

THE WHITING-TURNER CONTRACTING CO.

Baltimore, Maryland

INVOICE NO.	COF. NO.	DIV.	VENDOR	REFERENCE	CHECK NO.
12600	100	01	000	15658	336249

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
043010611A	04/30/10	NLV. CITY HALL S	61,181.41		61,181.41
TOTALS			61,181.41		61,181.41

DETACH AND RETAIN THIS STATEMENT
The Attached Check Is In Payment Of Items Described Above
If Not Correct Notify Us Promptly No Receipt Desired

WT THE WHITING-TURNER CONTRACTING COMPANY
GENERAL CONTRACTORS
300 EAST JOPPA ROAD
BALTIMORE, MARYLAND 21286

APPROVED BY 

CHECK DATE 06/09/10 CHECK NO. 336249

VOID AFTER 180 DAYS

61,181.41

TO: MOJAVE ELECTRIC AND STETSON & SOUTHERN NV PVG
ORDER 3755 W. HACIENDA AVENUE
LAS VEGAS, NV 89118

The Whiting-Turner Contracting Co.

⑈0336249⑈ ⑆043301627⑆ 1019825904⑈

See Reverse Side For Easy Opening Instructions

THE WHITING-TURNER CONTRACTING CO.
300 EAST JOPPA ROAD
BALTIMORE, MARYLAND 21286

BB - 6/10/10

MOJAVE ELECTRIC AND
STETSON & SOUTHERN NV PVG
3755 W. HACIENDA AVENUE
LAS VEGAS NV 89118

CONFIDENTIAL

WTUR0002708

J45-105

7

108,000

CONFIDENTIAL

J45-106

WTUR0002709

JA 00003627

APPLICATION FOR PAYMENT

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Ausi Parkway, Suite 800
Las Vegas, NV 89119

Form WT-001

FROM: Mojave Electric
3755 W. Hacienda Ave
Las Vegas, NV 89118

PAGE 1 OF 2 PAGES

PROJECT NAME: Las Vegas New City Hall
CONTRACT NO.: 12600-26A
APPLICATION NO.: 4
PERIOD TO: 5/31/2010

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract, Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "E+F" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE

\$ 10,988,666
148,835
11,112,449
\$ 314,000
\$ 31,400
\$ 314,000

CERTIFICATION:
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work within previous Certificates for Payment, were issued and payments received by Whiting-Turner, and that the current payment shown herein is true and correct.

CONTRACTOR: Mojave Electric
BY: Troy Nelson
Signature: Troy Nelson - President
Printed Name & Title

DATE: 5/20/2010
State of: Nevada
County of: Clark
Subscribed and sworn to before me this day of May, 2010.
Notary Public: Ralynn K. Cooper
My Commission expires: 12/1/2013

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CM'S CONT. NO.	002
ITEM NO.	301	ITEM NO.	302	ITEM NO.	303
GROSS TO DATE	314,000				
RETENTION TO DATE	31,400				
TOTAL DUE TO DATE	282,600				
LESS PREV. APPL'S	150,300				
CURRENT PAY	132,300				
VENDOR	15658				
APPROV. DATE	6-2-10				

JOB NO.	SUB JOB NO.	ITEM NO.	CM'S CONT. NO.
GROSS TO DATE			
RETENTION TO DATE			
TOTAL DUE TO DATE			
LESS PREV. APPL'S			
CURRENT PAY			
VENDOR			
APPROV. DATE			
V.P.			

CM'S	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

WTUR0002710

J45-107

JA 00003628

JOINT CHECK REQUEST

JA 00003629

THE WHITING TURNER CONTRACTING COMPANY

JOINT CHECK REQUEST

PROJECT NAME	<u>New Las Vegas City Hall</u>	Date	<u>5/28/2010</u>
W-T OFFICE	<u>6720 Via Austi Pkwy. Suite 300</u>		
W-T JOB NUMBER	<u>12600-100</u>		
Subcontractor Name	<u>Mojave Electric</u>		
Address	<u>3755 W. Hacienda Ave.</u>		
	<u>Las Vegas, NV. 89118</u>	Amount	<u>\$75,175.18</u>
Check #1			
Co-Signee	<u>United Rentals</u>		
Address	<u>450 Glass Ln Ste C</u>		
	<u>Modesto, CA. 95356</u>	Amount	<u>\$51,743.41</u>
Check #2			
Co-Signee	<u>Southern Nevada Paving--Aggregate Industries</u>		
Address	<u>270 Commerce Park CT</u>		
	<u>North Las Vegas, NV. 89032</u>	Amount	<u>\$61,181.41</u>
Check #3			
Co-Signee			
Address			
		Amount	
Check #4			
Co-Signee			
Address			
		Amount	
<u>TOTAL</u>			<u>\$188,100.00</u>

CONFIDENTIAL

J45-109
WTUR0002712

JA 00003630



**SOUTHERN NEVADA
PAVING**

INVOICE NUMBER

8258

PAGE

1

B
I STETSON ELECTRIC
L 270 COMMERCE PARK CT
L NORTH LAS VEGAS NV 89032

J 100007
O LV CITY HALL UNDERGROUND

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INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
04/09/10	8258	747318		100007

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
PROGRESS BILLING #2			
1.0000 LS	CO#1 - WAN #0101-PO-26753 MILL/REPLACE 4" ASPHALT MAIN ST./CLARK	23050.0000	23,050.00
1.0000 LS	CO#2 - WAN #0101-PO-26754 MILL/REPLACE 4" ASPHALT MAIN ST./GARCES	8694.0000	8,694.00
	10 % RETENTION		3,174.40

POSTED

4/9/10 DM

	GROSS	RETAINAGE	TAX	NET AMOUNT
	31,744.00	3,174.40	.00	28,569.60

4040 FREHNER ROAD NORTH LAS VEGAS, NV 89030 OFFICE (702) 876-5226 FAX (702) 876-6808

J45-110

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WTUR0002713

JA 00003631



**SOUTHERN NEVADA
PAVING**

INVOICE NUMBER 8215
PAGE 1

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L 270 COMMERCE PARK CT
L NORTH LAS VEGAS NV 89032

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O LV CITY HALL UNDERGROUND
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INVOICE DATE	INVOICE NO.	CUSTOMER NO.	PAYMENT TERMS	CONTRACT NO.
02/22/10	8215	747318		100007

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
PROGRESS BILLING #1 13420.5000 SF	ROTO MILL/PLACE 4" ASPHALT 10 % RETENTION	2.7000	36,235.35 3,623.54

