses to SOFA Question 4 a complete list of all lawsuits and litigation proceedings to which the Debtors were a party within the one (1) year period immediately preceding the Petition Date. To the extent the Debtors become aware that they have omitted any such lawsuits or proceedings, they will amend their SOFAs.
- m) SOFA Question 9. Debtor Building Materials Holding Corporation made payments on behalf of all of the Debtors to various professionals for restructuring services. The payments listed in SOFA Question 9 are only for restructuring related services. The Debtors may have made other payments to the listed professionals for non-bankruptcy related services, but these payments are not listed in SOFA Question 9.
- n) SOFA Question 10. The Debtors' dispositions of property outside of the ordinary course of business are set forth in connection with SOFA Question 2 and accordingly are not listed in connection with SOFA Question 10.
- o) SOFA Question 14. The Debtors routinely hold property for their customers in the ordinary course of business where those customers have paid for building materials but have not retrieved them from the Debtors' warehouses or business

locations. The Debtors have no interest in this property other than a mere possessory interest. In the ordinary course of the Debtors' business, the property held for others in this capacity changes hourly and it would be unduly burdensome, confusing, and incomplete to attempt to compile a list of all such property as of the Petition Date. Accordingly, property held on behalf of customers has not been included in the Debtors' response to SOFA Question 14.

- p) SOFA Question 17. The Debtors have listed environmental information in SOFA Question 17 and potential environmental liabilities in Schedule F, based on the information available to the Debtors at the time the Schedules and Statements were prepared. To the extent further investigation reveals environmental information or potential or contingent environmental liabilities, the Debtors reserve the right to amend the Schedules and Statements as necessary and appropriate.
- q) SOFA Question 19(a) and 19(c). The Debtors have closed various business units over the course of the past two years and information relating to the accountants who kept or supervised the keeping of the books and records at those business units is not readily available and has not been included. To the extent practicable, the books and records applicable to these closed business units are available through the Debtors' office in Boise, Idaho.
- r) SOFA Question 19(d). At the end of each of its fiscal quarters, fiscal years, and upon the occurrence of significant events, the Debtors prepared and filed with the Securities Exchange Commission (the "**SEC**") Form 10-Q (Quarterly Report), Form 10-K (Annual Report), and Form 8-K (Report of unscheduled material events or corporate changes) (collectively, the "**SEC Filings**"). The SEC Filings contain financial information relating to the Debtors. Because the SEC Filings are public record, the Debtors do not maintain records of the parties who requested or obtained copies of any of the SEC Filings from the SEC or the Debtors.
- s) SOFA Question 23. The Debtors utilize an integrated cash management system. As a result, during the year preceding the Petition Date, payments were made to insiders of each of the Debtors by Building Materials Holding Corporation, SelectBuild Construction, Inc. and/or some other Debtor. Some of these payments may have been for the benefit of another Debtor. These payments are listed on the SOFA for the Debtor making the payment, even if the payment was made to or for the benefit of an insider of another Debtor. To ascertain information relating to all payments that were made to insiders, all of the Debtors' SOFAs should be consulted.

Certain transfers identified in the answer to SOFA Question 23 are designated as "SERP Appreciation" or "SERP Adjustment." These transfers were not actually payments to the relevant officers but rather were transfers to the Debtors' SERP on behalf of such officers. The amounts paid remain in the SERP and are not now available to these officers. Instead, under the law applicable to the SERP, the

assets of the SERP are generally available for the payment of all unsecured claims at Building Materials Holding Corporation and any participants in the SERP, including the officers receiving SERP Appreciation or SERP Adjustment transfers, have a claim against the assets of Building Materials Holding Corporation, including the assets of the SERP, on account of their interest in the SERP.

In SOFA Question 23, the Debtors have not listed payments on account of Intercompany Claims. Intercompany Claims are reported on Schedule B in the manner identified above.

[Global Notes.doc](#)

**United States Bankruptcy Court**  
**District of Delaware**

In re **C Construction, Inc.**

Debtor(s)

Case No. **09-12079**Chapter **11**

**SUMMARY OF SCHEDULES - AMENDED**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$0.00		
B - Personal Property	Yes	9	\$31,156,963.41		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		\$405,980,266.89	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		\$4,683.71	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	91		\$4,312,083.26	
G - Executory Contracts and Unexpired Leases	Yes	17			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			
J - Current Expenditures of Individual Debtor(s)	No	0			
<b>TOTAL</b>		<b>125</b>	<b>\$31,156,963.41</b>	<b>\$410,297,033.86</b>	



In re **C Construction, Inc.**

Case No. **09-12079**

Debtor

SCHEDULE A - REAL PROPERTY - AMENDED

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		<b>C Construction, Inc. (Various Debtor Locations) Petty Cash</b>	-	<b>2,800.00</b>
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		<b>Accounts Payable (Acct. #XXX-XXX8794) Wells Fargo PO Box 63020 San Francisco, CA 94163</b>	-	<b>0.00</b>
		<b>Payroll Account (Acct. #XXXX-XX0934) Wells Fargo PO Box 63020 San Francisco, CA 94163</b>	-	<b>0.00</b>
		<b>General Account (Acct. #XXX-XXX0798) Wells Fargo PO Box 63020 San Francisco, CA 94163</b>	-	<b>0.00</b>
		<b>General Account (Acct. #XXX-XXX9336) Wells Fargo PO Box 63020 San Francisco, CA 94163</b>	-	<b>0.00</b>
3. Security deposits with public utilities, telephone companies, landlords, and others.		<b>Lease Deposit re: 1021 W. Mission Ave., Suite A, Escondido, CA 92025</b>	-	<b>12,934.50</b>
		<b>ER Management 14031 Midland Road Poway, CA 92064</b>		
		<b>Lease Deposit re: 340 Rancheros Dr. Stes 172, 174, 172, 272, 276 San Marcos, CA 92069</b>	-	<b>20,770.16</b>
		<b>San Marcos Plaza /JVP LLC 1201 N. Pacific Ave. #102 Glendale, CA 91202-3825</b>		

Sub-Total > **36,504.66**  
(Total of this page)

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Utility Deposit re: SDG&E	-	259.50
		San Diego Gas & Electric PO Box 25111 Santa Ana, CA 92799-5111		
		Utility Deposit re: SDG&E	-	522.00
		San Diego Gas & Electric PO Box 25111 Santa Ana, CA 92799-5111		
		Lease Deposit re: 340 Rancheros Dr. Stes 172, 174, 172, 272, 276 San Marcos, CA 92069	-	11,221.50
		San Marcos Plaza /JVP LLC 1201 N. Pacific Ave. #102 Glendale, CA 91202-3825		
		Lease Deposit re: 1021 W. Mission Ave, Suite A, Escondido, CA 92025	-	528.00
		ER Management 14031 Midland Road Poway, CA 92064		
		Lease Deposit re: 45-311 Golf Center Parkway, Suite C, Indio, CA 92201	-	2,500.00
		3 Boulders, LLC 45311 Golf Center Parkway #B Indio, CA 92201		
		Lease Deposit re: 49751 Oates Lane, Coachella, CA 92236	-	15,075.38
		SRC Oates, LLC 7912 West Sahara Las Vegas, NV 89117		
		Lease Deposit re: 1640 W. Pellisier, Colton, CA 92324	-	17,989.68
		SRC Pellisier, LLC 7912 West Sahara Las Vegas, NV 89117		

Sub-Total > **48,096.06**  
(Total of this page)

Sheet **1** of **8** continuation sheets attached  
to the Schedule of Personal Property

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Utility Deposit from Prior to Acquisition</b>	-	<b>400.00</b>
		<b>Southern California Edison PO Box 600 Rosemead, CA 91771-0001</b>		
4. Household goods and furnishings, including audio, video, and computer equipment.	<b>X</b>			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	<b>X</b>			
6. Wearing apparel.	<b>X</b>			
7. Furs and jewelry.	<b>X</b>			
8. Firearms and sports, photographic, and other hobby equipment.	<b>X</b>			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		<b>ACE American Insurance Company Automobile Liability (Policy Number: ISAH0801355A)</b>	-	<b>Unknown</b>
		<b>ACE American Insurance Company Commercial General Liability Excess (Policy Number: XSLG23741805)</b>	-	<b>Unknown</b>
		<b>Federal Insurance Company Crime, Fiduciary Liability (Policy Number: 8122-2977)</b>	-	<b>Unknown</b>
		<b>AIG Excess Liability Insurance Co Ltd. Directors &amp; Officers - Excess (Policy Number: 3161903)</b>	-	<b>Unknown</b>
		<b>Federal Insurance Company Directors &amp; Officers - Excess (Policy Number: 82102232)</b>	-	<b>Unknown</b>
		<b>Zurich American Ins Co Directors &amp; Officers - Excess (Policy Number: DOC967016200)</b>	-	<b>Unknown</b>
		<b>Arch Insurance Company Directors &amp; Officers - Excess (Policy Number: DOX000722103)</b>	-	<b>Unknown</b>

Sub-Total > **400.00**  
(Total of this page)

Sheet 2 of 8 continuation sheets attached  
to the Schedule of Personal Property

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>XL Specialty Insurance Co Directors &amp; Officers - Excess (Policy Number: ELU10511908)</b>	-	<b>Unknown</b>
		<b>National Union Fire Insurance Company of Pittsburgh, PA Directors &amp; Officers - Primary (Policy Number: 5757381)</b>	-	<b>Unknown</b>
		<b>National Union Fire Insurance Company of Pittsburgh, PA Employment Practices Liability (Policy Number: 575-84-22)</b>	-	<b>Unknown</b>
		<b>American International Specialty Lines Ins Co Environmental Contractor's Pollution Liability (Policy Number: CPO 2085489)</b>	-	<b>Unknown</b>
		<b>American International Specialty Lines Ins Co Environmental Pollution Legal Liability - Claims Made (Policy Number: PLS 2101368)</b>	-	<b>Unknown</b>
		<b>ACE American Insurance Company Excess/Umbrella Liability (Policy Number: XOOG23891517)</b>	-	<b>Unknown</b>
		<b>Aspen Insurance (UK) Ltd. Following Form Excess Liability - 1st Layer (Policy Number: K0A0ABF08A0X)</b>	-	<b>Unknown</b>
		<b>Lexington Insurance Company Following Form Excess Liability - 2nd Layer (Policy Number: 2213790)</b>	-	<b>Unknown</b>
		<b>Max Re Insurance Europe Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: 23440-528-XSOCC-2008)</b>	-	<b>Unknown</b>
		<b>Catlin Insurance Company (UK) Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: DL500408 (1))</b>	-	<b>Unknown</b>
		<b>XL Europe Company Ltd. Following Form Excess Liability - 3rd Layer (Policy Number: EIE0001380L108A)</b>	-	<b>Unknown</b>
		<b>Swiss Re (SR International Business Insurance) Following Form Excess Liability - 3rd Layer (Policy Number: MH 66701.2)</b>	-	<b>Unknown</b>

Sub-Total > **0.00**  
(Total of this page)

Sheet **3** of **8** continuation sheets attached  
to the Schedule of Personal Property

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>AIG Cat Excess Liability Following Form Excess Liability - 4th Layer (Policy Number: 173-0879)</b>	-	<b>Unknown</b>
		<b>ACE American Insurance Company Marine Hull &amp; Liability (Policy Number: Y08159129)</b>	-	<b>Unknown</b>
		<b>XL Specialty Ins. Co Non-Owned Aircraft Liability (Policy Number: NAN3051921)</b>	-	<b>Unknown</b>
		<b>Westchester Surplus Lines Inc. Co. Property (Policy Number: D37339945002)</b>	-	<b>Unknown</b>
		<b>AXIS Surplus Ins. Co. Property (Policy Number: EAF7440039-08)</b>	-	<b>Unknown</b>
		<b>Max Specialty Property (Policy Number: MAX4X90003248)</b>	-	<b>Unknown</b>
		<b>ACE American Insurance Company Workers Compensation (Policy Number: WLRC44347635)</b>	-	<b>Unknown</b>
10. Annuities. Itemize and name each issuer.	<b>X</b>			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	<b>X</b>			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	<b>X</b>			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	<b>X</b>			
14. Interests in partnerships or joint ventures. Itemize.	<b>X</b>			

Sub-Total > **0.00**  
(Total of this page)

Sheet **4** of **8** continuation sheets attached  
to the Schedule of Personal Property

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**SCHEDULE B - PERSONAL PROPERTY - AMENDED**

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	<b>X</b>			
16. Accounts receivable.		<b>Accounts Receivable-Trade: \$9,128,249.05</b> <b>Allowance for Doubtful Accounts: (\$1,287,051.29)</b> <b>Allowance for Cash Discounts: \$0.00</b> <b>Allowance for Sales Allowances: \$0.00</b> <b>Debtor Intercompany A/R: \$70,893.88</b>	-	<b>7,912,091.64</b>
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	<b>X</b>			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	<b>X</b>			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	<b>X</b>			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	<b>X</b>			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		<b>State Of California (A/P Debits)</b> <b>State Of California (A/P Debits)</b> <b>State Of California (A/P Debits)</b> <b>State Of California (A/P Debits)</b> <b>BCS Labels (A/P Debits)</b> <b>Danny White (A/P Debits)</b> <b>Edco Waste &amp; Recycling Service (A/P Debits)</b> <b>HCS Cutler Inc (A/P Debits)</b> <b>HCS Cutler Inc (A/P Debits)</b> <b>Hub Construction Specialties Inc (A/P Debits)</b>	- - - - - - - - - -	<b>484.46</b> <b>333.00</b> <b>1,624.56</b> <b>827.49</b> <b>10.75</b> <b>131.04</b> <b>925.71</b> <b>489.58</b> <b>2,198.41</b> <b>9.20</b>

Sub-Total > **7,919,125.84**  
(Total of this page)

Sheet **5** of **8** continuation sheets attached  
to the Schedule of Personal Property

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

## SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

Type of Property	NON O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>Jiffy Lube International (A/P Debits)</b>	-	<b>176.90</b>
		<b>Jones Wholesale Lumber (A/P Debits)</b>	-	<b>117.00</b>
		<b>L&amp;L Building Materials Inc (A/P Debits)</b>	-	<b>1,203.43</b>
		<b>Mwi Plumbing Wholesale (A/P Debits)</b>	-	<b>3,171.75</b>
		<b>Napa Auto Parts Of Riverside (A/P Debits)</b>	-	<b>324.53</b>
		<b>Orco Construction Supply (A/P Debits)</b>	-	<b>2.64</b>
		<b>Poma Automated Fueling Inc (A/P Debits)</b>	-	<b>12,511.17</b>
		<b>Redhill Forest Products (A/P Debits)</b>	-	<b>1,548.96</b>
		<b>Roseburrough Tool Inc (A/P Debits)</b>	-	<b>185.87</b>
		<b>SB Norcal Framing (8800) (A/P Debits)</b>	-	<b>1,150.00</b>
		<b>State Of Texas (A/P Debits)</b>	-	<b>1,561.54</b>
22. Patents, copyrights, and other intellectual property. Give particulars.	<b>X</b>			
23. Licenses, franchises, and other general intangibles. Give particulars.		<b>Davis Brothers (Customer Relationship) Location: 720 Park Boulevard Suite 200, Boise ID</b>	-	<b>16,983,800.00</b>
		<b>Davis Brothers (Non-Compete Agreement) Location: 720 Park Boulevard Suite 200, Boise ID</b>	-	<b>775,829.00</b>
		<b>California 863761 (Contractors License) Location: 720 Park Boulevard Suite 200, Boise ID</b>	-	<b>Unknown</b>
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	<b>X</b>			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		<b>2380/2590 Delivery Equipment Various Debtor Locations (Net Book Value)</b>	-	<b>124,658.44</b>

Sub-Total > **17,906,241.23**  
(Total of this page)

Sheet **6** of **8** continuation sheets attached  
to the Schedule of Personal Property



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

## SCHEDULE B - PERSONAL PROPERTY - AMENDED

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		<b>2410/2610 Handling Equipment Various Debtor Locations (Net Book Value)</b>	-	<b>246,638.10</b>
26. Boats, motors, and accessories.	<b>X</b>			
27. Aircraft and accessories.	<b>X</b>			
28. Office equipment, furnishings, and supplies.		<b>2375/2575 Office Equipment/Furniture &amp; Fixtures Various Debtor Locations (Net Book Value)</b>	-	<b>20,183.54</b>
		<b>2430/2630 Computer Equipment Various Debtor Locations (Net Book Value)</b>	-	<b>3,064.01</b>
29. Machinery, fixtures, equipment, and supplies used in business.		<b>2370/2570 Operating Equipment Various Debtor Locations (Net Book Value)</b>	-	<b>75,715.89</b>
30. Inventory.		<b>Materials Various Debtor Locations (Net Book Value)</b>	-	<b>22,638.42</b>
		<b>Work In Progress Inventory Various Debtor Locations (Net Book Value)</b>	-	<b>1,593,760.66</b>
31. Animals.	<b>X</b>			
32. Crops - growing or harvested. Give particulars.	<b>X</b>			
33. Farming equipment and implements.	<b>X</b>			
34. Farm supplies, chemicals, and feed.	<b>X</b>			
35. Other personal property of any kind not already listed. Itemize.		<b>Unbilled Receivables (Net Book Value)</b>	-	<b>3,044,661.00</b>
		<b>Prepaid Expense-License Fees (Net Book Value)</b>	-	<b>60.00</b>
		<b>Prepaid Expense-Rents &amp; Leases (Net Book Value)</b>	-	<b>73,166.00</b>
		<b>Accounts Receivable Payroll Advance (Net Book Value)</b>	-	<b>15,900.00</b>
			Sub-Total >	<b>5,095,787.62</b>
			(Total of this page)	

Sheet 7 of 8 continuation sheets attached  
to the Schedule of Personal Property

In re C Construction, Inc.

