

B1 (Official Form 1)(1/08)

**United States Bankruptcy Court
District of Idaho**

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Hard Rock Construction, Inc.	Name of Joint Debtor (Spouse) (Last, First, Middle):
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names):	All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 82-0529861	Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)
Street Address of Debtor (No. and Street, City, and State): 4190 N. Star Rd. Meridian, ID	Street Address of Joint Debtor (No. and Street, City, and State):
ZIP Code 83646	ZIP Code
County of Residence or of the Principal Place of Business: Ada	County of Residence or of the Principal Place of Business:
Mailing Address of Debtor (if different from street address):	Mailing Address of Joint Debtor (if different from street address):
ZIP Code	ZIP Code

Location of Principal Assets of Business Debtor (if different from street address above):

<p>Type of Debtor (Form of Organization) (Check one box)</p> <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)	<p>Nature of Business (Check one box)</p> <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other	<p>Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)</p> <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding
<p>Tax-Exempt Entity (Check box, if applicable)</p> <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		<p>Nature of Debts (Check one box)</p> <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.

<p>Filing Fee (Check one box)</p> <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.	<p>Chapter 11 Debtors</p> <p>Check one box:</p> <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). <p>Check if:</p> <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. <p>Check all applicable boxes:</p> <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
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Statistical/Administrative Information

Debtor estimates that funds will be available for distribution to unsecured creditors.
 Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.

Estimated Number of Creditors

<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1-49	50-99	100-199	200-999	1,000-5,000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	OVER 100,000

Estimated Assets

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion

Estimated Liabilities

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion

THIS SPACE IS FOR COURT USE ONLY

<p>Voluntary Petition</p> <p><i>(This page must be completed and filed in every case)</i></p>	<p>Name of Debtor(s): Hard Rock Construction, Inc.</p>
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All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)

Location Where Filed: - None -	Case Number:	Date Filed:
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Location Where Filed:	Case Number:	Date Filed:
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Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor: - None -	Case Number:	Date Filed:
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District:	Relationship:	Judge:
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<p style="text-align: center;">Exhibit A</p> <p>(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)</p> <p><input type="checkbox"/> Exhibit A is attached and made a part of this petition.</p>	<p style="text-align: center;">Exhibit B</p> <p>(To be completed if debtor is an individual whose debts are primarily consumer debts.)</p> <p>I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).</p> <p>X _____ Signature of Attorney for Debtor(s) (Date)</p>
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Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

Yes, and Exhibit C is attached and made a part of this petition.

No.

Exhibit D

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.

Information Regarding the Debtor - Venue

(Check any applicable box)

Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.

There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.

Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)

(Address of landlord)

Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and

Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.

Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition
(This page must be completed and filed in every case)

Name of Debtor(s):
Hard Rock Construction, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.
[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.
[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Attorney*

X /s/ Joseph M. Meier
Signature of Attorney for Debtor(s)

Joseph M. Meier 3314
Printed Name of Attorney for Debtor(s)

Cosho Humphrey, LLP
Firm Name

800 Park Blvd., Suite 790
P. O. Box 9518
Boise, ID 83707

Address

Email: jmeier@cosholaw.com

208-344-7811 Fax: 208-338-3290
Telephone Number

November 19, 2009
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____
Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Dave Callister
Signature of Authorized Individual

Dave Callister
Printed Name of Authorized Individual

President
Title of Authorized Individual

November 19, 2009
Date

B4 (Official Form 4) (12/07)

**United States Bankruptcy Court
District of Idaho**

In re Hard Rock Construction, Inc.
Debtor(s)

Case No. _____
Chapter 11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, 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; Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Ada County Hwy District 3775 Adams St. Garden City, ID 83714	Carol McKee Ada County Hwy District 3775 Adams St. Garden City, ID 83714 208-387-6100	Impact fees on gravel pit	Contingent	70,000.00
Ada County Treasurer P.O. Box 2868 Boise, ID 83701	Ada County Treasurer P.O. Box 2868 Boise, ID 83701 208-287-6800	82.26 acres of real property and gravel pit located on South Pleasant Valley Road, Ada County, Idaho. The legal description of this property is S1/2S1		8,846.02 (450,000.00 secured) (782,376.00 senior lien)
Amcor Precast 16419 Ten Lane Nampa, ID 83687	Amcor Precast 16419 Ten Lane Nampa, ID 83687	Pre-cast concrete boxes.		6,271.47
BMC West 11670 W. Franklin Rd. Boise, ID 83709	BMC West 11670 W. Franklin Rd. Boise, ID 83709 208-376-5504	Judgment entered 6/9/2008	Disputed	21,955.48
C and D Concrete Contractors 618 Crestview Dr. Nampa, ID 83686	Craig C and D Concrete Contractors 618 Crestview Dr. Nampa, ID 83686 208-941-5164	Concrete		10,654.00
Cat Access PO Box 905229 Charlotte, NC 28290-5229	Cat Access PO Box 905229 Charlotte, NC 28290-5229 1-888-228-8811	Parts for Skidster		10,217.52
Commercial Tire 2095 E. Commercial St. Meridian, ID 83642	David Commercial Tire 2095 E. Commercial St. Meridian, ID 83642 208-888-8800	Tires		11,956.99

B4 (Official Form 4) (12/07) - Cont.

In re **Hard Rock Construction, Inc.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Consolidated Supply Co. PO Box 5788 Portland, OR 97228	Pat Jones Consolidated Supply Co. PO Box 5788 Portland, OR 97228 503-906-3211	Services & materials		11,407.76
D.L. Evans Bank 397 N. Overland Ave. Burley, ID 83318-3432	Steve McDonnough D.L. Evans Bank 397 N. Overland Ave. Burley, ID 83318-3432 208-342-2226	Debtor guaranteed loans of Big River, LLC; Dave Callister; and Libery Partners which collectively total \$2.6 million. These loans are secured by real p		3,405,559.30
Idaho Commerce & Labor 317 W. Main Street Boise, ID 83735	Dick Jones Idaho Commerce & Labor 317 W. Main Street Boise, ID 83735 208-332-3576	Tax lien filed for fees due.		8,424.13
Idaho State Tax Com. P.O. Box 36 Boise, ID 83722	Theresa Upshaw Idaho State Tax Com. P.O. Box 36 Boise, ID 83722 208-334-7674	940 payroll taxes for 2009		20,620.64
Internal Revenue Service Chief, Special Procedures 550 W Fort St, MSC 041 Boise, ID 83724	Michael W. Cox Internal Revenue Service Chief, Special Procedures 550 W Fort St, MSC 041 Boise, ID 83724 800-829-3903	940 payroll taxes for 2009		55,830.83
Low's Ready Mix, Inc. 10340 Hwy 20/26 Caldwell, ID 83605	Tammi or Cal Low's Ready Mix, Inc. 10340 Hwy 20/26 Caldwell, ID 83605 208-795-5983	Concrete regarding Avondale Subdivision		21,044.12
Quality Sand & Gravel PO Box 455 Meridian, ID 83680	Holly Quality Sand & Gravel PO Box 455 Meridian, ID 83680 208-362-7477	Services		7,152.84
Rain for Rent PO Box 397 Nampa, ID 83653	Rain for Rent PO Box 397 Nampa, ID 83653 208-466-8929	Services		7,678.31

B4 (Official Form 4) (12/07) - Cont.

In re **Hard Rock Construction, Inc.**

Case No. _____

Debtor(s) _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	<i>Amount of claim [if secured, also state value of security]</i>
Robertson Supply, Inc. PO Box 1366 Nampa, ID 83653	Robertson Supply, Inc. PO Box 1366 Nampa, ID 83653 208-466-8907	Services		10,466.48
Standard Plumbing Supply Co. PO Box 708490 Sandy, UT 84070	Standard Plumbing Supply Co. PO Box 708490 Sandy, UT 84070 801-255-7145	Services		12,510.72
Wells Fargo PO Box 54349 Los Angeles, CA 90054-0349	Wells Fargo PO Box 54349 Los Angeles, CA 90054-0349 800-225-5935	Credit cards (David Callister)		9,517.31
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402	Phillip Shoen Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402 612-667-4722	See Exhibit D4		26,839.00 (12,500.00 secured)
Western States Equipment PO Box 3805 Seattle, WA 98124-3805	Linsa Sanford Western States Equipment PO Box 3805 Seattle, WA 98124-3805 208-888-2287	Services		29,165.92

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

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date November 19, 2009

Signature /s/ Dave Callister
Dave Callister
President

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.

**United States Bankruptcy Court
District of Idaho**

In re Hard Rock Construction, Inc.,
Debtor

Case No. _____

Chapter 11

SUMMARY OF SCHEDULES

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 must also 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	450,000.00		
B - Personal Property	Yes	26	785,869.74		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	13		1,936,837.60	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	2		154,875.60	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	22		3,688,897.90	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	3			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		68			
		Total Assets	1,235,869.74		
			Total Liabilities	5,780,611.10	

**United States Bankruptcy Court
District of Idaho**

In re Hard Rock Construction, Inc.,
Debtor

Case No. _____

Chapter 11

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

SCHEDULE A - REAL PROPERTY

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
82.26 acres of real property and gravel pit located on South Pleasant Valley Road, Ada County, Idaho. The legal description of this property is S1/2S1/4 of Section 9, Township 2 North, Range 2 East of Boise Meridian, Ada County, Idaho subject to an Avigation easement in favor of the City of Boise	Fee Simple	-	450,000.00	791,222.02

Sub-Total > **450,000.00** (Total of this page)

Total > **450,000.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

B6B (Official Form 6B) (12/07)

In re Hard Rock Construction, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

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	X			
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.		Wells Fargo checking account ending 0884	-	5,153.01
		KeyBank checking account ending 8605	-	35,494.05
3. Security deposits with public utilities, telephone companies, landlords, and others.		Balance of Retainer paid to Cosho Humphrey, LLP paid prepetition (after payment of prepetition fees)	-	16,963.18
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
Sub-Total >				57,610.24
(Total of this page)				

4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (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
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).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See Exhibit B16 attached hereto. Computer report shows \$584,085.72, however Debtor has reviewed this report and updated the report by deducting all uncollectible accounts receivable in the sum of \$436,405.81 leaving a collectible balance of \$147,679.91. The sum of \$15,224.41 was collected since this report and despoited in the accounts referenced in Schedule B2 leaving a collectible receivable balance of \$132,455.50.	-	132,455.50
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Debtor filed suit against Nemec Construction for \$8,000 plus attorneys fees and costs. Ada County District Court Hard Rock Construction, Inc. v. Nemec Construction. Currently pending.	-	8,000.00
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.	X			
Sub-Total >				140,455.50
(Total of this page)				

Sheet 1 of 4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Hard Rock Construction, Inc., Debtor Case No. _____

SCHEDULE B - PERSONAL PROPERTY
(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
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
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.		Note for \$464,062.00 dated November 10, 2008 from Liberty Partners, Inc. secured by a second lien on Somersby Subdivision. Note is subordinate to lien of DL Evans Bank on Real Property and thus is valueless. Not collectible. Dave Callister owns 100% of Liberty Partners, Inc. Dave Callister also owns 100% of West Wind Investments, LLC. In 2009 West Wind Investments, LLC and Liberty Partners, Inc. pledged 3 parcels of real property worth at least \$600,000 to secure a Wells Fargo debt owed by Debtor.	-	0.00
		Debtor filed lawsuit against Medallion Homes, LLC and obtained a judgment in or about 5/21/2002 for \$1,353.00 judgment currently unsatisfied.	-	0.00
22. Patents, copyrights, and other intellectual property. Give particulars.		Registered Idaho Public Works license.	-	0.00
23. Licenses, franchises, and other general intangibles. Give particulars.		Contractor's License with Idaho Bureau of Occupational Licenses	-	0.00
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.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Exhibit B25.1 attached hereto which are titled vehicles without perfected liens.	-	58,700.00
		See Exhibit B25.2 attached hereto which are titled vehicles containing perfected liens of Wells Fargo Equipment Finance.	-	87,000.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
			Sub-Total >	145,700.00
			(Total of this page)	

Sheet 2 of 4 continuation sheets attached to the Schedule of Personal Property

In re Hard Rock Construction, Inc.

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	NON NE	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
28. Office equipment, furnishings, and supplies.		See Exhibit B28 attached hereto	-	11,900.00
29. Machinery, fixtures, equipment, and supplies used in business.		See Exhibit B29.1 attached hereto consisting of equipment secured by Wells Fargo Equipment Finance.	-	132,000.00
		2006 Thomas T320 Skid Steer Loader S/N ending 019 together with all attachments, accessories, and additions thereto and replacements thereof.	-	7,000.00
		John Deere 650J Crawler Dozer S/N ending 5772 and CWS 040 Ripper/Hipper S/N ending 8103	-	35,000.00
		Caterpillar 262 Skid Steer Loader S/N ending 2564	-	10,000.00
		Caterpillar 267 B Loader S/N ending 1025	-	14,000.00
		Caterpillar 262B Loader S/N ending 1020	-	15,000.00
		Caterpillar 277B Loader S/N ending 3681	-	15,000.00
		Caterpillar 267B Loader S/N ending 1135	-	12,000.00
		Hitachi EX330 VIN ending 0438	-	19,000.00
		Bomag Roller VIN ending ET111	-	12,000.00
		2005 Cat 262B VIN ending 2564	-	10,000.00
		2005 Cat 262B VIN ending 1020	-	15,000.00
		2006 Cat 267B VIN ending 1135	-	12,000.00
		2005 John Deere 6500 VIN ending 5110	-	3,500.00
		2006 277 Skid Steer VIN ending 3681	-	15,000.00
		Taeuchi TB25 VIN ending 8030	-	7,000.00
		1995 Bobcat VIN ending 1811	-	4,000.00
		1997 Bobcat VIN ending 2086	-	5,500.00
		2006 Cat 267B VIN ending 1025	-	14,000.00
		1997 John Deere 190E S/N ending 1368	-	10,000.00
			Sub-Total >	378,900.00
			(Total of this page)	

Sheet 3 of 4 continuation sheets attached to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

SCHEDULE B - PERSONAL PROPERTY
 (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
		John Deere S/N ending 644	-	2,000.00
		Misc construction equipment described on Exhibit B29.2	-	44,300.00
30. Inventory.		Gravel inventory - 500 yds 3/4" R/M at \$3.00 = \$1,500 400 yds 2" Drain Rock at \$3.00 = \$1,200	-	2,700.00
		Pipe Inventory see Exhibit B30.1 attached hereto	-	7,150.00
		Miscellaneous parts and fuel see Exhibit B30.2 attached hereto	-	7,054.00

- 31. Animals. **X**
- 32. Crops - growing or harvested. Give particulars. **X**
- 33. Farming equipment and implements. **X**
- 34. Farm supplies, chemicals, and feed. **X**
- 35. Other personal property of any kind not already listed. Itemize. **X**

Sub-Total > **63,204.00**
 (Total of this page)
 Total > **785,869.74**
 (Report also on Summary of Schedules)

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

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11/17/09

Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
Agile Designs						
1, 8, 18/3 Silvertip						
Invoice	9/30/2009	21641	9/30/2009	Dave	49	90.00
Total 1, 8, 18/3 Silvertip						90.00
1/3 Silvertip						
Invoice	9/30/2009	21521	9/30/2009	Dave	49	1,100.00
Invoice	9/30/2009	21554	9/30/2009	Dave	49	90.00
Invoice	10/31/2009	21732	10/31/2009	Dave	18	550.00
Invoice	10/31/2009	21823	10/31/2009	Dave	18	120.00
Total 1/3 Silvertip						1,860.00
10/2 Silvertip						
Invoice	11/18/2009	21841	11/30/2009	Dave		1,559.00
Total 10/2 Silvertip						1,559.00
12/3 Silvertip						
Invoice	8/31/2009	21442	8/31/2009	Dave	79	1,250.00
Total 12/3 Silvertip						1,250.00
13/3 Silvertip						
Invoice	9/30/2009	21473	9/30/2009	Dave	49	360.00
Total 13/3 Silvertip						360.00
15/3 Silvertip						
Invoice	8/31/2009	21433	8/31/2009	Dave	79	360.00
Total 15/3 Silvertip						360.00
16/3 Silvertip						
Invoice	9/30/2009	21471	9/30/2009	Dave	49	500.00
Invoice	9/30/2009	21529	9/30/2009	Dave	49	360.00
Invoice	9/30/2009	21531	9/30/2009	Dave	49	1,100.00
Total 16/3 Silvertip						1,960.00
18/1 Silvertip						
Payment	11/9/2009	5-246...				-190.00
Total 18/1 Silvertip						-190.00
18/3 Silvertip						
Invoice	9/30/2009	21602	9/30/2009	Dave	49	1,100.00
Total 18/3 Silvertip						1,100.00
2/3 Silvertip						
Invoice	8/31/2009	21445	8/31/2009	Dave	79	360.00
Total 2/3 Silvertip						360.00
2/4 Silvertip						
Invoice	9/30/2009	21626	9/30/2009	Dave	49	90.00
Total 2/4 Silvertip						90.00
20/3 Silvertip						
Invoice	9/30/2009	21555	9/30/2009	Dave	49	720.00
Invoice	9/30/2009	21581	9/30/2009	Dave	49	1,100.00
Total 20/3 Silvertip						1,820.00
21/3 Silvertip						
Invoice	9/30/2009	21625	9/30/2009	Dave	49	1,250.00
Invoice	9/30/2009	21627	9/30/2009	Dave	49	1,620.00
Total 21/3 Silvertip						2,870.00
22/1 Silvertip						
Invoice	9/30/2009	21588	9/30/2009	Dave	49	450.00
Total 22/1 Silvertip						450.00
23/3 Silvertip						
Invoice	8/31/2009	21447	8/31/2009	Dave	79	90.00
Total 23/3 Silvertip						90.00



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Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
24/1 Silvertip						
Invoice	10/31/2009	21724	10/31/2009	Dave	18	120.00
Total 24/1 Silvertip						120.00
24/3 Silvertip						
Invoice	8/31/2009	21376	8/31/2009	Dave	79	1,100.00
Invoice	8/31/2009	21427	8/31/2009	Dave	79	1,620.00
Total 24/3 Silvertip						2,720.00
25/1 Silvertip						
Invoice	10/31/2009	21721	10/31/2009	Dave	18	160.00
Total 25/1 Silvertip						160.00
3/1 Silvertip						
Invoice	8/31/2009	21426	8/31/2009	Dave	79	180.00
Total 3/1 Silvertip						180.00
3/15 Silvertip						
Invoice	8/31/2009	21419	8/31/2009	Dave	79	360.00
Total 3/15 Silvertip						360.00
3/5 Silvertip						
Invoice	9/30/2009	21528	9/30/2009	Dave	49	1,080.00
Invoice	9/30/2009	21582	9/30/2009	Dave	49	1,147.00
Total 3/5 Silvertip						2,227.00
30/1 Silvertip						
Invoice	9/30/2009	21525	9/30/2009	Dave	49	1,100.00
Total 30/1 Silvertip						1,100.00
34/1 Silvertip						
Invoice	9/30/2009	21467	9/30/2009	Dave	49	1,180.00
Invoice	10/31/2009	21693	10/31/2009	Dave	18	300.00
Total 34/1 Silvertip						1,480.00
4/1 Silvertip						
Invoice	9/30/2009	21522	9/30/2009	Dave	49	1,100.00
Total 4/1 Silvertip						1,100.00
4/5 Silvertip						
Invoice	8/31/2009	21418	8/31/2009	Dave	79	540.00
Total 4/5 Silvertip						540.00
5/1 Silvertip						
Invoice	9/30/2009	21586	9/30/2009	Dave	49	1,250.00
Invoice	10/31/2009	21822	10/31/2009	Dave	18	120.00
Total 5/1 Silvertip						1,370.00
5/2 Silvertip						
Invoice	9/30/2009	21536	9/30/2009	Dave	49	1,100.00
Invoice	9/30/2009	21553	9/30/2009	Dave	49	1,080.00
Total 5/2 Silvertip						2,180.00
5/3 Silvertip						
Invoice	8/31/2009	21446	8/31/2009	Dave	79	1,112.00
Invoice	8/31/2009	21448	8/31/2009	Dave	79	180.00
Total 5/3 Silvertip						1,292.00
5/5 Silvertip						
Invoice	9/30/2009	21585	9/30/2009	Dave	49	1,100.00
Invoice	9/30/2009	21591	9/30/2009	Dave	49	990.00
Total 5/5 Silvertip						2,090.00
6/3 Silvertip						
Invoice	9/30/2009	21584	9/30/2009	Dave	49	1,250.00
Total 6/3 Silvertip						1,250.00

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Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
6/5 Silvertip						
Invoice	9/30/2009	21468	9/30/2009	Dave	49	1,100.00
Invoice	9/30/2009	21472	9/30/2009	Dave	49	1,170.00
Total 6/5 Silvertip						2,270.00
7/1 Silvertip						
Invoice	8/31/2009	21375	8/31/2009	Dave	79	1,100.00
Invoice	8/31/2009	21428	8/31/2009	Dave	79	900.00
Total 7/1 Silvertip						2,000.00
7/5 Silvertip						
Invoice	9/30/2009	21556	9/30/2009	Dave	49	180.00
Invoice	9/30/2009	21583	9/30/2009	Dave	49	1,100.00
Total 7/5 Silvertip						1,280.00
8/3 Silvertip						
Invoice	9/30/2009	21603	9/30/2009	Dave	49	1,100.00
Invoice	9/30/2009	21608	9/30/2009	Dave	49	180.00
Total 8/3 Silvertip						1,280.00
9/5 Silvertip						
Invoice	8/31/2009	21417	8/31/2009	Dave	79	480.00
Total 9/5 Silvertip						480.00
Silvertip Sub						
Invoice	9/30/2009	21673	9/30/2009	Dave	49	190.00
Total Silvertip Sub						190.00
Total Agile Designs						39,698.00
Armada Homes, LLC						
1/2 Payette Creek						
Invoice	10/31/2009	21755	11/10/2009	Dave	8	1,300.00
Total 1/2 Payette Creek						1,300.00
2/1 Payette Creek						
Invoice	10/31/2009	21725	11/10/2009	Dave	8	1,300.00
Total 2/1 Payette Creek						1,300.00
4/1 Hardcastle						
Invoice	10/31/2009	21701	11/10/2009	Dave	8	303.00
Total 4/1 Hardcastle						303.00
Total Armada Homes, LLC						2,903.00
Asbury Construction						
7/10 Burney Glen						
Invoice	11/18/2009	21863	11/30/2009	Dave		1,300.00
Total 7/10 Burney Glen						1,300.00
Total Asbury Construction						1,300.00
Baker Concrete Construction						
1/3 Lincoln Park						
Invoice	2/29/2008	19226	3/10/2008	Dave	618	650.00
Invoice	9/26/2008	FC 785	9/26/2008		418	21.78
Invoice	12/5/2008	FC 812	12/5/2008		348	7.68
Invoice	3/23/2009	FC 825	3/23/2009		240	3.01
Total 1/3 Lincoln Park						682.47

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650.00
21.78
7.68
3.01
<u>682.47</u>

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11/17/09

Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
11/4 Sunmeadows						
Invoice	5/31/2008	19704	6/10/2008	Dave	526	2,110.00
Invoice	9/26/2008	FC 786	9/26/2008		418	9.38
Invoice	12/5/2008	FC 813	12/5/2008		348	8.10
Invoice	3/23/2009	FC 826	3/23/2009		240	9.43
Total 11/4 Sunmeadows						2,134.89
Total Baker Concrete Construction						
Big River						
Invoice	10/31/2009	21710	11/10/2009	Dave	8	135.00
Total Big River						135.00
Boise Hunter Homes						
67/18 Champion Park #5						
Invoice	11/18/2009	21862	11/28/2009	Dave		2,300.00
Total 67/18 Champion Park #5						2,300.00
68/18 Champion Park						
Invoice	11/18/2009	21881	11/28/2009	Dave		2,300.00
Total 68/18 Champion Park						2,300.00
Total Boise Hunter Homes						4,600.00
Boulder Creek Homes						
Invoice	10/31/2009	21707	10/31/2009	Dave	18	1,850.00
Total Boulder Creek Homes						1,850.00
Buzzell Construction & Management						
2207 N. Greenview Ct.						
Invoice	11/18/2009	21866	11/30/2009	Dave		1,870.00
Total 2207 N. Greenview Ct.						1,870.00
Total Buzzell Construction & Management						1,870.00
CBH Homes						
1/8 Arbor Ridge						
Invoice	11/18/2009	21836	11/28/2009	Dave		1,350.00
Total 1/8 Arbor Ridge						1,350.00
10/2 Applewood						
Invoice	11/18/2009	21870	11/28/2009	Dave		1,250.00
Total 10/2 Applewood						1,250.00
10/22 Southpark #10						
Invoice	11/18/2009	21845	11/28/2009	Dave		1,250.00
Total 10/22 Southpark #10						1,250.00
12/1 Applewood						
Invoice	11/18/2009	21854	11/28/2009	Dave		1,350.00
Total 12/1 Applewood						1,350.00
14/1 Lobo Creek						
Invoice	10/31/2009	21830	11/10/2009	Dave	8	135.01
Total 14/1 Lobo Creek						135.01
14/24 Delaware Park #8						
Invoice	11/18/2009	21852	11/28/2009	Dave		250.00
Total 14/24 Delaware Park #8						250.00
15/21 South Park						
Invoice	11/18/2009	21833	11/28/2009	Dave		180.00
Total 15/21 South Park						180.00
17/11 Aspens						
Invoice	10/31/2009	21786	11/10/2009	Dave	8	100.00
Total 17/11 Aspens						100.00

Handwritten box with a large 'X' and numbers: 2,110.00, 9.38, 8.10, 9.43, 2,134.89, 2,817.36. Next to it is the handwritten text "write off".