POSTED

2/22/10 DM

	GROSS	RETAINAGE	TAX	NET AMOUNT
36	235.35	3,623.54	.00	32,611.81

4040 FREHNER ROAD NORTH LAS VEGAS, NV 89030 OFFICE (702) 876-5226 FAX (702) 876-6808

CONFIDENTIAL

J45-111
WTUR0002714

JA 00003632



Balances open on acct:

Feb billings: \$31816.55

85554743-001	2/01/10 B96 OP R	2895.60	LEWIS AVE/MAIN ST, LAS
85554743-002	2/02/10 B96 OP R	259.44	LEWIS AVE/MAIN ST, LAS
85554777-001	2/03/10 B96 OP R	5091.00	LEWIS AVE/MAIN ST, LAS
85557954-002	2/03/10 B96 OP R	90.80	LEWIS AVE/MAIN ST, LAS
85809897-001	2/03/10 B96 OP R	391.54	LEWIS AVE/MAIN ST, LAS
85871548-001	2/03/10 B96 OP R	419.03	LEWIS AVE/MAIN ST, LAS
85554743-003	2/04/10 B96 OP R	647.12	LEWIS AVE/MAIN ST, LAS
85554777-002	2/04/10 B96 OP R	1124.24	LEWIS AVE/MAIN ST, LAS
85557954-003	2/04/10 B96 OP R	2137.42	LEWIS AVE/MAIN ST, LAS
85557954-004	2/05/10 B96 OP R	8341.86	LEWIS AVE/MAIN ST, LAS
85569786-001	2/07/10 B96 OP R	2091.74	LEWIS AVE/MAIN ST, LAS
85554743-004	2/08/10 B96 OP R	1434.77	LEWIS AVE/MAIN ST, LAS
85554743-005	2/08/10 B96 OP R	151.34	LEWIS AVE/MAIN ST, LAS
85569786-002	2/12/10 B96 OP R	324.30	LEWIS AVE/MAIN ST, LAS
85663830-001	2/12/10 B96 OP R	999.93	LEWIS AVE/MAIN ST, LAS
85663830-002	2/13/10 B96 OP R	908.04	LEWIS AVE/MAIN ST, LAS
85809897-002	2/13/10 B96 OP R	99.88	LEWIS AVE/MAIN ST, LAS
85557954-005	2/15/10 B96 OP R	973.87	LEWIS AVE/MAIN ST, LAS
85737435-001	2/18/10 B96 OP R	1907.97	LEWIS AVE/MAIN ST, LAS
85554743-006	2/26/10 B96 OP R	108.10	LEWIS AVE/MAIN ST, LAS
85557954-006	2/26/10 B96 OP R	1418.56	LEWIS AVE/MAIN ST, LAS

March billing: \$ 14013.49 ⇒ 13,973.49

85557954-007	3/04/10 B96 OP R	3801.66	LEWIS AVE/MAIN ST, LAS
86319606-001	3/04/10 B96 OP R	246.35	LEWIS AVE/MAIN ST, LAS
86163212-001	3/11/10 B96 OP R	1684.88	LEWIS AVE/MAIN ST, LAS
86163212-002	3/12/10 B96 OP R	821.56	LEWIS AVE/MAIN ST, LAS
86489908-001	3/12/10 B96 OP S	40.00	270 COMMERCE PARK COUR
85663830-003	3/13/10 B96 OP R	908.04	LEWIS AVE/MAIN ST, LAS
85809897-003	3/14/10 B96 OP R	99.88	LEWIS AVE/MAIN ST, LAS
86319606-002	3/15/10 B96 OP R	133.18	LEWIS AVE/MAIN ST, LAS
86455529-001	3/15/10 B96 OP R	294.28	LEWIS AVE/MAIN ST, LAS
86465065-001	3/15/10 B96 OP R	119.13	LEWIS AVE/MAIN ST, LAS
86483561-001	3/15/10 B96 OP R	159.34	LEWIS AVE/MAIN ST, LAS
85557954-008	3/16/10 B96 OP R	233.50	LEWIS AVE/MAIN ST, LAS
85737435-002	3/16/10 B96 OP R	1771.36	LEWIS AVE/MAIN ST, LAS
85557954-009	3/17/10 B96 OP R	259.44	LEWIS AVE/MAIN ST, LAS
85557954-010	3/17/10 B96 OP R	474.16	LEWIS AVE/MAIN ST, LAS
86411810-001	3/17/10 B96 OP R	410.39	LEWIS AVE/MAIN ST, LAS
85557954-011	3/19/10 B96 OP R	344.44	LEWIS AVE/MAIN ST, LAS
86163212-003	3/19/10 B96 OP R	1856.36	LEWIS AVE/MAIN ST, LAS
86483561-002	3/30/10 B96 OP R	114.15	LEWIS AVE/MAIN ST, LAS
85557954-012	3/31/10 B96 OP R	199.77	LEWIS AVE/MAIN ST, LAS
85809897-004	3/31/10 B96 OP R	41.62	LEWIS AVE/MAIN ST, LAS

April billings: \$ 5953.37

85557954-013	4/01/10 B96 OP R	938.31	LEWIS AVE/MAIN ST, LAS
86398395-001	4/03/10 B96 OP R	1979.04	LEWIS AVE/MAIN ST, LAS
85557954-014	4/09/10 B96 OP R	214.72	LEWIS AVE/MAIN ST, LAS

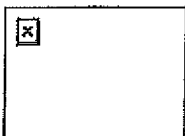
J45-112

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WTUR0002715

JA 00003633

86800037-001	4/09/10 B96 OP R	566.05	LEWIS AVE/MAIN ST, LAS
85663830-004	4/10/10 B96 OP R	908.04	LEWIS AVE/MAIN ST, LAS
85663830-005	4/13/10 B96 OP R	182.29	LEWIS AVE/MAIN ST, LAS
86398395-002	4/13/10 B96 OP R	291.87	LEWIS AVE/MAIN ST, LAS
85557954-015	4/28/10 B96 OP R	406.06	LEWIS AVE/MAIN ST, LAS
86398395-003	4/28/10 B96 OP R	466.99	LEWIS AVE/MAIN ST, LAS



Watch your thoughts; they become words. Watch your words; they become actions. Watch your actions; they become habits. Watch your habits they become character; Watch your character; it becomes your destiny.

EXPLORE HOW URDATA CAN HELP YOU SAVE TIME WITH ALL YOUR ACCOUNTING NEEDS.