Case No. 09-12079

Debtor

SCHEDULE B - PERSONAL PROPERTY - AMENDED  
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		Accounts Receivable Other-Supplier Refunds (Net Book Value)	-	150,808.00

Sheet 8 of 8 continuation sheets attached  
to the Schedule of Personal Property

Sub-Total >150,808.00

(Total of this page)

Total >31,156,963.41

(Report also on Summary of Schedules)

In re **C Construction, Inc.**Case No. **09-12079**

Debtor(s)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
ACCOUNT NO. <b>N/A</b>								
<b>BNP Paribas</b> <b>787 Seventh Avenue</b> <b>New York, NY 10019-6016</b>		<b>N A</b>	<b>11/9/2006</b>  <b>Swap Agreement</b>  <b>All real and personal property as fully defined in the Collateral Documents to the Credit Agreement</b>					
			VALUE <b>Unknown</b>	<b>X</b>	<b>X</b>		<b>\$4,104,292.00</b>	<b>Unknown</b>
ACCOUNT NO.								
<b>San Diego Gas &amp; Electric</b> <b>PO Box 25111</b> <b>Santa Ana, CA 92799-5111</b>		<b>N A</b>	<b>03/01/2006</b>  <b>Security Deposit</b>  <b>Utilities Deposit</b>					
			VALUE <b>\$259.50</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>	<b>Unknown</b>

Debtor(s)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
San Diego Gas & Electric PO Box 25111 Santa Ana, CA 92799-5111	N A		07/01/2006					
			Security Deposit					
			Utilities Deposit					
ACCOUNT NO.			VALUE					
			\$522.00	X	X	X	Unknown	Unknown
Southern California Edison PO Box 600 Rosemead, CA 91771-0001	N A		07/01/2006					
			Security Deposit					
			Utilities Deposit					
ACCOUNT NO.			VALUE					
			\$400.00				\$1,322.89	Unknown
ACCOUNT NO. N/A								
Sun Trust 3333 Peachtree Road NE 11th Floor MC 3913 Atlanta, GA 30326	N A		11/16/2006					
			Swap Agreement					
			All real and personal property as fully defined in the Collateral Documents to the Credit Agreement					
ACCOUNT NO.			VALUE					
N/A			Unknown	X	X		\$1,376,189.00	Unknown
Wells Fargo (Term B Loan) As Administrative Agent Seth Moldoff, Senior VP Loan Adj Group MAC A0109-030 333 Market Street, 3rd Floor San Francisco, CA 94105	N A		11/10/2006					
			All real and personal property as fully defined in the Collateral Documents to the Credit Agreement					
ACCOUNT NO.			VALUE					
N/A			Unknown	X	X		\$268,002,130.00	Unknown

Debtor(s)

# **SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS - AMENDED** (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above)	C O D E B T O R	H U S B A N D, W I F E, J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. <b>N/A</b>			<b>11/10/2006</b>					
<b>Wells Fargo Bank (Letters of Credit)</b> <b>Seth Moldoff, Senior VP Loan Adj Group</b> <b>MAC A0109-030</b> <b>333 Market Street, 3rd Floor</b> <b>San Francisco, CA 94105</b>		<b>N A</b>	<b>All real and personal property as fully defined in the Collateral Documents to the Credit Agreement</b>	<b>X</b>	<b>X</b>			
			VALUE <b>Unknown</b>				<b>\$112,496,333.00</b>	<b>Unknown</b>
ACCOUNT NO. <b>N/A</b>			<b>11/10/2006</b>					
<b>Wells Fargo Bank (Revolver)</b> <b>As Administrative Agent</b> <b>Seth Moldoff, Senior VP Loan Adj Group</b> <b>MAC A0109-030</b> <b>333 Market Street, 3rd Floor</b> <b>San Francisco, CA 94105</b>		<b>N A</b>	<b>All real and personal property as fully defined in the Collateral Documents to the Credit Agreement</b>	<b>X</b>	<b>X</b>			
			VALUE <b>Unknown</b>				<b>\$20,000,000.00</b>	<b>Unknown</b>
Total(s) (Use only on last page)							<b>\$405,980,266.89</b>	<b>Unknown</b>

(Report also on  
Summary of Schedules)If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data)

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

**Taxes and Certain Other Debts  
Owed to Governmental Units**

## TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxx-xx8643</b>  <b>BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-8012</b>		-	<b>6/15/2009  SALES TAX</b>	<b>X</b>	<b>X</b>		<b>675.24</b>	<b>0.00</b>  <b>675.24</b>
Account No. <b>xxx-xx8643</b>  <b>BOARD OF EQUALIZATION P.O. BOX 942879 SACRAMENTO, CA 94279-8012</b>		-	<b>5/31/2009  SALES TAX</b>	<b>X</b>	<b>X</b>		<b>400.00</b>	<b>0.00</b>  <b>400.00</b>
Account No. <b>xxxxxx063-9</b>  <b>RIVERSIDE COUNTY P.O. BOX 12005 RIVERSIDE, CA 92502-2205</b>		-	<b>6/15/2009  PROPERTY TAX</b>	<b>X</b>	<b>X</b>		<b>263.60</b>	<b>0.00</b>  <b>263.60</b>
Account No. <b>xxxxxx063-9</b>  <b>RIVERSIDE COUNTY P.O. BOX 12005 RIVERSIDE, CA 92502-2205</b>		-	<b>6/15/2009  PROPERTY TAX</b>	<b>X</b>	<b>X</b>		<b>2.80</b>	<b>0.00</b>  <b>2.80</b>
Account No. <b>xxxx-xxx-xx-0000</b>  <b>SAN BERNARDINO COUNTY 172 W THIRD STREET, 1ST FLOOR SAN BERNARDINO, CA 92415-0360</b>		-	<b>6/15/2009  PROPERTY TAX</b>	<b>X</b>	<b>X</b>		<b>170.20</b>	<b>0.00</b>  <b>170.20</b>
Subtotal (Total of this page)							<b>1,511.84</b>	<b>0.00</b>  <b>1,511.84</b>

Sheet **1** of **2** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

# **SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS - AMENDED** (Continuation Sheet)

## **Taxes and Certain Other Debts Owed to Governmental Units**

### TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. <b>xxxx-xxx-x4-P-000</b>			<b>6/15/2009</b>					
<b>SAN BERNARDINO COUNTY 172 W THIRD STREET, 1ST FLOOR SAN BERNARDINO, CA 92415-0361</b>	-		<b>PROPERTY TAX</b>	<b>X</b>	<b>X</b>		<b>345.54</b>	<b>0.00</b>
								<b>345.54</b>
Account No. <b>xxxx-xxx-x9-P-000</b>			<b>6/15/2009</b>					
<b>SAN BERNARDINO COUNTY 172 W THIRD STREET, 1ST FLOOR SAN BERNARDINO, CA 92415-0360</b>	-		<b>PROPERTY TAX</b>	<b>X</b>	<b>X</b>		<b>1,049.23</b>	<b>0.00</b>
								<b>1,049.23</b>
Account No. <b>xxx-xxx0260</b>			<b>6/15/2009</b>					
<b>SAN DIEGO COUNTY TREASURER P.O. BOX 129009 SAN DIEGO, CA 92112</b>	-		<b>PROPERTY TAX</b>	<b>X</b>	<b>X</b>		<b>1,777.10</b>	<b>0.00</b>
								<b>1,777.10</b>
Account No.								
Account No.								
Subtotal								<b>0.00</b>
(Total of this page)							<b>3,171.87</b>	<b>3,171.87</b>
Total								<b>0.00</b>
(Report on Summary of Schedules)							<b>4,683.71</b>	<b>4,683.71</b>

Sheet **2** of **2** continuation sheets attached to  
Schedule of Creditors Holding Unsecured Priority Claims



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

## AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R  H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.  <b>ABC AMEGA, INC. 1100 MAIN STREET SANTA ANA, CA 92705</b>		<b>TRADE DEBT</b>				<b>230.20</b>
Account No.  <b>ABEL BORBON ROBLES C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-	<b>LITIGATION CLAIM</b>	X	X	X	<b>Unknown</b>
Account No.  <b>ABNER MARQUEZ GALVAN C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-	<b>LITIGATION CLAIM</b>	X	X	X	<b>Unknown</b>
Account No. <b>1530</b>  <b>AC HOUSTON 83-490 INDIO BLVD. INDIO, CA 92201</b>	-	<b>TRADE DEBT</b>	X			<b>18,292.00</b>
Subtotal (Total of this page)						<b>18,522.20</b>