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11/17/09

Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
18/23 Southpark #10						
Invoice	11/18/2009	21842	11/28/2009	Dave		1,250.00
Total 18/23 Southpark #10						1,250.00
18/4 Bellingham Park						
Invoice	11/18/2009	21879	11/28/2009	Dave		180.00
Total 18/4 Bellingham Park						180.00
2/1 Falcon Valley						
Invoice	11/18/2009	21853	11/28/2009	Dave		1,350.00
Total 2/1 Falcon Valley						1,350.00
2/6 Chatsworth						
Invoice	11/18/2009	21876	11/28/2009	Dave		180.00
Total 2/6 Chatsworth						180.00
29/11 Aspens #4						
Invoice	11/18/2009	21851	11/28/2009	Dave		250.00
Total 29/11 Aspens #4						250.00
29/22 Southpark						
Invoice	10/31/2009	21747	11/10/2009	Dave	8	200.00
Total 29/22 Southpark						200.00
3/14 Virginia Park						
Invoice	11/18/2009	21873	11/28/2009	Dave		180.00
Total 3/14 Virginia Park						180.00
4/10 Arbor Ridge						
Invoice	11/18/2009	21837	11/28/2009	Dave		1,350.00
Total 4/10 Arbor Ridge						1,350.00
43/18 Southpark #10						
Invoice	11/18/2009	21844	11/28/2009	Dave		1,250.00
Total 43/18 Southpark #10						1,250.00
5/2 Falcon Valley						
Invoice	11/18/2009	21882	11/28/2009	Dave		1,350.00
Total 5/2 Falcon Valley						1,350.00
59/9 Aspens #4						
Invoice	11/18/2009	21872	11/28/2009	Dave		250.00
Total 59/9 Aspens #4						250.00
6/11 Aspens #4						
Invoice	11/18/2009	21834	11/28/2009	Dave		180.00
Total 6/11 Aspens #4						180.00
6/2 Applewood						
Invoice	10/31/2009	21784	11/10/2009	Dave	8	910.00
Total 6/2 Applewood						910.00
66/9 Aspens #4						
Invoice	11/18/2009	21875	11/28/2009	Dave		250.00
Total 66/9 Aspens #4						250.00
7/3 Woodburn						
Invoice	11/18/2009	21846	11/28/2009	Dave		250.00
Total 7/3 Woodburn						250.00
7/7 Chatsworth						
Invoice	11/18/2009	21849	11/28/2009	Dave		250.00
Total 7/7 Chatsworth						250.00
76/9 Aspens						
Invoice	11/18/2009	21850	11/28/2009	Dave		250.00
Total 76/9 Aspens						250.00

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11/17/09

Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
8/15 Clear Springs Invoice	11/18/2009	21874	11/28/2009	Dave		180.00
Total 8/15 Clear Springs						180.00
8/3 Lobo Creek Invoice	11/18/2009	21840	11/28/2009	Dave		3,212.00
Total 8/3 Lobo Creek						3,212.00
8/3 Woodburn Invoice	10/31/2009	21745	11/10/2009	Dave	8	1,250.00
Invoice	11/18/2009	21847	11/28/2009	Dave		250.00
Total 8/3 Woodburn						1,500.00
8/5 Bridgeview Invoice	11/18/2009	21843	11/28/2009	Dave		1,250.00
Total 8/5 Bridgeview						1,250.00
9/3 Woodburn Invoice	11/18/2009	21848	11/28/2009	Dave		250.00
Total 9/3 Woodburn						250.00
Total CBH Homes						22,137.01
Confluence Management Invoice	10/31/2009	21715	10/31/2009	Dave	18	250.00
Total Confluence Management						250.00
Dodder Construction 1000 Krall St. Invoice	9/30/2008	20319	9/30/2008	Dave	414	180.00
Invoice	12/5/2008	FC 814	12/5/2008		348	0.49
Total 1000 Krall St.						180.49
1119 N. 21st. Invoice	12/31/2007	19119	12/31/2007	Ken	688	3,703.13
Invoice	5/31/2008	19670	5/31/2008	Dave	536	960.00
Invoice	12/5/2008	FC 815	12/5/2008		348	66.15
Total 1119 N. 21st.						4,729.28
Total Dodder Construction						4,909.77
Eaglewood Homes 17/5 Castlepeak #2 Invoice	11/18/2009	21867	11/28/2009	Dave		1,580.00
Total 17/5 Castlepeak #2						1,580.00
18/5 Castlepeak #2 Invoice	11/18/2009	21868	11/28/2009	Dave		1,580.00
Total 18/5 Castlepeak #2						1,580.00
19/1 Messina Meadows Invoice	10/31/2009	21736	11/10/2009	Dave	8	2,700.00
Total 19/1 Messina Meadows						2,700.00
2/30 Messina Meadows Invoice	11/18/2009	21858	11/28/2009	Dave		2,000.00
Total 2/30 Messina Meadows						2,000.00
7/20 Messina Meadows Invoice	7/31/2009	21271	8/10/2009	Dave	100	2,910.00
Total 7/20 Messina Meadows						2,910.00
Total Eaglewood Homes						10,770.00
EK Construction Invoice	12/31/2008	20586	12/31/2008	Dave	322	1,554.20
Total EK Construction						1,554.20

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11/17/09

Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
First Service Group						
07-010 Avondale						
Invoice	11/30/2008	20556	12/10/2008	Evan	343	5,760.33
Invoice	3/23/2009	FC 828	3/23/2009		240	92.11
Total 07-010 Avondale						5,852.44
First Service Group - Other						
Invoice	11/30/2008	20563	12/10/2008	Evan	343	1,329.12
Invoice	12/31/2008	20564	1/10/2009	Dave	312	400.00
Invoice	3/23/2009	FC 827	3/23/2009		240	6.81
Invoice	4/30/2009	20903	5/10/2009	Evan:Av...	192	1,386.20
Total First Service Group - Other						3,122.13
Total First Service Group						8,974.57
Gabrielli Builds. Inc						
14/1 Boulder Heights Estates						
Invoice	11/30/2008	20540	12/10/2008	Dave	343	5,820.00
Invoice	12/31/2008	20610	1/10/2009	Dave	312	4,972.00
Total 14/1 Boulder Heights Estates						10,792.00
Total Gabrielli Builds. Inc						10,792.00
Gardens by Patrice						
Solitude Ct, Morning Side Hts						
Invoice	6/30/2007	18392	7/10/2007	Ken	862	960.00
Invoice	11/6/2007	FC 750	11/6/2007		743	4.69
Invoice	9/26/2008	FC 794	9/26/2008		418	12.88
Invoice	12/5/2008	FC 816	12/5/2008		348	2.81
Invoice	3/23/2009	FC 829	3/23/2009		240	4.35
Total Solitude Ct, Morning Side Hts						984.73
Total Gardens by Patrice						984.73
GQ Construction						
08-009 Lake Harbor Swift Wells						
Invoice	8/31/2008	20235	8/31/2008	Evan	444	1,404.65
Invoice	8/31/2008	20260	8/31/2008	Evan	444	2,384.00
Invoice	9/26/2008	FC 797	9/26/2008		418	27.50
Invoice	3/23/2009	FC 830	3/23/2009		240	27.92
Total 08-009 Lake Harbor Swift Wells						3,844.07
4/2 Pheasant Landing						
Invoice	9/30/2009	21605	9/30/2009	Dave	49	247.50
Invoice	10/31/2009	21716	10/31/2009	Dave	18	2,258.23
Total 4/2 Pheasant Landing						2,505.73
GQ Construction - Other						
Invoice	10/31/2008	20458	10/31/2008	Dave	383	185.00
Invoice	10/31/2008	20453	11/10/2008	Dave	373	335.00
Invoice	10/31/2009	21750	10/31/2009	Dave	18	2,700.00
Total GQ Construction - Other						3,220.00
Total GQ Construction						9,569.80
Home Owner						
11889 Dynamite Arrowrock						
Invoice	5/31/2007	18184	5/31/2007	Chili	902	550.00
Invoice	11/6/2007	FC 757	11/6/2007		743	12.13
Invoice	12/5/2008	FC 817	12/5/2008		348	9.94
Invoice	3/23/2009	FC 832	3/23/2009		240	2.53
Total 11889 Dynamite Arrowrock						574.60
Lyle Watson						
Invoice	10/31/2009	21768	10/31/2009	Dave	18	325.00
Total Lyle Watson						325.00

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Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
Lynn Thomas						
Invoice	11/18/2009	21865	11/10/2009	Dave	8	435.00
Total Lynn Thomas						435.00
Randy Barry						
Invoice	10/5/2009	21684	10/5/2009	Evan	44	450.00
Total Randy Barry						450.00
Home Owner - Other						
Invoice	4/30/2008	19805	5/10/2008		557	117.00
Total Home Owner - Other						117.00
Total Home Owner						1,901.60
Hornet Construction						
Invoice	10/31/2009	21817	10/31/2009	Dave	18	2,190.00
Total Hornet Construction						2,190.00
J and L Development, LTD						
08-017 Foundations Academy						
Invoice	9/25/2009	21615	9/25/2009	Evan	54	94.72
Total 08-017 Foundations Academy						94.72
Total J and L Development, LTD						94.72
Liberty Partners						
General Journal	12/31/2008					317.14
Invoice	11/30/2006	17092	12/10/2006	Evan:So...	1074	6,765.29
Invoice	7/31/2008	20113	7/31/2008	Dave	475	225.00
Total Liberty Partners						6,307.43
Liberty Partners, Inc.						
Invoice	1/31/2007	17372	2/10/2007	Evan:So...	1012	13,549.97
Invoice	2/28/2007	17459	2/28/2007	Evan:So...	994	63,373.28
Invoice	3/31/2007	17748	4/10/2007	Evan:So...	953	32,828.67
Invoice	4/30/2007	17998	5/10/2007	Evan:So...	923	54,344.96
Invoice	5/31/2007	18232	6/10/2007	Evan:So...	892	61,246.33
Invoice	6/30/2007	18287	7/10/2007	Dave	862	591.00
Invoice	6/30/2007	18416	7/10/2007	Evan:So...	862	45,595.37
Invoice	7/31/2007	18561	8/10/2007	Evan:So...	831	22,225.50
Invoice	9/17/2007	18734	9/17/2007	Evan:So...	793	755.00
Invoice	9/30/2007	18755	9/30/2007	Dave	780	870.00
Invoice	11/30/2008	20514	11/30/2008	Dave	353	150.00
Total Liberty Partners, Inc.						395,530.08
Mason						
18/15 Settlement Bridge #5						
Invoice	9/30/2009	21634	10/10/2009	Dave	39	2,280.00
Total 18/15 Settlement Bridge #5						2,280.00
2/5 Walnut Creek						
Invoice	9/30/2009	21507	10/10/2009	Dave	39	600.00
Total 2/5 Walnut Creek						600.00
2/8 Walnut Creek						
Invoice	10/31/2009	21756	11/10/2009	Dave	8	1,172.80
Total 2/8 Walnut Creek						1,172.80
27/14 Sutherland Farms #4						
Invoice	9/30/2009	21612	10/10/2009	Dave	39	180.00
Total 27/14 Sutherland Farms #4						180.00
Ambleside						
Invoice	11/18/2009	21857	11/28/2009	Dave		601.25
Total Ambleside						601.25

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Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
Mason - Other						
Invoice	10/31/2009	21729	11/10/2009	Dave	8	1,000.00
Invoice	10/31/2009	21751	11/10/2009	Dave	8	937.00
Invoice	10/31/2009	21793	11/10/2009	Dave	8	3,285.25
Invoice	11/18/2009	21859	11/28/2009	Dave		855.00
Invoice	11/18/2009	21871	11/28/2009	Dave		1,742.90
Total Mason - Other						7,820.15
Total Mason						12,654.20
Ninety Degree Construction						
40/1 Sadie Creek						
Invoice	10/31/2009	21824	10/31/2009	Dave	18	5,100.00
Invoice	11/18/2009	21838	11/30/2009	Dave		350.00
Invoice	11/18/2009	21860	11/30/2009	Dave		90.00
Total 40/1 Sadie Creek						5,540.00
9/1 Sadie Creek						
Invoice	10/31/2009	21794	10/31/2009	Dave	18	1,500.00
Total 9/1 Sadie Creek						1,500.00
Ninety Degree Construction - Other						
Invoice	9/30/2009	21548	9/30/2009	Dave	49	200.00
Invoice	10/31/2009	21811	10/31/2009	Dave	18	212.50
Total Ninety Degree Construction - Other						412.50
Total Ninety Degree Construction						7,452.50
Plantation West Builders						
1321 Jefferson						
Invoice	10/31/2009	21787	10/31/2009	Dave	18	1,325.55
Total 1321 Jefferson						1,325.55
Total Plantation West Builders						1,325.55
RF Foundations						
Invoice	9/30/2009	21511	9/30/2009	Dave	49	600.00
Total RF Foundations						600.00
Sergio Gecko						
Invoice	10/31/2009	21694	10/31/2009	Dave	18	325.50
Total Sergio Gecko						325.50
Shadow Mountain Construction						
18/1 Burney Glen						
Invoice	10/31/2009	21700	10/31/2009	Dave	18	1,750.00
Total 18/1 Burney Glen						1,750.00
Total Shadow Mountain Construction						1,750.00
Sommersby						
06-010 Sommersby Sub						
Invoice	6/30/2008	19897	6/30/2008	Dave	506	275.00
Total 06-010 Sommersby Sub						275.00
Brockton						
Invoice	12/31/2008	20611	12/31/2008	Dave	322	375.00
Total Brockton						375.00
Total Sommersby						650.00
Stetson Homes						
10/12 Settlement Bridge						
Invoice	10/31/2009	21799	11/10/2009	Dave	8	300.00
Total 10/12 Settlement Bridge						300.00

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Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
10/3 Cardigan Bay						
Invoice	9/30/2009	21515	10/10/2009	Dave	39	1,110.00
Invoice	11/18/2009	21861	11/28/2009	Dave		540.00
Total 10/3 Cardigan Bay						1,650.00
17/12 Settlement Bridge						
Invoice	10/31/2009	21705	11/10/2009	Dave	8	1,730.00
Invoice	11/18/2009	21877	11/28/2009	Dave		300.00
Total 17/12 Settlement Bridge						2,030.00
19/1 Clear Creek Crossing						
Invoice	11/18/2009	21855	11/28/2009	Dave		200.00
Total 19/1 Clear Creek Crossing						200.00
3/1 Monet Meadows						
Invoice	11/18/2009	21869	11/28/2009	Dave		1,450.00
Total 3/1 Monet Meadows						1,450.00
38/9 Settlement Bridge						
Invoice	9/30/2009	21512	10/10/2009	Dave	39	551.50
Invoice	10/31/2009	21798	11/10/2009	Dave	8	300.00
Total 38/9 Settlement Bridge						851.50
5/3 Stonyfield						
Invoice	10/31/2009	21770	11/10/2009	Dave	8	1,620.00
Total 5/3 Stonyfield						1,620.00
6/1 Watersilk						
Invoice	10/31/2009	21697	11/10/2009	Dave	8	300.00
Total 6/1 Watersilk						300.00
Harvey St.						
Invoice	10/31/2009	21730	11/10/2009	Dave	8	2,166.00
Total Harvey St.						2,166.00
Stetson Homes - Other						
Invoice	10/31/2009	21772	11/10/2009	Dave	8	135.00
Total Stetson Homes - Other						135.00
Total Stetson Homes						10,702.50
Straight-Line Building Solutions, LLC.						
Invoice	8/31/2009	21410	8/31/2009	Dave	79	750.00
Invoice	9/30/2009	21517	9/30/2009	Dave	49	500.00
Invoice	9/30/2009	21638	9/30/2009	Dave	49	4,640.00
Invoice	10/31/2009	21803	10/31/2009	Dave	18	600.00
Invoice	10/31/2009	21826	10/31/2009	Dave	18	150.00
Total Straight-Line Building Solutions, LLC.						6,640.00
Syringa Construction						
20/9 Sonata Hills						
Invoice	11/18/2009	21864	11/28/2009	Dave		2,025.00
Total 20/9 Sonata Hills						2,025.00
28/9 Sonata Hills						
Invoice	11/18/2009	21832	11/28/2009	Dave		300.00
Total 28/9 Sonata Hills						300.00
5/10 Sonata Hills						
Invoice	11/18/2009	21878	11/28/2009	Dave		160.00
Total 5/10 Sonata Hills						160.00
Total Syringa Construction						2,485.00
Terry Malarky						
Invoice	6/30/2009	21132	6/30/2009	Dave	141	900.00
Total Terry Malarky						900.00

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Hard Rock Construction
Open Invoices
As of November 18, 2009

Type	Date	Num	Due Date	Class	Aging	Open Balance
Thermo Fluids						
Invoice	10/31/2009	21711	10/31/2009	Dave	18	1,160.00
Invoice	10/31/2009	21714	10/31/2009	Dave	18	800.00
Total Thermo Fluids						1,960.00
Valley View Landscape						
Invoice	10/31/2009	21699	10/31/2009	Dave	18	366.20
Total Valley View Landscape						366.20
Visser Building Co.						
5/6 Wedgewood						
Invoice	11/18/2009	21880	11/30/2009	Dave		2,475.00
Total 5/6 Wedgewood						2,475.00
Total Visser Building Co.						2,475.00
Vista Landscapes						
Invoice	11/18/2009	21835	11/30/2009	Dave		765.00
Total Vista Landscapes						765.00
Westminster Homes						
21/2 Eyrie Canyon						
Invoice	9/30/2009	21493	10/10/2009	Dave	39	620.00
Total 21/2 Eyrie Canyon						620.00
5A/3 Pear blossom						
Invoice	10/31/2009	21804	11/10/2009	Dave	8	1,275.00
Total 5A/3 Pear blossom						1,275.00
Total Westminster Homes						1,895.00
TOTAL						584,085.72

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584,085.72
 1,895.00
 1,275.00
 620.00
 765.00
 2,475.00
 366.20
 1,960.00
 934.73
 3,844.07
 574.60
 117.00
 6,507.43
 117.00
 147,679.91

EXHIBIT B 25.1
TITLED VEHICLES WITHOUT LIENS

1993 Ford PK F35 VIN ending 2998	\$1,500
1991 Ford CB F35 VIN ending 3204	\$1,500
1996 Dodge PK R25 VIN ending 3337	\$1,700
2000 Ford PK F35 VIN ending 0486	\$2,500
1993 Dodge PK R35 VIN ending 2422	\$1,500
1994 Dodge PK TK VIN ending 5339	\$1,500
1995 Dodge PK R15 VIN ending 6864	\$1,500
1993 Chevrolet PK C35 VIN ending 5644	\$1,000
1987 FRHT DS TK VIN ending 8525	\$6,000
2000 Toyota PK TAC VIN ending 3286 – Contract 1703	\$1,500
1995 KW DS TK VIN ending 5245	\$9,500
2001 Chevrolet PK SLV VIN ending 8734 – Contract 1703	\$2,500
1994 Chevrolet 3500 VIN ending 3942	\$1,500
2000 Toyota Pk VIN ending 3567	\$1,500
1988 Trailer DT TL VIN ending 8916	\$3,000
2000 Trailer End-Dump VIN ending 1177	\$3,000
1997 Trailer VT VIN ending 2789	\$9,500
1995 Dynamo 3 Axle VIN ending 2263	<u>\$8,000</u>

TOTAL **\$58,700**

EXHIBIT B 25.2

TITLED EQUIPMENT SECURED BY WELLS FARGO EQUIPMENT FINANCE

<u>Description</u>	<u>Value</u>
1990 International CB TK VIN ending 0256 – Contract 1713	\$10,000
1995 Ford CB TK VIN ending 1167 - Contract 1709	\$2,500
1999 Dodge PK R35 VIN ending 5760 – Contract 1713	\$2,500
2003 Trailer UT TL VIN ending 1927 – Contract 1706	\$1,500
2003 TRKG FB TL VIN ending 2717 – Contract 1708	\$5,500
1995 International DS TK VIN ending 3845 – Contract 1708	\$4,500
1995 International DS TK VIN ending 3810 – Contract 1707	\$4,500
1998 PTRB DP TK VIN ending 2769 – Contract 1705	\$13,000
1997 Trailer DT TL VIN ending 9637 – Contract 1705	\$4,500
1994 KW DP TK VIN ending 1279 – Contract 1708	\$11,000
1992 Ford PK F25 VIN ending 1979 – Contract 1705	\$1,000
2005 C&B Trailer VIN ending 8290 – Contract 1708	\$1,500
2006 Snake River Trailer VIN ending 1833 – Contract 1708	\$1,500
2006 Snake River Trailer VIN ending 1829 – Contract 1708	\$1,500
2000 Holden HC2-20KT Trailer VIN ending 7876 – Contract 1709	\$4,500
2005 C&B Trailer VIN ending 6901 – Contract 1707	\$1,500
Knight Pup Trailer S/N 8012 – Contract 1712	\$3,000
1995 FRHT DS TK VIN ending 0004	\$12,000
1986 Trailer SE TL VIN ending 8013 – Contract 1712	\$1,000
<u>Total:</u>	<u>\$87,000</u>

EXHIBIT B 29.1
EQUIPMENT SECURED BY WELLS FARGO

<u>Description</u>	<u>Value</u>	<u>Lienholder</u>
E2 Screen 1200 S/N ending C2155	\$8,000	Wells 1708
1998 John Deere Excavator 120 VIN ending 0531	\$9,000	Wells 1708
John Deere Loader VIN ending 8601 (Transmission out on tractor)	\$2,000	Wells 1709
John Deere Backhoe Loader 410 VIN ending 9303	\$25,000	Wells 1711
2000 Caterpillar 308BR S/N ending 3302	\$12,000	Wells 1712
John Deere Model 624J Loader S/N ending 4410	\$45,000	Wells 1715
1995 Domag Drum Compactor S/N ending 5102	\$12,000	Wells 1706
1997 John Deere Excavator VIN ending 1368	\$10,000	Wells Fargo
6' Rock Hound Attachment S/N ending 0788	\$2,000	Wells Fargo
5M Roller Compactor VIN ending 0259	\$4,500	Wells Fargo
Sweeper Attachment S/N ending 2713	\$2,500	Wells Fargo
TOTAL	\$132,000	

The following equipment appear on UCC-1s filed by Wells Fargo, but which have not been released from the lien-Debtor's records show they have been released and the proceeds paid to Wells Fargo:

Case 570 LXT 4x4 Loader VIN ending 4912 - SOLD –paid to Wells on contract 1708
 1999 Caterpillar Scraper VIN ending 1292 – SOLD –paid to Wells on contract 1709
 1996 Caterpillar 615c Scraper VIN ending 0806 – SOLD – paid to Wells Fargo
 John Deere Loader 4106 VIN ending 6943 – SOLD –paid to Wells Fargo
 Hyundai 130 LC Trackhoe S/N ending 0652 – SOLD –paid to Wells on contract 1713
 2000 Cat 308BLR Trackhoe S/N ending 3109 – SOLD –paid to Wells on contract 1707
 Allred 1600 Compactor S/N ending 1100 – SOLD –paid to Wells on contract 1707
 1998 Dresser Motor Grader S/N ending DA007 – SOLD –paid to Wells on contract 1706
 John Deere 670CH Grader VIN ending 0078 – SOLD –paid to Wells on contract 1714
 2001 Cat 490 Backhoe VIN ending 0847 – SOLD – paid to Wells on contract 1703
 2000 Cat 246 Skid Steer VIN ending 2398 – SOLD – paid to Wells contract 1703
 1995 Kobe Model SK 60 VIN ending 8655 – SOLD – paid to Wells Fargo