SUE NANO | REGIONAL CREDIT OFFICE | UNITED RENTALS, INC
450 GLASS LN STE C, MODESTO, CA 95356 | PH 209.342.6440 | EFAX 866.297.8036

J45-113

CONFIDENTIAL

WTUR0002716

JA 00003634

Webb, Tiffany

From: Sally.Kealms@aggregate-us.com
Sent: Thursday, May 27, 2010 11:01 AM
To: Webb, Tiffany
Cc: Ginger.Kerr@aggregate-us.com
Subject: Stetson Electric
Attachments: Cond Releases - Stetson.pdf; Inv 8215 02.22.10 - Stetson.pdf; Inv 8258 04.09.10 - Stetson.pdf

Tiffany,

Thank you so much for your help on this. I have attached the February Invoice as well as the April invoice, I realize that may not have been paid yet, but I wanted to give you a heads up on what is coming.

I also attached conditional releases for both. Would you give me an update on when we might expect the check? Please let me know if you need anything further.

Sally Kealms
Credit Manager
Aggregate Industries - Southwest Region
PH 702-649-6250
FX 702-649-9246

	32,611.81	Feb
	28,569.60	April
TOTAL	61,181.41	

5/27/2010

CONFIDENTIAL

J45-114

WTUR0002717

JA 00003635

100007

Proposal / Contract

**SOUTHERN NEVADA
PAVING**

Southern Nevada Paving

3101 E Craig Road
North Las Vegas, Nevada 89030
Project Contact: Troy O'Connor
Office: 702-876-5226
Fax: 702-876-6808

Attn: Mike Vandenbroek / Matt Bernardi
Client Name: Stetson Elect.
Address: Stetson Elect.
City, State, Zip:
Phone: 387-5873
Fax: 387-5877
Cell #:

Job Name: CLV City Hall Patch
Date of Plans: Site Walk 2-2-10
Proposal Date: 2-3-10
NY License #: 4088 A / UNLIMITED
SNP Bid #: 650-0031B
Change Order #:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
210	ROTOMILL 4" ASPHALT X 11.5' WIDE X 1280 LF	14,720.00	SF	0.60	8,832.00
220	PLACE 4" ASPHALT X 11.5' WIDE X 1280 LF	14,720.00	SF	2.10	30,912.00
	BASE BID TOTAL				\$39,744.00
	PLACE UTACS IN JUNE 2010 IF REQ'D				
300	MOBILIZATION / GENERAL CONDITIONS	1.00	LS	4,000.00	4,000.00
310	3/4" ROTOMILL FOR UTACS	1,707.00	SY	4.50	7,681.50
320	PLACE UTACS	1,707.00	SY	13.50	23,044.50
	UTACS SUBTOTAL				\$34,726.00

2/19/10 1st Bidding 11.5' X 11.7' 13,920.5 SF @ 2.70 \$37,235.35

NOTES:

Note: This proposal is based on rough quantities from on-site meeting with Mike Vandenbroek on 2-2-10 to be placed in or before March 2010. It includes rotomilling & placement of 1 continuous asphalt patch approximately 1280 LF, 11.5' wide on Main Street from approximately the middle of Lewis & Clark to Carson. Actual field quantities will be measured and billed accordingly.

Note: This proposal does not include traffic control, utility adjustments of any kind, stabilization of soils, subgrade prep, or permits & fees.

Note: This proposal is based on placement of UTACS asphalt by June 2010. If this is not the case, a price adjustment will be necessary.

Note: This proposal does not include PQ asphalt.

The line items in this proposal cannot be contracted independently of one another.

Unless the words "Lump Sum" appear next to an item of work, it is understood and agreed that the quantities referred to above are estimates only and that payment shall be made at the stated unit prices for actual quantities of work performed by Southern Nevada Paving.

Page 1 of 3

J45-115

CONFIDENTIAL

WTUR0002718

JA 00003636

SOUTHERN NEVADA PAVING, INC. 3101 E Craig Rd North Las Vegas, NV 89030 (702) 876-6226 FAX (702) 876-6808 STATE OF NEVADA CONTRACTOR'S LICENSE #4088-A		LETTER OF TRANSMITTAL																	
TO: Stetson Electric 270 Commerce Park Ct. N. Las Vegas, NV 89032 (702) 387-5873		JOB NUMBER 100007	DATE 2/22/2010																
		ATTENTION Accounts Payable-																	
		RE: Progress Billing																	
<table style="width: 100%; border: none;"> <tr> <td style="width: 33%; vertical-align: top;"> WE ARE SENDING YOU: ☐ SHOP DRAWINGS ☐ SAMPLES </td> <td style="width: 33%; vertical-align: top;"> ATTACHED ☐ PRINTS ☐ COPY OF LETTER </td> <td style="width: 33%; vertical-align: top;"> THE FOLLOWING ITEMS: ☐ PLANS ☐ CHANGE ORDER ☐ SPECIFICATIONS ☐ OTHER </td> </tr> </table>				WE ARE SENDING YOU: ☐ SHOP DRAWINGS ☐ SAMPLES	ATTACHED ☐ PRINTS ☐ COPY OF LETTER	THE FOLLOWING ITEMS: ☐ PLANS ☐ CHANGE ORDER ☐ SPECIFICATIONS ☐ OTHER													
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COPIES	DATE	NUMBER	DESCRIPTION Las Vegas City Hall Underground - Inv. #8215																
THESE ARE TRANSMITTED as checked below: <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">☐ FOR APPROVAL</td> <td style="width: 25%;">☐ APPROVED AS SUBMITTED</td> <td style="width: 25%;">☐ RESUBMIT</td> <td style="width: 25%;">☐ COPIES FOR APPROVAL</td> </tr> <tr> <td>☐ FOR YOUR USE</td> <td>☐ APPROVED AS NOTED</td> <td>☐ SUBMIT</td> <td>☐ COPIES FOR DISTRIBUTION</td> </tr> <tr> <td>☐ AS REQUESTED</td> <td>☐ RETURNED FOR CORRECTIONS</td> <td>☐ RETURN</td> <td>☐ CORRECTED PRINTS</td> </tr> <tr> <td>☐ FOR REVIEW & COMMENT</td> <td>☐ OTHER</td> <td>☐ FOR BIDS DUE</td> <td>☐ RETURNED FROM LOAN</td> </tr> </table>				☐ FOR APPROVAL	☐ APPROVED AS SUBMITTED	☐ RESUBMIT	☐ COPIES FOR APPROVAL	☐ FOR YOUR USE	☐ APPROVED AS NOTED	☐ SUBMIT	☐ COPIES FOR DISTRIBUTION	☐ AS REQUESTED	☐ RETURNED FOR CORRECTIONS	☐ RETURN	☐ CORRECTED PRINTS	☐ FOR REVIEW & COMMENT	☐ OTHER	☐ FOR BIDS DUE	☐ RETURNED FROM LOAN
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☐ FOR REVIEW & COMMENT	☐ OTHER	☐ FOR BIDS DUE	☐ RETURNED FROM LOAN																
ADDITIONAL REMARKS: RECEIVED BY: <u>Nelly Bernal</u> DATE RECEIVED: <u>2-22-10</u> SIGNED: <u>Jean Mumpower</u> TIME: <u>9:51 AM</u>																			
IF ENCLOSURES ARE NOT AS NOTED, PLEASE NOTIFY US AT ONCE.																			