90 continuation sheets attached

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>1530</b>						
<b>AC HOUSTON</b> <b>83-490 INDIO BLVD.</b> <b>INDIO, CA 92201</b>		-	<b>X</b>			<b>104,112.00</b>
Account No.						
<b>ADVANTAGE TIRE, INC.</b> <b>2755 E PHILADELPHIA</b> <b>SANTA ANA, CA 92705</b>		-				<b>1,024.08</b>
Account No.						
<b>AGUA MANSA PROPERTIES INC</b> <b>P.O. BOX 127</b> <b>RIVERSIDE, CA 92502</b>		-	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>AICPA</b> <b>P.O. BOX 27731</b> <b>NEWARK, NJ 07101-7731</b>		-	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>AIGRM SPECIAL BUSINESS</b> <b>NATIONAL UNION</b> <b>P.O. BOX 35657</b> <b>NEWARK, NJ 07193-5657</b>		-	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>1</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>105,136.08</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>ALL VALLEY ENVIRONMENTAL P.O. BOX 7003 SANTA ANA, CA 92705</b>	-					<b>3,240.00</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>ALSELMO VILLA PEREZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No. <b>CV08-06227 SJO CWX</b>		<b>LITIGATION CLAIM</b>				
<b>ALTSHULER BERZON LLP 177 POST STREET SUITE 300 SAN FRANCISCO, CA 94108</b>	-		X	X	X	<b>Unknown</b>
Account No. <b>02628004588WC01</b>		<b>7/17/2007 WORKERS COMPENSATION CLAIM</b>				
<b>ALVARADO-AVILA, MOISES 1824 ILLONIOS AVENUE RIVERSIDE, CA 92507</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>ALVARO GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>3</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>3,240.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>LITIGATION CLAIM</b>				
<b>ANDRES ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>ANDREW BALLARD ELECTRIC P.O. BOX 6007 CAROL STREAM, IL 60197-6007</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>ANGEL HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>APOLLO WOOD RECOVERY INC 14253 WHITTRAM AVE FONTANA, CA 92335</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>APPLE VALLEY COMMUNICATION P.O. BOX 787 SANTA ANA, CA 92705</b>	-					<b>29.95</b>
Sheet no. <b>4</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>29.95</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>LITIGATION CLAIM</b>				
<b>ARNULFO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>ARNULSO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>ARROWHEAD MOUNTAIN SPRING WATER (CA) P.O. BOX 856158 SANTA ANA, CA 92705</b>	-					<b>163.44</b>
Account No.		<b>TRADE DEBT</b>				
<b>ARROWHEAD MOUNTAIN SPRING WATER (CA) P.O. BOX 856158 LOUISVILLE, KY 40285-6158</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>ARTURO ROMERO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>5</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>163.44</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>LITIGATION CLAIM</b>				
<b>ARTURO VIZCARRA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>ASBURY ENVIRONMENTAL SERVICES FILE 41899 LOS ANGELES, CA 90074-1899</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>AT&amp;T P.O. BOX 5017 SANTA ANA, CA 92705</b>	-					<b>12.80</b>
Account No.		<b>TRADE DEBT</b>				
<b>AT&amp;T PAYMENT CENTER SANTA ANA, CA 92705</b>	-					<b>140.58</b>
Account No.		<b>TRADE DEBT</b>				
<b>AT&amp;T P.O. BOX 13148 NEWARK, NJ 07101-5648</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>6</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>153.38</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>AT&amp;T</b> <b>P.O. BOX 9004</b> <b>CAROL STREAM, IL 60197-9004</b>	-			<b>X</b>	<b>X</b>	<b>X</b>
		<b>TRADE DEBT</b>				<b>Unknown</b>
Account No. <b>C494C0720214</b>						
<b>AVILA, JESUS</b> <b>2106 W CLOVER AVENUE</b> <b>ANAHEIM, CA 92801</b>	-			<b>X</b>	<b>X</b>	<b>X</b>
		<b>12/26/2008</b> <b>WORKERS COMPENSATION CLAIM</b>				<b>Unknown</b>
Account No. <b>1530</b>						
<b>BARR LUMBER</b> <b>P.O. BOX 8517</b> <b>SAN BERNARDINO, CA 92412</b>	-			<b>X</b>		
		<b>TRADE DEBT</b>				<b>1,863.00</b>
Account No. <b>C494C0727166</b>						
<b>BASILIO, ROSSELL</b> <b>225 S NEW HOPE</b> <b>SANTA ANA, CA 92704</b>	-			<b>X</b>	<b>X</b>	<b>X</b>
		<b>1/5/2009</b> <b>WORKERS COMPENSATION CLAIM</b>				<b>Unknown</b>
Account No.						
<b>BOISE CASCADE BMDD</b> <b>4300 ENTERPRISE</b> <b>BOISE, ID 83705</b>	-			<b>X</b>		
		<b>TRADE DEBT</b>				<b>Unknown</b>
Sheet no. <b>7</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,863.00</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>BROADWING COMMUNICATIONS</b> <b>P.O. BOX 952061</b> <b>SANTA ANA, CA 92705</b>	-					<b>642.16</b>
Account No.		<b>TRADE DEBT</b>				
<b>BROADWING COMMUNICATIONS</b> <b>P.O. BOX 952061</b> <b>SANTA ANA, CA 92705</b>	-					<b>814.06</b>
Account No.		<b>TRADE DEBT</b>				
<b>BRUCE MCDOUGAL</b> <b>C/O RANCHO CUCAMONGA 8830</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>BRYAN MENDEZ</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>BUDGET UNIFORM RENTAL</b> <b>P.O. BOX 1368</b> <b>GARDENA, CA 90249</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>8</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,456.22</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>BURRTEC WASTE &amp; RECYCLING SERVICES USE V# 123359</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>BURRTEC WASTE &amp; RECYCLING SERVICES PYMT PROCESSING CTR P.O. BOX 5518 BUENA PARK, CA 90622-5518</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>UNCLAIMED PROPERTY</b>				
<b>CA STATE CONTROLLER JOHN CHIANG BUREAU OF UNCLAIMED PROPERTY 3301 C STREET, SUITE 712 P.O. BOX 942850 SACRAMENTO, CA 94250-5873</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>18,456.05</b>
Account No.		<b>TRADE DEBT</b>				
<b>CAL COUNTIES FIRE PROTECTION INC 908 W 9TH ST UPLAND, CA 91786</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>8980</b>		<b>TRADE DEBT</b>				
<b>CALIFORNIA LOT BOOK P.O. BOX 9004 RANCHO SANTA FE, CA 92067</b>	-					<b>116.00</b>
Sheet no. <b>9</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>18,572.05</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>CALIFORNIA LOT BOOK INC P.O. BOX 9004 RANCHO SANTA FE, CA 92067</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>CALIFORNIA TOOL &amp; WELDING SUPPLY P.O. BOX 60668 LOS ANGELES, CA 90060-0668</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>CARL MOODY C/O RANCHO CUCAMONGA 8830</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628005781WC01</b>		<b>3/12/2008 WORKERS COMPENSATION CLAIM</b>				
<b>CASTILLO-MENCHARA, MANUE 1627 E. LINCOLN AVENUE, #B ANAHEIM, CA 92805</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>C494C0940764</b>		<b>6/2/2009 WORKERS COMPENSATION CLAIM</b>				
<b>CASTREJON, ANDREW P. 7838 STERLING AVENUE, #4 SAN BERNARDINO, CA 92410</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>10</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>02628005131WC01</b>							
<b>CEJA, PEDRO</b> <b>3530 HOLDING STREET</b> <b>RIVERSIDE, CA 92501</b>	-		<b>9/26/2007</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.			<b>TRADE DEBT</b>	<b>X</b>			<b>Unknown</b>
<b>CEMEX INC</b> <b>FILE 57480</b> <b>LOS ANGELES, CA 90074-7480</b>	-						
Account No.			<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
<b>CENTRAL OCCUPATIONAL MEDICINE</b> <b>PROVIDERS</b> <b>P.O. BOX 2948</b> <b>RIVERSIDE, CA 92516-2948</b>	-						
Account No.			<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
<b>CESAR CUETO</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-						
Account No. <b>C494C0946022</b>			<b>6/3/2009</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
<b>CHAVEZ, FAUSTO</b> <b>2613 SANTA ISABEL ST</b> <b>FULLERTON, CA 92831</b>	-						
Sheet no. <b>11</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				Unknown
<b>CHEVRON &amp; TEXACO CARD SERVICES P.O. BOX 70887 CHARLOTTE, NC 28272-0887</b>	-		X	X	X	
Account No.		TRADE DEBT				232.00
<b>CHRIS SHARP C/O RANCHO CUCAMONGA 8830 SANTA ANA, CA 92705</b>	-					
Account No. <b>7496</b>		TRADE DEBT				50.43
<b>CINTAS CORPORATION 2425 N. NEVADA STREET CHANDLER, AZ 85225-1003</b>	-					
Account No.		TRADE DEBT				281.91
<b>CINTAS CORPORATION 460 W. CALIFORNIA AVENUE SANTA ANA, CA 92705</b>	-					
Account No.		TRADE DEBT				Unknown
<b>CITY OF ALHAMBRA 111 S FIRST ST ALHAMBRA, CA 91801</b>	-		X	X	X	
Sheet no. <b>12</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>564.34</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.		TRADE DEBT				Unknown	
<b>CITY OF ANAHEIM P.O. BOX 61042 ANAHEIM, CA 92803-6142</b>	-		X	X	X		
Account No.		TRADE DEBT				Unknown	
<b>CITY OF COMPTON TAX &amp; LICENSE DEPT 205 S WILLOWBROOK AVE COMPTON, CA 90220</b>	-		X	X	X		
Account No.		TRADE DEBT				Unknown	
<b>CITY OF HEMET 445 E FLORIDA AVE HEMET, CA 92543</b>	-		X	X	X		
Account No.		TRADE DEBT				Unknown	
<b>CITY OF NEWPORT BEACH P.O. BOX 1768 NEWPORT BEACH, CA 92658-8915</b>	-		X	X	X		
Account No.		TRADE DEBT				Unknown	
<b>CITY OF PLACENTIA 401 E CHAPMAN AVE PLACENTIA, CA 92870</b>	-		X	X	X		
Sheet no. <b>13</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>CITY OF REDONDO BEACH P.O. BOX 270 REDONDO BEACH, CA 90277-0270</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>CITY OF TEMECULA 43200 BUSINESS PARK DR TEMECULA, CA 92589-9033</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>CLEOTILDE HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>A555794</b>		<b>LITIGATION CLAIM</b>				
<b>CLIFF W. MARCEK 700 SOUTH THIRD STREET LAS VEGAS, NV 89101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>COLTON DISPOSAL P.O. BOX 79036 PHOENIX, AZ 85062-9036</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>14</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>TRADE DEBT</b>				
<b>COMBINED TRANSPORT INC P.O. BOX 3667 CENTRAL POINT, OR 97502</b>	-		<b>X</b>			<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>COMET ENGINEERING, INC. 9225 CHARLES SMITH RANCHO CUCAMONGA, CA 91730</b>	-					<b>1,511.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>COMET ENGINEERING, INC. 9223 CHARLES SMITH SANTA ANA, CA 92705</b>	-					<b>2,069.81</b>
Account No.		<b>TRADE DEBT</b>				
<b>CONSOLIDATED REPROGRAPHICS 345 CLINTON STREET SANTA ANA, CA 92705</b>	-					<b>88.66</b>
Account No.		<b>TRADE DEBT</b>				
<b>CONSTRUCTION FORKLIFT SERVICES 2200 S. SUSAN STREET SANTA ANA, CA 92704</b>	-					<b>9,195.00</b>
Sheet no. <b>15</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>12,864.47</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
<b>CONSTRUCTION FORKLIFT SERVICES, INC. 2200 S SUSAN STREET SANTA ANA, CA 92705</b>	-					<b>1,088.52</b>
Account No.		TRADE DEBT				
<b>COSTCO WHOLESALE 6881 8TH ST BUENA PARK, CA 90602</b>	-		X	X	X	<b>Unknown</b>
Account No.		TRADE DEBT				
<b>CROWN CO GENERAL CONTRACTING 41537 CHENIN BLANC STREET SANTA ANA, CA 92705</b>	-		X			<b>425.96</b>
Account No. <b>7410</b>		TRADE DEBT				
<b>CROWN GENERAL CONTRACTING 41537 CHENIN BLANC STREET TEMECULA, CA 92591</b>	-		X			<b>23.47</b>
Account No.		TRADE DEBT				
<b>CUCAMONGA VALLEY WATER DISTRICT P.O. BOX 638 10440 ASHFORD STREET SANTA ANA, CA 92705</b>	-					<b>645.95</b>
Sheet no. <b>16</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,183.90</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>02628004660WC01</b>		<b>7/24/2007</b>				
<b>CUEVAS-FLORES, MATIAS</b> <b>1389 W. 6TH STREET</b> <b>SAN BERNARDINO, CA 92411</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>CV CONSTRUCTION (CA)</b> <b>3660 PLACENTIA LANE</b> <b>SANTA ANA, CA 92705</b>	-		<b>X</b>			<b>16,705.97</b>
Account No. <b>1530</b>		<b>TRADE DEBT</b>				
<b>CV CONSTRUCTION, INC.</b> <b>3660 PLACENTIA LANE</b> <b>RIVERSIDE, CA 92501</b>	-		<b>X</b>			<b>2,001.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>D&amp;F SANITATION</b> <b>1286 EAST MISSION BLVD</b> <b>POMONA, CA 91766</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>DAISY DURAN</b> <b>1258 W 19TH STREET</b> <b>SAN BERNARDINO, CA 92411</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>17</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>18,706.97</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>DANIEL CORDERO 5510 PARKFORD CIRCLE GRANITE BAY, CA 95746</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>DANIEL DIAZ HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>DAVE REYNOLDS LANDSCAPE 17901 ROBERTS RD RIVERSIDE, CA 92508</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>NOT IN SUIT.</b>		<b>LITIGATION CLAIM</b>				
<b>DAVID I. SUNKIN SHEPPARD MULLIN 333 S. HOPE STREET, 48TH FLOOR LOS ANGELES, CA 90007</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>7/1/08 thru 6/30/09 PURCHASE PRICE CONSIDERATION</b>				
<b>DAVIS BROTHERS, INC. 9400 ALMOND ATTN: RANDOLPH DAVIS ALTA LOMA, CA 91737</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>18</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>7/1/08 thru 6/30/09</b>				
<b>DAVIS BROTHERS, INC.</b> <b>1568 CALLE CRISTINA</b> <b>ATTN: GEORGE DAVIS</b> <b>SAN DIMAS, CA 91773</b>	-	<b>PURCHASE PRICE CONSIDERATION</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>DAY &amp; NIGHT CLEANING CREWS</b> <b>735 N. HOLMES AVENUE</b> <b>SANTA ANA, CA 92705</b>	-					<b>860.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>DESERT MOON DEVELOPMENT LLC</b> <b>77-900 AVE OF THE STATES</b> <b>PALM DESERT, CA 92211</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>DIAMOND ENVIRONMENTAL SERVICES</b> <b>807 E MISSION RD</b> <b>SAN MARCOS, CA 92069</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628003639WC01</b>		<b>3/13/2007</b>				
<b>DIAZ, ABRAHAM</b> <b>3475 TIPPERARY WAY</b> <b>RIVERSIDE, CA 92506</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>19</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>860.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>DION INTERNATIONAL TRUCKS LLC 160 INDUSTRIAL ST SAN MARCOS, CA 92078</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>8820</b>		<b>TRADE DEBT</b>				
<b>DISCOUNT OFFICE ITEMS 302 INDUSTRIAL DRIVE COLUMBUS, WI 53925</b>	-					<b>68.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>DISCOUNT WAREHOUSE OFFICE SUPPLY 1070 N BATAVIA STREET UNT B ORANGE, CA 92867</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>DOMINGO SALIGAN C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>DRON'S EQUIPMENT REPAIR P.O. BOX 2279 RIALTO, CA 92377-2279</b>	-		<b>X</b>			<b>27,076.00</b>
Sheet no. <b>20</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>27,144.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>1530</b>						
<b>DRONS EQUIPMENT REPAIR P.O. BOX 2279 RIALTO, CA 92377-2279</b>	-	<b>TRADE DEBT</b>	<b>X</b>			<b>24,206.00</b>
Account No.						
<b>DRONS EQUIPMENT REPAIR SERVICE P.O. BOX 2279 SANTA ANA, CA 92705</b>	-	<b>TRADE DEBT</b>	<b>X</b>			<b>23,305.80</b>
Account No.						
<b>DTC COMPUTER SUPPLIES P.O. BOX 2834 SANTA ANA, CA 92705</b>	-	<b>TRADE DEBT</b>				<b>327.11</b>
Account No.						
<b>DTC COMPUTER SUPPLIES 9033 NINTH ST RANCHO CUCAMONGA, CA 91730</b>	-	<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>EARTHBOUND CORP 17361 TYE ST SE MONROE, WA 98272</b>	-	<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>21</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>47,838.91</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>EARTHBOUND TECHNICAL SERVICES 17361 TYE STREET SE MONROE, WA 98272</b>	-		<b>X</b>			<b>337,452.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>ECO PAN INC P.O. BOX 885 COLTON, CA 92324</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>EDCO WASTE &amp; RECYCLING SERVICE 224 LAS POSAS SANTA ANA, CA 92705</b>	-					<b>10.41</b>
Account No.		<b>TRADE DEBT</b>				
<b>EDCO WASTE &amp; RECYCLING SERVICE P.O. BOX 5488 BUENA PARK, CA 90622-5488</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>EDRAS G. REYES C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>22</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>337,462.41</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
<b>EDUARDO ACEVEDO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X	Unknown
Account No.							
<b>EDUARDO ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X	Unknown
Account No.							
<b>EFAX CORPORATE C/O J2 GLOBAL COMM INC P.O. BOX 51873 LOS ANGELES, CA 90051-8173</b>	-			X	X	X	Unknown
Account No.							
<b>ELISEO GOMEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X	Unknown
Account No.							
<b>ELITE EQUIPMENT INC 16835 ALGONQUIN ST 144 HUNTINGTON BEACH, CA 92649</b>	-			X	X	X	Unknown
Sheet no. <b>23</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>0.00</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>EMCOM ELECTRONIC SYSTEMS INC</b> <b>256 WITHERSPOON WAY STE H</b> <b>EL CAJON, CA 92020</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>ENGELAUF CONSTRUCTION</b> <b>SPECIALTY INC</b> <b>P.O. BOX 3708</b> <b>RIVERSIDE, CA 92519</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>ERNESTO BONILLA</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>ESCONDIDO DISPOSAL INC</b> <b>P.O. BOX 1818</b> <b>ESCONDIDO, CA 92033-1818</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>ESCONDIDO SAND &amp; GRAVEL LLC</b> <b>500 N TULIP ST</b> <b>ESCONDIDO, CA 92025</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>24</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM		
		H W J C				DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.		
Account No. <b>C494C0687841</b>		-		<b>X</b>	<b>X</b>	<b>X</b>	Unknown	
<b>ESPINOZA, ALFREDO</b> <b>314 S INDIANA</b> <b>ANAHEIM, CA 92805</b>								<b>12/3/2008</b> <b>WORKERS COMPENSATION CLAIM</b>
Account No. <b>C498C0995401</b>		-		<b>X</b>	<b>X</b>	<b>X</b>	Unknown	
<b>ESPINOZA, ALFREDO</b> <b>314 S INDIANA</b> <b>ANAHEIM, CA 92805</b>								<b>11/24/2008</b> <b>WORKERS COMPENSATION CLAIM</b>
Account No.		-					3,250.00	
<b>ETIVISTA CONCRETE</b> <b>8657 PECAN AVENUE, #110</b> <b>RANCHO CUCAMONGA, CA 91739</b>								<b>TRADE DEBT</b>
Account No.		-					3,250.00	
<b>ETIVISTA CONCRETE, INC.</b> <b>8657 PECAN AVENUE, SUITE 110</b> <b>SANTA ANA, CA 92705</b>								<b>TRADE DEBT</b>
Account No.		-		<b>X</b>	<b>X</b>	<b>X</b>	Unknown	
<b>EUGENIO PATRICIO</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>								<b>LITIGATION CLAIM</b>
Sheet no. <u>25</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	6,500.00