The following appear on UCC-1 listing Wells as lienholder but are not owned by Debtor:

1989 Caterpillar Model E110B VIN ending 1243
 1999 Case Model 580 Loader VIN ending 3259
 1983 Arlis Chalm Wheel Loader VIN ending 4100
 1996 Caterpillar Excavator VIN ending 2109
 2000 Caterpillar Backhoe VIN ending 0632
 1999 Caterpillar Skid Steer VIN ending 0720
 1996 John Deere 5506 Dozer VIN ending 9207

1996 New Holland Skid Steer VIN ending 4905

EXHIBIT B29.2

Unit #	Make/Model	Descrip.	VIN#	Value
150	5A Landscape Rake	Rock hound	460002241	\$2,000
2	Mikasa MT 65-H	Wacker	M9762	\$500
2	Mikasa MVC-88GHW	Vibra-Plate	M 5803	\$500
8	SPECTRA Physics Laser 220	Laser	24466	\$2,000
12	BS 600	Wacker	5341230	\$500
12	Mikasa MVC-88C-H	Vibra-Plate	0 5689	\$500
14	Mikasa	Wacker	M9749	\$500
14	Mikasa MVC-88GHW	Vibra-Plate	M7613	\$500
15	Mikasa MT 75-H	Wacker	F5558	\$500
15	Mikasa MVC-88GH	Vibra-Plate	H 3737	\$500
21	BS 700	Wacker	805202342	\$500
21	Mikasa MVO-77-H	Vibra-Plate	JE13764	\$500
31	Mikasa	Vibra-Plate	JE13764	\$500
34	Dynapac LT6000	Wacker	73103148	\$500
34	Mikasa MVC-77 HW	Vibra-Plate	JH14186	\$500
35	BS52Y	Wacker	714804433	\$500
35	Stone S28	Vibra-Plate	400078	\$500
39	HILTI PR-60 #1	Laser	I 10841	\$1,000
41	Dynapac LT 6000	Wacker	73101614	\$500
42	BS 60-4	Wacker	5463091	\$500
42	Stone S28	Vibra-Plate	2799252	\$500
43	SPECTRA Precision Laser	Laser	6711	\$1,000
44	Dynapac LT6000	Wacker	76103146	\$500
44	Ground Pounder	Vibra-Plate	None found	\$500
46	BS60-4	Wacker	5516847	\$500
46	Mikasa MVC-88GH	Vibra-Plate	H3710	\$500
48	Topcon RL-H3C	Laser	OH3707	\$1,000
153	Wacker BS52Y		714804433	\$500
154	Micasa 60HS		E1334	\$500
155	Viermax	Yellow	635374082	\$500
156	Wacker	Yellow	5030380	\$500
159	Lincoln Power Meg	Wire Welder	K17661	\$3,000
160	Bobcat 225	Welder	KJ240616	\$1,500
162	Stone Saver			\$3,000
164	Atlas Copco XAS-85-DD	Air Compressor	ARP926639	\$800
165	Cat Rock Hound	Rock Hound		\$2,000
Extra	Dynapac LT6000	Wacker	76103147	\$500
	Compactor C4C	Compactor	1N3129	\$500
	R5978 65H Rammer	Wacker	R5978	\$500
	R5980 65H Rammer	Wacker	R5980	\$500

EXHIBIT B29.2

	R6336 MVC88GHW Compactor	Wacker	R6336	\$500
	R5907 MVC88GHW Compactor	Wacker	R5907	\$500
	Stil	Hot Saw		\$500
	WEKA Dk13	Diamond Drill	NO 0705609	\$500
		Wacker	5516847	\$500
	Erskine Sweeper Attachment	Sweeper Attachm.	1002767	\$2,000
	Compactor	DC8000 Concor	80220	\$500
	Misc. Small Tools			\$4,500
	TOTAL			\$44,300

Hard Rock Construction
Vendor Price Comparison

	Product	Vendor	Price	Vendor	Price	Vendor	Price
Brass	1" barb 1 1/4 barb		1.77				
37	1" barb - 1" barb		5.00				185.00
55	1" barb - 1" thread		4.29				235.95
	1" barb - 3/4" thread		3.96				
	1 1/4" barb - 1" thread		1.04				
25	1" gate valve		7.71				192.75
Galv							
	1" barb - 1" thread		1.65				
Hose Clamps							
200	clamps 3/4 - 1 3/4		.73				146.00
	clamps 1-2"		.73				
Poly Pipe							
2500	1" 160 100 ft rolls		3.22				805.00
	1 1/4" 160 100 ft rolls		.55				
	1 1/2" 160 100 ft rolls		.77				
	2" 160 100' Roll		1.24				
Glue	12 Black Glue		5.74				68.88
	12 Clear Glue		9.48				113.76
50	Pink Board		9.84				492.00
	Visqueen						
							Total \$ 7,150.55

EXHIBIT
 B30.1

Hard Rock Construction
Vendor Price Comparison

	Product	Vendor	Price	Vendor	Price	Vendor	Price
	ABS						
		2510					
42	T-Wye		10.07				422.97
25	45 degree Wye		8.13				203.25
25	Female Adpt.		2.56				64.00
40	Screw Cap		1.34				53.60
21	Couplers		1.90				39.90
75	45 degree bend		3.50				262.50
75	22 1/2 Bend		3.41				260.25
33	Fernco Coup		4.89				161.37
45	Slip Cap		2.88				129.60
30	Knock out Cap		.83				24.90
760	Pipe 20'		1.37				1,041.20
	PVC						
	1" Conduit		.18'				
2800	2" Conduit		.36'				1,008.00
200	3" Conduit		.72'				144.00
	1" Couplers		.19				18.40
40	2" Couplers		.46				18.40
10	3" Couplers		1.33				13.30
	1" 90 degree		2.46				
85	2" 90 degree		5.88				499.80
	3" 90 degree		9.75				
20	2" 45 degree		6.21				124.20
	3' 45 degree		10.21				
	PVC 4" White Solid Pipe		.57'				
	PVC 4" White Perf Pipe		.57'				
	ADS						
700	4" Perf ADS		.40				280.00
400	4" Solid ADS		.40				160.00
	Y		5.33				
	T		3.61				
	4" Coupler		1.31				
	4" Cap		1.97				

EXHIBIT B30.2

Miscellaneous Inventory:

Unleaded Gas	\$1,201.00
On-road Diesel	\$1,792.00
Off-road Diesel	\$2,117.00
Motor Oil	\$ 743.00
Antifreeze	\$ 140.00
Hydraulic Oil	\$ 561.00
Bolts, etc.	<u>\$ 500.00</u>
TOTAL	\$7,054.00

B6D (Official Form 6D) (12/07)

In re Hard Rock Construction, Inc.

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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 a creditor, 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" 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" 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 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 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. xxxxxxxx6000 Ada County Treasurer P.O. Box 2868 Boise, ID 83701								
		2009 82.26 acres of real property and gravel pit located on South Pleasant Valley Road, Ada County, Idaho. The legal description of this property is S1/2S1/4 of Section 9, Township 2 North, Range 2 East of Boise Meridian, Ada County, Idaho subje					8,846.02	8,846.02
		Value \$ 450,000.00						
Account No. xxxxxxxxxx5000 Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203	X	Equipment contract Caterpillar 262 Skid Steer Loader S/N ending 2564					8,720.26	0.00
		Value \$ 10,000.00						
Account No. xxxxxxxxxx8000 Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203	X	Equipment contract Caterpillar 267 B Loader S/N ending 1025					17,657.25	3,657.25
		Value \$ 14,000.00						
Account No. Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203	X	Equipment contract Caterpillar 262B Loader S/N ending 1020					8,852.50	0.00
		Value \$ 15,000.00						
Subtotal							44,076.03	12,503.27
(Total of this page)								

4 continuation sheets attached

B6D (Official Form 6D) (12/07) - Cont.

In re Hard Rock Construction, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E 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 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. xxxxxxxx7000	X -	Equipment contract							
Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203		Caterpillar 277B Loader S/N ending 3681							
		Value \$ 15,000.00						18,252.75	3,252.75
Account No. xxxxxxxx2000	X -	Equipment financing agreement							
Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203		Caterpillar 267B Loader S/N ending 1135							
		Value \$ 12,000.00						16,706.86	4,706.86
Account No. xxxxx6176	X -	5/25/2006 See Exhibit D8 attached Lien filed as Instrument No. 106086176 82.26 acres of real property and gravel pit located on South Pleasant Valley Road, Ada County, Idaho. The legal description of this property is S1/2S1/4 of Section 9, Township 2 North, Range 2 East of Boise Meridian, Ada County,							
D.L. Evans 397 N. Overland Ave. Burley, ID 83318		Value \$ 450,000.00							
								782,376.00	332,376.00
Account No. xxxx0066	X -	Equipment secured by UCC1 Instrument No. B200610015855 filed 3/17/2006. 2006 Thomas T320 Skid Steer Loader S/N ending 0199 together with all attachments, accessions, and additions thereto and replacements thereof.							
Irwin Commercial Finance 330 120th Ave. NE Ste. 110 Bellevue, WA 98005		Value \$ 7,000.00							
								6,670.50	0.00
Account No. xxxxxxxx61AC	X -	Equipment loan secured by UCC1 Instrument No. B200610020445							
John Deere Credit 6400 NW 86th Street P.O. Box 6600 Johnston, IA 50131-6600		filed March 27, 2006. John Deere 650J Crawler Dozer S/N ending 5772 and CWS 040 Ripper/Hipper S/N ending 8103							
		Value \$ 35,000.00						29,570.65	0.00
Subtotal								853,576.76	340,335.61
(Total of this page)									

Sheet **1** of **4** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Hard Rock Construction, Inc., Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E 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 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. xxxxxx6187 Wells Fargo BLD Loan Accounting PO Box 7666 Boise, ID 83707-1666	X -	8/27/09 Operating Line of Credit secured by Cash \$40,647.06; AR \$132,455.60; Office Equip. \$11,900; Grave \$2,700; Pipe \$7,150; Parts \$500; junior lien on financed equipment \$30,000; junior lien on real property not owned by Debtor. See Exhibit D7					318,374.76	48,722.20
Value \$		269,652.56						
Account No. Wells Fargo Bank 3295 Elder St. Ste. 340 MAC U1853-033 Boise, ID 83705		Representing: Wells Fargo					Notice Only	
Account No. xxxxxx6187 Wells Fargo BLD Loan Accounting PO Box 7666 Boise, ID 83707-1666	X -	Loan secured by UCC1 filed 2/20/2001 As Instrument No. B893224 as amended and continued. This loan secured by real property not owned by Debtor. See description in Exhibit D7					401,463.89	401,463.89
Value \$		0.00						
Account No. Wells Fargo Bank 3295 Elder St. Ste. 340 MAC U1853-033 Boise, ID 83705		Representing: Wells Fargo					Notice Only	
Account No. xxxxxxxxx1708 Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402	X -	4/19/2009 Equipment loan See Exhibit D1					42,500.00	0.00
Value \$		42,500.00						
Subtotal							762,338.65	450,186.09
(Total of this page)								

Sheet 2 of 4 continuation sheets attached to Schedule of Creditors Holding Secured Claims

B6D (Official Form 6D) (12/07) - Cont.

In re Hard Rock Construction, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E 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 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. xxxxxxxxx1709	X -	5/17/2006							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		Equipment loan See Exhibit D2							
		Value \$	9,000.00				27,077.00	18,077.00	
Account No. xxxxxxxxx1711	X -	Equipment loan secured by UCC1 Instrument No. B200610073142							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		Filed June 15, 2006. John Deere Loader/Backhoe Model 410G S/N ending 9303 together w/ all attachments and accessories.							
		Value \$	25,000.00				20,210.00	0.00	
Account No. xxxxxxxxx1712	X -	7/15/2006							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		Equipment loan See Exhibit D3							
		Value \$	15,000.00				21,124.00	6,124.00	
Account No. xxxxxxxxx1713	X -	5/11/2007							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		Equipment loan See Exhibit D4							
		Value \$	12,500.00				26,839.00	14,339.00	
Account No. xxxxxxxxx1715	-	Equipment loan secured by UCC1 Instrument No. B200309491932							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		John Deere Model 624J Loader including attachments and accessories S/N ending 4410.							
		Value \$	45,000.00				88,961.00	43,961.00	
Subtotal								184,211.00	82,501.00
(Total of this page)									

Sheet 3 of 4 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Hard Rock Construction, Inc.
Debtor

Case No. _____

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B 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 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. xxxxxxxxx1707	X -	9/19/2005							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		Equipment loan See Exhibit D5							
		Value \$	6,000.00				7,081.16	1,081.16	
Account No. xxxxxxxxx1706	X -	6/10/2005							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		Equipment loan See Exhibit D6							
		Value \$	14,500.00				9,845.00	0.00	
Account No. xxxxxxxxx1705	X -	3/4/2005							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		Equipment loan secured by 1998 Peterbilt \$13,000; 1992 Ford \$1,000 and 1998 Pup Trailer \$1,500.							
		Value \$	18,500.00				7,151.00	0.00	
Account No. xxxxxxxxx1714	X -	Equipment loan secured by UCC1 Instrument No. B200710295408							
Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402		Filed July 9, 2007. 1995 Freightliner Model FLD12064ST 4000 Gallon T/A Water Truck VIN ending 0004.							
		Value \$	12,000.00				68,558.00	56,558.00	
Account No.									
		Value \$							
Subtotal (Total of this page)								92,635.16	57,639.16
Total (Report on Summary of Schedules)								1,936,837.60	943,165.13

Sheet 4 of 4 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

EXHIBIT D-1

Wells Fargo Equipment Finance Contract No. ending 708 is secured by the following vehicles as stated in UCC-1 Lien filed April 21, 2006 as Instrument No. B200610038867:

1. 1995 International Truck VIN ending 3845	\$4,500
2. 1994 Kenworth T800 Truck VIN ending 1279	\$11,000
3. 2005 C & B Trailer VIN ending 8290	\$1,500
4. 2005 Snake River Trailer VIN ending 0728 – SOLD – proceeds paid Wells Fargo	
5. 2006 Snake River Trailer VIN ending 1833	\$1,500
6. 2006 Snake River Trailer VIN ending 1829	\$1,500
7. 2006 Snake River Trailer VIN ending 1889 – SOLD – proceeds paid Wells Fargo	
8. 2003 Trail King Trailer VIN ending 2717	\$5,500
9. 1994 GMC 2500 Truck VIN ending 3942 – SOLD – proceeds paid Wells Fargo	
10. EZ Screen 1200 Portable Screen including all attachments and accessories S/N ending 2155	\$8,000
11. Case 570 LXT 4x4 Skip Loader including all attachments and accessories S/N ending 4912 – SOLD – proceeds paid Wells Fargo	
12. 1998 John Deere 120 Excavator including all attachments and accessories S/N ending 0531	<u>\$9,000</u>
TOTAL	\$42,500

EXHIBIT D2

Wells Fargo Equipment Finance Contract No. ending 709 is secured by the following vehicles as stated in UCC-1 Lien filed May 23, 2006 as Instrument No. B200610059820 & B20061059839:

1. 1999 Chevrolet Flatbed Truck VIN ending 8178 – SOLD – proceeds paid to Wells Fargo	
2. 1995 Ford F Series Flatbed Truck VIN ending 1167	\$2,500
3. 1999 Holden Equipment Trailer VIN ending 7199 – SOLD – proceeds paid to Wells Fargo	
4. 2000 Holden HCZ-20KT Trailer VIN ending 7876	\$4,500
5. 2000 HCZ20KT Trailer VIN ending 7874 – SOLD – proceeds paid to Wells Fargo	
6. John Deere Loader S/N ending 8601 (transmission out)	<u>\$2,000</u>
7. 1999 Caterpillar 615C Paddle Scraper S/N ending 1292 – SOLD – proceeds paid to Wells Fargo	
TOTAL	\$9,000

EXHIBIT D3

Wells Fargo Equipment Finance Contract No. ending 712 is secured by the following vehicles as stated in UCC-1 Lien filed July 17, 2006 as Instrument No. B200610092781:

1. 2000 Caterpillar 308BCR including all attachments and accessories S/N ending 3302	\$12,000
2. 1981 Ford F800 Service Truck VIN ending 4931 – SOLD – proceeds paid to Wells Fargo	
3. 1997 Mack Truck CH613 VIN ending 4638 – SOLD – proceeds paid to Wells Fargo	
4. 1999 Beall HB3324 Trailer VIN ending 1123 – SOLD – proceeds paid to Wells Fargo	
5. 1986 Knight Pup Trailer VIN ending 8013	<u>\$3,000</u>
6. 1972 Truckweld Trailer VIN ending 1295 – SOLD – proceeds paid to Wells Fargo	
TOTAL	\$15,000

EXHIBIT D4

Wells Fargo Equipment Finance Contract No. ending 713 is secured by the following vehicles as stated in UCC-1 Lien filed May 23, 2007 as Instrument No. B200710263997:

- | | |
|--|----------------|
| 1. 1990 International Service Truck VIN ending 0256 | \$10,000 |
| 2. 1999 Dodge Pickup Truck VIN ending 5760 | <u>\$2,500</u> |
| 3. Hyundai 130LC Trackhoe S/N ending 0652 – SOLD –
proceeds paid to Wells Fargo | |

TOTAL	\$12,500
--------------	-----------------

EXHIBIT D5

Wells Fargo Equipment Finance Contract No. ending 707 is secured by the following vehicles as stated in UCC-1 Lien filed September 21, 2005 as Instrument No. B200509927468:

1. 2000 Cat 308BCR Trackhoe S/N ending 3109 w/ 24" bucket – SOLD – proceeds paid to Wells Fargo	
2. 2005 C & B Trailer VIN ending 6901	\$1,500
3. 1997 Ford F250 VIN ending 2012 – SOLD – proceeds paid to Wells Fargo	
4. 1995 International Truck VIN ending 3810	<u>\$4,500</u>
5. 1985 Mack R700 Water Truck VIN ending 1182 – SOLD – proceeds paid to Wells Fargo	
6. Allied 1600 Compactor S/N ending 1100 together with all attachments and accessories – SOLD – proceeds paid to Wells Fargo	
TOTAL	\$5,500

EXHIBIT D6

Wells Fargo Equipment Finance Contract No. ending 706 is secured by the following vehicles as stated in UCC-1 Lien filed June 24, 2005 as Instrument No. B200509878782:

1. 2003 Towmaster Trailer VIN ending 1927	\$1,500
2. 1989 Chevy 3500 Model TK VIN ending 8859	\$1,000
3. 1995 Bomag Drum Compactor model BW142PBD2 VIN ending 5102	<u>\$12,000</u>
4. 1983 Chevy 3500 Model K3500 VIN ending 5644 – SOLD – proceeds paid to Wells Fargo	
5. 1998 Chevy 3500 Model K3500 VIN ending 5384 – SOLD – proceeds paid to Wells Fargo	
6. 1998 Drasser Motor Grader Model 850 Motor Grader S/N ending A007 – SOLD – proceeds paid to Wells Fargo	
TOTAL	\$14,500

EXHIBIT D7

Liberty Partners, Inc. and West Wind Investments, LLC holds title to the following real property:

1. Lot located at 3611 N. Locust Grove Road, Meridian, Idaho value \$81,000 (Liberty Partners, Inc.)
2. Lot located at 3695 N. Locus Grove Road, Meridian, Idaho value \$162,000 (Liberty Partners, Inc.)
3. 30 acres located at 13251 Sand Hallow Road, Caldwell, Idaho value \$350,000 (Liberty Partners, Inc.)

Which said real property secures debt of Wells Fargo Bank in an amount of \$400,000, and also operating line of credit loan in the amount of \$318,374.76.

Wells Fargo also holds lien on the following personal property:

1. \$40,647.06 in cash (Schedule B2)
 2. \$132,455.50 collectible receivables (Schedule B16)
 3. \$44,600 miscellaneous equipment (Schedule B30)
 4. \$11,900 office equipment (Schedule B28)
 5. \$2,700 Gravel Inventory (Schedule B30)
 6. \$7,150 pipe inventory (Schedule B30)
 7. \$500 parts (Schedule B30)
 8. \$30,000 estimated junior lien in equipment financed.
- Total** **\$269,652.56**

EXHIBIT D8

D.L. Evans Bank also obtained a security interest and UCC-1 lien B2009-1071973-8 on November 16, 2009 in Debtor's equipment. Debtor believes lien is valueless behind liens of Wells Fargo and also obtained within 90 days of bankruptcy filing.

In re Hard Rock Construction, Inc.

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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.

B6E (Official Form 6E) (12/07) - Cont.

In re Hard Rock Construction, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(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 W J C	Husband, Wife, Joint, or Community 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.			2009					
Ada County Hwy District 3775 Adams St. Garden City, ID 83714	-		Impact fees on gravel pit	X				0.00
							70,000.00	70,000.00
Account No.			2009					
Idaho Commerce & Labor 317 W. Main Street Boise, ID 83735	-		Tax lien filed for fees due.					8,424.13
							8,424.13	0.00
Account No.			940 payroll taxes for 2009					
Idaho State Tax Com. P.O. Box 36 Boise, ID 83722	-							0.00
							20,620.64	20,620.64
Account No.			940 payroll taxes for 2009					
Internal Revenue Service Chief, Special Procedures 550 W Fort St, MSC 041 Boise, ID 83724	-							0.00
							55,830.83	55,830.83
Account No.								
Subtotal								8,424.13
(Total of this page)							154,875.60	146,451.47
Total								8,424.13
(Report on Summary of Schedules)							154,875.60	146,451.47

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

B6F (Official Form 6F) (12/07)

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

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.)	Husband, Wife, Joint, or Community				CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
	C O D E B T O R	H	W	J				
Account No. xxxxxx-xx0000 ABC Sanitation P.O. Box 1700 Nampa, ID 83653-1700	-							512.81
Account No. xxR002 Alignment Specialists, LLC PO Box 190807 Boise, ID 83719-0807	-							148.59
Account No. xx90HR All About Offices, LLC 160 Ellen Street Garden City, ID 83714	-							665.78
Account No. x3468 Alloway Electric 502 E. 45th St. Garden City, ID 83714-4846	-							4,978.00
Subtotal (Total of this page)								6,305.18

20 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. xxxx7-240 Amcpr Precast 16419 Ten Lane Nampa, ID 83687	-		10/1/08 to 11/30/08 Pre-cast concrete boxes.			6,271.47
Account No. American Hallmark Insurance Co. of Texas PO Box 901089 Fort Worth, TX 76101-2089	-		6/2/09 Notice only.		X	Unknown
Account No. x0598 AmeriPride Linen & Apparel 403 Main Avenue West Twin Falls, ID 83303-0449	-		8/31/09 Services			215.49
Account No. Argus Industrial Company 18 W. Huron Pontiac, MI 48342-2100	-		4/30/09 Motor for equipment			831.26
Account No. Big Sky Oil Company, Inc. PO Box 937 Mountain Home, ID 83647	-		11/1/08 to 8/31/09 Services, oil and antifreeze			3,436.64
Sheet no. <u>1</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,754.86

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

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 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
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. BizPrint 600 Front Street Boise, ID 83702	-		9/1/08 to 10/31/08 Services				163.24
Account No. xxxxxxxx0292 BMC West 11670 W. Franklin Rd. Boise, ID 83709	-		2008 Judgment entered 6/9/2008			X	21,955.48
Account No. Boise Metal Works 11345 President Dr. PO Box 190002 Boise, ID 83719	-		9/30/08 Services				1,653.60
Account No. Boise Valley Sand & Gravel 1698 E. Plne Ridge Boise, ID 83716	-		11/15/08 Sand & gravel				162.00
Account No. Boise Vault 608 Carnation Dr. Nampa, ID 83687	-		Services				100.36
Sheet no. <u>2</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	24,034.68

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. xx7445 Bonneville Blueprint & Suppl 10933 W. Emerald Boise, ID 83713-8928	-		4/1/09 to 7/1/09 Printing services			98.79
Account No. Bregg Advanced Asphalt Co. 1719 S. Atlantic St. Boise, ID 83705	-		10/31/08 Asphalt			175.18
Account No. C and D Concrete Contractors 618 Crestview Dr. Nampa, ID 83686	-		9/1/08 to 10/31/08 Concrete			10,654.00
Account No. C-W Trucking PO Box 164 Middleton, ID 83644	-		7/31/08 Services			175.18
Account No. Capital Concrete Products 685 W. Broadway Ave. Meridian, ID 83642	-		11/30/08 Services			109.18
Sheet no. <u>3</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,212.33