CONFIDENTIAL

J45-116
WTUR0002719

JA 00003637



Subcontract Agreement Number: 0-0101

OR

Work Authorization Number: 0101-PG-26753

Effective Date 3/18/2010

**SUBCONTRACT AGREEMENT
CHANGE ORDER**

This Change Order is made this 18th Day of March, 2010, between Stetson Electric, Inc. (Contractor) and Southern Nevada Paving (Subcontractor) in accordance with Subcontract Agreement or Work Authorization as noted above.

PROJECT NAME: LAS VEGAS CITY HALL - UNDERGROUND

CHANGE ORDER NO. 1

You are hereby instructed, subject to the provisions in the above noted Subcontract Agreement or Work Authorization Number to make the following changes therein:

Description	Amount
Mobilization	
Mill and Replace 4" Asphalt - Main St. from 250' E. of Clark to 250' W. of Clark	\$23,050.00
Original Contract Value:	\$39,744.00
Contract Value Prior to This Change:	\$39,744.00
Amount of This Change:	\$23,050.00
Contract Value to Date:	\$62,794.00

Receipt of payment from Owner is a condition precedent to payment by Contractor to Subcontractor.

BOND. A Payment and Performance Bond is:

☐ Not Required

☐ Required

Contractor:

Stetson Electric, Inc.

By: [Signature]

Title: SEC/TREAS

Address:

270 Commerce Park Ct
N. Las Vegas, NV 89032

Contractor's License NO: 22140 C-2

Subcontractor:

Southern Nevada Paving

By: [Signature]

Title: Gen Mgr

Address:

3101 E. Craig Rd
N. Las Vegas, NV 89030

Contractor's License No: 4088 A - Unlimited

Change Order to
Subcontract Agreement

Stetson Electric, Inc.

Page 1 of 1

J45-117

CONFIDENTIAL

WTUR0002720

JA 00003638



Subcontract Agreement Number: 0-0101

OR

Work Authorization Number: 0101-PO-26754

Effective Date 3/19/2010

**SUBCONTRACT AGREEMENT
CHANGE ORDER**

This Change Order is made this 18th Day of March, 2010, between Stetson Electric, Inc. (Contractor) and Southern Nevada Paving (Subcontractor) in accordance with Subcontract Agreement or Work Authorization as noted above.

PROJECT NAME: LAS VEGAS CITY HALL - UNDERGROUND

CHANGE ORDER NO. 2

You are hereby instructed, subject to the provisions in the above noted Subcontract Agreement or Work Authorization Number to make the following changes therein:

Description	Amount
Mobilization	
Mill and Replace 4" Asphalt - Main St. 210 ft n. OF Garces to Garces	\$8,694.00
Original Contract Value:	\$39,744.00
Contract Value Prior to This Change	\$62,794.00
Amount of This Change:	\$8,694.00
Contract Value to Date:	\$71,488.00

Receipt of payment from Owner is a condition precedent to payment by Contractor to Subcontractor.

BOND. A Payment and Performance Bond is:

☒ Not Required

☐ Required

Contractor:

Stetson Electric, Inc.

By: [Signature]

Title: President

Address:

270 Commerce Park Ct
N. Las Vegas, NV 89032
Contractor's License NO: 22140 C-2

Subcontractor:

Southern Nevada Paving

By: [Signature]

Title: GM / VP

Address:

3101 E. Craig Rd
N. Las Vegas, NV 89030
Contractor's License No: 4088 A - Unlimited

Change Order to
Subcontract Agreement

Stetson Electric, Inc.

Page 1 of 1

J45-118

CONFIDENTIAL

WTUR0002721

JA 00003639

SOUTHERN NEVADA P/ NG, INC. 3101 E Craig Rd North Las Vegas, NV 89030 (702) 876-5226 FAX (702) 876-6808 STATE OF NEVADA CONTRACTOR'S LICENSE #4088-A		LETTER OF TRANSMITTAL																	
TO: Stetson Electric 270 Commerce Park Ct, N. Las Vegas, NV 89032 (702) 387-5873	JOB NUMBER 100007	DATE 4/12/2010	ATTENTION Accounts Payable- RE: Progress Billing																
<table style="width: 100%;"> <tr> <td style="width: 25%;">WE ARE SENDING YOU:</td> <td style="width: 25%;">ATTACHED</td> <td style="width: 25%;">THE FOLLOWING ITEMS:</td> <td style="width: 25%;"></td> </tr> <tr> <td>☐ SHOP DRAWINGS</td> <td>☐ PRINTS</td> <td>☐ PLANS</td> <td>☐ SPECIFICATIONS</td> </tr> <tr> <td>☐ SAMPLES</td> <td>☐ COPY OF LETTER</td> <td>☐ CHANGE ORDER</td> <td>☐ OTHER</td> </tr> </table>				WE ARE SENDING YOU:	ATTACHED	THE FOLLOWING ITEMS:		☐ SHOP DRAWINGS	☐ PRINTS	☐ PLANS	☐ SPECIFICATIONS	☐ SAMPLES	☐ COPY OF LETTER	☐ CHANGE ORDER	☐ OTHER				
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☐ SAMPLES	☐ COPY OF LETTER	☐ CHANGE ORDER	☐ OTHER																
COPIES	QUANTITY	NUMBER	DESCRIPTION Las Vegas City Hall Underground - Inv. #8268																
THESE ARE TRANSMITTED as checked below: <table style="width: 100%;"> <tr> <td>☐ FOR APPROVAL</td> <td>☐ APPROVED AS SUBMITTED</td> <td>☐ RESUBMIT</td> <td>☐ COPIES FOR APPROVAL</td> </tr> <tr> <td>☐ FOR YOUR USE</td> <td>☐ APPROVED AS NOTED</td> <td>☐ SUBMIT</td> <td>☐ COPIES FOR DISTRIBUTION</td> </tr> <tr> <td>☐ AS REQUESTED</td> <td>☐ RETURNED FOR CORRECTIONS</td> <td>☐ RETURN</td> <td>☐ CORRECTED PRINTS</td> </tr> <tr> <td>☐ FOR REVIEW & COMMENT</td> <td>☐ OTHER</td> <td>☐ FOR BIDS DUE</td> <td>☐ RETURNED FROM LOAN</td> </tr> </table>				☐ FOR APPROVAL	☐ APPROVED AS SUBMITTED	☐ RESUBMIT	☐ COPIES FOR APPROVAL	☐ FOR YOUR USE	☐ APPROVED AS NOTED	☐ SUBMIT	☐ COPIES FOR DISTRIBUTION	☐ AS REQUESTED	☐ RETURNED FOR CORRECTIONS	☐ RETURN	☐ CORRECTED PRINTS	☐ FOR REVIEW & COMMENT	☐ OTHER	☐ FOR BIDS DUE	☐ RETURNED FROM LOAN
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☐ FOR REVIEW & COMMENT	☐ OTHER	☐ FOR BIDS DUE	☐ RETURNED FROM LOAN																
ADDITIONAL REMARKS: RECEIVED BY: <u><i>P. A. CS.</i></u> DATE RECEIVED: <u>4.12.10</u> SIGNED: <u>Jean Mumpower</u> TIME: <u>8:02 AM</u> IF ENCLOSURES ARE NOT AS NOTED, PLEASE NOTIFY US AT ONCE.																			