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
<b>EUSEBIO DE LA CRUZ MESA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.							
<b>FACTORY MOTOR PARTS NW 5544 P.O. BOX 1450 MINNEAPOLIS, MN 55485-5544</b>	-		<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.							
<b>FEDEX P.O. BOX 7221 SANTA ANA, CA 92705</b>	-		<b>TRADE DEBT</b>				<b>14.58</b>
Account No.							
<b>FEDEX P.O. BOX 94515 SANTA ANA, CA 92705</b>	-		<b>TRADE DEBT</b>				<b>26.48</b>
Account No.							
<b>FEDEX P.O. BOX 7221 PASADENA, CA 91109-7321</b>	-		<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>26</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>41.06</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>FEDEX</b> <b>P.O. BOX 94515</b> <b>PALATINE, IL 60094-4515</b>		-	X	X	X	Unknown
Account No.						
<b>FELICIANO GARCIA VARGAS</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>		-	X	X	X	Unknown
Account No.						
<b>FELIX RUIZ</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>		-	X	X	X	Unknown
Account No.						
<b>FERGUSON ENTERPRISES, INC.</b> <b>FILE HENDERSON 56809</b> <b>SANTA ANA, CA 92705</b>		-	X			116.63
Account No.						
<b>FERGUSON ENTERPRISES, INC.</b> <b>FILE HENDERSON 56809</b> <b>SANTA ANA, CA 92705</b>		-	X			369.79
Sheet no. <b>27</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>486.42</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>FERGUSON ENTERPRISES, INC. FILE HENDERSON 56809 SANTA ANA, CA 92705</b>	-		<b>X</b>			<b>2,195.75</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>FILEMON GALVAN MARQUEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>FISHER PUSCH &amp; ALDERMAN LLP P.O. BOX 1308 BOISE, ID 83701</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>FISHERS DOCUMENT SYSTEMS INC 575 E 42ND ST BOISE, ID 83714</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>FLEMING CONCRETE PUMPING INC P.O. BOX 10221 SANTA ANA, CA 92711</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>28</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>2,195.75</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
<b>FRANCISCA ESMERALDA VELASCO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X	Unknown
Account No.							
<b>FRANCISCO PLASCENCIA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X	Unknown
Account No.							
<b>FRANCISCO VILLA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X	Unknown
Account No. <b>02628004218WC01</b>							
<b>FRANCO-LOPEZ, OSCAR 27779 JEFFERSON AVENUE ROMOLAND, CA 92585</b>	-	<b>5/18/2007 WORKERS COMPENSATION CLAIM</b>		X	X	X	Unknown
Account No.							
<b>G&amp;K SERVICES 14700 SPRING AVE SANTA FE SPRINGS, CA 90670</b>	-	<b>TRADE DEBT</b>		X	X	X	Unknown
Sheet no. <b>29</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>GABRIEL HERMENEGILDO ALBERTO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	Unknown
Account No.						
<b>GABRIEL MORENO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	Unknown
Account No. <b>02628003951WC01</b>						
<b>GAMBOA-MORALES, DAVID 1955 W. GREENLEAF AVENUE, # L ANAHEIM, CA 92801</b>	-	<b>4/27/2007 WORKERS COMPENSATION CLAIM</b>		X	X	Unknown
Account No. <b>02628002713WC01</b>						
<b>GARCIA, JOSE ELEAZAR 10082 LARSON AVENUE GARDEN GROVE, CA 92843</b>	-	<b>9/21/2006 WORKERS COMPENSATION CLAIM</b>		X	X	Unknown
Account No. <b>02628005899WC01</b>						
<b>GARCIA, PEDRO 16964 MILLSTONE DRIVE LA PUENTE, CA 91744</b>	-	<b>4/4/2008 WORKERS COMPENSATION CLAIM</b>		X	X	Unknown
Sheet no. <b>30</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>GENERAL ELECTRIC CO GE CAPITAL FLEET P.O. BOX 100363 ATLANTA, GA 30384-0363</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>GEORGE DAVIS 8780 PRESTIGE COURT SANTA ANA, CA 92705</b>	-					<b>5,304.50</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>GERARDO SANCHEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>GILBERTO VASQUEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>CV08-06227 SJO CWX</b>		<b>LITIGATION CLAIM</b>				
<b>GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>31</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>5,304.50</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>02628005259WC01</b>		<b>10/22/2007</b>				
<b>GOMEZ, ROMAN PEREZ</b> <b>17654 HAWTHORNE AVENUE</b> <b>FONTANA, CA 92335</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628004160WC01</b>		<b>5/17/2007</b>				
<b>GONZALEZ, GABRIEL</b> <b>1103 BUENA VISTA AVENUE</b> <b>ESCONDIDO, CA 92025</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>GRANITE TELECOMMUNICATIONS</b> <b>LLC</b> <b>100 NEWPORT AVE EXT</b> <b>QUINCY, MA 02171</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>GRANITE TELECOMMUNICATIONS</b> <b>LLC</b> <b>100 NEWPORT AVE EXT</b> <b>QUINCY, MA 02171</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>GREEN STAR SAFETY RAIL</b> <b>1609 COLUSA STREET</b> <b>SANTA ANA, CA 92705</b>	-					<b>1,020.50</b>
Sheet no. <b>32</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>1,020.50</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>1530</b>						
<b>GREEN STAR SAFETY RAIL</b> <b>1609 COLUSA STREET</b> <b>CHULA VISTA, CA 91913</b>		-				<b>1,381.00</b>
Account No.						
<b>GREGG MCLEOD</b> <b>C/O ONTARIO 8830</b> <b>SANTA ANA, CA 92705</b>		-				<b>24.00</b>
Account No.						
<b>GREGG STREET, LLC</b> <b>1620 ALPINE BLVD., SUITE 220</b> <b>SANTA ANA, CA 92705</b>		-				<b>76,336.78</b>
Account No. <b>1530</b>						
<b>GROVE LUMBER</b> <b>1351 S. CAMPUS AVENUE</b> <b>ONTARIO, CA 91761</b>		-	X			<b>33,166.00</b>
Account No.						
<b>GROVE LUMBER</b> <b>ACCOUNTING DEPT.</b> <b>1351 S CAMPUS AVENUE</b> <b>SANTA ANA, CA 92705</b>		-	X			<b>36,030.57</b>
Sheet no. <b>33</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>146,938.35</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>GROVE LUMBER</b> <b>1300 S. CAMPUS AVENUE</b> <b>ONTARIO, CA 91761</b>	-		<b>TRADE DEBT</b>	<b>X</b>		<b>96,034.00</b>
Account No. <b>C494C0955394</b>			<b>6/9/2009</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
<b>GUARDIAN-MARES, JORGE A.</b> <b>111 W. ORANGEWOOD #R-1</b> <b>ANAHEIM, CA 92802</b>	-					
Account No. <b>02628004323WC01</b>			<b>6/4/2007</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
<b>GUITERREZ, SABINO</b> <b>2340 VERMONT AVENUE</b> <b>RIVERSIDE, CA 92507</b>	-					
Account No.			<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
<b>GUSTAVO BORGES</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-					
Account No.			<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
<b>GUSTAVO TORRES</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-					
Sheet no. <b>34</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>96,034.00</b>
Subtotal (Total of this page)						<b>96,034.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>02628005147WC01</b>		<b>9/26/2007</b>				
<b>GUTIERREZ, FERNANDO</b> <b>12621 FLINTRIDGE STREET</b> <b>VICTORVILLE, CA 92392</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>HAMMOND &amp; MASING GENERAL</b> <b>CONTRACTORS, IN</b> <b>26157 JEFFERSON AVENUE</b> <b>SANTA ANA, CA 92705</b>	-		<b>X</b>			<b>398.62</b>
Account No.		<b>TRADE DEBT</b>				
<b>HAMPTON DISTRIBUTION</b> <b>COMPANIES</b> <b>LOCKBOX 535035</b> <b>P.O. BOX 535035</b> <b>ATLANTA, GA 03035-3535</b>	-		<b>X</b>			<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>HANSON TRUSS, INC.</b> <b>P.O. BOX 2860</b> <b>CHINO HILLS, CA 91709</b>	-		<b>X</b>			<b>44,267.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>HATHAWAY &amp; SONS, INC.</b> <b>P.O. BOX 10270</b> <b>SANTA ANA, CA 92705</b>	-					<b>0.00</b>
Sheet no. <b>35</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>44,665.62</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
<b>HAULAWAY P.O. BOX 186 STANTON, CA 90680</b>	-					<b>2,485.00</b>
Account No.		TRADE DEBT				
<b>HAULAWAY STORAGE CONTAINERS INC P.O. BOX 125 STANTON, CA 90680-0125</b>	-		X	X	X	<b>Unknown</b>
Account No.		TRADE DEBT				
<b>HAULAWAY STORAGE CONTAINERS, INC. P.O. BOX 125 SANTA ANA, CA 92705</b>	-					<b>1,768.10</b>
Account No. <b>C494C0802131</b>		<b>2/27/2009 WORKERS COMPENSATION CLAIM</b>				
<b>HAWKINS, WILLIAM D 743 S. EUREKA STREET REDLANDS, CA 92373</b>	-		X	X	X	<b>Unknown</b>
Account No.		TRADE DEBT				
<b>HD SUPPLY P.O. BOX 79586 SANTA ANA, CA 92705</b>	-					<b>77.78</b>
Sheet no. <b>36</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>4,330.88</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>HELLER AUTO GROUP 1717 AUTO PARK WAY P.O. BOX 46350 ESCONDIDO, CA 92046</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>HERIBERTO CORONADO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628002532WC01</b>		<b>8/31/2006 WORKERS COMPENSATION CLAIM</b>				
<b>HERNANDES-FLORES, JOSE 942 ROCK SPRINGS ROAD SAN MARCOS, CA 92069</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628006188WC01</b>		<b>7/1/2008 WORKERS COMPENSATION CLAIM</b>				
<b>HERNANDEZ, FRANCISCO 7232 CONEJO DRIVE SAN BERNARDINO, CA 92404</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>C494C0844349</b>		<b>3/27/2009 WORKERS COMPENSATION CLAIM</b>				
<b>HERNANDEZ, JESUS 14949 PENDLETON ST HESPERIA, CA 92345</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>37</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>02628003422WC01</b>						
<b>HERNANDEZ, JUAN</b> <b>14300 NEWPORT AVENUE, #116</b> <b>TUSTIN, CA 92780</b>	-	<b>1/30/2007</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>HI GRADE MATERIALS</b> <b>17671 BEAR VALLEY RD</b> <b>HESPERIA, CA 92345</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>HILDA JIMENEZ</b> <b>167 S ARMSTRONG WAY APT D</b> <b>UPLAND, CA 91786</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>HOME DEPOT</b> <b>CREDIT SERVICES</b> <b>P.O. BOX 6031</b> <b>THE LAKES, NV 88901-6031</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>HOME DEPOT</b> <b>CREDIT SERVICES</b> <b>P.O. BOX 6029</b> <b>THE LAKES, NV 88901-6029</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>38</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**

Case No. 09-12079

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 1530		-	TRADE DEBT			620.00
HUB CONSTRUCTION SPECIALTIES P.O. BOX 1269 SAN BERNARDINO, CA 92402-1269						
Account No.		-	LITIGATION CLAIM	X	X	Unknown
HUGO AGUILAR C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101						
Account No.		-	TRADE DEBT			105.00
HYPHEN SOLUTIONS LTD P.O. BOX 849936 SANTA ANA, CA 92705						
Account No.		-	TRADE DEBT			3,150.75
IDAHO PACIFIC LUMBER CO., INC. 370 N. BENJAMIN LANE, SUITE 120 SANTA ANA, CA 92705						
Account No.		-	TRADE DEBT	X		376,332.00
IDAHO PACIFIC LUMBER COMPANY, INC. 370 NORTH BENJAMIN LANE, SUITE 120 BOISE, ID 83704						
Sheet no. 39 of 90 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			380,207.75