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

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 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	
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					
Account No. Capital Paving, Inc. PO Box 190810 Boise, ID 83719	-		7/31/09 Services				150.00	
Account No. HARD ROCK CONST Capitol Copy & Print, Inc. dba Blueprint Specialties 6205 Overland Rd. Boise, ID 83709	-		9/1/08 to 6/22/09 Printing services				83.81	
Account No. xxxxxxxxxxxx6218 Cat Access PO Box 905229 Charlotte, NC 28290-5229	-		3/31/07 Parts for Skidster				10,217.52	
Account No. HARD ROC Central Paving, Inc. PO Box 15010 Boise, ID 83716	-		11/30/08 Services				910.59	
Account No. xx.xx.xx15.01 City of Meridian 33 E. Idaho Ave. Meridian, ID 83642	-		4/1/09 to 8/31/09 Utility services				1,075.64	
Sheet no. <u>4</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	12,437.56

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. City of Meridian Building Services 33 E. Broadway St. 102 Meridian, ID 83642	-		11/1/08 to 12/31/08 Services			488.11
Account No. City of Nampa 224 11th Ave. So. Nampa, ID 83651	-		11/30/08 Notice only.			Unknown
Account No. 4168 Clearwater Concrete, Inc. PO Box 2270 Mccall, ID 83638	-		10/31/08 Service			241.03
Account No. xxxxxxxx xxx5934 CMR Qwest Claims 615 N. Class Blvd. Oklahoma City, OK 73106	-		Qwest claims regarding 1033 Hearthstone Dr. Claim alleged due to damage. Dispute.		X	203.01
Account No. xx3932 Commercial Tire 2095 E. Commercial St. Meridian, ID 83642	-		8/1/08 to 6/30/09 Tires			11,956.99
Sheet no. <u>5</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	12,889.14

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. 65 Common Sense Engineering Inc PO Box 1083 Spanish Fork, UT 84660	-		10/1/08 to 6/30/09 Services			1,362.26
Account No. x4786 Consolidated Supply Co. PO Box 5788 Portland, OR 97228	-		7/1/08 to 12/31/08 Services & materials			11,407.76
Account No. xxxxx2300 Contech Construction Product 11835 NE Glenn Widing Dr. Portland, OR 97220	-		12/1/08 to 2/28/09 Services			973.31
Account No. CVOC Contractor's Equipment Supp 2000 E. Overland Rd. Meridian, ID 83642	-		Litigation dismissed 6/11/2009. Debtor provides notice but disputes liability.		X	Unknown
Account No. 4053 Curtis Clean Sweep P.O. Box 44112 Boise, ID 83711	-		10/1/08 to 6/30/09 Services			1,116.60
Sheet no. <u>6</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	14,859.93

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. D.L. Evans Bank 397 N. Overland Ave. Burley, ID 83318-3432	-		6/4/2009. Also obtained lien see Exhibit D8 Debtor guaranteed loans of Big River, LLC; Dave Callister; and Liberty Partners, Inc. which are described on Exhibit F1 attached. These loans are secured by real property owned by these entities.			3,405,559.30
Account No. David Callister 2873 W. Wind Dr. Eagle, ID 83616	-		Unpaid officer draws and unknown unreimbursed costs			0.00
Account No. David Perkins Carey Perkins, LLP PO Box 419 Boise, ID 83701	-		Notice only. Insurance attorneys in Hard Rock Construction, Inc. v. Nemecc Construction.			Unknown
Account No. David W. Wishney 300 W. Myrtle, Suite 200 P. O. Box 837 Boise, ID 83702	-		9/1/08 to 6/30/09 Legal services			1,830.00
Account No. xxxxxxxxx6359 Dolan NW, LLC 26 S. Hanford St. Seattle, WA 98134	-		Civil litigation currently pending. Debtor disputes liability. Notice only.		X	Unknown
Sheet no. <u>7</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	3,407,389.30

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. Durobilt, Inc. PO Box 904 Nampa, ID 83653-0904	-	Notice only.			X	Unknown
Account No. Effective Claims Management 777 Main St Ste. 1000 Fort Worth, TX 76102	-	Notice only.				Unknown
Account No. EquipRent 600 N. Eagle Rd. Meridian, ID 83642	-	Notice only			X	Unknown
Account No. Ferguson Enterprises, Inc. 6715 Overland Dr. Idaho Falls, ID 83402-5700	-	Litigation dismissed 8/4/2009. Dispute liability. Notice only.			X	Unknown
Account No. Ferguson Enterprises, Inc. 534 N. Locust Grove Rd. Meridian, ID 83642		Representing: Ferguson Enterprises, Inc.				Notice Only
Sheet no. <u>8</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	0.00

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C					
Account No. xxxxxxxxxxxx & xxxxxxxx0307 Franklin Building Supply P.O. Box 190023 Boise, ID 83719				2008 CVOC200800884 litigation dismissed 8/18/2008 and CVOC200800307 dismissed 9/10/2008. - Dispute liability. Notice only.		X	Unknown
Account No. xxxxxxxx2755 Frontier Fence 1603 Broadway Boise, ID 83706				2009 Civil litigation dismissed 4/24/2009. Dispute liability. Notice only.		X	Unknown
Account No. xxx8ID1 Geo Tek, Inc. 320 E. Corporate Dr. Meridian, ID 83642				9/30/09 Services			150.00
Account No. xxE 929 Hartley Concrete Constructio 1948 N. Estancia Pl. Eagle, ID 83616				2008 Disputed bill related to 3444 Sweetwater Dr. property.		X	1,308.00
Account No. xx7779 HD Supply Waterworks File 56214 Los Angeles, CA 90074-6214				10/1/08 to 11/30/08 Services			2,802.35
Sheet no. <u>9</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	4,260.35

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. xxxxxxxxxxxx0944 Home Depot PO Box 6031 The Lakes, NV 88901-6031	-		2/1/09 to 5/31/09 Credit card			4,282.19
Account No. xxx0463 Idaho Business Review PO Box 8866 Boise, ID 83707	-		Subscription. Dispute liability.		X	108.00
Account No. xxxxxxx4915 Idaho Power P.O. Box 30 Boise, ID 83721	-		Claim 30-336-2009 for line damage claim			Unknown
Account No. Idaho Precast Concrete 1389 Madison Ave. Nampa, ID 83687	-		Supplies			307.40
Account No. x847H Idaho Tank and Culvert 724 Taylor Ave. Meridian, ID 83642	-		9/1/08 to 10/31/08 Services			5,449.51
Sheet no. <u>10</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	10,147.10

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. xxRD04 Idaho Tractor 2204 Caldwell Blvd. Nampa, ID 83651	-		9/1/08 to 10/31/08 Services			271.34
Account No. xxxxxxx x0022 Intermountain Gas P.O. Box 64 Boise, ID 83732	-		1/1/09 to 4/30/09 Claim 450-19922 for repair services on a line			564.60
Account No. B566 Interstate Battery Systems of Boise P. O. Box 1348 Meridian, ID 83680-1348	-		7/31/09 Products			209.75
Account No. xx-xx3953 JJ Keller & Associates, Inc. PO Box 548 Neenah, WI 54957-0548	-		8/31/08 Services			164.59
Account No. Liberty Partners, Inc. 4190 N. Star Rd. Meridian, ID 83646	-		Notice only.			Unknown
Sheet no. <u>11</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	1,210.28

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C				
Account No. x1059 Low's Ready Mix, Inc. 10340 Hwy 20/26 Caldwell, ID 83605	-		4/25/08 Concrete regarding Avondale Subdivision			21,044.12
Account No. Lumbermen's of Washington, 3020 Willamette Drive Olympia, WA 98516	-		Civil litigation dismissed 2/18/2009. Dispute liability. Notice only.		X	Unknown
Account No. xxxx-x293C Lumbermens Building Centers 2231 NE Bridgecreek Ave. Vancouver, WA 98664	-		Civil litigation pending. Dispute liability. Notice only.		X	Unknown
Account No. Lumbermen's Building Centers 415 E. Broadway Meridian, ID 83642	-		Representing: Lumbermens Building Centers			Notice Only
Account No. Master Rooter Service, Inc. PO Box 208 Meridian, ID 83680	-		Notice only.		X	Unknown
Sheet no. <u>12</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	21,044.12

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Meridian Computer Center 1580 W. 4th Meridian, ID 83642	-		10/3/09 Services				95.40
Account No. 6699 Napa Auto Parts 80 W. Taylor St. Meridian, ID 83642	-		12/31/08 Products				124.24
Account No. xxxxxxxx8890 Nemec Construction c/o Quane Smith PO Box 519 Boise, ID 83701	-		Civil litigation currently pending. Dispute liability. Notice only.			X	Unknown
Account No. xxxxx2083 Nextel Partners, Inc. P. O. Box 4192 Carol Stream, IL 60197-4197	-		8/1/08 to 10/31/08 Cell phone service				3,820.85
Account No. Northwest Foam Products 2390 Fostron Cr. Twin Falls, ID 83301	-		8/31/08 Services				3,683.88
Subtotal (Total of this page)							7,724.37
Sheet no. <u>13</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Debtor Case No. _____

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 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 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. NW Equipment Sales PO Box 16510 Boise, ID 83715	-		Equipment repair				3,842.50
Account No. Olson Excavating, Inc. PO Box 884 Cascade, ID 83611	-		9/1/08 to 11/30/08 Services. May have recieved payment through Valley County Highway.				3,683.88
Account No. Pipe, Inc. 455 S. Kings Rd. Nampa, ID 83687	-		10/31/08 Services				689.67
Account No. Pipeline Inspection Services PO Box 3023 Nampa, ID 83653	-		9/30/08 Services				3,940.00
Account No. xxxxxxxx0030 Precision Floors 487 W. Halverson St. Middleton, ID 83644	-		Civil litigation dismissed 7/9/2009. Dispute liability. Notice only.			X	Unknown
Subtotal (Total of this page)							12,156.05

Sheet no. 14 of 20 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Case No. _____
 Debtor

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 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 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. Quality Sand & Gravel PO Box 455 Meridian, ID 83680	-		7/1/08 to 10/31/08 Services				7,152.84	
Account No. xx1425 Rain for Rent PO Box 397 Nampa, ID 83653	-		8/31/08 Services				7,678.31	
Account No. HARDROCK Rambo Sand & Gravel 2700 S. Middleton Rd. Nampa, ID 83686	-		7/1/08 to 12/31/08 Services				2,937.00	
Account No. 1179 Robertson Supply, Inc. PO Box 1366 Nampa, ID 83653	-		12/1/08 to 6/30/09 Services				10,466.48	
Account No. Silver Wings Rental 18 N. Dewey Middleton, ID 83644	-		9/30/08 Services				113.42	
Sheet no. <u>15</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	28,348.05

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Debtor Case No. _____

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 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 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. Six States PO Box 80240 City Of Industry, CA 91716-8240	-		Notice only.			X	Unknown	
Account No. HARDCO Specialty Construction Supp. 348 NW 13th Pl. Meridian, ID 83642	-		10/1/08 to 12/31/08 Services				3,245.98	
Account No. SS Signs & Graphics, LLC 331 N. Main St. Meridian, ID 83642	-		9/30/08 Services				42.40	
Account No. xxxxxxx4701 St. Luke's RMC 190 E. Bannock Boise, ID 83712	-		1/1/09 to 2/28/09 Drug testing services				124.00	
Account No. xxxxxxx8419 Standard Plumbing Supply Co. PO Box 708490 Sandy, UT 84070	-		8/1/08 to 12/31/08 Services				12,510.72	
Sheet no. <u>16</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	15,923.10

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

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 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	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M	
Account No. xxxxxxxx1692 Sunset Interiors, Inc. 1507 Main St. Boise, ID 83702	-		Civil litigation pending. Dispute liability. Notice only.			X	Unknown	
Account No. x8963 Tates Rents P.O. Box 7338 Boise, ID 83707	-		10/1/08 to 4/30/09 Services				681.40	
Account No. Teague Mineral Products 1925 Highway 201 Adrian, OR 97901-5336	-		9/30/08 Services				1,523.00	
Account No. xxxxxxxx2451 The Masonry Center 1424 N. Orchard Boise, ID 83706	-		Civil litigation pending. Dispute liability. Notice only.			X	Unknown	
Account No. x4333 Trebar 4100 Transport St. Boise, ID 83705	-		12/31/08 Services				2,974.76	
Sheet no. <u>17</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	5,179.16

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

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 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
		H W J C				
Account No. xx3047 United Pipe & Supply P. O. Box 6326 Portland, OR 97228-6326	-		9/1/08 to 1/31/09 Services			6,137.11
Account No. xx7202 United Rentals File 51122 Los Angeles, CA 90074-1122	-		3/31/09 Services			660.14
Account No. xxx-x4309 United Water 8248 W. Victory Rd. PO Box 190420 Boise, ID 83709	-		7/1/08 to 6/30/09 Services			2,669.06
Account No. Valley Pre-Cast, Inc. PO Box 507 Star, ID 83669	-		9/1/08 to 10/31/08 Services			2,179.72
Account No. xx-9118 Vanguard Protection Group 3269 Maze Ave. Boise, ID 83706	-		12/31/08 Services			240.00
Sheet no. <u>18</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims					Subtotal (Total of this page)	11,886.03

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

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 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	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. Veasy Seeding, Inc. 2691 S. Groom Way Meridian, ID 83642						2,000.00	
Account No. xxxx-xxxx-xxxx-3839 Wells Fargo PO Box 54349 Los Angeles, CA 90054-0349						9,517.31	
Account No. Wells Fargo Robert Stallsmith 3295 Elder St. Ste. 340 Boise, ID 83705						Notice Only	
Account No. xxxx-xxxx-xxxx-2958 Wells Fargo PO Box 54349 Los Angeles, CA 90054-0349						Unknown	
Account No. Wells Fargo Robert Stallsmith 3295 Elder St. Ste. 340 Boise, ID 83705						Notice Only	
Sheet no. <u>19</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	11,517.31

B6F (Official Form 6F) (12/07) - Cont.

In re Hard Rock Construction, Inc., Debtor Case No. _____

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 T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	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	A M O U N T O F C L A I M	
		H W J C						
Account No. xxxxxxxxx1710 Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402	X	-	Deficiency on sale of 1996 Caterpillar 615C Scraper including all attachments and accessories S/N ending 0806 sold.				29,949.00	
Account No. West Wind Investments, LLC Dave Wood 4190 N. Star Rd. Meridian, ID 83646		-	Notice only.				Unknown	
Account No. xxx5550 Western States Equipment PO Box 3805 Seattle, WA 98124-3805		-	9/1/08 to 2/28/09 Services				29,165.92	
Account No. Western Supply 950 S. Rock Blvd. Sparks, NV 89431		-	Pipe supplies			X	504.08	
Account No.								
Sheet no. <u>20</u> of <u>20</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)	59,619.00
							Total (Report on Summary of Schedules)	3,688,897.90

EXHIBIT F1

D.L. Evans obligations guaranteed by Debtor:

1. Liberty Partners, Inc. loan, Loan No. ending 2942: secured by Sommersby Subdivision real property	\$695,618.13
2. Big River, LLC loan, Loan No. ending 2936: secured by 5424 N. Sunshiner Ave., Meridian	\$206,878.60
3. Big River, LLC loan, Loan No. ending 2939: secured by 5337 N. Sunshiner Ave., Meridian	\$206,863.60
4. Big River, LLC loan, Loan No. ending 2935: secured by 5435 N. Sunshiner Ave., Meridian	\$74,228.58
5. Big River, LLC loan, Loan No. ending 2961: secured by lots in Carigan Bay Subdivision, Ada County	\$76,170.39
6. Dave & Becky Callister loan, Loan No. ending 2943: secured by 8 rental properties (5 4-plexes in Middleton; 2 Triplexes and a duplex in Nampa, Idaho.)	\$2,145,800.00
TOTAL	\$3,405,559.30

Liberty Partners, Inc. and Big River, LLC are entities owned by Dave Callister who also owns 80% of shares of Debtor.

B6G (Official Form 6G) (12/07)

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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.
<p>Dave Wood Wood Brothers Trucking 2065 W. Lonsome Dove St. Meridian, ID 83646</p>	<p>Lease of dump truck and transfer trailer on an hourly basis.</p>
<p>West Wind Investments, LLC Dave Wood 4190 N. Star Rd. Meridian, ID 83646</p>	<p>Rental on construction yard located at 4190 Star Rd., Meridian, Idaho 83646 for \$2,700 per month.</p>

In re Hard Rock Construction, Inc. Case No. _____
 Debtor

SCHEDULE H - CODEBTORS

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
Big River, LLC 4190 N. Star Rd. Meridian, ID 83646	D.L. Evans 397 N. Overland Ave. Burley, ID 83318
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo BLD Loan Accounting PO Box 7666 Boise, ID 83707-1666
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo BLD Loan Accounting PO Box 7666 Boise, ID 83707-1666
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402

In re Hard Rock Construction, Inc.

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Wells Fargo Equipment Finance, Inc. MAC N9306-070 733 Marquette Ave, Ste 700 Minneapolis, MN 55402
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Irwin Commercial Finance 330 120th Ave. NE Ste. 110 Bellevue, WA 98005
David Callister 2873 W. Wind Dr. Eagle, ID 83616	John Deere Credit 6400 NW 86th Street P.O. Box 6600 Johnston, IA 50131-6600
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203
David Callister 2873 W. Wind Dr. Eagle, ID 83616	Caterpillar Financial Servic 2120 West End Ave. Nashville, TN 37203
David Callister 2873 W. Wind Dr. Eagle, ID 83616	D.L. Evans 397 N. Overland Ave. Burley, ID 83318

In re **Hard Rock Construction, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
David Wood 2065 W. Lonesome Dove St. Meridian, ID 83646	Wells Fargo BLD Loan Accounting PO Box 7666 Boise, ID 83707-1666
David Wood 2065 W. Lonesome Dove St. Meridian, ID 83646	Wells Fargo BLD Loan Accounting PO Box 7666 Boise, ID 83707-1666
Liberty Partners, Inc. 4190 N. Star Rd. Meridian, ID 83646	D.L. Evans 397 N. Overland Ave. Burley, ID 83318
West Wind Investments, LLC 4190 N. Star Rd. Meridian, ID 83646	Wells Fargo BLD Loan Accounting PO Box 7666 Boise, ID 83707-1666
West Wind Investments, LLC 4190 N. Star Rd. Meridian, ID 83646	Wells Fargo BLD Loan Accounting PO Box 7666 Boise, ID 83707-1666

B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court
District of Idaho**

In re Hard Rock Construction, Inc.

Debtor(s)

Case No.
Chapter

11

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 70 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 19, 2009

Signature /s/ Dave Callister

**Dave Callister
President**

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.

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
District of Idaho**

In re Hard Rock Construction, Inc.

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$-400,635.00
\$-111,829.00
\$1,479,053.33

SOURCE
2008 Adjusted gross income from tax returns
2007 adjusted gross income from tax returns
2009 Year to date gross receipts through 10/30/2009 based on unaudited internal report less (Cost of goods \$643,627.51) and expenses (\$903,521.62)).

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$9,200.00	Sale of equipment - gain 2009

3. Payments to creditors

None **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See Exhibit SOFA 3.	These are all payments made by Debtor in last 90 days from its two bank accounts. Most are ordinary course of business payments.	\$0.00	\$0.00

None c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
See Exhibit SOFA 3	These are insiders paid within 90 days.	\$0.00	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Consolidated Supply v. Hard Rock Construction, Inc., et al CVOC2009-04643	Collection	District Court of the Fourth Judicial District State of Idaho County of Ada	Judgment entered 4/16/2009

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Ferguson Enterprises, Inc. v. Hard Rock Construction, Inc., et al CVOC2009-10277	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed Hard Rock Construction, Inc. 8/4/2009
Franklin Building Supply Co. v. Hard Rock Construction, Inc. CVOC2008-00884	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed for inactivity 8/18/2008
Contractors Equipment Supply Co. v. Hard Rock Construction, Inc., et al CVOC2009-09021	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed 6/11/2009
Hard Rock Construction, Inc. v. Nemec Construction Company, Syringa Bank, TitleOne CVOC2008-12408	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Pending
Clements Concrete Company v. Hard Rock Construction, Inc., et al CVOC2008-11373	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed 2/3/2009
Nemec Construction Company v. Hard Rock Construction, Inc. CVOC2008-08890	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Pending
Dolan NW, LLC v. Hard Rock Construction, Inc., et al CVOC 2008-06359	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Pending
The Masonry Center, Inc. v. Hard Rock Construction, Inc., et al CVOC2008-02451	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Pending
Franklin Building Supply Co. v. Hard Rock Construction, Inc., et al CVOC2008-00307	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed 9/10/2008
Materials Testing & Inspection Inc. v. Hard Rock Construction, Inc. CVSC2009-03101	Small claims	District Court of the Fourth Judicial District State of Idaho County of Ada	Judgment entered 5/7/2009 for \$1,416.18
BMC West Corporation v. Crestwood Inc., etal CVOC2008-00292	Civil litigation	District Court of the Fourth Judicial District of State of Idaho County of Ada	Judgment entered 6/9/2008 for \$21,955.48. Partial release entered 7/24/2009
Precision Floors, Inc. v. Hard Rock Construction, Inc., et al CVOC2008-00104	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed 2/18/2009
Precision Floors v. Hard Rock Construction, Inc., et al CVOC2008-00030	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed 7/9/2009
Sunset Interiors, Inc. v. Hard Rock Construction, Inc., et al CVOC2008-01692	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Pending
ADI Appliance Distributing, Inc. v. Hard Rock Construction, Inc., et al CVOC2007-22163	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Pending
Franklin Building Supply v. Hard Rock Construction, Inc., etal CVOC200723119	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Inactive 6/23/2009 by Court

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Rustic Dwelling, LLC v. Hard Rock Construction, Inc., et al CVOC200721904	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed January 20, 2009
Jasmin Ibrahimagic v. Hard Rock Construction, Inc., et al CVOC020720318	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Inactive October 22, 2008 by Court
Frontier Fence Company v. Hard Rock Construction, Inc., et al CVOC200722755	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed Hard Rock Construction, Inc. April 24, 2009
Rustic Dwelling, LLC v. Hard Rock Construction, Inc., et al CVOC200721905	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed January 20, 2009
Rustic Dwelling, LLC v. Hard Rock Construction, Inc., et al CVOC200721903	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed January 20, 2009
Jasmin Ibrahimagic v. Hard Rock Construction, Inc., et al CVOC200721450	Civil litigation	District Court of the Fourth Judicial District State of Idaho County of Ada	Dismissed May 15, 2009

None b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED DATE OF SEIZURE DESCRIPTION AND VALUE OF PROPERTY

5. Repossessions, foreclosures and returns

None List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN DESCRIPTION AND VALUE OF PROPERTY

6. Assignments and receiverships

None a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE DATE OF ASSIGNMENT TERMS OF ASSIGNMENT OR SETTLEMENT

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT CASE TITLE & NUMBER DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

None List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
--	--------------------------------	--------------	-------------------------------

8. Losses

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
-----------------------------------	--	--------------

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Cosho Humphrey, LLP 800 Park Blvd. Suite 790 P. O. Box 9518 Boise, ID 83707-9518	11/17/2009 From this retainer attorney fees incurred between 9/30/2009 through 11/19/2009 were paid as well as costs and the filing fee leaving a balance of \$16,963.18 which is held in a retainer. Cosho Humphrey, LLP wrote off all fees incurred between 8/31/2009 and 9/29/2009.	\$25,000.

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
See Exhibit SOFA 10 attached hereto		
D.L. Evans Bank P.O. Box 1188 Burley, ID 83318 None	11/16/09	Debtor granted lien in titled and non-titled equipment to lender. UCC-1 filed 11/16/2009 as Instrument No. B2009-1071973-8.

None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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See Exhibit SOFA 14 attached hereto

15. Prior address of debtor

None If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None 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 **eight years** 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.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

- None a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Rob Haddock 650 Waltman Ln. Meridian, ID 83642	8/01 to current

- None b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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- None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
Rob Haddock	650 Waltman Ln. Meridian, ID 83642

- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
Wells Fargo	

D.L. Evans Bank

KeyBank

Wells Equi Finance

Idaho Independent Bank

Sterling Savings Bank

20. Inventories

- None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21 . Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Dave Callister 2873 West Wind Dr. Eagle, ID 83616	President	80% ownership interest
Dave Wood 2065 West Lonesome Dove Meridian, ID 83646	Vice President	20% ownership interest

22 . Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Rob Haddock 650 Waltman Lane Meridian, ID 83642	Treasurer	released 5% ownership interest to Dave Callister in last year.