CONFIDENTIAL

J45-119
WTUR0002722

JA 00003640



Thursday, May 27, 2010 2:49:16PM (Pacific Time)

Letter of Transmittal

☒ PROJECT MAINTAINED BY : Mercury/LDO
☒ TRANSMITTAL for ORDER NO# : 3670059

☒ Project Information

Project Name : City of Las Vegas City Hall_
Project Number : LDO_12600_
Project Type : PRIVATE
Bid Due DateTime :
Project Description : City of Las Vegas City Hall_

Project Hosted By :

Whiting Turner - Las Vegas
3980 Howard Hughes Parkway Suite 470
Las Vegas Nevada USA 89169
702-650-0700

Recipient:	Requested By:
Daniel Payne	Daniel Payne
Whiting Turner - Las Vegas	Whiting Turner - Las Vegas
810 South 1st Street Suite 300	810 South 1st Street Suite 300
Las Vegas Nevada USA 89101	Las Vegas Nevada USA 89101
Phone: 702-650-0700	Phone: 702-650-0700

Current Set 5/27/2010 14:31:00 1199 30X42 1

Current Set 5/27/2010 14:31:00 1199 30X42 1

Delivery Info : Delivery Via : Delivery Truck, Delivery Due Date : Friday, May 28, 2010 6:00:00PM

These sets were sent VIA PlanWell. If you have any questions regarding this shipment, please contact :
Mercury/LDO at 702-436-7272

Signature

* * * Communication Result Report (May. 28. 2010 10:03AM) * * *

1}

Date/Time: May. 28. 2010 9:42AM

File No.	Mode	Destination	Pg(s)	Result	Page Not Sent
0380	Memory TX	141033781022	P. 4	E-2) 2) 2) 2) 2)	P. 1-4

Reason for error

E. 1) Hang up or line fall
 E. 3) No answer
 E. 5) Exceeded max. E-mail size

E. 2) Busy
 E. 4) No facsimile connection

THE WHITING-TURNER CONTRACTING COMPANY

6740 Via Angel Way
 Suite 500
 Las Vegas, NV 89119

FAX

Date: May 28, 2010

Number of pages including cover sheet: 4

To: Turnell
 Company: The Whiting-Turner Contracting Co
 Phone: _____
 Fax: 1 (410) 272-8162
 Cell: _____
 E-mail: Turnell@whitingturner.com

From: Clifton Burch
 Company: WHITING-TURNER
 Title: _____
 Phone: (702) 650-9200
 Fax: (702) 650-3639
 E-mail: clburton@whitingturner.com

REMARKS: ☐ Urgent ☐ For your review ☐ Reply ASAP ☐ Please comment

Please send to:

Clifton Burch
 c/o Whiting-Turner
 518 S. Ely St
 Las Vegas, NV 89101

J45-121

CONFIDENTIAL

WTUR0002724

JA 00003642

**CONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground

Property Location: Las Vegas, Nevada

Undersigned's Customer: Stetson Electric, Inc.

Invoice/Payment Application Number: 8258

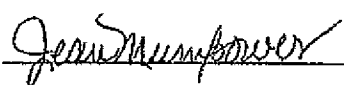
Payment Amount: \$28,569.60

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

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

Dated: April 9, 2010

Southern Nevada Paving, Inc.
(Company Name)

By: 

Its: Contract Billing Specialist

CONFIDENTIAL

J45-122

WTUR0002725

JA 00003643

**CONDITIONAL WAIVER AND
RELEASE UPON PROGRESS PAYMENT**

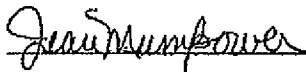
Property Name: Las Vegas City Hall Underground Mill & Fill
Property Location: 495 Main Street, Las Vegas, Nevada
Undersigned's Customer: Stetson Electric, Inc.
Invoice/Payment Application Number: 8215
Payment Amount: \$32,611.81

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

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

Dated: February 22, 2010

Southern Nevada Paving, Inc.
(Company Name)

By: 

Its: Contract Billing Specialist

J45-123

CONFIDENTIAL

WTUR0002726

JA 00003644

767410
4-3-10

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall 767410-UG-1000Z
Property Location: Las Vegas, NV
Undersigned's Customer: Mojave Electric
Invoice/Payment Application No.: 0-0104-4
Payment Amount: \$75,050.98

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

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

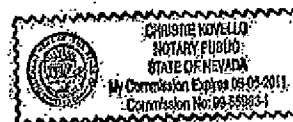
Dated: June 11, 2010

By: *Darwin Hopwood*
Its: Sec/Treas
Stetson Electric, Inc
(Company Name)

The foregoing Instrument was SUBSCRIBED AND SWORN TO before me by
Darwin Hopwood dated this 11 day of Jun-10

County of Clark
State of NV

Christie Kille
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 5/5/2011



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONFIDENTIAL

J45-124
WTUR0002727

JA 00003645

76-7860
H-3820

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall 767410-UG-10002
Property Location: Las Vegas, NV
Undersigned's Customer: Mojave Electric
Invoice/Payment Application No.: 0-0104-4
Payment Amount: \$112,924.82

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

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

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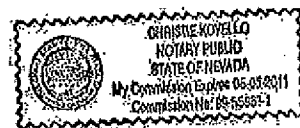
Dated: June 11, 2010

Stetson Electric, Inc
(Company Name)
By: [Signature]
Its: Sec/Treas

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Darwin Hopwood dated this 11 day of Jun-10

County of Clark
State of NV

[Signature]
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 5/5/2011



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

J45-125

CONFIDENTIAL

WTUR0002728

JA 00003646

767410
4-23-10

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 767410
Property Location: Las Vegas, NV
Undersigned's Customer: Station Electric, Inc
Invoice/Payment Application No.: 0.00 due on contract
Payment Amount: 0.00 thru April 25, 2010
Does not include pending change orders

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

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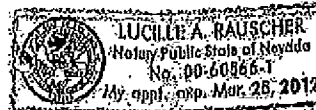
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: June 10, 2010 Silverdale/CalPortland
(Company Name)
By: [Signature]
Its: APR

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Stacy Cabralan dated this 10th day of June, 2010.