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
<b>IGNACIO HERMENEGILDO ALBERTO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.							
<b>IGNACIO ORTIZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>8840</b>							
<b>IMPERIAL IRRIGATION DISTRICT P.O. BOX 937 IMPERIAL, CA 92251-0937</b>	-		<b>TRADE DEBT</b>				<b>113.24</b>
Account No.							
<b>IMPERIAL IRRIGATION DISTRICT P.O. BOX 937 SANTA ANA, CA 92705</b>	-		<b>TRADE DEBT</b>				<b>802.95</b>
Account No.							
<b>INNERWORKINGS ACCTS. RECEIVABLE P.O. BOX 100612 SANTA ANA, CA 92705</b>	-		<b>TRADE DEBT</b>				<b>1,538.38</b>
Sheet no. <b>40</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>2,454.57</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
<b>J&amp;T GARDENING</b> <b>1418 WEST 6TH STREET</b> <b>SANTA ANA, CA 92705</b>	-					<b>325.00</b>
Account No.		TRADE DEBT				
<b>JACK CROCKER</b> <b>40680 WALSH CENTER DR STE 432</b> <b>MURIETA, CA 92562</b>	-		X	X	X	<b>Unknown</b>
Account No. <b>02628004391WC01</b>		<b>5/23/2007</b> <b>WORKERS COMPENSATION CLAIM</b>				
<b>JARA, ANTONIO</b> <b>1116 E. 6TH STREET</b> <b>ONTARIO, CA 91764</b>	-		X	X	X	<b>Unknown</b>
Account No.		TRADE DEBT				
<b>JASON MARR</b> <b>C/O RANCHO CUCAMONGA 8830</b> <b>SANTA ANA, CA 92705</b>	-					<b>105.49</b>
Account No.		LITIGATION CLAIM				
<b>JAVIER CORTES</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>41</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>430.49</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>JEFFREY SIMS C/O RANCHO CUCAMONGA 8830 SANTA ANA, CA 92705</b>	-					<b>161.68</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>JESUS BENITEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>JESUS RODRIGUEZ PEREZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>JIFFY LUBE INTERNATIONAL SOUND BILLING, LLC P.O. BOX 620130 SANTA ANA, CA 92705</b>	-					<b>146.51</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>JOAQUIN SALAZAR C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>42</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>308.19</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		LITIGATION CLAIM				
JOE QUINTERO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JORGE GARCIA C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JORGE GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JORGE MARTINEZ AGUIRRE C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE A. GRANADOS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. <b>43</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>JOSE A. PAREDES Q</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	Unknown
Account No.						
<b>JOSE CORVERA BARRERA</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	Unknown
Account No.						
<b>JOSE E. PEREZ</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	Unknown
Account No.						
<b>JOSE GOMEZ</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	Unknown
Account No.						
<b>JOSE IVAN CARPIO RUMBO</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	Unknown
Sheet no. <b>44</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		LITIGATION CLAIM				
JOSE JUAN CONTRERAS OVANDO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE O. SANCHEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE SALIGAN C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
JOSE VILLALOBOS C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. <b>45</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>JUAN CARLOS GONZALES GIRON C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X
						Unknown
Account No.						
<b>JUAN NUNEZ CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X
						Unknown
Account No.						
<b>JUAN PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X
						Unknown
Account No.						
<b>JUDY NYLANDER C/O BASC SANTA ANA, CA 92705</b>	-					
						49.50
Account No.						
<b>JUDY NYLANDER C/O BASC SANTA ANA, CA 92705</b>	-					
						912.29
Sheet no. <b>46</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>961.79</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>LITIGATION CLAIM</b>				
<b>JULISSA R. PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>KETCHAM FOREST PRODUCTS 530 W. 2ND AVENUE, SUITE 101 ESCONDIDO, CA 92025</b>	-		<b>X</b>			<b>1,477,341.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>KETCHAM FOREST PRODUCTS INC P.O. BOX 22789 SEATTLE, WA 98122-0789</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>8980</b>		<b>TRADE DEBT</b>				
<b>KNOX ATTORNEY SERVICE 2250 FOURTH AVENUE, SUITE 200 SAN DIEGO, CA 92101</b>	-					<b>308.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>KONICA MINOLTA BUSINESS SYSTEMS DEPT. LA 22988 SANTA ANA, CA 92705</b>	-					<b>1,181.00</b>
Sheet no. <b>47</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,478,830.00</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>A557742</b>						
<b>KURTIS J. MILLINGTON GLEN J. LERNR &amp; ASSOCIATES 4795 S. DURANGO DRIVE LAS VEGAS, NV 89147</b>	-	<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>C494C092872X</b>						
<b>LAMBETH, CHRISTOPHER M. 2234 TURQUOISE CIRCLE CHINO HILLS, CA 91709</b>	-	<b>5/26/2009 WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>LARRY AURLAND C/O RANCHO CUCAMONGA 8830</b>	-	<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>LAURO GARCIA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-	<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>LDI MECHANICAL, INC. 1587 BENTLEY DRIVE SANTA ANA, CA 92705</b>	-	<b>TRADE DEBT</b>				<b>254.85</b>
Sheet no. <b>48</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>254.85</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>LEO SORIA</b> <b>C/O ONTARIO FRAMING 8830</b>	-			<b>X</b>	<b>X</b>	<b>X</b>
		<b>TRADE DEBT</b>				<b>Unknown</b>
Account No. <b>02628003768WC01</b>						
<b>LEON SR, JUAN</b> <b>1870 SUMMER TREE DRIVE</b> <b>PERRIS, CA 92571</b>	-			<b>X</b>	<b>X</b>	<b>X</b>
		<b>3/29/2007</b> <b>WORKERS COMPENSATION CLAIM</b>				<b>Unknown</b>
Account No.						
<b>LEWIS AND ROCA LLP</b> <b>40 NORTH CENTRAL AVE</b> <b>PHOENIX, AZ 85004-4429</b>	-			<b>X</b>	<b>X</b>	<b>X</b>
		<b>TRADE DEBT</b>				<b>Unknown</b>
Account No.						
<b>LOCAL CAREERS COM</b> <b>P.O. BOX 29621</b> <b>PHOENIX, AZ 85038-9621</b>	-			<b>X</b>	<b>X</b>	<b>X</b>
		<b>TRADE DEBT</b>				<b>Unknown</b>
Account No. <b>02628006304WC01</b>						
<b>LOPEZ, RAMON BENJAMI</b> <b>1082 E. PHILLIPS BLVD., APT. A</b> <b>POMONA, CA 91766</b>	-			<b>X</b>	<b>X</b>	<b>X</b>
		<b>7/29/2008</b> <b>WORKERS COMPENSATION CLAIM</b>				<b>Unknown</b>
Sheet no. <b>49</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		LITIGATION CLAIM				
LUCIO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
LUIS JAVIER BERNAL C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
LUIS REYES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
MANUEL C. PAREDES C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Account No.		LITIGATION CLAIM				
MANUEL DELGADO FRANCO C/O GLEN ROTHNER ROTHNER, SEGALL & GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101	-		X	X	X	Unknown
Sheet no. <b>50</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>MANUEL GOMEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X
						Unknown
Account No.						
<b>MANUEL MORENO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X
						Unknown
Account No.						
<b>MANUEL MURGA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X
						Unknown
Account No.						
<b>MANUEL VARGAS C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X
						Unknown
Account No.						
<b>MARCO A. RODRIGUEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-			X	X	X
						Unknown
Sheet no. <b>51</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>LITIGATION CLAIM</b>				
<b>MARGARITO CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628004958WC01</b>		<b>8/27/2007 WORKERS COMPENSATION CLAIM</b>				
<b>MARIN, GILBERT 4670 COVER STREET APPLE VALLEY, CA 92307</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>MARINO PINEDA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>MARK ESSLIN C/O RANCH CUCAMONGA 8830</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>MARKS DISPOSAL PAYMENT PROCESSING CENTER P.O. BOX 6479 SANTA ANA, CA 92705</b>	-					<b>1,017.61</b>
Sheet no. <b>52</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,017.61</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>MARKS GOLIA &amp; FINCH, LLP</b> <b>8620 SPECTRUM CENTER BLVD.</b> <b>SUITE 900</b> <b>SANTA ANA, CA 92705</b>	-					<b>281.42</b>
Account No. <b>8980</b>		<b>TRADE DEBT</b>				
<b>MARKS GOLIA &amp; FINCH, LLP</b> <b>3900 HARNEY STREET</b> <b>1ST FLOOR</b> <b>SAN DIEGO, CA 92110-2825</b>	-					<b>1,478.23</b>
Account No.		<b>TRADE DEBT</b>				
<b>MARKS GOLIA &amp; FINCH, LLP</b> <b>8620 SPECTRUM CENTER BLVD.</b> <b>SUITE 900</b> <b>SANTA ANA, CA 92705</b>	-					<b>1,984.25</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>MARLON SALVATIERRO</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No. <b>02628006259WC01</b>		<b>6/30/2008</b> <b>WORKERS COMPENSATION CLAIM</b>				
<b>MARQUEZ-JUAREZ, JOSE</b> <b>834 N. MALLARD STREET, #3</b> <b>ORANGE, CA 92867</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>53</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>3,743.90</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>MARTIN CHAVEZ (EMP)</b> <b>C/O RANCHO CUCAMONGA 8830</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628005385WC01</b>		<b>11/14/2007</b> <b>WORKERS COMPENSATION CLAIM</b>				
<b>MARTINEZ, EDUARDO</b> <b>720 N. LACY STREET, #F</b> <b>SANTA ANA, CA 92701</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628004697WC01</b>		<b>7/26/2007</b> <b>WORKERS COMPENSATION CLAIM</b>				
<b>MARTINEZ, MIGUEL</b> <b>10527 50TH STREET</b> <b>MIRA LOMA, CA 91752</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628006597WC01</b>		<b>8/1/2008</b> <b>WORKERS COMPENSATION CLAIM</b>				
<b>MEJIA, JESUS</b> <b>5910 MITCHELL AVENUE</b> <b>RIVERSIDE, CA 92505</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628003518WC01</b>		<b>2/16/2007</b> <b>WORKERS COMPENSATION CLAIM</b>				
<b>MEJORADA, GABRIEL</b> <b>1949 S. MANCHESTER #38</b> <b>ANAHEIM, CA 92802</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>54</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
<b>MELQUIADES CRUZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628006412WC01</b>							
<b>MENCHACA, JOSE 3910 NEECE STREET CORONA, CA 92879</b>	-		<b>8/28/2008 WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628006176WC01</b>							
<b>MENDIOLA-HUERTA, ADAN 801 N. LOARA STREET, #197 ANAHEIM, CA 92801</b>	-		<b>6/25/2008 WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.							
<b>MERLI CONCRETE PUMPING 1230 W 130TH ST GARDENA, CA 90247</b>	-		<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.							
<b>METROPOLITAN TELECOMMUNICATIONS P.O. BOX 9660 MANCHESTER, NH 03108-9660</b>	-		<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>55</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>0.00</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>MICHAEL OTAMENDI 245 EAST 67TH STREET SANTA ANA, CA 92705</b>	-					<b>450.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>MICHELLE CHONG 21 WILCOX WAY BUENA PARK, CA 90621</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>MIGUEL A. VILLALOBOS AYALA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>MIJAC ALARM 9339 CHARLES SMITH AVE #100 RANCHO CUCAMONGA, CA 91730</b>	-		X	X	X	<b>Unknown</b>
Account No. <b>7315</b>		<b>TRADE DEBT</b>				
<b>MILO JOHNSON AUTOMOTIVE SERVICE 535 N. QUINCE STREET ESCONDIDO, CA 92025-2523</b>	-					<b>674.67</b>
Sheet no. <b>56</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,124.67</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>MISSION REPROGRAPHICS P.O. BOX 52893 SANTA ANA, CA 92705</b>	-					<b>540.92</b>
Account No.		<b>TRADE DEBT</b>				
<b>MOBILE MODULAR MGMT CORP P.O. BOX 45043 SAN FRANCISCO, CA 94145-0043</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>MOISES ALDANO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>MOISES BALTAZAR C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No. <b>02628005541WC01</b>		<b>1/3/2008 WORKERS COMPENSATION CLAIM</b>				
<b>MONTES, RICARDO S. 2257 W. COURT STREET SAN BERNARDINO, CA 92410</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>57</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>540.92</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>02628005093WC01</b>							
<b>MONZON, OSCAR</b> <b>2635 COPPER LANE, SPACE 1</b> <b>SAN BERNARDINO, CA 92408</b>	-		<b>9/19/2007</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628006233WC01</b>							
<b>MORA, JORGE</b> <b>1042 W. GLENWOOD PLACE</b> <b>SANTA ANA, CA 92707</b>	-		<b>7/10/2008</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.							
<b>MORRIS POLICH &amp; PURDY LLP</b> <b>1055 W 7TH ST 24TH FLOOR</b> <b>LOS ANGELES, CA 90017-2503</b>	-		<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.							
<b>NEFF RENTAL</b> <b>P.O. BOX 41321</b> <b>SANTA ANA, CA 92705</b>	-		<b>TRADE DEBT</b>				<b>0.00</b>
Account No.							
<b>NEFF RENTAL</b> <b>1354 N. RED GUN STREET</b> <b>ANAHEIM, CA 92806</b>	-		<b>TRADE DEBT</b>				<b>5,402.00</b>
Sheet no. <b>58</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>5,402.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. <b>02628006588WC01</b>							
<b>NEGRETE, MARIO</b> <b>1540 W BALL ROAD, #15L</b> <b>ANAHEIM, CA 92802</b>	-		<b>10/22/2008</b> <b>WORKERS COMPENSATION CLAIM</b>	X	X	X	<b>Unknown</b>
Account No.			<b>LITIGATION CLAIM</b>				
<b>NEIL BALTAZAR MICHEL</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-			X	X	X	<b>Unknown</b>
Account No.			<b>TRADE DEBT</b>				
<b>NELSON ENTERPRISES INC</b> <b>P.O. BOX 23308</b> <b>EUGENE, OR 97402</b>	-			X	X	X	<b>Unknown</b>
Account No. <b>02628004193WC01</b>			<b>5/25/2007</b> <b>WORKERS COMPENSATION CLAIM</b>				
<b>NEWKIRK, DARREL</b> <b>5787 JASPER STREET</b> <b>ALTA LOMA, CA 91701</b>	-			X	X	X	<b>Unknown</b>
Account No.			<b>TRADE DEBT</b>				
<b>OCB REPROGRAPHICS INC</b> <b>17721 MITCHELL N</b> <b>IRVINE, CA 92614</b>	-			X	X	X	<b>Unknown</b>
Sheet no. <b>59</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>OCB REPROGRAPHICS, INC. 17721 MITCHELL N SANTA ANA, CA 92705</b>	-					<b>388.41</b>
Account No.		<b>TRADE DEBT</b>				
<b>OCCUPATIONAL HEALTH CENTERS OR THE SOUTH P.O. BOX 3700 USE V# 137925 SANTA ANA, CA 92705</b>	-					<b>37.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>ORCO BLOCK CO INC P.O. BOX E STANTON, CA 90680-0129</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>PABLO COLIN C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>PABLO NUNEZ CASTILLO C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>60</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>425.41</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>PALMDALE WATER DISTRICT 2029 E AVENUE Q PALMDALE, CA 93550</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>C494C0664532</b>		<b>11/14/2008 WORKERS COMPENSATION CLAIM</b>				
<b>PANTOJA, ALBERTO 2230 CANDLESTICK WAY PERRIS, CA 92570</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628005984WC01</b>		<b>4/25/2008 WORKERS COMPENSATION CLAIM</b>				
<b>PARRA- RODRIGUEZ, IGNACI 4109 W. 5TH STREET, #78 SANTA ANA, CA 92703</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>PATRICIO AVILES C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>PATTY AVILEZ NORIEGA C/O RANCHO CUCAMONGA 8830</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>61</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
<b>PEDRO A. BARERRA C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.							
<b>PENSKE TRUCK LEASING CO. P.O. BOX 7429 SANTA ANA, CA 92705</b>	-		<b>TRADE DEBT</b>				<b>79.97</b>
Account No.							
<b>PENSKE TRUCK LEASING CO. P.O. BOX 7429 SANTA ANA, CA 92705</b>	-		<b>TRADE DEBT</b>				<b>820.00</b>
Account No.							
<b>PENSKE TRUCK LEASING CO. P.O. BOX 7429 SANTA ANA, CA 92705</b>	-		<b>TRADE DEBT</b>				<b>1,218.29</b>
Account No. <b>02628005271WC01</b>							
<b>PEREZ, CONRADO 573 N. HUNTINGTON POMONA, CA 91768</b>	-		<b>10/9/2007 WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>62</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>2,118.26</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>02628005693WC01</b>		<b>2/14/2008</b>				
<b>PEREZ-GONZALEZ, FROYLAN</b> <b>9805 REDWOOD AVENUE</b> <b>FONTANA, CA 92335</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>PETES ROAD SERVICE INC</b> <b>2230 E ORANGETHORPE AVE</b> <b>FULLERTON, CA 92381</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>PETES ROAD SERVICE, INC.</b> <b>2230 E ORANGETHORPE AVENUE</b> <b>SANTA ANA, CA 92705</b>	-					<b>450.28</b>
Account No.		<b>TRADE DEBT</b>				
<b>PITNEY BOWES</b> <b>P.O. BOX 856460</b> <b>SANTA ANA, CA 92705</b>	-					<b>24.48</b>
Account No.		<b>TRADE DEBT</b>				
<b>PITNEY BOWES</b> <b>P.O. BOX 856460</b> <b>SANTA ANA, CA 92705</b>	-					<b>408.00</b>
Sheet no. <b>63</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>882.76</b>



In re **C Construction, Inc.**Case No. **09-12079**

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>8830</b>						
<b>PITNEY BOWES</b> <b>P.O. BOX 856390</b> <b>LOUISVILLE, KY</b>	-	<b>TRADE DEBT</b>				<b>506.00</b>
Account No.						
<b>PITNEY BOWES</b> <b>P.O. BOX 856460</b> <b>LOUISVILLE, KY 40285-6460</b>	-	<b>TRADE DEBT</b>	X	X	X	<b>Unknown</b>
Account No.						
<b>PITNEY BOWES</b> <b>PURCHASE POWER</b> <b>P.O. BOX 856042</b> <b>LOUISVILLE, KY 40285-6042</b>	-	<b>TRADE DEBT</b>	X	X	X	<b>Unknown</b>
Account No.						
<b>POMA AUTOMATED FUELING, INC.</b> <b>P.O. BOX 479</b> <b>SANTA ANA, CA 92705</b>	-	<b>TRADE DEBT</b>				<b>469.05</b>
Account No.						
<b>POMA AUTOMATED FUELING, INC.</b> <b>P.O. BOX 479</b> <b>SANTA ANA, CA 92705</b>	-	<b>TRADE DEBT</b>				<b>1,443.08</b>
Sheet no. <b>64</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page)
						<b>2,418.13</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>PREMIER REINFORCING INC</b> <b>41659 DATE ST STE 102</b> <b>MURRIETA, CA 92562</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>PREMIER TRUSS, LLC</b> <b>24385 NANDINA AVENUE, SUITE A</b> <b>MORENO VALLEY, CA 92551</b>	-		<b>X</b>			<b>37,910.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>PRO FLAME INC</b> <b>P.O. BOX 1507</b> <b>COLTON, CA 92324</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>PROTECTION ONE</b> <b>P.O. BOX 5714</b> <b>SANTA ANA, CA 92705</b>	-					<b>28.35</b>
Account No.		<b>TRADE DEBT</b>				
<b>QWEST</b> <b>BUSINESS SERVICES</b> <b>P.O. BOX 856169</b> <b>LOUISVILLE, KY 40285-6169</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>65</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>37,938.35</b>