23 . Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date November 19, 2009

Signature /s/ Dave Callister
Dave Callister
President

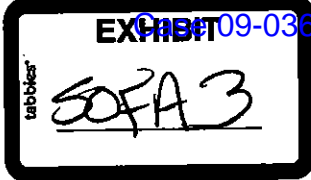
[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

Hard Rock Construction Transactions by Account As of November 17, 2009

X = insider payment

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Key Bank Checking								
Payment	8/18/2009	9412	CBH Homes		X	Accounts Rec...	53,573.70	0.00
Check	8/18/2009	9412	CBH Warranty		X	Accounts Rec...	857.50	53,573.70
Check	8/19/2009	9990	Wells Fargo	transfer to Wells	X	Wells Fargo C...	-25,000.00	54,431.20
Check	8/25/2009	9992	Home Depot		X	Supplies	-136.79	29,431.20
Check	8/25/2009	9991	Home Depot		X	Wells Fargo C...	-18,000.00	29,294.41
Check	8/28/2009	9993	Home Depot		X	-SPLIT-	-2,878.97	11,294.41
Payment	8/31/2009	36352	Low's		X	MiscJobMat	-334.22	8,081.22
Paycheck	9/1/2009	6201	Morgan Construction		X	Accounts Rec...	21,479.71	29,560.93
Paycheck	9/1/2009	6202	Andrade, Rogelio C		X	-SPLIT-	-1,085.65	28,475.28
Paycheck	9/1/2009	6203	Bellia, Christopher J		X	-SPLIT-	-1,517.40	26,957.88
Paycheck	9/1/2009	6204	Carter, Gary		X	-SPLIT-	-1,074.50	25,883.38
Paycheck	9/1/2009	6205	Ceja, Victor J		X	-SPLIT-	-737.55	25,145.83
Paycheck	9/1/2009	6206	Crispin, Wesley		X	-SPLIT-	-1,232.83	23,913.00
Paycheck	9/1/2009	6207	Crux Ortiz, Pedro		X	-SPLIT-	-1,585.26	22,327.74
Paycheck	9/1/2009	6208	Duran, Jose		X	-SPLIT-	-1,439.52	20,888.22
Paycheck	9/1/2009	6209	Everhart, Kenny		X	-SPLIT-	-1,161.62	19,726.60
Paycheck	9/1/2009	6210	Fristoe, Syrena M		X	-SPLIT-	-1,131.72	18,594.88
Paycheck	9/1/2009	6211	Haddock, Robert E		X	-SPLIT-	-1,207.70	17,387.18
Paycheck	9/1/2009	6212	Harris, Scott V		X	-SPLIT-	-489.95	16,897.23
Paycheck	9/1/2009	6213	Laughlin *, Ronald F		X	-SPLIT-	-1,375.15	15,522.08
Paycheck	9/1/2009	6214	Lee, Dale		X	-SPLIT-	-1,575.29	13,946.79
Paycheck	9/1/2009	6215	Lema, Heidi		X	-SPLIT-	-179.53	13,767.26
Paycheck	9/1/2009	6216	Moreno, Mario C		X	-SPLIT-	-1,130.75	12,636.51
Paycheck	9/1/2009	6217	Morris, Jill		X	-SPLIT-	-1,098.38	11,538.13
Paycheck	9/1/2009	6218	Ortiz-Perez, Simon		X	-SPLIT-	-1,016.50	10,521.63
Paycheck	9/1/2009	6219	Perez *, Hector		X	-SPLIT-	-1,124.25	9,397.38
Paycheck	9/1/2009	6220	Perez Cruz, Juan F...		X	-SPLIT-	-294.21	9,103.17
Paycheck	9/1/2009	6221	Peterson, Matt		X	-SPLIT-	-1,224.64	7,878.53
Paycheck	9/1/2009	6222	Rangel, Joel		X	-SPLIT-	-908.01	6,970.52
Paycheck	9/1/2009	6223	Robinson, Christop...		X	-SPLIT-	-447.09	6,523.43
Paycheck	9/1/2009	6224	Rodriguez, Angel		X	-SPLIT-	-230.87	6,292.56
Paycheck	9/1/2009	6225	Rodriguez, Salvador		X	-SPLIT-	-1,547.38	4,745.18
Paycheck	9/1/2009	6226	Romero, Reyes		X	-SPLIT-	-1,489.00	3,256.18
Paycheck	9/1/2009	6227	Villagomez, Pedro		X	-SPLIT-	-1,122.52	2,133.66
Paycheck	9/1/2009	6228	Wood *, Darren		X	-SPLIT-	-1,308.82	824.84
Deposit	9/1/2009		Wood, Dave *		X	-SPLIT-	-2,511.56	-1,686.72
Check	9/2/2009	6230	State of Idaho - Plu...	Deposit	X	Licenses and ...	4,730.00	3,043.28
Check	9/3/2009	6231	State of Idaho - Plu...		X	Licenses and ...	-65.00	2,978.28
Check	9/4/2009	6244	City of Middletown		X	Licenses and ...	-455.00	2,523.28
Check	9/4/2009	6233	State of Idaho - Plu...	Permit 2061	X	Licenses and ...	-65.00	2,458.28
Check	9/4/2009	6234	State of Idaho - Plu...		X	Licenses and ...	-390.00	2,068.28
Check	9/8/2009	6245	Figuera, Andres		X	Subcontractors	-274.00	1,794.28
Check	9/8/2009	6232	Caldwell City		X	Licenses and ...	-44.10	1,750.18
Check	9/8/2009	6235	City of Kuna		X	Supplies	-50.00	1,700.18
Check	9/9/2009	6236	State of Idaho - Plu...		X	Licenses and ...	-65.00	1,635.18
Check	9/9/2009	6237	State of Idaho - Plu...		X	Licenses and ...	-65.00	1,570.18
Check	9/9/2009	6238	Office Depot		X	Office Supplies	-463.71	1,106.47
Check	9/9/2009	6238	Home Depot		X	Supplies	-141.74	964.73



Hard Rock Construction Transactions by Account As of November 17, 2009

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	9/10/2009	6246	Caldwell City		X	Licenses and ...	-44.10	920.63
Check	9/10/2009	6239	Ferguson		X	Miscellaneous	-120.90	799.73
Check	9/10/2009	6240	State of Idaho - Piu...		X	Licenses and ...	-65.00	734.73
Payment	9/11/2009	7880	Boise Hunter Homes		X	Accounts Rec...	13,026.00	13,760.73
Payment	9/11/2009	5951-...	Stetson Homes		X	Accounts Rec...	10,722.00	24,482.73
Check	9/14/2009	6241	Heidi L. Lema		X	-SPLIT-	-810.60	23,672.13
Payment	9/14/2009	6000-...	Mountain West Ho...		X	Accounts Rec...	1,250.00	24,922.13
Payment	9/14/2009	1072-...	Schneider Homes		X	Accounts Rec...	920.00	25,842.13
Payment	9/14/2009	3051	Kelly Construction		X	Accounts Rec...	875.00	26,717.13
Payment	9/14/2009	1027	Coleman Communiti...		X	Accounts Rec...	1,450.00	28,167.13
Paycheck	9/15/2009	6247	Andrade, Rogelio C		X	-SPLIT-	-756.51	27,410.62
Paycheck	9/15/2009	6248	Beitia, Christopher J		X	-SPLIT-	-1,207.88	26,202.74
Paycheck	9/15/2009	6249	Carter, Gary		X	-SPLIT-	-734.24	25,468.50
Paycheck	9/15/2009	6250	Cejka, Victor J		X	-SPLIT-	-557.70	24,910.80
Paycheck	9/15/2009	6251	Crispin, Wesley		X	-SPLIT-	-1,016.77	23,894.03
Paycheck	9/15/2009	6252	Cruz Ortiz, Pedro		X	-SPLIT-	-1,297.50	22,596.53
Paycheck	9/15/2009	6253	Duran, Jose		X	-SPLIT-	-1,411.62	21,184.91
Paycheck	9/15/2009	6254	Everhart, Kenny		X	-SPLIT-	-658.35	20,526.56
Paycheck	9/15/2009	6255	Fristoe, Sylvia M		X	-SPLIT-	-1,207.72	19,318.84
Paycheck	9/15/2009	6256	Haddock, Robert E		X	-SPLIT-	-153.84	19,165.00
Paycheck	9/15/2009	6257	Harris, Scott V		X	-SPLIT-	-1,265.35	17,899.65
Paycheck	9/15/2009	6242	Laughlin *, Ronald F		X	-SPLIT-	-1,335.79	16,563.86
Paycheck	9/15/2009	6258	Lee, Dale		X	-SPLIT-	-179.52	16,384.34
Paycheck	9/15/2009	6260	Lema, Heidi		X	-SPLIT-	-888.32	15,496.02
Paycheck	9/15/2009	6261	Moreno, Mario C		X	-SPLIT-	-957.06	14,538.96
Paycheck	9/15/2009	6262	Morris, Jill		X	-SPLIT-	-924.12	13,614.84
Paycheck	9/15/2009	6263	Ortiz-Perez, Simon		X	-SPLIT-	-294.21	13,320.63
Paycheck	9/15/2009	6264	Perez **, Hector		X	-SPLIT-	-818.05	12,502.58
Paycheck	9/15/2009	6265	Perez Cruz, Juan F...		X	-SPLIT-	-10,362.17	2,140.41
Paycheck	9/15/2009	6266	Peterson, Matt		X	-SPLIT-	-829.05	1,311.36
Paycheck	9/15/2009	6267	Rangel, Joel		X	-SPLIT-	-158.96	1,152.40
Paycheck	9/15/2009	6268	Robinson, Christop...		X	-SPLIT-	-755.35	396.05
Paycheck	9/15/2009	6269	Rodriguez, Angel		X	-SPLIT-	-1,428.75	7,190.06
Paycheck	9/15/2009	6270	Rodriguez, Salvador		X	-SPLIT-	-1,474.58	5,715.48
Paycheck	9/15/2009	6271	Romero, Reyes		X	-SPLIT-	-1,098.50	4,616.98
Paycheck	9/15/2009	6272	Villagomez, Pedro		X	-SPLIT-	-1,308.82	3,308.16
Paycheck	9/15/2009	6273	Wood *, Darren		X	-SPLIT-	-2,511.57	796.59
Paycheck	9/15/2009	6274	Wood, Dave		X	-SPLIT-	-507.50	289.09
Check	9/16/2009	6243	Heidi L. Lema	reimbursement for phone	X	Insurance	-240.00	49.09
Check	9/16/2009	aw	Romero Reyes		X	Supplies	-530.84	-481.75
Bill Pmt -Check	9/16/2009	6276	Qwest		X	Accounts Pay...	-500.00	-981.75
Bill Pmt -Check	9/16/2009	6278	Argus Industrial Co...		X	Accounts Pay...	-2,858.80	-3,840.55
Check	9/16/2009	6279	Perez Cruz, Juan F...		X	Equipment Re...	-2,580.00	-6,420.55
Check	9/16/2009	6280	Chuck Strickland		X	GravelCOG	-6,614.81	-13,035.36
Check	9/16/2009	6281	DL Evans Bank		X	Accounts Pay...	-6,232.50	-19,267.86
Bill Pmt -Check	9/16/2009	6281	Wood Brothers		X	Accounts Pay...	61,039.70	41,771.84
Payment	9/17/2009	9624	CBH Homes		X	Accounts Rec...	-3,000.00	38,771.84
Bill Pmt -Check	9/17/2009	6282	Wells Fargo		X	Accounts Pay...	-500.00	38,271.84
Check	9/18/2009	6284	Eden Landscaping	Fine grades-2/6 Mill Iron, 15...	X	Subcontractors		

1:28 PM
11/17/09
Accrual Basis

**Hard Rock Construction
Transactions by Account
As of November 17, 2009**

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	9/18/2009	6285	State of Idaho - Plu...	reinspection fees	X	Licenses and ...	-130.00	36,141.84
Check	9/18/2009	6286	Wood *, Darren		X	Tools	-1,800.79	36,341.05
Deposit	9/18/2009			Deposit	X	-SPLIT-	22,715.80	59,056.85
Check	9/21/2009	6288	City of Meridian-Buil...		X	Licenses and ...	-200.00	58,856.85
Bill Pmt -Check	9/22/2009	6287	Idaho Power		X	Accounts Pay...	-710.81	58,146.04
Check	9/22/2009	6289	Gillingham Constru...	130025	X	Accounts Pay...	-453.02	57,693.02
Check	9/23/2009	6295	Wells Fargo		X	Wells Fargo C...	-20,000.00	37,693.02
Check	9/23/2009	6292	Baird Oil		X	Fuel	-4,948.66	32,744.36
Check	9/29/2009	6290	Robinson, Christop...		X	Supplies	-135.00	32,609.36
Check	9/30/2009	6291	Heidi L. Lema		X	-SPLIT-	-648.62	31,960.74
Check	9/30/2009	6296	Springer, Jerry		X	Maintenance	-294.25	31,666.49
Check	9/30/2009			Service Charge	X	Bank Charges	-138.00	31,528.49
Bill Pmt -Check	9/30/2009	1	Qwest		X	Accounts Pay...	-280.98	31,247.51
Paycheck	10/1/2009	6300	Andrade, Rogelio C		X	-SPLIT-	-811.68	30,435.83
Paycheck	10/1/2009	6301	Beitia, Christopher J		X	-SPLIT-	-1,230.23	29,205.60
Paycheck	10/1/2009	6302	Carter, Gary		X	-SPLIT-	-554.60	28,651.00
Paycheck	10/1/2009	6303	Ceja, Victor J		X	-SPLIT-	-550.86	28,100.14
Paycheck	10/1/2009	6304	Crispin, Wesley		X	-SPLIT-	-848.61	27,251.53
Paycheck	10/1/2009	6305	Cruz Ortiz, Pedro		X	-SPLIT-	-1,123.44	26,128.09
Paycheck	10/1/2009	6306	Duran, Jose		X	-SPLIT-	-1,100.65	25,027.44
Paycheck	10/1/2009	6307	Everhart, Kenny		X	-SPLIT-	-1,689.95	23,337.49
Paycheck	10/1/2009	6308	Fristoe, Syrena M		X	-SPLIT-	-765.90	22,571.59
Paycheck	10/1/2009	6309	Haddock, Robert E		X	-SPLIT-	-1,813.13	20,758.46
Paycheck	10/1/2009	6310	Harris, Scott V		X	-SPLIT-	-1,47.61	20,610.85
Paycheck	10/1/2009	6311	Laughlin *, Ronald F		X	-SPLIT-	-1,270.28	19,340.57
Paycheck	10/1/2009	6312	Lee, Dale		X	-SPLIT-	-1,363.18	17,977.39
Paycheck	10/1/2009	6313	Lema, Heidi		X	-SPLIT-	-179.53	17,797.86
Paycheck	10/1/2009	6314	Moreno, Mario C		X	-SPLIT-	-922.63	16,875.23
Paycheck	10/1/2009	6315	Morris, Jill		X	-SPLIT-	-746.01	16,129.22
Paycheck	10/1/2009	6316	Ortiz-Perez, Simon		X	-SPLIT-	-835.16	15,294.06
Paycheck	10/1/2009	6317	Perez *, Hector		X	-SPLIT-	-880.17	14,413.89
Paycheck	10/1/2009	6370	Perez Cruz, Juan F...		X	-SPLIT-	-299.21	14,114.68
Paycheck	10/1/2009	6319	Peterson, Matt		X	-SPLIT-	-215.79	13,898.89
Paycheck	10/1/2009	6320	Rangel, Joel		X	-SPLIT-	-590.88	13,308.01
Paycheck	10/1/2009	6321	Robinson, Christop...		X	-SPLIT-	-54.05	13,253.96
Paycheck	10/1/2009	6322	Rodriguez, Angel		X	-SPLIT-	-844.78	12,409.18
Paycheck	10/1/2009	6323	Rodriguez, Salvador		X	-SPLIT-	-1,023.62	11,385.56
Paycheck	10/1/2009	6324	Romero, Reyes		X	-SPLIT-	-1,164.87	10,220.69
Paycheck	10/1/2009	6325	Villagomez, Pedro		X	-SPLIT-	-1,238.07	8,982.62
Paycheck	10/1/2009	6326	Wood *, Darren		X	-SPLIT-	-1,441.14	7,541.48
Paycheck	10/1/2009	6327	Wood, Dave *		X	-SPLIT-	-2,522.22	5,019.26
Deposit	10/1/2009			Deposit	X	-SPLIT-	13,072.00	18,091.26
Check	10/1/2009	6297	Allius		X	Insurance	-4,131.29	13,959.97
Check	10/2/2009	6298	WA-ID Carpenters ...		X	Insurance	-253.75	13,706.22
Check	10/7/2009	6335	City of Middleton	Permits 2068, 2069 & 2070	X	Licenses and ...	-195.00	13,511.22
Check	10/7/2009	6336	City of Middleton	Annual fee	X	Licenses and ...	-35.00	13,476.22
Check	10/7/2009	6337	Laughlin *, Ronald F		X	Employee Adv...	-150.00	13,326.22
Check	10/8/2009	6330	Baird Oil		X	Fuel	-5,216.85	8,109.37
Check	10/8/2009	6331	Fluid Connector Pro...		X	Repairs	-189.70	7,919.67

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	10/8/2009	6338	City of Star	EPR	X	Licenses and ...	-65.00	7,854.67
Check	10/9/2009	6339	Morris, Jill	Reimbursement for truck wa...	X	Maintenance	-90.00	7,764.67
Paycheck	10/13/2009	6343	Carter, Gary		X	-SPLIT-	-448.03	7,316.64
Deposit	10/14/2009			Deposit	X	-SPLIT-	14,780.00	22,096.64
Check	10/14/2009	6297	Heidi L. Lema	fuel	X	Fuel	-665.21	21,431.43
Paycheck	10/15/2009	6344	Andrade, Rogelio C		X	-SPLIT-	-489.34	20,942.09
Paycheck	10/15/2009	6345	Betika, Christopher J		X	-SPLIT-	-520.74	20,421.35
Paycheck	10/15/2009	6346	Ceja, Victor J		X	-SPLIT-	-157.71	20,263.64
Paycheck	10/15/2009	6347	Crispin, Wesley		X	-SPLIT-	-437.22	19,826.42
Paycheck	10/15/2009	6348	Cruz Ortiz, Pedro		X	-SPLIT-	-1,036.16	18,790.26
Paycheck	10/15/2009	6349	Duran, Jose		X	-SPLIT-	-894.90	17,895.36
Paycheck	10/15/2009	6350	Everhart, Kenny		X	-SPLIT-	-1,461.12	16,434.24
Paycheck	10/15/2009	6351	Fristoe, Syrena M		X	-SPLIT-	-875.33	15,558.91
Paycheck	10/15/2009	6352	Haddock, Robert E		X	-SPLIT-	-1,813.13	13,745.78
Paycheck	10/15/2009	6353	Laughlin *, Ronald F		X	-SPLIT-	-1,134.60	12,611.18
Paycheck	10/15/2009	6354	Lee, Dale		X	-SPLIT-	-1,211.97	11,399.21
Paycheck	10/15/2009	6355	Lema, Heidi		X	-SPLIT-	-179.53	11,219.68
Paycheck	10/15/2009	6356	Moreno, Mario C		X	-SPLIT-	-685.70	10,533.98
Paycheck	10/15/2009	6357	Morris, Jill		X	-SPLIT-	-696.59	9,837.39
Paycheck	10/15/2009	6358	Ortiz-Perez, Simon		X	-SPLIT-	-500.88	9,336.51
Paycheck	10/15/2009	6359	Perez **, Hector		X	-SPLIT-	-721.79	8,614.72
Paycheck	10/15/2009	6371	Perez Cruz, Juan F...		X	-SPLIT-	-480.16	8,134.56
Paycheck	10/15/2009	6361	Peterson, Matt		X	-SPLIT-	-164.26	7,970.30
Paycheck	10/15/2009	6362	Rangel, Joel		X	-SPLIT-	-625.23	7,345.07
Paycheck	10/15/2009	6363	Rodriguez, Angel		X	-SPLIT-	-669.54	6,675.53
Paycheck	10/15/2009	6364	Rodriguez, Salvador		X	-SPLIT-	-1,083.08	5,592.45
Paycheck	10/15/2009	6365	Romero, Reyes		X	-SPLIT-	-1,077.76	4,514.69
Paycheck	10/15/2009	6366	Villagomez, Pedro		X	-SPLIT-	-1,036.99	3,477.70
Paycheck	10/15/2009	6367	Wood *, Darren		X	-SPLIT-	-1,441.13	2,036.57
Paycheck	10/15/2009	6368	Wood, Dave		X	-SPLIT-	-2,524.63	-488.06
Check	10/15/2009	6369	Fernando Perez		X	Equipment Re...	-666.85	-1,154.91
Payment	10/15/2009	8003	Boise Hunter Homes		X	Accounts Rec...	14,290.00	13,135.09
Check	10/15/2009	6370	Betika, Christopher J		X	Fuel	-457.60	12,677.49
Check	10/15/2009	6371	Delta Dental		X	Insurance	-604.95	12,072.54
Check	10/15/2009	6372	Perez, Leonel		X	Subcontractors	-100.00	11,972.54
Check	10/16/2009	6373	Wood, Dave		X	Insurance	-213.36	11,759.18
Payment	10/19/2009	9870	CBH Homes		X	Accounts Rec...	50,708.74	62,467.92
Check	10/19/2009	6299	Ferguson		X	MiscJobMat	-614.34	61,853.58
Check	10/20/2009	6376	Caldwell City		X	Licenses and ...	-88.20	61,765.38
Bill Pmt -Check	10/20/2009	6377	BRIGHT ENTERPR...		X	Accounts Pay...	-500.88	61,264.50
Bill Pmt -Check	10/20/2009	6378	Chuck Strickland		X	Accounts Pay...	-2,622.00	58,642.50
Bill Pmt -Check	10/20/2009	6379	Durobit, Inc		X	Accounts Pay...	-253.18	58,389.32
Bill Pmt -Check	10/20/2009	6380	EquipRent		X	Accounts Pay...	-184.54	58,204.78
Bill Pmt -Check	10/20/2009	6381	Idaho Tank and Cul...		X	Accounts Pay...	-500.00	57,704.78
Bill Pmt -Check	10/20/2009	6382	Interstate Batteries		X	Accounts Pay...	-209.75	57,495.03
Bill Pmt -Check	10/20/2009	6383	Master Rooter Servi...		X	Accounts Pay...	-589.22	56,905.81
Bill Pmt -Check	10/20/2009	6384	Meridian Computer ...		X	Accounts Pay...	-95.40	56,810.41
Bill Pmt -Check	10/20/2009	6385	Oxarc		X	Accounts Pay...	-193.07	56,617.34
Bill Pmt -Check	10/20/2009	6386	Pitney Bowes	19903548865	X	Accounts Pay...	-164.29	56,453.05