County of Clark
State of NV

[Signature]



NOTARY PUBLIC, in and for said County and State.

My Commission Expires: 02/25/2012

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

10071000

STATION ELECTRIC

06/10/2010 13:42 PM 7028875877

J45-126

CONFIDENTIAL

WTUR0002729

JA 00003647

76740
4-20-10**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground 747410
Property Location: Las Vegas, NV
Undersigned's Customer: Statson Electric, Inc
Invoice/Payment Application No.: 322000600
Payment Amount: 200.53 thru April 25, 2010

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

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

Dated: June 10, 2010

By: Pamela C. Carr
Its: Lien Specialist
Pamela Carr
(Company Name)

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by _____
dated this _____ day of _____

County of _____
State of _____

See attached

NOTARY PUBLIC, in and for said County and State.
My Commission Expires: _____

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

J45-127

CONFIDENTIAL

WTUR0002730

JA 00003648

State of California
County of Sacramento

Subscribed and sworn to (or affirmed) before me on this 10th
day of June, 2010, by Pamela C. Carr

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.

 LISA M. MENA
COMM. # 1903620
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COMM. EXPIRES JUNE 21, 2012

(Seal) Signature Lisa M. Mena

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

- Las Vegas City Hall Underground 767410
- Stetson Electric Inc
- \$200.53 thru April 25, 2010

CONFIDENTIAL

J45-128
WTUR0002731

JA 00003649

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

762402
4-25-10

Property Name: Las Vegas City Hall Underground 767410

Property Location: Las Vegas, NV

Undersigned's Customer: Stetson Electric, Inc.

Invoice/Payment Application No.: All Invoices thru 04/25/10

Payment Amount: \$4,538.02

CUST#
087101-01

CUST.
Stetson
Elec.
FAX#
call 381-587
ORIG INV
R82011

PAYING/THRU
04/25/10

AMOUNT
4538.02

DISPUTE

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

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

Dated: 6/11/10

Cashman Equipment
(Company Name)

By: Peggy Jones
Its: Finance

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Peggy Jones dated this 11th day of June 2010

County of Clark
State of Nevada

Karen Lee McClain
NOTARY PUBLIC, in and for said County and State.
My Commission Expires:

KAREN LEE McCLAIN
Notary Public, State of Nevada
No. 06-109830-1
Qualified in and for the State of Nevada
Commission Expires October 25, 2010

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

J45-129

CONFIDENTIAL

WTUR0002732

JA 00003650

76 2410
4/25/10**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground 767410

Property Location: Las Vegas, NV

Undersigned's Customer: Stetson Electric, Inc.

Invoice/Payment Application No.: 2963 OK 1619

Payment Amount: 1882.80 thru April 25, 2010

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

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

Dated: June 10, 2010

Desert Aggregates
(Company Name)

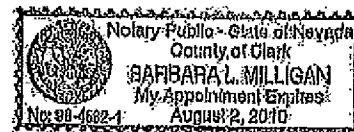
By: C. A. [Signature]

Its: A/R

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by CHIEF WORKMAN dated this 10th day of JUNE 2010.

County of Clark
State of Nevada

[Signature]
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 8-2-10



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

76.7412
4.25.10

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground 767410
Property Location: Las Vegas, NV
Undersigned's Customer: Stetson Electric, Inc
Invoice/Payment Application No.: 0.00 None due thru waiver date
Payment Amount: 0.00 thru April 25, 2010

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

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

Dated: June 10, 2010 American Pacific Excavation
(Company Name)
By: [Signature]
Its: President

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Tobias Matthews dated this 10 day of JUNE 2010
County of Clark
State of NV

Christa Kallu
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 5-5-11



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONFIDENTIAL

J45-131
WTUR0002734

JA 00003652

767410
4/25/10

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground 767410
Property Location: Las Vegas, NV
Undersigned's Customer: Statson Electric, Inc. Job 0101
Invoice/Payment Application No.: None due thru April 25, 2010
Payment Amount: 0.00 none due thru waiver date

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

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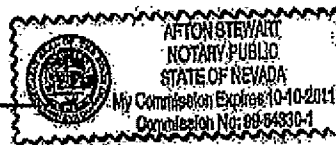
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 6/11/10
J & J Enterprises
(Company Name)
By: Neduma Perry
Its: Finance Mgr.

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
11th dated this June day of 2010

County of Clark
State of Nevada

Afton Stewart
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 10-10-2011



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up these rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

267Hw
4/2/10

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: City of LV City Hall
Property Location: 475 Main Street, Las Vegas, NV
Undersigned's Customer: Stetson Electric
Invoice/Payment Application Number: N/A
Payment Amount: \$ 51,743.41 thru # 30-10

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

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Dated: 6-11-10

United Rentals NW
(Company Name)
By: [Signature]
Its: Branch Sales Rep

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

CONFIDENTIAL

J45-133
WTUR0002736

JA 00003654

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: LAS VEGAS NEW CITY HALL UNDERGROUND
Property Location: LAS VEGAS, NV
Undersigned's Customer: STETSON ELECTRIC
Invoice/Payment Application Number: PAY-APP #1 & #2
Payment Amount: \$61,181.41 THRU 04/30/2010

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

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

Dated: June 11, 2010

SOUTHERN NEVADA PAVING

(Company Name)

By Shirley Kell

Is: CREDIT SUPERVISOR

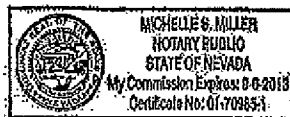
Notice: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it to the extent of the Payment Amount or the amount received. If you have not been paid, use a conditional release form.

STATE OF NEVADA)

COUNTY OF CLARK)

Subscribed and sworn to before me this 11th day of June, 2010

Notary Public for the State of Nevada
Nichelle S. Muller
My Commission Expires



J45-134

CONFIDENTIAL

WTUR0002737

JA 00003655

THE WHITING-TURNER CONTRACTING CO.