In re **C Construction, Inc.**Case No. **09-12079**

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**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>RACEWAY FORD INC</b> <b>5900 SYCAMORE CANYON BLVD</b> <b>RIVERSIDE, CA 92507</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>RAMON BALTAZAR JR.</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>RAMON CARRASCO</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>RANCH ROCK PRODUCTS INC</b> <b>P.O. BOX 1556</b> <b>CORONA, CA 92878</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>RANDOLPH S. DAVIS</b> <b>8780 PRESTIGE COURT</b> <b>SANTA ANA, CA 92705</b>	-					<b>5,304.50</b>
Sheet no. <b>66</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>5,304.50</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>RANDY DAVIS</b> <b>C/O RANCHO CUCAMONGA 8830</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>RAUL AGUILAR</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>RAYMUNDO ESTRADA</b> <b>C/O RANCHO CUCAMONGA 8830</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>RELIABLE HARDWARE</b> <b>P.O. BOX 107</b> <b>SANTA ANA, CA 92705</b>	-		<b>X</b>			<b>1,575.83</b>
Account No.		<b>TRADE DEBT</b>				
<b>RELIABLE HARDWARE</b> <b>12228 SIXTH STREET</b> <b>RANCHO CUCAMONGA, CA 91730</b>	-		<b>X</b>			<b>154,864.00</b>
Sheet no. <b>67</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>156,439.83</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>TRADE DEBT</b>				
<b>RELIABLE LUMBER 10375 BEECH AVENUE FONTANA, CA 92337</b>	-		<b>X</b>			<b>316,358.00</b>
Account No. <b>1530</b>		<b>TRADE DEBT</b>				
<b>RELIABLE WHOLESALE LUMBER P.O. BOX 191 HUNTINGTON BEACH, CA 92648</b>	-		<b>X</b>			<b>61,246.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>RELIABLE WHOLESALE LUMBER P.O. BOX 191 HUNTINGTON BEACH, CA 92648</b>	-		<b>X</b>			<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>RENO HARDWARE 1672 PALMYRITA AVENUE RIVERSIDE, CA 92507</b>	-		<b>X</b>			<b>1,094.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>RENO HARDWARE &amp; SUPPLY, INC. 2901 THORNTON AVENUE SANTA ANA, CA 92705</b>	-		<b>X</b>			<b>2,890.29</b>
Sheet no. <b>68</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>381,588.29</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>TRADE DEBT</b>				
<b>RENO HARDWARE &amp; SUPPLY, INC.</b> <b>2901 THORNTON AVENUE</b> <b>SANTA ANA, CA 92705</b>	-		<b>X</b>			<b>54,230.78</b>
Account No.		<b>TRADE DEBT</b>				
<b>REPRO IMAGE INTERNATIONAL</b> <b>301 W. DRYER ROAD, SUITE C</b> <b>SANTA ANA, CA 92705</b>	-					<b>413.24</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>REYMUNDO SAUCEDO</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>REYMUNDO SAUCEDO</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>RICHARD NANCHY</b> <b>C/O ONTARIO 8830</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>69</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>54,644.02</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				234.30
<b>RICOH AMERICAS CORPORATION</b> <b>P.O. BOX 4245</b> <b>SANTA ANA, CA 92705</b>	-					
Account No.		TRADE DEBT				Unknown
<b>RITA DAVIS</b> <b>5373 WAGON WAY</b> <b>FONTANA, CA 92336</b>	-		X	X	X	
Account No.		TRADE DEBT				Unknown
<b>RIVERSIDE COUNTY</b> <b>P.O. BOX 1208</b> <b>RIVERSIDE, CA 92502-1208</b>	-		X	X	X	
Account No.		TRADE DEBT				139.26
<b>RIVERSIDE PUBLIC UTILITIES</b> <b>UTILITIES PLAZA</b> <b>3460 ORANGE STREET</b> <b>SANTA ANA, CA 92705</b>	-					
Account No.		TRADE DEBT				Unknown
<b>ROBERT WONG</b> <b>C/O RANCHO CUCAMONGA 8830</b>	-		X	X	X	
Sheet no. <b>70</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>373.56</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>LITIGATION CLAIM</b>				
<b>ROBERTO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>ROBERTO HERNANDEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>ROBERTO MARTINEZ Q C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>ROBERTSONS P.O. BOX 3600 CORONA, CA 92878</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>RODRIGO GONZALEZ YANEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>71</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. <b>02628006200WC01</b>						
<b>ROMERO, MARCELO</b> <b>200 N. WILSHIRE, #227</b> <b>ANAHEIM, CA 92801</b>	-	<b>7/1/2008</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628004943WC01</b>						
<b>ROMERO, REINALDO</b> <b>2811 W. WARNER AVENUE, #A</b> <b>SANTA ANA, CA 91704</b>	-	<b>8/27/2007</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628005233WC01</b>						
<b>ROMERO-DE ROSAS, JOSE</b> <b>18826 SPRING STREET</b> <b>ORANGE, CA 92869</b>	-	<b>10/17/2007</b> <b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>S&amp;S CONSTRUCTION INC</b> <b>18570 ROBERTS RD</b> <b>RIVERSIDE, CA 92508</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>SALVADOR CORTEZ</b> <b>1384 W LORRAINE PL</b> <b>RIALTO, CA 92376</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>72</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>LITIGATION CLAIM</b>				
<b>SALVADOR GONZALES C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>SALVADOR GONZALEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628005402WC01</b>		<b>11/20/2007 WORKERS COMPENSATION CLAIM</b>				
<b>SANCHEZ, GUILLERMO 15028 EAST AVENUE, APT. # Q7 PALMDALE, CA 93591</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>C494C0946055</b>		<b>6/4/2009 WORKERS COMPENSATION CLAIM</b>				
<b>SANCHEZ-NAVARRO, MACEDON 708 W. HEALD AVENUE LAKE ELSINORE, CA 92530</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>SAND CANYON URGENT CARE MEDICAL CENTER 16100 SAND CANYON AVE STE 150 IRVINE, CA 92618</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>73</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>SAUL LOPEZ C/O GLEN ROTHNER ROTHNER, SEGALL &amp; GREENSTONE 510 SOUTH MARENGO AVENUE PASADENA, CA 91101</b>	-	<b>LITIGATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>SB MIRA LOMA RELOAD (8775) 3401 ETIWANDA AVE BLDG 831C MIRA LOMA, CA 91752</b>	-	<b>TRADE DEBT</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.						
<b>SC FUELS P.O. BOX 14014 SANTA ANA, CA 92705</b>	-	<b>TRADE DEBT</b>				<b>420.99</b>
Account No.						
<b>SC FUELS P.O. BOX 4159 SANTA ANA, CA 92705</b>	-	<b>TRADE DEBT</b>				<b>926.52</b>
Account No. <b>7322</b>						
<b>SC FUELS P.O. BOX 14014 ORANGE, CA 92863-4159</b>	-	<b>TRADE DEBT</b>				<b>1,946.00</b>
Sheet no. <b>74</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>3,293.51</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>SC FUELS</b> <b>6825 ROSECRANS</b> <b>PARAMOUNT, CA 90723</b>	-					<b>2,559.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>SECURITY DEFENSE</b> <b>308 N. RIVERSIDE AVENUE</b> <b>SUITE 110</b> <b>SANTA ANA, CA 92705</b>	-					<b>2,821.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>SELECT TRUSS</b> <b>1645 BROEN AVENUE</b> <b>RIVERSIDE, CA 92509</b>	-		X			<b>364,759.00</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>SERAFIN VARGAS</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>SERGIO CARVAJAL HERNANDEZ</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>75</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>370,139.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>02628003950WC01</b>		<b>4/26/2007</b>				
<b>SERRANO, ROGERIO</b> <b>4830 W. 5TH STREET, #G</b> <b>SANTA ANA, CA 92703</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>SHRED IT</b> <b>P.O. BOX 2077</b> <b>SANTA ANA, CA 92705</b>	-					<b>85.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>SHRED IT</b> <b>P.O. BOX 77385</b> <b>CORONA, CA 92877</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628006510WC01</b>		<b>9/29/2008</b>				
<b>SIERRA, ALVARO</b> <b>1028 NORTH LINDEN AVENUE</b> <b>RIALTO, CA 92376</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>SKS PETROLEUM DISTRIBUTORS</b> <b>P.O. BOX 469110</b> <b>SANTA ANA, CA 92705</b>	-					<b>55.08</b>
Sheet no. <b>76</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>140.08</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No.							
<b>SKUNKY PUMPERS</b> <b>14052 PEAR ST</b> <b>RIVERSIDE, CA 92508</b>	-			X	X	X	Unknown
Account No. <b>1530</b>							
<b>SMITH TRANS</b> <b>P.O. BOX 131</b> <b>SMITH, NV 89430</b>	-			X			1,406.00
Account No.							
<b>SMITH TRANS, INC.</b> <b>P.O. BOX 131</b> <b>SANTA ANA, CA 92705</b>	-			X			3,150.00
Account No. <b>02628002991WC01</b>							
<b>SOLIS, LUIS</b> <b>35038 ACACIA AVENUE</b> <b>YUCAIPA, CA 92399</b>	-	<b>11/3/2006</b> <b>WORKERS COMPENSATION CLAIM</b>		X	X	X	Unknown
Account No. <b>02628006152WC01</b>							
<b>SOTO-TORRES, JORGE</b> <b>6571 JACARANDA AVENUE</b> <b>FONTANA, CA 92336</b>	-	<b>6/20/2008</b> <b>WORKERS COMPENSATION CLAIM</b>		X	X	X	Unknown
Sheet no. <b>77</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>4,556.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.						
<b>SOUTHERN CALIFORNIA EDISON P.O. BOX 300 SANTA ANA, CA 92705</b>		-				<b>1,322.89</b>
Account No.						
<b>SOUTHERN CALIFORNIA EDISON P.O. BOX 300 SANTA ANA, CA 92705</b>		-				<b>1,824.52</b>
Account No.						
<b>SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD, CA 91771</b>		-	X	X	X	<b>Unknown</b>
Account No.						
<b>SOUTHERN COUNTIES LUBRICANTS P.O. BOX 5765 ORANGE, CA 92863-5765</b>		-				<b>2,573.00</b>
Account No.						
<b>SOUTHERN COUNTIES LUBRICANTS LLC P.O. BOX 5765 SANTA ANA, CA 92705</b>		-				<b>221.88</b>
Sheet no. <b>78</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>5,942.29</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>TRADE DEBT</b>				
<b>SOUTHERN COUNTIES LUBRICANTS LLC P.O. BOX 5765 SANTA ANA, CA 92705</b>	-					<b>1,211.28</b>
Account No.		<b>TRADE DEBT</b>				
<b>SOUTHWEST INSPECTION &amp; TESTING INC 441 COMMERICAL WAY LA HABRA, CA 90631</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>SPARKLETTS AND SIERRA SPRINGS P.O. BOX 660579 SANTA ANA, CA 92705</b>	-					<b>29.45</b>
Account No.		<b>TRADE DEBT</b>				
<b>SPATES FABRICATORS 85-435 MIDDLETON STREET THERMAL, CA 92274</b>	-					<b>28,546.00</b>
Account No.		<b>TRADE DEBT</b>				
<b>SPRINT P.O. BOX 4181 CAROL STREAM, IL 60197-4181</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>79</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						<b>29,786.73</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
<b>SPRINT</b> <b>P.O. BOX 4181</b> <b>CAROL STREAM, IL 60197-4181</b>	-		X	X	X	Unknown
Account No.		TRADE DEBT				
<b>STAPLES</b> <b>P.O. BOX 689020</b> <b>DES MOINES, IA 50368-9020</b>	-		X	X	X	Unknown
Account No.		TRADE DEBT				
<b>STAT EXTERMINATING, INC.</b> <b>2105 W. SAN BERNADINO ROAD</b> <b>SANTA ANA, CA 92705</b>	-					75.23
Account No.		TRADE DEBT				
<b>STAT SERVICES INC</b> <b>27324 CAMINO CAPISTRANO #227</b> <b>LAGUNA NIGUEL, CA 92677</b>	-		X	X	X	Unknown
Account No.		TRADE DEBT				
<b>STATE OF CALIFORNIA</b> <b>DMV RENEWEL</b> <b>P.O. BOX 942897</b> <b>SACRAMENTO, CA 94297-0897</b>	-		X	X	X	Unknown
Sheet no. <b>80</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>75.23</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>STATE OF CALIFORNIA STATE DISBURSEMENT UNIT P.O. BOX 989067 WEST SACRAMENTO, CA 95798</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>SUPERIOR READY MIX CONCRETE LP 1508 W MISSION RD ESCONDIDO, CA 92029</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>SWANSON GROUP P.O. BOX 4765 UNIT 2 PORTLAND, OR 97208-4765</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>SWL INSPECTION SERVICE INC 2026 ANDREO AVENUE TORRANCE, CA 90501</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>TECNOMEL INTERNATIONAL CORP 408 WESTMINSTER AVE STE 9 NEWPORT BEACH, CA 92663</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Sheet no. <b>81</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>0.00</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		<b>TRADE DEBT</b>				
<b>TELEPACIFIC COMMUNICATIONS</b> <b>P.O. BOX 526015</b> <b>SANTA ANA, CA 92705</b>	-					<b>1,547.84</b>
Account No.		<b>TRADE DEBT</b>				
<b>TERESA BIGHAM</b> <b>C/O RANCHO CUCAMONGA 8830</b> <b>SANTA ANA, CA 92705</b>	-					<b>29.99</b>
Account No.		<b>LITIGATION CLAIM</b>				
<b>TIBERIO ANTONIO COREAS</b> <b>MENDOZA</b> <b>C/O GLEN ROTHNER</b> <b>ROTHNER, SEGALL &amp; GREENSTONE</b> <b>510 SOUTH MARENGO AVENUE</b> <b>PASADENA, CA 91101</b>	-		X	X	X	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>TOLL ROADS</b> <b>P.O. BOX 50190</b> <b>SANTA ANA, CA 92705</b>	-					<b>400.00</b>
Account No. <b>02628002396WC01</b>		<b>8/14/2006</b> <b>WORKERS COMPENSATION CLAIM</b>				
<b>TOPETE, RAFAEL</b> <b>2507 PRAIRE DUNES PLACE</b> <b>ONTARIO, CA 91761</b>	-		X	X	X	<b>Unknown</b>
Sheet no. <b>82</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,977.83</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		<b>TRADE DEBT</b>				
<b>TRICO DISPOSAL INC BURRTEC WASTE INDUSTRIES PAYMENT PROCESSING CENTER P.O. BOX 6766 BUENA PARK, CA 90622-6766</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>TRICO DISPOSAL, INC. PAYMENT PROCESSING CENTER P.O. BOX 7166 SANTA ANA, CA 92705</b>	-					<b>1,115.34</b>
Account No.		<b>TRADE DEBT</b>				
<b>UNION PACIFIC DISTRIBUTION SERVICES 3624 COLLECTIONS CTR DR CHICAGO, IL 60693</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>UNION PACIFIC RAILROAD 12567 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>UNITED RENTALS, INC. FILE 51122 SANTA ANA, CA 92705</b>	-					<b>391.27</b>
Sheet no. <b>83</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal (Total of this page)</b>
						<b>1,506.61</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
<b>UPS</b> <b>P.O. BOX 660586</b> <b>SANTA ANA, CA 92705</b>	-		<b>X</b>			<b>158.93</b>
Account No.		TRADE DEBT				
<b>US DEPARTMENT OF EDUCATION</b> <b>P.O. BOX 4142</b> <b>GREENVILLE, TX 75403-4142</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		TRADE DEBT				
<b>US HEALTHWORKS MEDICAL</b> <b>GROUP, INC.</b> <b>P.O. BOX 50042</b> <b>SANTA ANA, CA 92705</b>	-					<b>45.00</b>
Account No.		TRADE DEBT				
<b>VALCO BUILDING SERVICES, INC.</b> <b>197 WOODLAND PARKWAY</b> <b>SUITE 104</b> <b>SANTA ANA, CA 92705</b>	-					<b>1,200.00</b>
Account No.		TRADE DEBT				
<b>VALLEY COURIERS, INC.</b> <b>P.O. BOX 8036</b> <b>SANTA ANA, CA 92705</b>	-					<b>113.57</b>
Sheet no. <b>84</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>1,517.50</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. <b>02628005692WC01</b>		<b>2/20/2008</b>				
<b>VARGAS, JUAN</b> <b>16694 SECRETARIAT DRIVE</b> <b>MORENO VALLEY, CA 92551</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628006553WC01</b>		<b>10/14/2008</b>				
<b>VARGAS, SERAFIN</b> <b>16694 SECRETARIAT DRIVE</b> <b>MORENO VALLEY, CA 92551</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No. <b>02628005544WC01</b>		<b>1/10/2008</b>				
<b>VELAZQUEZ, REGINO</b> <b>245 BUMBURY DRIVE</b> <b>LAKE FOREST, CA 92630</b>	-	<b>WORKERS COMPENSATION CLAIM</b>	<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		<b>TRADE DEBT</b>				
<b>VERIZON</b> <b>P.O. BOX 9622</b> <b>SANTA ANA, CA 92705</b>	-					<b>30.68</b>
Account No.		<b>TRADE DEBT</b>				
<b>VERIZON</b> <b>P.O. BOX 9622</b> <b>SANTA ANA, CA 92705</b>	-					<b>147.44</b>
Sheet no. <b>85</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						<b>Subtotal</b> (Total of this page) <b>178.12</b>

In re **C Construction, Inc.**

Case No. 09-12079

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			TRADE DEBT				647.07
VERIZON P.O. BOX 9688 SANTA ANA, CA 92705		-					
Account No.			TRADE DEBT				914.51
VERIZON P.O. BOX 9622 SANTA ANA, CA 92705		-					
Account No.			TRADE DEBT				Unknown
VERIZON P.O. BOX 371873 PITTSBURGH, PA 15250-7873		-		X	X	X	
Account No.			TRADE DEBT				Unknown
VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622		-		X	X	X	
Account No.			TRADE DEBT				Unknown
VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622		-		X	X	X	
Account No.			TRADE DEBT				Unknown
VERIZON P.O. BOX 9622 MISSION HILLS, CA 91346-9622		-		X	X	X	
Sheet no. <u>86</u> of <u>90</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				1,561.58

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
<b>VORTEX INDUSTRIES INC</b> <b>FILE 1095 1801 W OLYMPIC BLVD</b> <b>PASADENA, CA 91199-1095</b>	-		X	X	X	Unknown
Account No.		TRADE DEBT				
<b>WELLS FARGO BANK</b> <b>818 E BOISE AVE</b> <b>BOISE, ID 83706</b>	-		X	X	X	Unknown
Account No.		TRADE DEBT				
<b>WEST COAST EQUIPMENT</b> <b>P.O. BOX 2150</b> <b>RIALTO, CA 92377</b>	-					2,850.00
Account No.		TRADE DEBT				
<b>WEST COAST EQUIPMENT</b> <b>360 S. LILAC AVENUE</b> <b>P.O. BOX 2150</b> <b>SANTA ANA, CA 92705</b>	-		X			3,426.09
Account No.		TRADE DEBT				
<b>WESTERN CONCRETE PUMPING, INC.</b> <b>2181 LA MIRADA DRIVE</b> <b>SANTA ANA, CA 92705</b>	-		X	X	X	Unknown
Sheet no. <b>87</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>6,276.09</b>



In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
<b>WEYERHAEUSER NR COMPANY BANK OF AMERICA 7591 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693</b>	-		X			<b>Unknown</b>
Account No. <b>1530</b>		TRADE DEBT				
<b>WHITE CAP P.O. BOX 535209 ATLANTA, GA 30353</b>	-		X			<b>67,605.00</b>
Account No.		TRADE DEBT				
<b>WHITE CAP DEPT. 70998 REMITTANCE PROCESSING SANTA ANA, CA 92705</b>	-		X			<b>111,009.10</b>
Account No.		TRADE DEBT				
<b>WHITE CAP P.O. BOX 39000 DEPT 33020 SAN FRANCISCO, CA 94139-3020</b>	-		X			<b>Unknown</b>
Account No.		TRADE DEBT				
<b>WHITE CAP DEPT 70998 REMITTANCE PROCESSING LOS ANGELES, CA 90088-0998</b>	-		X			<b>Unknown</b>
Sheet no. <b>88</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>178,614.10</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		TRADE DEBT				
<b>WHITE CAP CONSTRUCTION SUPPLY</b> <b>4133 FAIRGROUNDS</b> <b>RIVERSIDE, CA 92501</b>	-		<b>X</b>			<b>281,316.00</b>
Account No.		TRADE DEBT				
<b>WILLIAM HERSON</b> <b>C/O SOCAL INLAND FRAM 8830</b>	-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.		TRADE DEBT				
<b>WILSON &amp; BELL AUTO &amp; TRANS</b> <b>8846 8TH STREET</b> <b>SANTA ANA, CA 92705</b>	-					<b>1,513.58</b>
Account No.		TRADE DEBT				
<b>WISDOM POWER TOOLS</b> <b>2238 S. RITCHEY STREET</b> <b>SANTA ANA, CA 92705</b>	-					<b>1,177.04</b>
Account No.		TRADE DEBT				
<b>WISDOM TOOL REPAIR</b> <b>2238 S. RITCHEY</b> <b>SANTA ANA, CA 92705</b>	-					<b>690.00</b>
Sheet no. <b>89</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						<b>284,696.62</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**AMENDED**  
**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
 (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community  H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				<b>TRADE DEBT</b>				
<b>YOSEMITE WATERS 601 W VALENCES DR FULLERTON, CA 92832</b>			-		<b>X</b>	<b>X</b>	<b>X</b>	<b>Unknown</b>
Account No.								
Account No.								
Account No.								
Account No.								
Sheet no. <b>90</b> of <b>90</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims	Subtotal (Total of this page)							<b>0.00</b>
Total (Report on Summary of Schedules)								<b>4,312,083.26</b>