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill Pmt -Check	10/20/2009	6387	Rocky Mountain Pa...		X	Accounts Pay...	-426.84	56,026.21
Bill Pmt -Check	10/20/2009	6388	Specialty Constructi...		X	Accounts Pay...	-300.00	55,726.21
Bill Pmt -Check	10/20/2009	6389	Wood Brothers		X	Accounts Pay...	-4,152.50	51,573.71
Check	10/20/2009	6390	Workcare Northwest	2728184-0	X	Accounts Pay...	-1,974.12	49,599.59
Check	10/20/2009	6374	Platt Electric		X	MiscJobMat	-167.84	49,431.75
Check	10/20/2009	6375	Everhart, Kenny		X	MiscJobMat	-1,000.00	48,431.75
Paycheck	10/22/2009	6391	Rangel, Joel		X	-SPLT-	-431.86	47,999.89
Check	10/22/2009	6392	Idaho Child Support...	519-13-5231	X	Child Support ...	-54.04	47,945.85
Check	10/22/2009	6393	Idaho Child Support...	625-64-5531	X	Child Support ...	-207.38	47,738.47
Check	10/22/2009	6394	California State Dis...	625-64-5531	X	Child Support ...	-568.78	47,169.69
Bill Pmt -Check	10/22/2009	6395	All About Offices, L...		X	Accounts Pay...	-200.00	46,969.69
Check	10/22/2009	aw	Caterpillar Financial...		X	-SPLT-	-577.80	46,391.89
Check	10/22/2009	aw	Caterpillar Financial...		X	-SPLT-	-614.51	45,777.38
Check	10/22/2009	aw	Caterpillar Financial...		X	-SPLT-	-727.89	45,049.49
Check	10/26/2009	6399	Cesco		X	Repairs	-62.82	44,986.67
Check	10/27/2009	6396	Heidi L. Lema		X	Supplies	-613.57	44,373.10
Check	10/28/2009	6425	Heritage Dental	David Wood - 200909181P...		Insurance	-69.00	44,304.10
Check	10/29/2009	6427	IDAHO DOL	0002065096		-SPLT-	-5,010.28	39,293.82
Check	10/31/2009	6332	Wilson Dental		X	Insurance	-277.60	39,016.22
Check	10/31/2009	6332	Crispin, Wesley		X	Telephone	-30.00	38,986.22
Check	10/31/2009	6342	D&B Supply		X	Supplies	-101.70	38,884.52
Paycheck	11/1/2009	6401	Bellia, Christopher J	Service Charge	X	Bank Charges	-56.75	38,827.77
Paycheck	11/1/2009	6402	Carter, Gary		X	-SPLT-	-1,137.46	37,690.31
Paycheck	11/1/2009	6403	Ceja, Victor J		X	-SPLT-	-278.53	37,411.78
Paycheck	11/1/2009	6404	Crispin, Wesley		X	-SPLT-	-132.57	37,279.21
Paycheck	11/1/2009	6405	Crúz Ortiz, Pedro		X	-SPLT-	-565.84	36,713.37
Paycheck	11/1/2009	6406	Duran, Jose		X	-SPLT-	-1,212.10	35,501.27
Paycheck	11/1/2009	6407	Everhart, Kenny		X	-SPLT-	-911.93	34,589.34
Paycheck	11/1/2009	6408	Fristoe, Syrena M		X	-SPLT-	-1,432.18	33,157.16
Paycheck	11/1/2009	6409	Haddock, Robert E		X	-SPLT-	-733.92	32,423.24
Paycheck	11/1/2009	6410	Laughlin *, Ronald F		X	-SPLT-	-1,813.14	30,610.10
Paycheck	11/1/2009	6411	Lee, Dale		X	-SPLT-	-1,312.23	29,297.87
Paycheck	11/1/2009	6412	Lema, Heidi		X	-SPLT-	-1,058.70	28,239.17
Paycheck	11/1/2009	6413	Moreno, Mario C		X	-SPLT-	-179.53	28,059.64
Paycheck	11/1/2009	6414	Morris, Jill		X	-SPLT-	-704.40	27,355.24
Paycheck	11/1/2009	6415	Ortiz-Perez, Simon		X	-SPLT-	-666.70	26,688.54
Paycheck	11/1/2009	6416	Perez **, Hector		X	-SPLT-	-1,101.12	25,587.42
Paycheck	11/1/2009	6417	Perez Cruz, Juan F...		X	-SPLT-	-1,073.37	24,514.05
Paycheck	11/1/2009	6419	Rodriguez, Angel		X	-SPLT-	-895.04	23,619.01
Paycheck	11/1/2009	6420	Rodriguez, Salvador		X	-SPLT-	-504.22	23,114.79
Paycheck	11/1/2009	6421	Romero, Reyes		X	-SPLT-	-916.33	22,198.46
Paycheck	11/1/2009	6422	Villagomez, Pedro		X	-SPLT-	-1,435.58	20,762.88
Paycheck	11/1/2009	6423	Wood *, Darren		X	-SPLT-	-756.34	20,006.54
Paycheck	11/1/2009	6424	Wood, Dave		X	-SPLT-	-1,441.14	18,565.40
Paycheck	11/1/2009	6426	Andrade, Rogelio C		X	-SPLT-	-2,524.61	16,040.79
Bill Pmt -Check	11/1/2009	1	Qwest			-SPLT-	-861.83	15,178.96
Check	11/22/2009	6434	Fluid Connector Pro...			Accounts Pay...	-263.46	14,915.50
Check	11/22/2009	6433	Western States			Repairs	-118.20	14,797.30
							-600.00	14,197.30

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill Pmt -Check	11/14/2009	1	Verizon	0761299627		Accounts Pay...	-1,325.30	12,872.00
Check	11/14/2009	6397	DL Evans Bank			GravelCOG	-2,243.67	10,628.33
Check	11/15/2009	6430	Laughlin *, Ronald F			Employee Adv...	-250.00	10,378.33
Check	11/15/2009	6431	Carquest			Repairs	-289.83	10,088.50
Check	11/19/2009	6429	Heidi L. Lema			Supplies	-650.02	9,438.48
Bill Pmt -Check	11/11/2009	6435	Consolidated Supply			Accounts Pay...	-10,708.53	-1,270.05
Deposit	11/12/2009			Deposit		Accounts Pay...	32,911.00	31,640.95
Bill Pmt -Check	11/12/2009	6398	AmeriPride Linen & ...			Accounts Pay...	-275.85	31,365.10
Paycheck	11/13/2009	6436	Andrade, Rogelio C			SPLIT-	-645.19	30,719.91
Paycheck	11/13/2009	6437	Betita, Christopher J			SPLIT-	-1,241.57	29,478.34
Paycheck	11/13/2009	6438	Carter, Gary			SPLIT-	-184.80	29,293.54
Paycheck	11/13/2009	6439	Ceja, Victor J			SPLIT-	-637.71	28,655.83
Paycheck	11/13/2009	6440	Crispin, Wesley			SPLIT-	-730.43	27,925.40
Paycheck	11/13/2009	6441	Cruz Ortiz, Pedro			SPLIT-	-894.87	27,030.53
Paycheck	11/13/2009	6442	Duran, Jose			SPLIT-	-1,012.82	26,017.71
Paycheck	11/13/2009	6443	Everhart, Kenny			SPLIT-	-1,432.18	24,585.53
Paycheck	11/13/2009	6444	Fristoe, Syrena M			SPLIT-	-642.38	23,943.15
Paycheck	11/13/2009	6445	Haddock, Robert E			SPLIT-	-1,813.14	22,130.01
Paycheck	11/13/2009	6446	Laughlin *, Ronald F			SPLIT-	-1,099.25	21,030.76
Paycheck	11/13/2009	6447	Lee, Dale			SPLIT-	-1,349.99	19,680.77
Paycheck	11/13/2009	6448	Lema, Heidi			SPLIT-	-179.53	19,501.24
Paycheck	11/13/2009	6449	Moreno, Mario C			SPLIT-	-790.63	18,710.61
Paycheck	11/13/2009	6450	Morris, Jill			SPLIT-	-686.29	18,024.32
Paycheck	11/13/2009	6451	Ortiz-Perez, Simon			SPLIT-	-900.45	17,123.87
Paycheck	11/13/2009	6452	Perez **, Hector			SPLIT-	-81.32	16,242.55
Paycheck	11/13/2009	6453	Perez Cruz, Juan F...			SPLIT-	-710.45	15,532.10
Paycheck	11/13/2009	6454	Rodriguez, Angel			SPLIT-	-487.61	15,044.49
Paycheck	11/13/2009	6455	Rodriguez, Salvador			SPLIT-	-800.33	14,244.16
Paycheck	11/13/2009	6456	Romero, Reyes			SPLIT-	-1,189.63	13,054.53
Paycheck	11/13/2009	6457	Villagomez, Pedro			SPLIT-	-798.37	12,256.16
Paycheck	11/13/2009	6458	Wood *, Darren			SPLIT-	-1,441.14	10,815.02
Paycheck	11/13/2009	6459	Wood, Dave *			SPLIT-	-2,524.62	8,290.40
Check	11/13/2009	6460	Wood Brothers			Subcontractors	-863.75	7,426.65
Check	11/13/2009	6461	Chuck Strickland			Equipment Re...	-801.00	6,625.65
Payment	11/13/2009	10035	CBH Homes			Accounts Rec...	49,096.65	55,722.30
Bill Pmt -Check	11/13/2009	6399	A-Core			Accounts Pay...	-1,000.00	54,722.30
Bill Pmt -Check	11/13/2009	6400	Traffic Product Serv...			Accounts Pay...	-379.96	54,342.34
Bill Pmt -Check	11/13/2009	6401	Allied Insurance			Accounts Pay...	-150.00	54,192.34
Bill Pmt -Check	11/13/2009	6402	Allius			Accounts Pay...	-4,131.29	50,061.05
Bill Pmt -Check	11/13/2009	6403	Big Sky Oil Compa...			Accounts Pay...	-1,204.25	48,856.80
Bill Pmt -Check	11/13/2009	6404	Boise Peterbull			Accounts Pay...	-234.35	48,622.45
Bill Pmt -Check	11/13/2009	6406	Canyon County Soi...	728		Accounts Pay...	-385.67	48,236.78
Bill Pmt -Check	11/13/2009	6407	Clements Concrete ...			Accounts Pay...	-4,999.46	43,237.32
Bill Pmt -Check	11/13/2009	6408	Common Sense En...			Accounts Pay...	-336.40	42,900.92
Bill Pmt -Check	11/13/2009	6409	Idaho Concrete Co.			Accounts Pay...	-3,462.26	39,438.66
Bill Pmt -Check	11/13/2009	6410	Idaho Power			Accounts Pay...	-653.19	38,785.47
Bill Pmt -Check	11/13/2009	6411	Idaho Tank and Cul...			Accounts Pay...	-500.00	38,285.47
Bill Pmt -Check	11/13/2009	6412	Intermountain Gas			Accounts Pay...	-75.32	38,210.15
Bill Pmt -Check	11/13/2009	6413	Lar-Ken Septic Tanks	70005000-099-6		Accounts Pay...	-738.10	37,472.05

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill Pmt -Check	11/13/2009	6414	Nampa Paving & A...			Accounts Pay...	-858.60	36,613.45
Bill Pmt -Check	11/13/2009	6415	Oxarc			Accounts Pay...	-179.67	36,433.78
Bill Pmt -Check	11/13/2009	6416	Rocky Mountain Pa...			Accounts Pay...	-400.00	36,033.78
Bill Pmt -Check	11/13/2009	6417	Ruschman Sand & ...			Accounts Pay...	-293.74	35,740.04
Bill Pmt -Check	11/13/2009	6418	Safety - Kleen Syst...			Accounts Pay...	-471.68	35,268.36
Bill Pmt -Check	11/13/2009	6419	Tacoma Screw Pro...			Accounts Pay...	-367.51	34,900.85
Bill Pmt -Check	11/13/2009	6420	Verizon			Accounts Pay...	-1,224.66	33,676.19
Bill Pmt -Check	11/13/2009	6421	Workcare Northwest			Accounts Pay...	-1,556.09	32,117.10
Deposit	11/13/2009		Ada County Highwa...	2728184-0		Accounts Pay...	9,250.00	41,367.10
Check	11/16/2009	6487	Modern Machinery	Deposit		-SPLIT-	-75.00	41,292.10
Check	11/16/2009	6485	Baird Oil	Deposit		-SPLIT-	5,604.26	46,896.36
Bill Pmt -Check	11/17/2009	6486	Key Bank	Deposit		Repairs	-271.68	46,624.68
Deposit	11/17/2009			cashier check to Cosho Hu...		Accounts Pay...	-10,353.32	36,271.36
Check	11/17/2009	aw				-SPLIT-	7,200.30	43,471.66
						-SPLIT-	-25,006.50	18,465.16
Total Key Bank Checking								18,465.16
TOTAL								18,465.16

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** = insides payment*

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Wells Fargo Checking								
Check	8/18/2009	9990	Wells Fargo	transfer	X	Key Bank Che...	25,000.00	-9,683.38
Bill Pmt -Check	8/18/2009	24999	BRIGHT ENTERPR...		X	Accounts Pay...	-874.59	15,316.62
Bill Pmt -Check	8/18/2009	25000	C & A Paving Co.		X	Accounts Pay...	-1,350.24	14,442.03
Bill Pmt -Check	8/18/2009	25001	C and D Concrete ...		X	Accounts Pay...	-1,539.00	13,091.79
Bill Pmt -Check	8/18/2009	25002	Chuck Strickland.		X	Accounts Pay...	-2,145.00	11,552.79
Bill Pmt -Check	8/18/2009	25003	R.F. Foundations, Inc		X	Accounts Pay...	-3,536.40	9,407.79
Bill Pmt -Check	8/18/2009	25004	Wood Brothers *		X	Accounts Pay...	-5,563.75	5,871.39
Check	8/18/2009	25005	Dave Callister *		X	Supplies	-220.00	307.64
Check	8/18/2009	25006	Zach Callister *		X	Subcontractors	-120.00	87.64
Check	8/18/2009	25007	Kaleb Klar		X	Subcontractors	-72.00	-32.36
Check	8/18/2009	25008	Courtney Callister		X	Subcontractors	-24.00	-104.36
Check	8/18/2009	24964	Cesco		X	Repairs	-444.40	-128.36
Deposit	8/18/2009			Deposit	X	-SPLIT-	3,670.00	-572.76
Check	8/19/2009	25015	City of Middleton		X	Licenses and ...	-65.00	3,097.24
Check	8/19/2009	25014	City of Star		X	Licenses and ...	-65.00	3,032.24
Check	8/19/2009	24996	Western States		X	Repairs	-27.80	2,967.24
Check	8/19/2009	aw	Wells Fargo		X	Interests Expen...	-3,898.24	2,939.44
Bill Pmt -Check	8/19/2009	25016	AGC		X	Accounts Pay...	-633.56	-958.80
Check	8/19/2009	25099	Robertson Supply		X	MiscJobMat	-89.50	-1,592.36
Check	8/20/2009	25009	State of Idaho - Plu...		X	Licenses and ...	-195.00	-1,681.86
Check	8/20/2009	25017	Caldwell City		X	Licenses and ...	-88.20	-1,876.86
Check	8/20/2009	25018	City of Middleton		X	Licenses and ...	-65.00	-1,965.06
Bill Pmt -Check	8/20/2009	25019	Ada County Solid ...		X	Accounts Pay...	-2,398.00	-2,030.06
Bill Pmt -Check	8/20/2009	25020	Lar-Ken Septic Tanks		X	Accounts Pay...	-2,735.29	-4,428.06
Bill Pmt -Check	8/20/2009	25021	Meridian Computer ...		X	Accounts Pay...	-285.58	-7,163.35
Check	8/20/2009	25022	City of Meridian-Buil...		X	Licenses and ...	-650.00	-8,098.93
Check	8/20/2009	25023	Brian Wilson Truck...		X	Accounts Pay...	-700.00	-8,798.93
Bill Pmt -Check	8/20/2009	25024	All About Offices, L...		X	Accounts Pay...	-100.00	-8,898.93
Check	8/20/2009	25010	Western States		X	Equipment Re...	-2,225.30	-11,124.23
Bill Pmt -Check	8/20/2009	1	Modern Machinery		X	Accounts Pay...	-400.00	-11,524.23
Check	8/20/2009	aw	John Deere Credit		X	-SPLIT-	-2,565.31	-14,089.54
Check	8/20/2009	25026	Rocky Mountain Steel		X	Accounts Pay...	-705.43	-14,794.97
Bill Pmt -Check	8/21/2009	25027	A-Core		X	Accounts Pay...	-448.00	-15,242.97
Bill Pmt -Check	8/21/2009	25027	Commercial Tire		X	Accounts Pay...	-1,134.92	-16,377.89
Bill Pmt -Check	8/21/2009	25028	Commercial Tire		X	Accounts Pay...	3,555.50	-12,822.39
Deposit	8/21/2009			Deposit	X	-SPLIT-	-500.00	-13,322.39
Bill Pmt -Check	8/21/2009	25030	Idaho Tank and Cul...		X	Accounts Pay...	-352.14	-13,674.53
Bill Pmt -Check	8/24/2009	25029	Common Sense En...		X	Accounts Pay...	-101.92	-13,776.45
Check	8/24/2009	25011	Fluid Connector Pro...		X	Repairs	2,958.50	-10,817.95
Deposit	8/24/2009			Deposit	X	-SPLIT-	-333.50	-11,151.45
Check	8/24/2009	25012	State Of Idaho		X	Licenses and ...	-75.91	-11,227.36
Check	8/25/2009	25013	Ada County		X	Licenses and ...	-200.00	-11,427.36
Check	8/25/2009	2226	Laughlin *, Ronald F		X	Employee Adv...	-2,097.50	-13,524.86
Bill Pmt -Check	8/25/2009	25031	Commercial Tire		X	Accounts Pay...	-46.81	-13,571.67
Check	8/25/2009	25032	Robinson, Christop...		X	MiscJobMat	-455.00	-14,026.67
Check	8/25/2009	25033	State of Idaho - Plu...		X	Licenses and ...	18,000.00	-3,973.33
Check	8/25/2009	9992	Hard Rock	transfer	X	Key Bank Che...	-42.05	3,931.28
Check	8/25/2009	25035	Fluid Connector Pro...		X	Repairs	-2,003.51	1,927.77
Check	8/25/2009	25034	Idaho Tank and Cul...		X	MiscJobMat		

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	8/25/2009	24997	Concrete Constructi...		X	Supplies	-349.80	1,577.97
Check	8/25/2009	2227	Modern Machinery		X	Maintenance	-271.68	1,306.29
Check	8/25/2009	25045	Commercial Tire		X	Tires	-365.17	941.12
Check	8/25/2009	25046	California State Dis...	Fernando Pe...	X	Child Support ...	-615.00	326.12
Check	8/25/2009	25047	Idaho Child Support...	Christopher ...	X	Child Support ...	-480.05	-153.93
Check	8/26/2009	25039	Baird Oil		X	Fuel	-5,750.13	-5,904.06
Check	8/26/2009	25038	State of Idaho - Plu...		X	Licenses and ...	-195.00	-6,099.06
Check	8/26/2009	25044	Magistrate Court	157931	X	Licenses and ...	-86.00	-6,185.06
Check	8/26/2009	25043	Caldwell City		X	Licenses and ...	-44.10	-6,229.16
Check	8/26/2009	25025	Robertson Supply		X	MiscJobMat	-2,743.60	-8,972.76
Check	8/27/2009	25036	State Of Idaho		X	Licenses and ...	-1,237.75	-10,210.51
Check	8/27/2009	25037	Ada County		X	Licenses and ...	-3.00	-10,213.51
Check	8/27/2009	25050	Carquest		X	Repairs	-206.02	-10,419.53
Check	8/27/2009	25051	Carquest		X	Repairs	-55.37	-10,474.90
Check	8/27/2009	25054	State of Idaho - Plu...		X	Licenses and ...	-65.00	-10,539.90
Check	8/27/2009	25040	Western States		X	Repairs	-210.00	-10,749.90
Check	8/27/2009	25041	Western States		X	Repairs	-1,240.00	-11,989.90
Bill Pmt -Check	8/27/2009	1	Nextel		X	Accounts Pay...	-1,049.15	-13,039.05
Check	8/27/2009	aw	Caterpillar Financial...		X	-SPLIT-	-727.89	-13,766.94
Check	8/27/2009	aw	Caterpillar Financial...		X	-SPLIT-	-614.51	-14,381.45
Check	8/28/2009	25061	City of Middleton		X	Licenses and ...	-65.00	-14,446.45
Check	8/28/2009	25060	State of Idaho - Plu...		X	Licenses and ...	-85.00	-14,531.45
Check	8/28/2009	25059	Ada County Highwa...		X	Licenses and ...	-150.00	-14,681.45
Deposit	8/28/2009			Deposit	X	Undeposited F...	15,696.36	-1,034.91
Check	8/31/2009	24995	Baird Oil		X	Fuel	-3,607.67	-2,572.76
Check	8/31/2009	25053	State of Idaho - Plu...		X	Licenses and ...	-65.00	-2,637.76
Check	8/31/2009	25057	Carquest		X	Maintenance	-39.18	-2,676.94
Check	8/31/2009	25052	Wood * Darren		X	MiscJobMat	-600.00	-3,276.94
Check	8/31/2009	25065	Valley Brake		X	Repairs	-484.83	-3,761.77
Check	8/31/2009	25066	State of Idaho - Plu...		X	Licenses and ...	-65.00	-3,826.77
Check	8/31/2009	25067	City of Star		X	Licenses and ...	-130.00	-3,956.77
Check	8/31/2009	25068	Eden Landscaping		X	Licenses and ...	-65.00	-4,021.77
Check	8/31/2009	25069	Eden Landscaping		X	Subcontractors	-650.00	-4,671.77
Check	8/31/2009	25055	Heidi L. Lema		X	-SPLIT-	-729.42	-5,401.19
Check	8/31/2009	25063	Pacific Steel		X	Shop Supplies	-236.93	-5,638.12
Check	8/31/2009	25087	Workcare Northwest	Service Charge	X	Bank Charges	-501.93	-6,140.05
Check	8/31/2009	25062	Northwest Equipme...	2728184-0	X	Insurance	-1,484.63	-7,624.68
Check	9/1/2009	25071	Perez, Alejandro N	70552	X	Equipment Pu...	-3,842.50	-11,467.18
Check	9/1/2009	25072	Moreno, Mario C		X	Subcontractors	-103.50	-11,570.68
Check	9/1/2009	25049	Concrete Constructi...		X	Bank Charges	-187.00	-11,757.68
Check	9/1/2009	25050	Ada County Highwa...		X	MiscJobMat	-44.20	-11,801.88
Check	9/1/2009	25073	Carquest		X	Licenses and ...	-118.00	-11,919.88
Check	9/1/2009	aw	Caterpillar Financial...		X	Maintenance	-32.82	-11,952.70
Check	9/1/2009	aw	Home Depot		X	-SPLIT-	-697.21	-12,649.91
Check	9/1/2009	aw	Nextel		X	MiscJobMat	-426.87	-13,076.78
Bill Pmt -Check	9/2/2009	25077	Allied Insurance	931283170	X	Telephone	-1,005.00	-14,081.78
Check	9/2/2009	25074	Western Supply		X	Accounts Pay...	-250.00	-14,331.78
Bill Pmt -Check	9/2/2009	25075	Big Sky Oil Compa...		X	MiscJobMat	-3,757.26	-18,089.04
						Accounts Pay...	-1,871.96	-19,961.00