Baltimore, Maryland

JOB/SUB JOB NO.	ECO.	EDIN.	MINOR	REFERENCE	CHECK NO.
12600 100	01	000	15658		335061

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0430105174	04/30/10	NLV CITY HALL	8	51,743.41		51,743.41
TOTALS				51,743.41		51,743.41

DETACH AND RETAIN THIS STATEMENT
The Attached Check Is In Payment Of Items Described Above
If Not Correct Notify Us Promptly No Receipt Desired

WT THE WHITING-TURNER CONTRACTING COMPANY
GENERAL CONTRACTORS
300 EAST JOFFA ROAD
BALTIMORE, MARYLAND 21286

APPROVED BY *[Signature]*

CHECK DATE: 06/04/10 CHECK NO: 335061

VOID AFTER 180 DAYS

51,743.41

TO THE ORDER OF MOJAVE ELECTRIC AND UNITED RENTALS
3755 W. HACIENDA AVENUE
LAS VEGAS NV 89118

The Whiting-Turner Contracting Co.
[Signature]

⑈0335061⑈ ⑈043301627⑈ ⑈1019825404⑈

See Reverse Side For Easy Opening Instructions

THE WHITING-TURNER CONTRACTING CO.
300 EAST JOFFA ROAD
BALTIMORE, MARYLAND 21286

MOJAVE ELECTRIC
UNITED RENTALS
3755 W. HACIENDA AVENUE
LAS VEGAS NV 89118

AND

Needs to be:
Mojave
Stetson
United Rentals

CONFIDENTIAL

WTUR0002738

J45-135

JA 00003656



United Rentals, Inc.
Lien Dept.

United Rentals
450 Glass In Ste C
Modesto, CA 95356

tel: 800-509-1197
fax: 209-579-7958

unitedrentals.com

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
California Civil Code 3262 (d) (1)

STETSON ELECTRIC
270 COMMERCE PARK CT
NORTH LAS VEGAS NV 89032

****THIS RELEASE COVERS DATES FROM
04/01/2010 TO 04/30/2010**

Upon receipt by the undersigned of a check from **STETSON ELECTRIC**
in the sum of **\$5,953.37**
payable to **UNITED RENTALS NORTHWEST INC.**

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of:

Located at: **"LAS VEGAS CITY HALL" LEWIS AVE & MAIN ST**
LAS VEGAS NV PO #26135

Owner:

to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to **STETSON ELECTRIC** through **04/30/2010** only and does not cover any retentions retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: **05/27/2010**

UNITED RENTALS NORTHWEST INC.

By: *Suzanne Borba*

SUZANNE BORBA LIEN ADMINISTRATOR

NOTE: This form of release complies with the requirements of Civil Code Section 3262 (d) (1). It is not effective until the check that constitutes the progress payment has been properly endorsed, and has cleared the bank.

Form: 101 Captions Inc.

J45-136

CONFIDENTIAL

WTUR0002739

JA 00003657



United Rentals, Inc.
Lien Dept.

United Rentals
450 Glass Ln Ste C
Modesto, CA 95256

tel: 800 509 1197
fax: 209 679 7958

unitedrentals.com

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
California Civil Code 3262 (d) (1)

STETSON ELECTRIC
270 COMMERCE PARK CT
NORTH LAS VEGAS NV 89032

Upon receipt by the undersigned of a check from **STETSON ELECTRIC**
in the sum of **\$31,816.55**
payable to **UNITED RENTALS NORTHWEST INC**

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of:

Located at: **"LAS VEGAS CITY HALL" LEWIS AVE & MAIN ST**
LAS VEGAS NV PO #26135

Owner:

to the following extent: This release covers a progress payment for labor, services, equipment or material furnished to **STETSON ELECTRIC** through **02/28/2010** only and does not cover any retention retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Dated: **05/27/2010**

UNITED RENTALS NORTHWEST INC

By: *Suzanne Borba*
SUZY BORBA LIEN ADMINISTRATOR

NOTE: This form of release complies with the requirements of Civil Code Section 3262 (d) (1). It is not effective until the check that constitutes the progress payment has been properly endorsed, and has cleared the bank.

Form 6 by Capreno Inc.

J45-137

CONFIDENTIAL

WTUR0002740

JA 00003658



United Rentals, Inc.
Rent Dept.

United Rentals
450 Glass Ln Ste C
Modesto, CA 95356

tel: 800 509 1197
fax: 209 579 7958

unitedrentals.com

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT
California Civil Code 3262 (d) (1)

STETSON ELECTRIC
270 COMMERCE PARK CT
NORTH LAS VEGAS NV 89032

****THIS RELEASE COVERS DATES FROM
03/01/2010 TO 03/31/2010**

**RELEASE DOES NOT INCLUDE INVOICE
86489908-001.**

Upon receipt by the undersigned of a check from **STETSON ELECTRIC**
in the sum of **\$13,973.49**

payable to **UNITED RENTALS NORTHWEST INC**

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall
become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of:

Located at: **"LAS VEGAS CITY HALL" LEWIS AVE & MAIN ST**
LAS VEGAS NV PO #26135

Owner:

to the following extent. This release covers a progress payment for labor, services, equipment or material furnished to
STETSON ELECTRIC through **03/31/2010** only and does not cover any
retentions retained before or after the release date; extras furnished before the release date for which payment has not
been received; extras or items furnished after the release date. Rights based upon work performed or items furnished under
a written change order which has been fully executed by the parties prior to the release date are covered by this release
unless specifically reserved by the claimant in this release. This release of any mechanic's lien, stop notice, or bond
right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a
rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished
labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material
was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify
evidence of payment to the undersigned.

Dated **05/27/2010**

UNITED RENTALS NORTHWEST INC

By: *Suzy Borba*
SUZY BORBA LIEN ADMINISTRATOR

**NOTE: This form of release complies with the requirements of Civil Code Section 3262 (d) (1).
It is not effective until the check that constitutes the progress payment has been properly
endorsed, and has cleared the bank.**

Forms by Capreno's Inc.

J45-138

CONFIDENTIAL

WTUR0002741

JA 00003659

THE WHITING-TURNER CONTRACTING CO.

Baltimore, Maryland

CONTRACT NO.	CONTRACT DIV.	CONTRACT NO.	CONTRACT NO.	CONTRACT NO.
12600	100	01	000	15658
				335062

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	NET AMOUNT
0430106118	04/30/10	MLV CITY HALL	61,181.41	61,181.41
<i>JOINT CHECK REQUEST STUFF</i>				
TOTALS			61,181.41	61,181.41

DETACH AND RETAIN THIS STATEMENT
The Attached Check Is In Payment Of Items Described Above
If Not Correct Notify Us Promptly No Receipt Desired

WT THE WHITING-TURNER CONTRACTING COMPANY
GENERAL CONTRACTORS
300 EAST JOFFA ROAD
BALTIMORE MARYLAND 21286

APPROVED BY *[Signature]*

CHECK DATE 06/04/10 CHECK NO. 335062

VOID AFTER 180 DAYS

PAY Sixty-one thousand one hundred eighty-one dollars and 41 Cents to

TO THE ORDER OF MOJAVE ELECTRIC AND SOUTHERN NEVADA PAVING
3755 W. HACIENDA AVENUE
LAS VEGAS NV 89118

The Whiting-Turner Contracting Co.