In re **C Construction, Inc.**Case No. **09-12079**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>ADVANTAGE TIRE 2755 E. PHILADELPHIA STREET ONTARIO, CA 91761</b>	<b>Purchase Order re Equipment Repair</b>
<b>ALAN JESKEY BUILDERS, INC. 102 E. MAYFLOWER AVENUE N. LAS VEGAS, NV 89030</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>ALFREDO SANCHEZ 8780 PRESTIGE COURT RANCHO CUCAMONGA, CA 92307</b>	<b>Purchase Order</b>
<b>AMERICAN HOUSING GROUP 14298 ST. ANDREWS DRIVE SUITE 4 VICTORVILLE, CA 92395</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>ANGELES BUILDERS INC 1035 S GRAND AVENUE 3RD FLOOR LOS ANGELES, CA 90015</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>ANGELUS BLOCK CO. INC. 11374 TUXFORD STREET SUN VALLEY, CA 91352-2636</b>	<b>Purchase Order</b>
<b>ANR 10702 HATHAWAY DRIVE SUITE 1 SANTA FE SPRINGS, CA 90670</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>APCO CONSTRUCTION 3432 N. 5TH STREET N. LAS VEGAS, NV 89032</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>APOLLO WOOD RECOVERY INC. 14253 WHITTRAM AVENUE FONTANA, CA 92335</b>	<b>Purchase Order</b>
<b>ARCHSTONE BUILDERS, INC. 3 MACARTHUR PLACE SANTA ANA, CA 92707</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>ASTORIA HOMES 10655 PARK RUN DRIVE SUITE 200 LAS VEGAS, NV 89144</b>	<b>Service Agreement re Rough Carpentry/Framing</b>

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>AZTECA CONCRETE, INC.</b> <b>P.O. BOX 5774</b> <b>MOJAVE VALLEY, AZ 86440</b>	<b>Purchase Agreement</b>
<b>BEAZER HOMES</b> <b>1800 E. IMPERIAL HIGHWAY, #200</b> <b>BREA, CA 92821</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>BOULDERS WEST COMPONENTS</b> <b>45491 GOLF CENTER PARKWAY</b> <b>INDIO, CA 92203</b>	<b>Purchase Order re Trusses</b>
<b>BREHM COMMUNITIES</b> <b>2714 LOKER AVENUE WEST, #120</b> <b>CARLSBAD, CA 92010</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>BRENTWOOD COMMUNITITES</b> <b>75-178 GERALD FORD DRIVE, # 2-A</b> <b>PALM DESERT, CA 92211</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>BROOKS DEVELOPMENT</b> <b>7945 W. SAHARA AVENUE</b> <b>SUITE 103</b> <b>LAS VEGAS, NV 89117</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>BRUNDAGE-BONE CONCRETE PUMPING</b> <b>1630 PELLISIER ROAD</b> <b>COLTON, CA 92324</b>	<b>Purchase Order</b>
<b>BSD BUILDERS INC</b> <b>8825 REHCO ROAD, SUITE A</b> <b>SAN DIEGO, CA 92121</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>BURKE &amp; ASSOCIATES, INC.</b> <b>3365 WYNN ROAD, #A</b> <b>LAS VEGAS, NV 89102</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>BURTRONICS BUSINESS SYSTEMS</b> <b>380 W. ATHOL</b> <b>SAN BERNARDINO, CA 92408</b>	<b>Maintenance Agreement re Fax Machine</b>
<b>CALIFORNIA PACIFIC HOMES, INC.</b> <b>38 EXECUTIVE PARK, #200</b> <b>IRVINE, CA 92614</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>CAMCO PACIFIC CONSTRUCTION CO, INC</b> <b>2925 E. PATRICK LANE</b> <b>STE G</b> <b>LAS VEGAS, NV 89120</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>CAMPBELL CONCRETE, INC.</b> <b>9435 W. TROPICANA, #102-230</b> <b>LAS VEGAS, NV 89147</b>	<b>Purchase Agreement</b>

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

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<b>CAPITAL PACIFIC HOMES, INC.</b> <b>200 S. MAIN STREET, #300</b> <b>CORONA, CA 92882</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>CENTEX</b> <b>1265 CORONA POINTE</b> <b>CORONA, CA 92879</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>CENTEX HOMES</b> <b>1815 ASTON AVENUE, SUITE 250</b> <b>CARLSBAD, CA 92008</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>CHAMBLIN-LANDES</b> <b>P.O. BOX 2577</b> <b>1345 RIVERSIDE AVE</b> <b>PASO ROBLES, CA 93447-2577</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>CHEVRON &amp; TEXACO CARD SERVICES</b> <b>P.O. BOX 70887</b> <b>CHARLOTTE, NC 28272-0887</b>	<b>Purchase Order</b>
<b>CLASSIC PACIFIC LTD.</b> <b>3197 AIRPORT LOOP DRIVE, #B</b> <b>COSTA MESA, CA 92626</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>COMET ENGINEERING</b> <b>9225 CHARLES SMITH</b> <b>RANCHO CUCAMONGA, CA 91730</b>	<b>Purchase Order</b>
<b>COMET ENGINEERING INC.</b> <b>9225 CHARLES SMITH</b> <b>RANCHO CUCAMONGA, CA 91730</b>	<b>Purchase Order re Tool Repairs</b>
<b>CONSTRUCTION FORKLIFT SERVICES</b> <b>2200 S. SUSAN STREET</b> <b>SANTA ANA, CA 92704</b>	<b>Purchase Order re Equipment Rental</b>
<b>CONSTRUCTION FORKLIFT SERVICES</b> <b>2200 S. SUSAN STREET</b> <b>SANTA ANA, CA 92704</b>	<b>Purchase Order re Equipment Rental</b>
<b>CORE CONSTRUCTION</b> <b>2410 FIRE MESA STREET</b> <b>SUITE 130</b> <b>LAS VEGAS, NV 89128-9008</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>CRIMSON ROCK</b> <b>1600 MCCULLOUGH BOULEVARD</b> <b>SUITE 5B</b> <b>LAKE HAVASU CITY, AZ 86403</b>	<b>Service Agreement re Rough Carpentry/Framing</b>

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

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<b>D.R. HORTON LA HOLDING CORP. C/O WESTERN PACIFIC HOUSING 16755 VON KARMAN AVE. STE #200 IRVINE, CA 92606</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>D.R. HORTON, INC. 330 CAROUSEL PARKWAY HENDERSON, NV 89014</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>DAVIS BROTHERS, INC. 1568 CALLE CRISTINA ATTN: GEORGE DAVIS SAN DIMAS, CA 91773</b>	<b>Purchase and Sale Agreement - Contingent Consideration</b>
<b>DAVIS BROTHERS, INC. 9400 ALMOND ATTN: RANDOLPH DAVIS ALTA LOMA, CA 91737</b>	<b>Purchase and Sale Agreement - Contingent Consideration</b>
<b>DRON'S EQUIPMENT REPAIR P.O. BOX 2279 RIALTO, CA 92377-2279</b>	<b>Purchase Order re Equipment Repair</b>
<b>DRON'S EQUIPMENT REPAIR P.O. BOX 2279 RIALTO, CA 92377-2279</b>	<b>Purchase Order</b>
<b>DS WATERS OF AMERICA LP DBA SPARKLETTS PO BOX 660579 DALLAS, TX 75266-0579</b>	<b>Purchase Order</b>
<b>E.L.P. TRANSPORTATION 9686 HILLSIDE ROAD RANCHO CUCAMONGA, CA 91737</b>	<b>Purchase Agreement</b>
<b>EARTHBOUND CORP 17361 TYE STREET SE MONROE, WA 98272</b>	<b>Purchase Order</b>
<b>EARTHBOUND TECHNICAL SERVICES 17361 TYE STREET SE MONROE, WA 98272</b>	<b>Purchase Order re Hardware</b>
<b>EMBEE &amp; ASSOCIATES, INC. 1258 W. MISSION BOULEVARD ONTARIO, CA 91762</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>ETCO DEVELOPMENT, INC. 9952 S. SANTA MONICA BOULEVARD, #200 BEVERLY HILLS, CA 90212</b>	<b>Service Agreement re Rough Carpentry/Framing</b>

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>FACTORY MOTOR PARTS 4025 GARNER ROAD RIVERSIDE, CA 92501</b>	<b>Purchase Order</b>
<b>FANTASY CONSTRUCTION 2775 S. JONES BOULEVARD SUITE 101 LAS VEGAS, NV 89146</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>FCA CONSTRUCTION 2902 CORPORATE PLACE CHANHASSEN, MN 55317</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>FED-EX P.O. BOX 7221 PASADENA, CA 91109-7321</b>	<b>Purchase Order</b>
<b>FF DEVELOPMENT LP DBA FAIRFIELD DEVELOPMENT, LP 1707 VILLAGE CENTER CIR LAS VEGAS, NV 89134</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>FIELDSTONE COMMUNITIES, INC. 14 CORPORATE PLAZA NEWPORT BEACH, CA 92660</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>FIRST PACIFIC BUILDERS, INC (NEVIS) 650 W. HUNTINGTON DRIVE, #201 ARCADIA, CA 91007</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>FLAT IRON LAND COMPANY INC 34700 PACIFIC COAST HIGHWAY SUITE 105 CAPOSTRANO BEACH, CA 92624</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>FORECAST HOMES 40925 COUNTY CENTER DRIVE SUITE 110 TEMECULA, CA</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>FORECAST HOMES A K. HOVNANIAN CO. 3536 CONCOURSE DRIVE, SUITE #100 ONTARIO, CA 91764</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>FOX AND JACOBS 1265 CORONA POINTE COURT CORONA, CA 92879</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>GE FLEET SERVICES P.O. BOX 100363 ATLANTA, GA 30384-0363</b>	<b>Lease Agreement re Asset # 70185</b>



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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**  
(Continuation Sheet)

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<b>GEORGE DAVIS 1568 CALLE CRISTINA SAN DIMAS, CA 91773</b>	<b>Employment Contract</b>
<b>GHA ENTERPRISES, INC. 30-875 DATE PALM DRIVE SUITE C CATHEDRAL CITY, CA 92234</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>GREEN STAR SAFETY RAIL 1609 COLUSA STREET CHULA VISTA, CA 91913</b>	<b>Purchase Order re Scaffold rentals</b>
<b>GREGG MCLEOD 8780 PRESTIGE COURT RANCHO CUCAMONGA, CA 91730</b>	<b>Purchase Order</b>
<b>GREYSTONE MULTI-FAMILY BUILDERS, INC. 341 BAYSIDE DRIVE, #7 NEWPORT BEACH, CA 92660</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>GROVE LUMBER ACCOUNTING DEPT. 1351 S CAMPUS AVENUE ONTARIO, CA 91761</b>	<b>Purchase Order</b>
<b>H &amp; H DEVELOPMENT 1945 WHITNEY MESA HENDERSON, NV 89014</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>HANSON TRUSS, INC. P.O. BOX 2860 CHINO HILLS, CA 91709</b>	<b>Purchase Order re Trusses</b>
<b>HARPER DEV./FORTE RESIDENTIAL, INC. 50855 WASHINGTON STREET, # 204 LA QUINTA, CA 92253</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>HAULAWAY P.O. BOX 186 STANTON, CA 90680</b>	<b>Purchase Order re Storage Bins</b>
<b>HAULAWAY STORAGE CONTAINERS P.O. BOX 186 STANTON, CA 90680</b>	<b>Purchase Order</b>
<b>HD SUPPLY - WHITE CAP DEPT. 0998 LOS ANGELES, CA 90088-0998</b>	<b>Purchase Order</b>
<b>HEIL CONSTRUCTION INC 701 SOUTH MYRTLE AVENUE MONROVIA, CA 91016</b>	<b>Service Agreement re Rough Carpentry/Framing</b>

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>HI-GRADE MATERIALS 17671 BEAR VALLEY ROAD HESPERIA, CA 92345</b>	<b>Purchase Order</b>
<b>HOLLIDAY ROCK CO. INC. 2193 W FOOTHILL BOULEVARD UPLAND, CA 91786</b>	<b>Purchase Order</b>
<b>HUB CONSTRUCTION SPECIALTIES, INC. P.O. BOX 1269 SAN BERNARDINO, CA 92402-1269</b>	<b>Purchase Order</b>
<b>HYPHEN SOLUTIONS 16301 QUORUM FRIVE ADDISON, TX 75001</b>	<b>License re Website Used For Customer Billing</b>
<b>IDAHO PACIFIC LUMBER COMPANY, INC. 370 NORTH BENJAMIN LANE, SUITE 120 BOISE, ID 83704</b>	<b>Purchase Order re Lumber</b>
<b>INNOVATIVE COMMUNITIES 200 E. WASHINGTON AVENUE SUITE 100 ESCONDIDO, CA 92025</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>JOHN LAING HOMES 19520 JAMBOREE ROAD, #400 IRVINE, CA 92612</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>JOHN LAING HOMES 255 E. RINCON STREET SUITE 100 CORONA, CA 92879</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>K HOVNANIAN CUSTOMER SERVICE 3536 CONCOURS STREET STE 100 ONTARIO, CA 91764</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>K. HOVNANIAN 2495 CAMPUS DRIVE IRVINE, CA 92612</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>KB HOME 36310 INLAND VALLEY DRIVE WILDOMAR, CA 92595</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>KB HOME NEVADA INC. 5655 BADURA AVENUE LAS VEGAS, NV 89118</b>	<b>Service Agreement re Rough Carpentry/Framing</b>

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

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<b>KB HOMES - SAN DIEGO</b> 12235 EL CAMINO REAL SUITE 100 SAN DIEGO, CA 92130	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>KB HOMES CUSTOMER SERVICE</b> 801 CORPORATE DRIVE POMONA, CA 91768	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>KETCHAM FOREST PRODUCTS</b> 530 W. 2ND AVENUE, SUITE 101 ESCONDIDO, CA 92025	<b>Purchase Order re Lumber</b>
<b>KONICA MINOLTA</b> DEPT. LA 22988 PASADENA, CA 91185	<b>Maintenance Agreement re Copiers</b>
<b>LARRY AURLAND</b> 8780 PRESTIGE COURT RANCHO CUCAMONGA, CA 91730	<b>Purchase Order</b>
<b>LDI MECHANICAL</b> 1587 BENTLY DRIVE CORONA, CA 92879	<b>Maintenance Agreement re HVAC</b>
<b>LENNAR</b> 6750 VIA AUSTI PARKWAY SUITE 300 LAS VEGAS, NV 89119	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>LENNAR - LOW DESERT</b> 40004 COOK STREET PALM DESERT, CA 92211	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>LENNAR HOMES</b> 391 N. MAIN STREET SUITE 300 CORONA, CA 92880	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>LENNAR HOMES - ORANGE COUNTY</b> 25 ENTERPRISE, SUITE #200 ALISO VIEJO, CA 92656	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>LINOS CONSTRUCTION</b> 2209 LAKESIDE BULLHEAD CITY, AZ 86442	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>LUCAS GENERAL CONTRACTING CORP.</b> 1111 QUAIL STREET NEWPORT BEACH, CA 92660	<b>Service Agreement re Rough Carpentry/Framing</b>

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

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<b>MATTHEW HOMES</b> <b>3202 W. MARCH LANE</b> <b>SUITE A</b> <b>STOCKTON, CA 95219</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>MATTHEW HOMES</b> <b>1897 CALIFORNIA AVENUE</b> <b>CORONA, CA 92881</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>MBK BUILDERS, INC.</b> <b>175 TECHNOLOGY DRIVE, 2ND FLOOR</b> <b>IRVINE, CA 92618</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>MBK HOMES, LTD.</b> <b>175 TECHNOLOGY DRIVE</b> <b>IRVINE, CA 92618</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>MCCORMICK LUXURY HOMES</b> <b>10655 PARK RUN DRIVE, #130</b> <b>LAS VEGAS, NV 89144</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>MCMILLIN CONSTRUCTION SERVICES,LP</b> <b>2750 WOMBLE ROAD</b> <b>SAN DIEGO, CA 92106</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>MERRILL GARDENS @ GV RANCH, LLC</b> <b>104 SOUTH DIVISION STREET</b> <b>SPOKANE, WA 99202</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>MFR DEVELOPMENT</b> <b>2900 LEMON STREET, SUITE A</b> <b>RIVERSIDE, CA 92501</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>MIJAC ALARM</b> <b>9339 CHARLES SMITH AVENUE, #100</b> <b>RANCHO CUCAMONGA, CA 91730</b>	<b>Maintenance Agreement re Alarm Service/Testing</b>
<b>MUR-SOL CONSTRUCTION, INC.</b> <b>119 E. ST. JOSEPH STREET</b> <b>ARCADIA, CA 91006</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>MUSKOKA DEVELOPMENT</b> <b>204 EVENING STAR LANE</b> <b>NEWPORT BEACH, CA 92660</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>MUSKOKA DEVELOPMENT, INC.</b> <b>204 EVENING STAR LANE</b> <b>NEWPORT BEACH, CA 92660</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>NEFF RENTAL INC</b> <b>1354 N RED GUN STREET</b> <b>ANAHEIM, CA 92806</b>	<b>Purchase Order</b>