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Deposit	9/2/2009	25082	Baird Oil	Deposit	X	-SPLIT-	3,549.86	-16,411.14
Check	9/2/2009				X	Fuel	-5,305.56	-21,716.70
Deposit	9/2/2009			Deposit	X	Undeposited F...	3,250.00	-18,466.70
Check	9/3/2009	25081	Verizon		X	Telephone	-100.00	-18,566.70
Check	9/3/2009	25080	Western Supply		X	MiscJobMat	-468.41	-19,035.11
Check	9/3/2009	25079	Carquest		X	Shop Supplies	-202.88	-19,237.99
Check	9/4/2009	25083	City of Middleton	VOID:	X	Licenses and ...	0.00	-19,237.99
Check	9/4/2009	25094	Western States		X	Repairs	-1,400.00	-20,637.99
Deposit	9/4/2009			Deposit	X	Repairs	2,022.00	-18,615.99
Check	9/4/2009	25084	Carquest		X	Repairs	-56.19	-18,672.18
Check	9/4/2009	aw	Caterpillar Financial...		X	-SPLIT-	-577.80	-19,249.98
Check	9/8/2009	25042	Western States		X	Repairs	-100.00	-19,349.98
Check	9/8/2009	25048	Everhart, Kenny		X	MiscJobMat	-450.00	-19,799.98
Check	9/8/2009	25076	Casco		X	Repairs	-101.41	-19,901.39
Deposit	9/9/2009			Deposit	X	-SPLIT-	1,356.69	-18,544.70
Check	9/9/2009	25095	C & A Paving Co.		X	MiscJobMat	-1,401.33	-19,946.03
Deposit	9/9/2009			Deposit	X	-SPLIT-	9,395.90	-10,550.13
Bill Pmt -Check	9/9/2009	25085	Oxarc		X	Accounts Pay...	-1,067.60	-11,617.73
Bill Pmt -Check	9/10/2009	25086	Idaho AGC Benefit ...		X	Accounts Pay...	-5,836.60	-17,454.33
Deposit	9/10/2009			Deposit	X	-SPLIT-	12,737.50	-4,716.83
Check	9/10/2009	aw	Caterpillar Financial...		X	-SPLIT-	-795.37	-5,512.20
Bill Pmt -Check	9/10/2009	25106	Traffic Product Serv...	0048006, 00...	X	Accounts Pay...	-732.98	-6,245.18
Bill Pmt -Check	9/10/2009	25107	Common Sense En...		X	Accounts Pay...	-171.73	-6,416.91
Bill Pmt -Check	9/10/2009	25108	Dale's Service's		X	Accounts Pay...	-102.93	-6,519.84
Bill Pmt -Check	9/10/2009	25109	Master Rooter Servi...	120315	X	Accounts Pay...	-180.50	-6,700.34
Bill Pmt -Check	9/10/2009	25110	Meridian Computer ...		X	Accounts Pay...	-522.50	-7,222.84
Bill Pmt -Check	9/10/2009	25111	Pierce Concrete Su...		X	Accounts Pay...	-16.00	-7,238.84
Bill Pmt -Check	9/10/2009	25112	Pitney Bowes	19903548965	X	Accounts Pay...	-281.52	-7,520.36
Bill Pmt -Check	9/10/2009	25113	Mellife SBC		X	Accounts Pay...	-1,639.03	-9,159.39
Check	9/11/2009	25088	State of Idaho - Piu...	6672 Mistyglen	X	Licenses and ...	-65.00	-9,224.39
Bill Pmt -Check	9/11/2009	1	Verizon		X	Accounts Pay...	-2,781.79	-12,006.18
Deposit	9/11/2009			Deposit	X	-SPLIT-	5,872.07	-6,134.11
Check	9/14/2009	25089	Ada County Solid ...		X	Dump Fees	-484.00	-6,618.11
Check	9/14/2009	25090	Boise City - Plannin...		X	Licenses and ...	-383.44	-7,001.55
Check	9/14/2009	25091	City of Meridian-Bull...		X	Licenses and ...	-1,050.00	-8,051.55
Check	9/14/2009	25078	Baird Oil		X	Fuel	-3,965.30	-12,016.85
Check	9/14/2009	aw	Brian Wilson Trucki...		X	Interest Expen...	-20.00	-12,036.85
Check	9/15/2009	25096	Springer, Jerry		X	Maintenance	-319.00	-12,355.85
Deposit	9/15/2009			Deposit	X	-SPLIT-	2,036.00	-10,319.85
Check	9/15/2009	25100	Wells Fargo		X	-SPLIT-	-6,177.31	-16,497.16
Bill Pmt -Check	9/15/2009	25097	Western States		X	Accounts Pay...	-150.00	-16,647.16
Bill Pmt -Check	9/15/2009	25101	A-Core		X	Accounts Pay...	-700.00	-17,347.16
Bill Pmt -Check	9/15/2009	25102	Carquest		X	Accounts Pay...	-999.99	-18,347.15
Check	9/15/2009	aw	Everhart, Kenny		X	MiscJobMat	-200.00	-18,547.15
Check	9/16/2009	25098	Western Supply		X	MiscJobMat	-2,048.03	-20,595.18
Deposit	9/16/2009			Deposit	X	-SPLIT-	9,044.08	-11,551.10
Bill Pmt -Check	9/16/2009	25142	Les Schwab		X	Accounts Pay...	-456.77	-12,009.87
Deposit	9/17/2009			Deposit	X	-SPLIT-	15,746.25	3,736.38
Bill Pmt -Check	9/17/2009	1	Purchase Power	#673216	X	Accounts Pay...	-122.87	3,613.51

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	9/17/2009	25114	Mybullfrog.com		X	Telephone	-391.03	3,222.48
Check	9/17/2009	25115	Caterpillar Financial...		X	Interest Expen...	-53.89	3,168.59
Check	9/17/2009	25093	Carquest		X	Repairs	-50.00	3,118.59
Bill Pmt -Check	9/18/2009	1	United Pipe Supply		X	Accounts Pay...	-900.00	2,218.59
Check	9/18/2009	25116	Idaho Child Support...	Christopher ...	X	Child Support ...	-538.46	1,680.13
Check	9/18/2009	25117	California State Dis...	Fernando Pe...	X	Child Support ...	-592.00	1,088.13
Check	9/18/2009	25105	Tales Rents		X	Equipment Re...	-47.06	1,041.07
Check	9/18/2009	25104	Calendars		X	Office Supplies	-56.14	984.93
Check	9/18/2009	25119	Wood Dave		X	Repairs	-51.50	933.43
Check	9/18/2009	25103	Commercial Tire		X	Tires	-196.14	737.29
Deposit	9/18/2009			Deposit	X	-SPLIT-	5,639.00	6,376.29
Check	9/18/2009	25120	Glass Doctor		X	Repairs	-187.10	6,189.19
Bill Pmt -Check	9/18/2009	25123	United Rentals		X	Accounts Pay...	-800.00	5,389.19
Check	9/20/2009	aw	John Deere Credit		X	-SPLIT-	-2,565.31	2,823.88
Bill Pmt -Check	9/21/2009	25124	Teague Mineral Pro...		X	Accounts Pay...	-1,500.00	2,673.88
Check	9/21/2009	25122	Commercial Tire		X	Tires	-1,883.47	790.41
Deposit	9/21/2009			Deposit	X	-SPLIT-	1,325.00	2,115.41
Bill Pmt -Check	9/22/2009	25130	American Hallmark ...	44CL460067	X	Accounts Pay...	-2,791.30	-675.89
Bill Pmt -Check	9/22/2009	25131	AmerPride Linen & ...		X	Accounts Pay...	-314.56	-990.45
Bill Pmt -Check	9/22/2009	25132	BRIGHT ENTERPR...		X	Accounts Pay...	-1,050.00	-2,040.45
Bill Pmt -Check	9/22/2009	25133	C and D Concrete ...		X	Accounts Pay...	-5,816.00	-7,856.45
Bill Pmt -Check	9/22/2009	25134	Knife River, Inc		X	Accounts Pay...	-2,432.69	-10,289.14
Bill Pmt -Check	9/22/2009	25136	Rocky Mountain Pa...		X	Accounts Pay...	-5,947.98	-16,237.12
Bill Pmt -Check	9/22/2009	25137	Workcare Northwest	2728184-0	X	Accounts Pay...	-1,711.40	-17,948.52
Check	9/22/2009	25138	Caldwell City		X	Licenses and ...	-44.10	-17,992.62
Check	9/22/2009	25129	Concrete Constructi...		X	MiscJobMat	-42.82	-18,035.44
Bill Pmt -Check	9/22/2009	1	Modern Machinery		X	Accounts Pay...	-818.07	-18,853.51
Bill Pmt -Check	9/23/2009	25139	Consolidated Supply		X	Accounts Pay...	-1,186.24	-20,039.75
Check	9/23/2009	6295	Wells Fargo	transfer	X	Key Bank Che...	20,000.00	-39.75
Check	9/24/2009	25140	Caldwell City		X	Licenses and ...	-44.10	-83.85
Bill Pmt -Check	9/24/2009	25127	Consolidated Supply		X	Accounts Pay...	-2,234.43	-2,318.28
Check	9/24/2009	25141	Caldwell City		X	Licenses and ...	-44.10	-2,362.38
Check	9/24/2009	25125	Commercial Tire		X	Tires	-361.15	-2,723.53
Deposit	9/24/2009			Deposit	X	-SPLIT-	2,119.00	-604.53
Check	9/24/2009	25143	Caldwell City	VOID:	X	Licenses and ...	0.00	-604.53
Check	9/25/2009	25144	Caldwell City		X	Licenses and ...	-88.20	-692.73
Check	9/27/2009	aw	Caterpillar Financial...		X	-SPLIT-	-614.51	-1,307.24
Bill Pmt -Check	9/28/2009	25145	Idaho Tank and Cul...		X	Accounts Pay...	-500.00	-1,807.24
Bill Pmt -Check	9/28/2009	25146	Ruschman Sand & ...		X	Accounts Pay...	-1,013.70	-2,820.94
Check	9/29/2009	25153	Commercial Tire		X	Tires	-1,000.00	-3,820.94
Check	9/29/2009	25154	Carquest		X	Repairs	-1,000.00	-4,820.94
Check	9/29/2009	25155	Modern Machinery		X	Maintenance	-121.92	-4,942.86
Check	9/29/2009	25156	Idaho Department o...	2065096	X	Taxes	-725.00	-5,667.86
Check	9/29/2009	25128	Fluid Connector Pro...		X	Maintenance	-76.69	-5,744.55
Check	9/30/2009	25121	State of Idaho - Plu...		X	Licenses and ...	-65.00	-5,809.55
Deposit	9/30/2009			Deposit	X	-SPLIT-	11,459.41	5,649.86
Bill Pmt -Check	9/30/2009	1	Cat Access Account		X	Accounts Pay...	-1,461.94	4,187.92
Bill Pmt -Check	9/30/2009	1	Wells Fargo	=	X	Accounts Pay...	-3,500.00	687.92
Check	9/30/2009	25151	Big Sky Oil Compa...		X	Shop Supplies	-3,507.96	-2,820.04

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Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	9/30/2009	25150	Commercial Tire		X	Tires	-487.00	-3,307.04
Check	9/30/2009	aw	Nextel		X	Telephone	-1,005.00	-4,312.04
Check	10/1/2009	25152	Western States	Service Charge	X	Bank Charges	-834.71	-5,146.75
Check	10/1/2009	25149	Cesco		X	Repairs	-700.00	-5,846.75
Check	10/1/2009	25148	Western States		X	Repairs	-613.74	-6,460.49
Check	10/1/2009	1	Kenneth Everhart	Supplies	X	Repairs	-400.00	-6,860.49
Check	10/1/2009	aw	Caterpillar Financial...		X	-SPLT-	-400.00	-7,260.49
Bill Pmt -Check	10/1/2009	1	Home Depot		X	Accounts Pay...	-697.21	-7,957.70
Check	10/2/2009	25159	Commercial Tire		X	Tires	-426.87	-8,384.57
Check	10/2/2009	25147	Western States		X	Repairs	-691.34	-9,075.91
Deposit	10/2/2009			Deposit	X	Undeposited F...	-233.75	-9,309.66
Bill Pmt -Check	10/2/2009	1	Cat Access Account		X	Accounts Pay...	2,462.85	-6,846.81
Check	10/4/2009	aw	Caterpillar Financial...		X	Accounts Pay...	-1,458.94	-8,305.75
Check	10/5/2009	aw	Tates Rents	Invoices# 239...	X	-SPLT-	-577.80	-8,883.55
Check	10/5/2009	25160	City of Meridian-Buil...		X	Equipment Re...	-200.00	-9,083.55
Check	10/5/2009	25161	Ada County Solid ...		X	Licenses and ...	-400.00	-9,483.55
Check	10/5/2009	25162	Boise City - Plannin...		X	Dump Fees	-533.50	-10,017.05
Bill Pmt -Check	10/5/2009	25163	Consolidated Supply		X	Licenses and ...	-47.93	-10,064.98
Check	10/5/2009	aw	Wells Fargo		X	Accounts Pay...	-3,383.76	-13,448.74
Check	10/5/2009	aw	Inwin Financial		X	Interest Expen...	-6,225.91	-19,674.65
Deposit	10/6/2009	25158	Commercial Tire	Deposit	X	-SPLT-	-425.40	-20,100.05
Check	10/6/2009				X	Tires	6,600.00	-13,500.05
Bill Pmt -Check	10/7/2009	1	Strata Geotechnical...	Inv B082197-IN	X	Accounts Pay...	-464.38	-13,964.43
Bill Pmt -Check	10/7/2009	25164	Safeguard	Inv 024834832	X	Accounts Pay...	-125.90	-14,090.33
Deposit	10/7/2009			Deposit	X	-SPLT-	-68.78	-14,159.11
Deposit	10/8/2009			Deposit	X	Undeposited F...	3,061.00	-11,098.11
Check	10/9/2009	25169	Western States		X	-SPLT-	6,231.32	-4,866.79
Check	10/9/2009	25157	Consolidated Supply		X	MiscJobMat	-300.00	-5,166.79
Check	10/9/2009	25165	Lar-Ken Septic Tanks		X	MiscJobMat	-872.67	-6,039.46
Deposit	10/9/2009			Deposit	X	-SPLT-	-673.10	-6,712.56
Check	10/9/2009	25171	Valley Brake		X	Repairs	5,833.25	-879.31
Check	10/10/2009	aw	Caterpillar Financial...		X	Repairs	-81.62	-960.93
Check	10/12/2009	25173	City of Meridian-Buil...		X	-SPLT-	-795.37	-1,756.30
Check	10/12/2009	25167	Fluid Connector Pro...		X	Licenses and ...	-150.00	-1,906.30
Check	10/13/2009	25172	Robertson Supply		X	Repairs	-73.74	-1,980.04
Check	10/13/2009	25168	Bard Oil		X	MiscJobMat	-3,710.12	-3,710.12
Check	10/13/2009	25170	Robertson Supply		X	Fuel	-3,763.55	-7,473.67
Bill Pmt -Check	10/13/2009	aw	IRS		X	Accounts Pay...	-2,110.25	-9,583.92
Check	10/14/2009	25177	Magistrate Court	Gary Carter ...	X	Payroll Tax	-5,049.16	-14,633.08
Check	10/14/2009	25174	Six States		X	Licenses and ...	-131.00	-14,764.08
Check	10/14/2009	25178	Six States		X	Repairs	-362.42	-15,126.50
Bill Pmt -Check	10/14/2009	25181	Caldwell City	Permits 1671 ...	X	Accounts Pay...	-629.93	-15,756.43
Check	10/14/2009	25180	Everhart, Kenny		X	Licenses and ...	-132.30	-15,888.73
Check	10/15/2009			Deposit	X	Tires	-500.00	-16,388.73
Deposit	10/15/2009	25176	Cesco		X	-SPLT-	8,440.00	-7,948.73
Check	10/15/2009	25182	Bay-Wash of Idaho...		X	-SPLT-	-455.39	-8,404.12
Check	10/15/2009	25183	Caldwell City		X	Maintenance	-100.00	-8,504.12
Check	10/15/2009	25175	Commercial Tire	Permits #163...	X	Licenses and ...	-264.60	-8,768.72
Bill Pmt -Check	10/15/2009			Commercial Tire	X	Accounts Pay...	-967.85	-9,736.57

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Accrual Basis

**Hard Rock Construction
Transactions by Account
As of November 17, 2009**

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Deposit	10/16/2009	25185	Commercial Tire	Deposit	X	-SPLIT-	5,448.00	-4,288.57
Check	10/16/2009	25186	Cesco		X	Tires	-163.76	-4,452.33
Deposit	10/16/2009	25192	Idaho Department o...	Deposit	X	Repairs	-8.51	-4,460.84
Check	10/19/2009	25184	Carquest	2065096	X	-SPLIT-	12,092.92	7,632.08
Bill Pmt -Check	10/19/2009	25193	Eden Landscape		X	Taxes	-725.00	6,907.08
Bill Pmt -Check	10/19/2009	25194	United Rentals		X	Accounts Pay...	-1,500.00	5,407.08
Check	10/19/2009	25195	City of Meridian-Buil...		X	Accounts Pay...	-660.14	4,746.94
Check	10/19/2009	25191	Heidi L. Lema	Petty cash	X	Licenses and ...	-350.00	4,396.94
Bill Pmt -Check	10/19/2009	25190	DL Evans Bank	002017002427	X	Miscellaneous	-500.00	3,896.94
Bill Pmt -Check	10/19/2009	25196	Consolidated Supply		X	Accounts Pay...	-7,699.53	-3,807.41
Check	10/20/2009	25197	John Deere Credit		X	Accounts Pay...	-6,483.93	-10,291.34
Check	10/20/2009	25199	Cesco		X	-SPLIT-	-2,565.31	-12,856.65
Deposit	10/21/2009	25189	Commercial Tire		X	Repairs	-499.15	-13,355.80
Check	10/21/2009	25189	Blueprint Specialtie...	Deposit	X	Tires	-844.34	-14,200.14
Bill Pmt -Check	10/21/2009	25198	United Pipe Supply		X	-SPLIT-	3,155.00	-11,045.14
Check	10/23/2009	25188	Western States		X	Miscellaneous	-9.54	-11,054.68
Check	10/23/2009	25187	Platt Electric		X	Accounts Pay...	-900.00	-11,954.68
Bill Pmt -Check	10/26/2009	25204	Common Sense En...		X	Repairs	-200.00	-12,154.68
Check	10/26/2009	25204	Commercial Tire		X	MisclobMat	-201.12	-12,355.80
Deposit	10/27/2009	25203	Baird Oil	Deposit	X	Accounts Pay...	-806.50	-13,162.30
Check	10/27/2009	25205	Argus Industrial Co...		X	-SPLIT-	-1,270.81	-14,433.11
Check	10/27/2009	aw	Caterpillar Financial...		X	Fuel	12,797.00	-2,136.11
Check	10/27/2009	aw	Caterpillar Financial...		X	-SPLIT-	-6,119.51	-8,275.62
Bill Pmt -Check	10/28/2009	25206	Caterpillar Financial...		X	Accounts Pay...	-400.00	-8,675.62
Check	10/28/2009	25201	Veasy Seeding, Inc.		X	-SPLIT-	-614.51	-9,290.13
Check	10/29/2009	25209	Carquest		X	Repairs	-727.89	-10,018.02
Check	10/29/2009	25208	City of Star	10524 Black ...	X	Accounts Pay...	-400.00	-10,418.02
Check	10/29/2009	25207	Caldwell City	Permit 2074	X	Licenses and ...	-399.15	-10,817.17
Check	10/29/2009	25200	City of Middleton		X	Licenses and ...	-65.00	-10,882.17
Deposit	10/30/2009	25214	Commercial Tire	Deposit	X	Licenses and ...	-65.00	-10,947.17
Check	10/30/2009		Cesco		X	Tires	-365.32	-11,312.49
Deposit	10/30/2009		Cesco		X	-SPLIT-	5,352.50	-5,959.99
Check	10/30/2009		Caterpillar Financial...	Deposit	X	Repairs	-1,418.90	-7,378.89
Check	10/31/2009		Caterpillar Financial...	Service Charge	X	-SPLIT-	9,662.43	2,288.54
Bill Pmt -Check	11/1/2009	aw	Capital Paving, Inc.		X	Bank Charges	-338.11	1,950.43
Bill Pmt -Check	11/1/2009	25226	Common Sense En...		X	-SPLIT-	-697.21	1,253.22
Bill Pmt -Check	11/1/2009	25266	Lake City Internat...		X	Accounts Pay...	-150.00	1,103.22
Check	11/2/2009	25215	City of Nampa Engi...	to write off A/P	X	Accounts Pay...	-294.85	808.37
Check	11/2/2009	25216	Safeguard	right-of-way p...	X	Licenses and ...	-52.00	756.37
Check	11/2/2009	25218	Consolidated Supply	25505524	X	Office Supplies	-38.77	717.60
Check	11/2/2009	25221	Caldwell City		X	Accounts Pay...	-445.70	271.90
Check	11/2/2009	25222	City of Meridian-Buil...		X	Licenses and ...	-88.20	183.70
Check	11/2/2009	25219	Carquest		X	Accounts Pay...	-100.00	83.70
Deposit	11/3/2009	25213	Commercial Tire	Deposit	X	Licenses and ...	-319.67	-43.13
Check	11/3/2009		Commercial Tire		X	-SPLIT-	4,630.38	4,197.25
					X	Tires	-560.70	3,636.55

1:32 PM
11/17/09
Accrual Basis

Hard Rock Construction Transactions by Account As of November 17, 2009

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	11/4/2009	25223	City of Middleton			Licenses and ...	-65.00	-305.79
Check	11/4/2009	25220	Treasure Valley Pipe			MiscJobMat	-886.54	-686.33
Check	11/4/2009	25224	Willow Tree Dental			Insurance	-226.60	-912.93
Bill Pmt -Check	11/4/2009	25211	Big Sky Oil Compa...			Accounts Pay...	-2,276.98	-3,189.91
Bill Pmt -Check	11/5/2009	25231	Traffic Product Serv...			Accounts Pay...	-311.64	-3,501.55
Check	11/5/2009	25212	Specialty Constructi...			MiscJobMat	-200.00	-3,701.55
Check	11/5/2009	25210	Ada County			Licenses and ...	-183.71	-3,885.26
Check	11/5/2009	25225	Consolidated Supply			MiscJobMat	-621.21	-4,406.47
Check	11/5/2009	25233	Boise City - Plannin...			Licenses and ...	-191.72	-4,598.19
Bill Pmt -Check	11/5/2009	25234	R & S Emmission			Accounts Pay...	-60.00	-4,658.19
Check	11/6/2009	25235	Baird Oil			Fuel	-1,869.53	-6,527.72
Check	11/6/2009	25229	Baird Oil			Fuel	-3,060.28	-9,588.00
Check	11/6/2009	25228	Valley Brake			Repairs	-200.56	-9,788.56
Deposit	11/6/2009			Deposit		Repairs	8,065.00	-1,723.56
Check	11/6/2009	aw	Wells Fargo			-SPLIT-	-5,869.70	-7,593.26
Bill Pmt -Check	11/9/2009	25237	American Hallmark ...	44CL460067		Interest Expen...	-576.40	-8,169.66
Check	11/9/2009	25236	Caldwell City			Accounts Pay...	-176.40	-8,346.06
Check	11/9/2009	25238	Caldwell City			Licenses and ...	-44.10	-8,390.16
Deposit	11/9/2009			Deposit		-SPLIT-	8,297.50	-92.66
Check	11/9/2009	25239	Wood *, Darren			Repairs	-632.25	-724.91
Check	11/9/2009	25244	Everhart, Kenny			Tires	-150.00	-874.91
Check	11/9/2009	25243	Bay-Wash of Idaho, ...			Maintenance	-100.00	-974.91
Check	11/9/2009	aw	Caterpillar Financial...			-SPLIT-	-795.37	-1,770.28
Check	11/10/2009	25227	Staples			Office Supplies	-8.47	-1,778.75
Check	11/10/2009	25245	City of Star			Licenses and ...	-65.00	-1,843.75
Deposit	11/10/2009			Deposit		-SPLIT-	8,156.60	6,312.85
Check	11/10/2009	25242	Carquest			Repairs	-142.03	6,170.82
Check	11/11/2009	25240	Ada County Highwa...			Licenses and ...	-113.50	6,057.32
Check	11/11/2009	25250	Cummins Rocky M...		Pemil# 09-27 ...	Repairs	-1,382.63	4,674.69
Check	11/11/2009	25241	Everhart, Kenny			MiscJobMat	-125.37	4,549.32
Deposit	11/12/2009			Deposit		-SPLIT-	2,482.50	7,031.82
Check	11/12/2009	25246	Carquest			Repairs	-78.27	6,953.55
Check	11/12/2009	25247	Commercial Tire			Tires	-1,366.94	5,586.61
Check	11/12/2009	25253	Ada County Solid ...			Dump Fees	-330.00	5,256.61
Check	11/12/2009	25249	Western States			Repairs	-1,000.00	4,256.61
Check	11/12/2009	25251	Valley Brake			Repairs	-172.71	4,083.90
Bill Pmt -Check	11/13/2009	25255	Ada County Billing ...			Accounts Pay...	-389.53	3,694.37
Check	11/13/2009	25248	Winco Foods			Supplies	-410.16	3,284.21
Bill Pmt -Check	11/13/2009	25249	Carquest			Accounts Pay...	-1,000.00	2,284.21
Check	11/13/2009	25260	Idaho Child Support...		Fernando Pe...	Child Support ...	-450.00	1,834.21
Check	11/13/2009	25261	California State Dis...		Fernando Pe...	Child Support ...	-692.00	1,242.21
Check	11/13/2009	25262	Hartley Concrete			Subcontractors	-500.00	742.21
Check	11/13/2009	25257	Wells Fargo		Petty Cash-H...	MiscJobMat	-500.00	242.21
Check	11/16/2009	25263	VSP			Insurance	-229.28	12.93
Bill Pmt -Check	11/16/2009	25263	Busy Bee Sand & G...			Accounts Pay...	-145.60	-132.67
Check	11/16/2009	25256	Consolidated Supply			MiscJobMat	-633.35	-766.02
Deposit	11/16/2009			Deposit		-SPLIT-	9,061.71	8,295.69
Check	11/16/2009	25264	City of Meridian-Buil...			Licenses and ...	-490.00	7,845.69
Check	11/16/2009	25265	St. Lukes Family H...			Insurance	-218.25	7,627.44

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11/17/09
Accrual Basis

**Hard Rock Construction
Transactions by Account
As of November 17, 2009**

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Check	11/17/2009	25266	Delta Dental			Insurance	-604.95	7,022.49
Check	11/17/2009	25267	City of Star			Licenses and ...	-65.00	6,957.49
Check	11/17/2009	25268	Traffic Product Serv...			Job Materials	-248.50	6,708.99
Total Wells Fargo Checking							16,392.37	6,708.99
TOTAL							16,392.37	6,708.99

Hard Rock Construction
Transaction Detail By Account
 September 2008 through December 2009

3:33 PM
 09/02/09
 Accrual Basis

Type	Date	Num	Name	Memo	Amount	Balance
Gain on Sale of Assets						
Deposit	9/8/2008	2018...	Ritchie Bros.	Deposit Fred Dump Trailer - See Stmt.	11,635.00	11,635.00
General Journal	9/30/2008			OH allocation	465.00	12,100.00
General Journal	9/30/2008			OH allocation NA &	4,189.00	16,289.00
General Journal	9/30/2008			OH allocation	-4,654.00	11,635.00
General Journal	12/31/2008			to adjust to year-end balances Book-Tax Diff. NA	36,995.00	48,630.00
Deposit	1/27/2009	1002	Home Owner	Welder sale to David Parks-208-482-7399	1,800.00	50,430.00
Deposit	2/4/2009			Deposit - Compactor	400.00	50,830.00
Deposit	6/18/2009	2975		Skidsteer # 125 - to Chuck Strickland	- 7,000.00	57,830.00
Total Gain on Sale of Assets					57,830.00	57,830.00
TOTAL					57,830.00	57,830.00

+ See Iron Planet #'s for 2009

Equip. Sales





Print Date: 2008/08/18
Print Time: 14:19

Sale Information:

Las Vegas
2008/08/15
2008227

Owner's Detail Report

A41

<p>Owner A41 Hard Rock Construction 4190 N Star Rd Meridian ID, USA 83642</p>	<p>David Wood Phone: 208 2869456 Fax: 208 2869458 LLOYD MERRILL</p>
--	---

Lot	Scd	Description	S/N	Sold Price	Buyer
821	10	1999 Beall HB3324 33 Ft Frameless T/A End Dump Trailer	1BN2P3328XA001123	13,000.00 *	121
Total for this Owner				13,000.00	

Lots subject to documentation fee	.1 X 65.00	65.00
Proceeds of Lots sold for 2,500.00 or less		0.00
Proceeds of Lots sold for more than 2,500.00		13,000.00

All amounts stated in USD



Ritchie Bros. Auctioneers (America) Inc.
 P.O. Box 6429, Lincoln, NE USA 68506-0429
 Tel (402) 421-3631 Fax (402) 421-1738 www.rbauktion.com

AUCTION SETTLEMENT STATEMENT

September 02, 2008

Hard Rock Construction
 4190 N Star Rd
 Meridian ID 83642
 UNITED STATES

Owner Code 2008227-A41

LAS VEGAS, NV August 15, 2008			
Auction Proceeds (US\$)		13,000.00	
Commission	13,000.00 @ 10.00	1,300.00	13,000.00
Commission Total			1,300.00
Net Proceeds			11,700.00
Deductions			
Documentation Fee		65.00	
1 Title @ 65.00			
Total Deductions			65.00
Net Settlement		USD	11,635.00
Disbursements:			
2008/09/02 005-00001	Hard Rock Construction		11,635.00
			11,635.00

Ritchie Bros. Auctioneers (America) Inc.

Per 

2008/08/19 13:46:28 PHIHEER



4695 Chabot Drive
 Suite 102
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 Phone: (888) 433-5426
 Fax: (888) 433-3467
 www.Ironplanet.com

Statement

Statement Date	Contract #
7/24/09	9675

Seller

Hard Rock Construction, Inc.
 Meridian, ID 83646
 USA
 Attn: Rob Haddock

Note: All prices are in USD

Item	Description	Sale Date	Sale Price	Commission	Listing Fee	Lien Fee	Net Proceeds	
215070	1996 Caterpillar 615 Elevating Motor Scraper (S/N:9XG00806)	7/9/09	\$25,000.00	(\$2,000.00)	(\$750.00)	(\$35.00)	\$22,215.00	
Total for 1 Item:			\$25,000.00	(\$2,000.00)	(\$750.00)	(\$35.00)	\$22,215.00	
Comments:							Net Proceeds Due	\$22,215.00
Lien pmt \$ 22,215.00 wired to Wells Fargo Equipment Finance							Total Proceeds	\$22,215.00

Note: All prices are in USD

2009 Equip. Sales



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 Suite 102
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Statement

Statement Date	Contract #
7/28/09	9675

Seller

Hard Rock Construction, Inc.
 Meridian, ID 83646
 USA
 Attn: Rob Haddock

Note: All prices are in USD

Item	Description	Sale Date	Sale Price	Commission	Listing Fee	Lien Fee	Net Proceeds	
215071	2004 Deere 670CH II Motor Grader (S/N:DW670CH590078)	7/9/09	\$61,000.00	(\$4,880.00)	(\$500.00)	(\$35.00)	\$55,585.00	
Total for 1 Item:			\$61,000.00	(\$4,880.00)	(\$500.00)	(\$35.00)	\$55,585.00	
Comments: Lien pmt \$ 55,585.00 wired to Wells Fargo Equipment Finance, Inc							Net Proceeds Due	\$55,585.00
							Total Proceeds	\$55,585.00

Note: All prices are in USD



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Statement

Statement Date	Contract #
5/1/09	8040

Seller

Hard Rock Construction, Inc.
 Meridian, ID 83646
 USA
 Attn: Rob Haddock

Note: All prices are in USD

Item	Description	Sale Date	Sale Price	Commission	Listing Fee	Lien Fee	Title Fee	Net Proceeds
200413	2004 Trailmax 20'8" Flatbed Trailer (S/N:1G9KS21234A065221)	4/17/09	\$1,900.00	(\$152.00)	(\$70.00)	(\$35.00)	(\$25.00)	\$1,618.00
Total for 1 Item:			\$1,900.00	(\$152.00)	(\$70.00)	(\$35.00)	(\$25.00)	\$1,618.00
Comments:								
Lien pmt \$ 1,618.00 wired to Wells Fargo bank								
							Net Proceeds Due	\$1,618.00
							Total Proceeds	\$1,618.00

Note: All prices are in USD



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Preliminary Statement

Statement Date	Contract #
03/27/09	8040

seller

Hard Rock Construction, Inc.
 Meridian, ID83646
 USA
 Attn: Rob Haddock

Item	Description	Sale Date	Sale Price	Listing Fee	Commission	Title Fee	Lien Fee	Net Proceeds
200408	1997 Peterbilt T/A Dump Truck (S/N: 1NPGL99XXVD432484)	03/27/09	\$ 15,000.00	\$ 300.00	\$ 1,200.00	\$ 25.00	\$ 35.00	\$ 13,440.00
200409	1997 Mack CH613 T/A Highway Tractor (S/N: 1M1AA13Y3VW074638)	03/27/09	\$ 7,500.00	\$ 300.00	\$ 600.00	\$ 25.00	\$ 35.00	\$ 6,540.00
200410	2001 Road Boss RB2014-CH 25' Flatbed Trailer (S/N: 5C3HH202011001179)	03/27/09	\$ 1,700.00	\$ 105.00	\$ 136.00	\$ 25.00	\$ 35.00	\$ 1,399.00
200412	PJ Trailers E20DF Flatbed Trailer (S/N: 4P5CH202032038653 (not verified))	03/27/09	\$ 1,800.00	\$ 105.00	\$ 144.00	\$ 25.00	\$ 35.00	\$ 1,491.00
200415	1997 Pup Trailer (S/N: 1S9M1110XV0009600)	03/27/09	\$ 3,250.00	\$ 300.00	\$ 260.00	\$ 25.00	\$ 35.00	\$ 2,630.00
200418	1989 Chevrolet 3500 Pickup w/ Service Body (S/N: 2GCGK39N9K1248859)	03/27/09	\$ 600.00	\$ 175.00	\$ 48.00	\$ 25.00	\$ 35.00	\$ 317.00
200419	1993 Chevrolet 3500 Extended Cab Pickup (S/N: 1GCHK39N9PE193064)	03/27/09	\$ 1,100.00	\$ 175.00	\$ 88.00	\$ 25.00	\$ 35.00	\$ 777.00
200421	1998 Chevrolet 3500 Service Truck (S/N: 1GBJK34R0WF065384)	03/27/09	\$ 6,700.00	\$ 300.00	\$ 536.00	\$ 25.00	\$ 35.00	\$ 5,804.00
200423	1997 Ford F250 Extended Cab Pickup (S/N: 1FTHX26F4VEA02012)	03/27/09	\$ 300.00	\$ 270.00	\$ 24.00	\$ 25.00	\$ 35.00	\$ -54.00
Totals for 9 Items			\$ 37,950.00	\$ 2,030.00	\$ 3,036.00	\$ 225.00	\$ 315.00	\$ 32,344.00
Net Proceeds								\$ 32,344.00
Total Estimated Proceeds								\$ 32,344.00

5704
46

Note: Net Proceeds are not final until payment is received by the seller

All prices are in USD



4695 Chabot Drive
 Suite 102
 Pleasanton, CA 94588-2756
 Phone: (888) 433-5426
 Fax: (888) 433-3467
 www.ironplanet.com

Preliminary Statement

Statement Date	Contract #
03/26/09	8040

seller

Hard Rock Construction, Inc.
 Meridian, ID83646
 USA
 Attn: Rob Haddock

Item	Description	Sale Date	Sale Price	Listing Fee	Commission	Title Fee	Lien Fee	Net Proceeds
200414	2006 Trail King TK110HDG-523 Flatbed Traller (S/N: 1TK1052396M025420)	03/26/09	\$ 36,000.00	\$ 500.00	\$ 2,880.00	\$ 25.00	\$ 35.00	\$ 32,560.00
200416	2002 Deere 410G Backhoe Loader (S/N: T0410GX906943)	03/26/09	\$ 27,500.00	\$ 400.00	\$ 2,200.00		\$ 35.00	\$ 24,865.00
200417	1996 Hyundai Robex 130LC-3 Track Excavator (S/N: E603BL10652)	03/26/09	\$ 11,500.00	\$ 500.00	\$ 920.00		\$ 35.00	\$ 10,045.00
Totals for 3 Items			\$ 75,000.00	\$ 1,400.00	\$ 6,000.00	\$ 25.00	\$ 105.00	\$ 67,470.00
							Net Proceeds	\$ 67,470.00
							Total Estimated Proceeds	\$ 67,470.00

Note: Net Proceeds are not final until payment is received by the seller

All prices are in USD

2008 Sales

ITC
 Devised

DESCRIPTION **DATE SOLD** **DATE PURCH** **PURCH.** **ACCUM. DEP.** **BASIS** **SALES PRICE** **GAIN-(LOSS)**

840 WHEEL LOADER	4/8/08	5/01	10554	10000	554	12500	11946
'01 CAT 430-D BACKHOE	4/8/08	12/03	61528	55507	6021	33500	27479
JD 650 DOZER	4/8/08	7/04	117891	104608	13283	57500	44217
'88 INTERNATIONAL	4/8/08	12/04	20071	16156	3915	5500	1585
CZ TRAILER	4/8/08	9/05	3884	2832	1052	3750	2698
CASE 570 SKIP LOADER	4/8/08	2/06	21608	12613	8995	11500	2505
'99 CHEVY 6500	4/8/08	4/06	23218	13552	9666	7500	-2166
HOLDEN TRAILER	4/8/08	4/06	5276	3080	2196	6000	3804
MOTOR GRADER	6/17/08	5/05	30450	23434	7016	17000	9984
SCRAPER	6/17/08	6/06	125000	77000	48000	62500	14500
KENWORTH	6/17/08	10/03	14840	14840	0	15000	15000
WATER TRUCK	6/17/08	7/05	25725	19798	5927	8000	2073
FREIGHTLINER	6/17/08	4/01	21699	21699	0	3500	3500
END DUMP TRAILER	6/17/08	12/03	19080	19080	0	12000	12000
PUP TRAILER	6/17/08	5/01	6000	6000	0	2000	2000
END DUMP TRAILER	8/15/08	10/03	23320	22203	1117	13000	11883
KENWORTH	2/19/08	10/04	17702	15038	2664	5250	2586
INTERNATIONAL DUMP	2/19/08	7/04	23000	20077	2923	4000	1077
Totals			570846	457517	113329	280000	166671

Handwritten annotations in the table include: '264,030' near the first purchase price; '218,318' near the second; '242,794' near the third; '191,911' near the fourth; '218,913' near the fifth; '120,000' near the sixth; '51,115' near the seventh; '310,768' near the eighth; '66,749' near the ninth; '451,536' near the tenth; '1895' near the eleventh; and '200,000' near the twelfth.

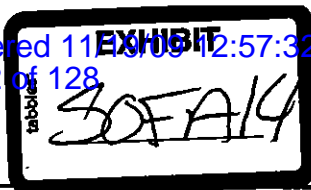
SOFAID
 Trainers

AMT
 (310,768)

66,749

451,536 ID AD

1895



Equipment on-site not owned by Hard Rock

Description	Owner
Postage Machine	Pitney Bowes
Vending Machine	Valley Vending
Bulk Dispensing Tanks	Big Sky Oil
Dumpster	BFI
Granite	Big River, LLC
Camp Trailers - 4	Mike Vineyard, Darren Wood, DeeAnna Johnston, Dave Wood
Boat	Ken Everhart
3 Snowmobiles and 2 trailers	Ken Everhart
1960's Ford Pickup	Ken Everhart
1970's Monte Carlo	Fernando Perez
Mechanic Tools and Toolboxes - in shops and service truck	Darren Wood
Red Storage Container and contents	Big River, LLC
Stereo in shop	Darren Wood
4 Pallets White Concrete	Dave Callister
Old Boat in SE corner of yard	Mike Vineyard
70's El Camino	Rob Robinson
80's Ford Bronco	Chris Beitia
Concrete Blankets	RF Foundations, LLC
Loader Tires at Gravel Pit	Bruce Patterson
Engine Hoist and Stand in shop	Ken Everhart
Parts Washer	Safety - Kleen
Lawn Mower in Garage	Ken Everhart
2 Laptop computers	Darren Wood and Ken Everhart
Transfer Truck and Trailer	Wood Brothers Trucking
Cat 262B Skidsteer - s/n PDT01256	Chuck Strickland
Black homemade trailer - for quads	Darren Wood
C&B Trailer	Deanna Johnston
Perkins/Mitsubishi Engine for Skidsteer - s/n J002735T	Chuck Strickland

**United States Bankruptcy Court
District of Idaho**

In re Hard Rock Construction, Inc.
Debtor

Case No. _____

Chapter 11

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
David Callister 2873 W. Wind Dr. Eagle, ID 83616		800 Shares	Common
David Wood 2065 W. Lonesome Dove St. Meridian, ID 83646		200 Shares	Common

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date November 19, 2009

Signature /s/ Dave Callister

Dave Callister
President

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.

**United States Bankruptcy Court
District of Idaho**

In re **Hard Rock Construction, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **November 19, 2009**

/s/ Dave Callister

Dave Callister/President

Signer/Title

ABC Sanitation
P.O. Box 1700
Nampa, ID 83653-1700

Ada County Hwy District
3775 Adams St.
Garden City, ID 83714

Ada County Treasurer
P.O. Box 2868
Boise, ID 83701

Alignment Specialists, LLC
PO Box 190807
Boise, ID 83719-0807

All About Offices, LLC
160 Ellen Street
Garden City, ID 83714

Alloway Electric
502 E. 45th St.
Garden City, ID 83714-4846

Ancor Precast
16419 Ten Lane
Nampa, ID 83687

American Hallmark Insurance
Co. of Texas
PO Box 901089
Fort Worth, TX 76101-2089

AmeriPride Linen & Apparel
403 Main Avenue West
Twin Falls, ID 83303-0449

Argus Industrial Company
18 W. Huron
Pontiac, MI 48342-2100

Big River, LLC
4190 N. Star Rd.
Meridian, ID 83646

Big Sky Oil Company, Inc.
PO Box 937
Mountain Home, ID 83647

BizPrint
600 Front Street
Boise, ID 83702

BMC West
11670 W. Franklin Rd.
Boise, ID 83709

Boise Metal Works
11345 President Dr.
PO Box 190002
Boise, ID 83719

Boise Valley Sand & Gravel
1698 E. Pine Ridge
Boise, ID 83716

Boise Vault
608 Carnation Dr.
Nampa, ID 83687

Bonneville Blueprint & Suppl
10933 W. Emerald
Boise, ID 83713-8928

Bregg Advanced Asphalt Co.
1719 S. Atlantic St.
Boise, ID 83705

C and D Concrete Contractors
618 Crestview Dr.
Nampa, ID 83686

C-W Trucking
PO Box 164
Middleton, ID 83644

Capital Concrete Products
685 W. Broadway Ave.
Meridian, ID 83642

Capital Paving, Inc.
PO Box 190810
Boise, ID 83719

Capitol Copy & Print, Inc.
dba Blueprint Specialties
6205 Overland Rd.
Boise, ID 83709

Cat Access
PO Box 905229
Charlotte, NC 28290-5229

Caterpillar Financial Servic
2120 West End Ave.
Nashville, TN 37203

Central Paving, Inc.
PO Box 15010
Boise, ID 83716

City of Meridian
33 E. Idaho Ave.
Meridian, ID 83642

City of Meridian
Building Services
33 E. Broadway St. 102
Meridian, ID 83642

City of Nampa
224 11th Ave. So.
Nampa, ID 83651

Clearwater Concrete, Inc.
PO Box 2270
Mccall, ID 83638

CMR Qwest Claims
615 N. Class Blvd.
Oklahoma City, OK 73106

Commercial Tire
2095 E. Commercial St.
Meridian, ID 83642

Common Sense Engineering Inc
PO Box 1083
Spanish Fork, UT 84660

Consolidated Supply Co.
PO Box 5788
Portland, OR 97228

Contech Construction Product
11835 NE Glenn Widing Dr.
Portland, OR 97220

Contractor's Equipment Supp
2000 E. Overland Rd.
Meridian, ID 83642

Curtis Clean Sweep
P.O. Box 44112
Boise, ID 83711

D.L. Evans
397 N. Overland Ave.
Burley, ID 83318

D.L. Evans Bank
397 N. Overland Ave.
Burley, ID 83318-3432

Dave Wood
Wood Brothers Trucking
2065 W. Lonsome Dove St.
Meridian, ID 83646

David Callister
2873 W. Wind Dr.
Eagle, ID 83616

David Perkins
Carey Perkins, LLP
PO Box 419
Boise, ID 83701

David W. Wishney
300 W. Myrtle, Suite 200
P. O. Box 837
Boise, ID 83702

David Wood
2065 W. Lonesome Dove St.
Meridian, ID 83646

Dolan NW, LLC
26 S. Hanford St.
Seattle, WA 98134

Durobilt, Inc.
PO Box 904
Nampa, ID 83653-0904

Effective Claims Management
777 Main St Ste. 1000
Fort Worth, TX 76102

EquipRent
600 N. Eagle Rd.
Meridian, ID 83642

Ferguson Enterprises, Inc.
6715 Overland Dr.
Idaho Falls, ID 83402-5700

Ferguson Enterprises, Inc.
534 N. Locust Grove Rd.
Meridian, ID 83642

Franklin Building Supply
P.O. Box 190023
Boise, ID 83719

Frontier Fence
1603 Broadway
Boise, ID 83706

Geo Tek, Inc.
320 E. Corporate Dr.
Meridian, ID 83642

Hartley Concrete Constructio
1948 N. Estancia Pl.
Eagle, ID 83616

HD Supply Waterworks
File 56214
Los Angeles, CA 90074-6214

Home Depot
PO Box 6031
The Lakes, NV 88901-6031

Idaho Business Review
PO Box 8866
Boise, ID 83707

Idaho Commerce & Labor
317 W. Main Street
Boise, ID 83735

Idaho Power
P.O. Box 30
Boise, ID 83721

Idaho Precast Concrete
1389 Madison Ave.
Nampa, ID 83687

Idaho State Tax Com.
P.O. Box 36
Boise, ID 83722

Idaho Tank and Culvert
724 Taylor Ave.
Meridian, ID 83642

Idaho Tractor
2204 Caldwell Blvd.
Nampa, ID 83651

Intermountain Gas
P.O. Box 64
Boise, ID 83732

Internal Revenue Service
Chief, Special Procedures
550 W Fort St, MSC 041
Boise, ID 83724

Interstate Battery Systems
of Boise
P. O. Box 1348
Meridian, ID 83680-1348

Irwin Commercial Finance
330 120th Ave. NE Ste. 110
Bellevue, WA 98005

JJ Keller & Associates, Inc.
PO Box 548
Neenah, WI 54957-0548

John Deere Credit
6400 NW 86th Street
P.O. Box 6600
Johnston, IA 50131-6600

Liberty Partners, Inc.
4190 N. Star Rd.
Meridian, ID 83646

Low's Ready Mix, Inc.
10340 Hwy 20/26
Caldwell, ID 83605

Lumbermen's Building Centers
415 E. Broadway
Meridian, ID 83642

Lumbermen's of Washington,
3020 Willamette Drive
Olympia, WA 98516

Lumbermens Building Centers
2231 NE Bridgecreek Ave.
Vancouver, WA 98664

Master Rooter Service, Inc.
PO Box 208
Meridian, ID 83680

Meridian Computer Center
1580 W. 4th
Meridian, ID 83642

Napa Auto Parts
80 W. Taylor St.
Meridian, ID 83642

Nemec Construction
c/o Quane Smith
PO Box 519
Boise, ID 83701

Nextel Partners, Inc.
P. O. Box 4192
Carol Stream, IL 60197-4197

Northwest Foam Products
2390 Fostron Cr.
Twin Falls, ID 83301

NW Equipment Sales
PO Box 16510
Boise, ID 83715

Olson Excavating, Inc.
PO Box 884
Cascade, ID 83611

Pipe, Inc.
455 S. Kings Rd.
Nampa, ID 83687

Pipeline Inspection Services
PO Box 3023
Nampa, ID 83653

Precision Floors
487 W. Halverson St.
Middleton, ID 83644

Quality Sand & Gravel
PO Box 455
Meridian, ID 83680

Rain for Rent
PO Box 397
Nampa, ID 83653

Rambo Sand & Gravel
2700 S. Middleton Rd.
Nampa, ID 83686

Robertson Supply, Inc.
PO Box 1366
Nampa, ID 83653

Silver Wings Rental
18 N. Dewey
Middleton, ID 83644

Six States
PO Box 80240
City Of Industry, CA 91716-8240

Specialty Construction Supp.
348 NW 13th Pl.
Meridian, ID 83642

SS Signs & Graphics, LLC
331 N. Main St.
Meridian, ID 83642

St. Luke's RMC
190 E. Bannock
Boise, ID 83712

Standard Plumbing Supply Co.
PO Box 708490
Sandy, UT 84070

Sunset Interiors, Inc.
1507 Main St.
Boise, ID 83702

Tates Rents
P.O. Box 7338
Boise, ID 83707

Teague Mineral Products
1925 Highway 201
Adrian, OR 97901-5336

The Masonry Center
1424 N. Orchard
Boise, ID 83706

Trebar
4100 Transport St.
Boise, ID 83705

United Pipe & Supply
P. O. Box 6326
Portland, OR 97228-6326

United Rentals
File 51122
Los Angeles, CA 90074-1122

United Water
8248 W. Victory Rd.
PO Box 190420
Boise, ID 83709

Valley Pre-Cast, Inc.
PO Box 507
Star, ID 83669

Vanguard Protection Group
3269 Maze Ave.
Boise, ID 83706

Veasy Seeding, Inc.
2691 S. Groom Way
Meridian, ID 83642

Wells Fargo
PO Box 54349
Los Angeles, CA 90054-0349

Wells Fargo
BLD Loan Accounting
PO Box 7666
Boise, ID 83707-1666

Wells Fargo
Robert Stallsmith
3295 Elder St. Ste. 340
Boise, ID 83705

Wells Fargo Bank
3295 Elder St. Ste. 340
MAC U1853-033
Boise, ID 83705

Wells Fargo Equipment
Finance, Inc. MAC N9306-070
733 Marquette Ave, Ste 700
Minneapolis, MN 55402

West Wind Investments, LLC
Dave Wood
4190 N. Star Rd.
Meridian, ID 83646

West Wind Investments, LLC
4190 N. Star Rd.
Meridian, ID 83646

Western States Equipment
PO Box 3805
Seattle, WA 98124-3805

Western Supply
950 S. Rock Blvd.
Sparks, NV 89431

**United States Bankruptcy Court
District of Idaho**

In re Hard Rock Construction, Inc.

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for Hard Rock Construction, Inc. in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

None [*Check if applicable*]

November 19, 2009

Date

/s/ Joseph M. Meier

Joseph M. Meier

Signature of Attorney or Litigant

Counsel for Hard Rock Construction, Inc.

Cosho Humphrey, LLP

800 Park Blvd., Suite 790

P. O. Box 9518

Boise, ID 83707

208-344-7811 Fax:208-338-3290

jmeier@cosholaw.com