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(Continuation Sheet)

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<b>NORTH COUNTY SAND &amp; GRAVEL INC</b> <b>26227 SHERMAN ROAD</b> <b>ROMOLAND, CA 92585</b>	<b>Purchase Order</b>
<b>OCB REPROGRAPHICS</b> <b>17721 MITCHELL NORTH</b> <b>IRVINE, CA 92614</b>	<b>Purchase Order re Plans</b>
<b>OLSON URBAN HOUSING, LP</b> <b>3010 OLD RANCH PARKWAY, #100</b> <b>SEAL BEACH, CA 90740</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>ORCO BLOCK CO. INC.</b> <b>P.O. BOX E</b> <b>STANTON, CA 90680-0129</b>	<b>Purchase Order</b>
<b>ORCO CONSTRUCTION SUPPLIES</b> <b>477 N. CANYON PARKWAY</b> <b>STE A</b> <b>LIVERMORE, CA 92069</b>	<b>Purchase Order</b>
<b>PACIFIC CENTURY GROUP</b> <b>525 MAIN STREET</b> <b>SUITE 17</b> <b>EL CENTRO, CA 92243</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PACIFIC CREST COMMUNITIES, INC.</b> <b>11080 ELM STREET</b> <b>RANCHO CUCAMONGA, CA 91730</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PARDEE CONSTRUCTION CO. OF NV.</b> <b>650 WHITE DRIVE</b> <b>SUITE 100</b> <b>LAS VEGAS, NV 89119</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PARDEE DEVELOPMENT</b> <b>1385 OLD TEMESCAL ROAD</b> <b>CORONA, CA 92881</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PARDEE HOMES</b> <b>12626 HIGH BLUFF DRIVE</b> <b>SUITE 100</b> <b>SAN DIEGO, CA 92130</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PENSKE TRUCK LEASING</b> <b>RT 10 GREEN HILLS</b> <b>PO BOX 563</b> <b>READING, PA 19603-0563</b>	<b>Lease Agreement re Unit 447902</b>
<b>PETE'S ROAD SERVICE</b> <b>2230 E. ORANGETHORPE AVENUE</b> <b>FULLERTON, CA 92381</b>	<b>Purchase Order re Equipment Repair</b>

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Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>PHILLIPS HOMES</b> <b>6525 W. WARM SPRINGS ROAD</b> <b>LAS VEGAS, NV 89118</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PINNACLE HOMES</b> <b>8080 W. SAHARA AVENUE</b> <b>SUITE D</b> <b>LAS VEGAS, NV 89117</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PITNEY BOWES</b> <b>P.O. BOX 856042</b> <b>LOUISVILLE, KY 40285</b>	<b>Lease re Postage Machine</b>
<b>PREMIER REINFORCING</b> <b>36294 VEARMONTE AVENUE</b> <b>MURRIETA, CA 92562</b>	<b>Purchase Order</b>
<b>PREMIER TRUSS LLC</b> <b>24385 NANDINA AVENUE, SUITE A</b> <b>MORENO VALLEY, CA 92551</b>	<b>Purchase Order</b>
<b>PREMIER TRUSS, LLC</b> <b>24385 NANDINA AVENUE, SUITE A</b> <b>MORENO VALLEY, CA 92551</b>	<b>Purchase Order re Trusses</b>
<b>PRIMUS CONTRACTING GROUP</b> <b>1409 S. 600 W., SUITE D</b> <b>BOUNTIFUL, UT 84010</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PULTE</b> <b>1351 POMONA ROAD</b> <b>SUITE 200</b> <b>CORONA, CA 92882</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>PULTE HOME CORPORATION</b> <b>4141 JUTLAND AVENUE, #200</b> <b>SAN DIEGO, CA 92117</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>RAM NATIONAL BUSINESS SYSTEMS</b> <b>8949 ROSE AVENUE</b> <b>MONTCLAIR, CA 91763</b>	<b>Maintenance Agreement re Plan Plotter/Copier</b>
<b>RANCH ROCK PRODUCTS INC.</b> <b>P.O. BOX 1556</b> <b>CORONA, CA 92878</b>	<b>Purchase Order</b>
<b>RANCHO READY MIX</b> <b>1150 S. RANCHO AVENUE</b> <b>COLTON, CA 92324</b>	<b>Purchase Order</b>

In re C Construction, Inc.Case No. 09-12079

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>RANDOLPH DAVIS, SANDRA DAVIS, GEORGE DAVIS &amp; JODY DAVIS 1568 CALLE CRISTINA ATTN: GEORGE DAVIS SAN DIMAS, CA 91773</b>	<b>Lease Agreement re Office</b>
<b>RANDOLPH DAVIS, SANDRA DAVIS, GEORGE DAVIS &amp; JODY DAVIS 9400 ALMOND ATTN: RANDOLPH DAVIS ALTA LOMA, CA 91737</b>	<b>Lease Agreement re Office</b>
<b>RANDY DAVIS 9400 ALMOND ALTA LOMA, CA 91737</b>	<b>Employment Contract</b>
<b>RED POINT HOMES 950 BOARDWALK, SUITE 303 SAN MARCOS, CA 92078</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>RELIABLE HARDWARE 12228 SIXTH STREET RANCHO CUCAMONGA, CA 91730</b>	<b>Purchase Order re Hardware</b>
<b>RELIABLE WHOLESALE LUMBER 10375 BEECH AVENUE FONTANA, CA 92337</b>	<b>Purchase Order re Lumber</b>
<b>RENO HARDWARE 1672 PALMYRITA AVENUE RIVERSIDE, CA 92507</b>	<b>Purchase Order re Hardware</b>
<b>RHAPSODY PARTNERS, LLC 3400 CARILLON POINT KIRKLAND, WA 98033</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>RICHARD NANCHY 8780 PRESTIGE COURT RANCHO CUCAMONGA, CA 91730</b>	<b>Purchase Order</b>
<b>RICHMOND AMERICAN HOMES SO CA DIVISION 5171 CALIFORNIA AVE IRVINE, CA 92617</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>RICHMOND AMERICAN HOMES OF NV, INC. 2490 PASEO VERDE PARKWAY STE 120 HENDERSON, NV 89074</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>RICOH BUSINESS SYSTEMS 3200 INLAND EMPIRE BOULEVARD, #190 ONTARIO, CA 91764</b>	<b>Maintenance Agreement re Plan Plotter/Copier</b>

In re C Construction, Inc.Case No. 09-12079

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>ROADRUNNER PUMPING 2569 GENEVIEVE STREET SAN BERNARDINO, CA 92405</b>	<b>Purchase Order</b>
<b>ROBERT DAVIS &amp; ASSOC. 1711 WHITNEY MESA DRIVE HENDERSON, NV 89014</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>ROBERTSONS P.O. BOX 3600 CORONA, CA 92878-3600</b>	<b>Purchase Order</b>
<b>RYLAND HOMES 8925 W. RUSSELL ROAD SUITE 200 LAS VEGAS, NV 89148</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>RYLAND HOMES 1250 CORONA POINT COURT #100 CORONA, CA 92879</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>S &amp; S CONSTRUCTION INC 18570 ROBERTS ROAD RIVERSIDE, CA 92508</b>	<b>Purchase Order</b>
<b>SANDERS CONSTRUCTION SERVICES, INC. 20331 LAKE FOREST DRIVE, #C2 LAKE FOREST, CA 92630</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>SANDERS CONSTRUCTION SERVICES, INC. 20331 LAKE FOREST DRIVE, #C2 LAKE FOREST, CA 92630</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>SC FUELS 6825 ROSECRANS PARAMOUNT, CA 90723</b>	<b>Purchase Order re Fuel</b>
<b>SELECT TRUSS 1645 BROWN AVENUE RIVERSIDE, CA 92509</b>	<b>Purchase Order</b>
<b>SHEA HOMES (INLAND EMPIRE) DIVISION 1250 CORONA POINTE COURT, #600 CORONA, CA 92879</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>SHEA HOMES - ACTIVE ADULT DIV 24120 WARM SPRINGS ROAD GLEN IVY, CA 92883</b>	<b>Service Agreement re Rough Carpentry/Framing</b>



In re C Construction, Inc.Case No. 09-12079

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>SHORELINE COMMUNITIES</b> 2533 S. COAST HIGHWAY, #101 SUITE 240 CARDIFF BY THE SEA, CA 92007	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>SIGNATURE HOMES</b> 801 S. RANCHO DRIVE SUITE E4 LAS VEGAS, NV 89106	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>SL RESIDENTIAL, INC.</b> 17962 COWAN IRVINE, CA 92614	<b>Subcontract re Rough Carpentry/Framing</b>
<b>SLATER BUILDERS INC</b> 3100 B PULLMAN STREET COSTA MESA, CA 92626	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>SMITH FLAT CONSTRUCTION CO., INC.</b> 2781 SMITH FLAT SCHOOL ROAD PLACERVILLE, CA 95667	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>SOUTHERN COUNTIES LUBRICANTS</b> P.O. BOX 5765 ORANGE, CA 92863-5765	<b>Purchase Order re Fuel</b>
<b>SPATES FABRICATORS SALES</b> 85-435 MIDDLETON STREET THERMAL, CA 92274	<b>Purchase Order</b>
<b>SPRINT/NEXTEL</b> P.O. BOX 4181 CAROL STREAM, IL 60197-4181	<b>Purchase Order</b>
<b>SRC SPENCER, LLC</b> 7912 W. SAHARA ATTN: STEVE CAMPBELL LAS VEGAS, NV 89118	<b>Contract - Consent to Sublease</b>
<b>STAT EXTERMINATING</b> 2105 W. SAN BERNARDINO ROAD WEST COVINA, CA 91790	<b>Agreement re Quarterly Maintenance</b>
<b>STORY BOOK HOMES</b> 2580 MONTESSOURI STREET SUITE 107 LAS VEGAS, NV 89117	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>SUNBELT RENTALS INC</b> P.O. BOX 409211 ATLANTA, GA 30384-9211	<b>Purchase Order</b>

In re C Construction, Inc.Case No. 09-12079

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>SUNWEST DEVELOPMENT 29371 MODJESKA CANYON ROAD SILVERADO, CA 92676</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>SUPERIOR READY MIX CONCRETE 1130 N. STATE STREET HEMET, CA 92543</b>	<b>Purchase Order</b>
<b>TANAMERA HOMES 9227 HAVEN AVENUE, #300 RC, CA 91730</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>TANDIS HOMES 26447 RANCHO PKWY S. LAKE FOREST, CA 92630</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>TAYLOR MORRISON SERVICES, INC. 15 CUSHING IRVINE, CA 92618</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>TECNOMEL INTERNATIONAL CORP. P.O. BOX 33547 GRANADA HILLS, CA 91394</b>	<b>Purchase Order</b>
<b>THE OLSON COMPANY 3020 OLD RANCH PARKWAY, #400 SEAL BEACH, CA 90740</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>TRANSWEST HOUSING, INC. 10721 TREENA STREET SAN DIEGO, CA 92131</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>UNITED RENTALS 10632 MONTE VISTA AVENUE MONTCLAIR, CA 91763</b>	<b>Purchase Order re Equipment Rental</b>
<b>UNITED RENTALS NORTHWEST CREDIT OFFICE #930 P.O. BOX 846394 DALLAS, TX 75284-6394</b>	<b>Purchase Order</b>
<b>VANGUARD CONSTRUCTION, LLC 6380 S. VALLEY VIEW BOULEVARD, #114 LAS VEGAS, NV 89119</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>WEST COAST DESIGN GROUP, INC. 41055 CHACO CANYON ROAD MURRIETA, CA 92562</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>WEST COAST EQUIPMENT P.O. BOX 2150 RIALTO, CA 92377</b>	<b>Purchase Order re Equipment Repair</b>

In re C Construction, Inc.Case No. 09-12079

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED**  
(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>WEST COAST FIRE STOPPING, INC. 2210 S. DUPONT DRIVE ANAHEIM, CA 92806</b>	<b>Purchase Order</b>
<b>WEST COAST FIRESTOPPING, INC. 2210 S. DUPONT DRIVE ANAHEIM, CA 92806</b>	<b>Purchase Order re Firestopping</b>
<b>WESTERN NATIONAL CONTRACTORS, INC. 8 EXECUTIVE CIRCLE IRVINE, CA 92614</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>WHITE CAP INDUSTRIES INC. P.O. BOX 1770 COSTA MESA, CA 92626</b>	<b>Purchase Order</b>
<b>WHITE RESIDENTIAL, INC. 18200 VON KARMAN AVENUE, #825 IRVINE, CA 92612</b>	<b>Subcontract re Rough Carpentry/Framing</b>
<b>WILLIAM LYON HOMES, INC. 500 PILOT ROAD SUITE G LAS VEGAS, NV 89119</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>WILLIAMS SCOTSMAN INC P.O. BOX 91975 CHICAGO, IL 60693-1975</b>	<b>Purchase Order</b>
<b>WISDOM TOOL REPAIR 2238 S. RITCHEY SANTA ANA, CA 92705</b>	<b>Purchase Order re Tool Repairs</b>
<b>WLC CONSTRUCTION DBA CLARK CONTRACTORS, INC. 26902 VISTA TERRACE LAKE FOREST, CA 92630</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>WOODSIDE HOMES 11870 PIERCE STREET, SUITE 100 RIVERSIDE, CA 92505</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>WOODSIDE HOMES - LOW DESERT 23121 ANTONIO PARKWAY, #120 RANCHO SANTA MARGARITA, CA 92688</b>	<b>Service Agreement re Rough Carpentry/Framing</b>
<b>WOODSIDE HOMES OF NEVADA, INC. 5888 W. SUNSET ROAD SUITE #200 LAS VEGAS, NV 89118</b>	<b>Service Agreement re Rough Carpentry/Framing</b>

In re **C Construction, Inc.**

Case No. **09-12079**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES - AMENDED

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>WRIGHT CUSTOM HOMES 7425 PEAK DRIVE LAS VEGAS, NV 89129</b>	<b>Service Agreement re Rough Carpentry/Framing</b>

In re **C Construction, Inc.**

Case No. **09-12079**

Debtor

SCHEDULE H - CODEBTORS - AMENDED

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See Attachment H - Amended	

United States Bankruptcy Court  
District of Delaware

In re C Construction, Inc.

Debtor(s)

Case No. 09-12079

Chapter 11

DECLARATION CONCERNING DEBTOR'S AMENDED SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Senior Vice President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the corporation [corporation or partnership] named as a debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 126 sheets [total shown on summary page plus 1], and that they are true and correct to the best of my knowledge, information, and belief.

Date July 20, 2009

Signature: \_\_\_\_\_  
**William M. Smartt**

[Print or type name of individual signing on behalf of debtor]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

## Attachment H - Amended

Name & Address of Codebtor	Name & Address of Creditor
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163

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Name & Address of Codebtor	Name & Address of Creditor
SelectBuild Nevada, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Wells Fargo Bank, N.A. Administrative Agent Attn: Seth Moldoff, SVP 333 Market Street, 3rd Floor MAC A0109-030 San Francisco, CA 94163
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219



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Name & Address of Codebtor	Name & Address of Creditor
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SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	Sun Trust Attn: Samuel Ballesteros, Director 401 Commerce Street, Suite 2500 Nashville TN 37219
Building Materials Holding Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
BMC West Corporation 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Northern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
Illinois Framing, Inc. 410 Illinois Avenue St. Charles, IL 60175	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
TWF Construction, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
H.N.R. Framing Systems, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Southern California, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Nevada, Inc. 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019
SelectBuild Arizona, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019

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Name & Address of Codebtor	Name & Address of Creditor
SelectBuild Illinois, LLC 720 Park Blvd. Suite 200 Boise, ID 83712	BNP Paribas 787 Seventh Avenue Attn: Barbara Eppolito, VP New York NY 10019