[Signature]

⑈0335062⑈ ⑈043301627⑈ ⑈1019825904⑈

"See Reverse Side For Easy Opening Instructions"

THE WHITING-TURNER CONTRACTING CO.
300 EAST JOFFA ROAD
BALTIMORE, MARYLAND 21286

MOJAVE ELECTRIC AND
SOUTHERN NEVADA PAVING
3755 W. HACIENDA AVENUE
LAS VEGAS NV 89118

* Needs to be:
- Mojave
- Station
- Southern B. Paving

CONFIDENTIAL

J45-139
WTUR0002742

JA 00003660

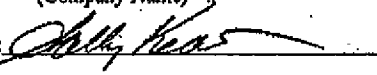
CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name LAS VEGAS CITY HALL
Property Location: LAS VEGAS, NV
Undersigned's Customer STETSON ELECTRIC via Whiting Turner
Invoice/Payment Application Number: 8238
Payment Amount: \$28,569.60 THRU 04/09/2010

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

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

Dated: 5-27-10

Southern Nevada Paving
(Company Name)
By: 
Its: Credit Manager

CONFIDENTIAL

J45-140
WTUR0002743

JA 00003661

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name LAS VEGAS CITY HALL
Property Location: LAS VEGAS, NV
Undersigned's Customer STETSON ELECTRIC via Whiting Turner
Invoice/Payment Application Number: 8215
Payment Amount: \$32,611.81 THRU 02/22/2010

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

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

Dated: 5-27-10

Southern Nevada Paving
(Company Name)

By: [Signature]

Its: Credit Manager

J45-141

CONFIDENTIAL

WTUR0002744

JA 00003662

Fast Cars Inc.

1444199-01 \$ 162.74

SUBTOTAL \$ 162.74

CONFIDENTIAL

J45-142
WTUR0002745

JA 00003663

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Alcala Parkway, Suite 300
Las Vegas, NV 89119

FROM Mojave Electric
3735 W Hacienda Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12800-333
APPLICATION NO 4
PERIOD TO 4/30/2010

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "E" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

\$ 1,875,273
\$ -
\$ 1,875,273
\$ -566,700
\$ 1,308,573

156,270
\$ -566,700
\$ 1,308,573

156,270
\$ -566,700
\$ 1,308,573

140,430
\$ -440,930
\$ 1,218,330

\$ 1,218,330

\$ -494,780
\$ 188,100

CHANGE ORDER SUMMARY			
Previously Approved	Additions	Deductions	Net Change
	\$0	\$0	\$0
Approved this Month (Form WT-003)	\$0	\$0	\$0
TOTALS	\$0	\$0	\$0

CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR: Mojave Electric

BY

Troy Nelson
President

DATE 4/28/2010

State of Nevada

Subscribed and sworn to before me this day of

Notary Public

My Commission expires

County of Clark

25-Apr 2010

Notary Public - State of Nevada
County of Clark

HALYNN K. COOPER
My Appointment Expires

JOB NO.	12800	SUB JOB NO.	001	ITEM NO.	001	ITEM NO.	001
GROSS TO DATE							
RETENTION TO DATE							
TOTAL DUE TO DATE							
LESS PREV. APPLS							
CURRENT PAY							
VENDOR							

JOB NO.	12800	SUB JOB NO.	001	ITEM NO.	001	ITEM NO.	001
GROSS TO DATE							
RETENTION TO DATE							
TOTAL DUE TO DATE							
LESS PREV. APPLS							
CURRENT PAY							
VENDOR							

CJIS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

J45-143
WTUR0002746

JA 00003664

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
5720 Via Austi Parkway, Suite 300
Las Vegas, NV 89119

FROM Mojave Electric
3755 W Hacienda Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12500-33B
APPLICATION NO 4
PERIOD TO 4/30/2010

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
a. 10% of Completed Work
(Column "E" on WT-002)
b. 0% of Stored Material
(Column "G" on WT-002)
c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

\$ 1,575,273
\$ -
\$ 1,575,273
\$ 1,575,273
\$ 156,270
\$ 1,562,700
\$ 156,270
\$ 1,406,430

\$ 1,218,330
\$ 188,100

CERTIFICATION:
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR:

Mojave Electric

BY

Troy Nelson
President

DATE 4/28/2010

State of Nevada County of Clark

Subscribed and sworn to before me this day of April, 2010

Notary Public

My Commission Expires 12/1/2013

For Whiting-Turner Use Only:

JOB NO.	SUB JOB NO.	100	100	100	100	100	100	100	100
12800	001	001	001	001	001	001	001	001	001
ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
12800	001	001	001	001	001	001	001	001	001
GROSS TO DATE	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273
RETENTION TO DATE	156,270	156,270	156,270	156,270	156,270	156,270	156,270	156,270	156,270
TOTAL DUE TO DATE	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003
LESS PREV. APPL'S	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903
CURRENT PAY	188,100	188,100	188,100	188,100	188,100	188,100	188,100	188,100	188,100
VENDOR	156270	156270	156270	156270	156270	156270	156270	156270	156270
APPR.	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10
DATE	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10
VP.									

JOB NO.	SUB JOB NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
12800	001	001	001	001	001	001	001	001	001
GROSS TO DATE	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273	1,575,273
RETENTION TO DATE	156,270	156,270	156,270	156,270	156,270	156,270	156,270	156,270	156,270
TOTAL DUE TO DATE	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003	1,419,003
LESS PREV. APPL'S	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903	1,230,903
CURRENT PAY	188,100	188,100	188,100	188,100	188,100	188,100	188,100	188,100	188,100
VENDOR	156270	156270	156270	156270	156270	156270	156270	156270	156270
APPR.	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10
DATE	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10	4/28/10
VP.									

CMIS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

WTUR0002747

JA 00003665

SCHEDULE OF VALUES

FROM: Mojave Electric PROJECT: Las Vegas New City Hall
CONTRACT: 12600-33B

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 4
DATE: April 1, 2010
PERIOD TO: April 30, 2010

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF ITEM	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C-G)	RETENTION 10%
1	NVE	\$ 554,479	\$ 554,479			\$ 554,479	\$ -	\$ 55,448
2	Cox	\$ 89,718	\$ 89,718			\$ 89,718	\$ -	\$ 8,972
3	Embarq	\$ 282,221	\$ 282,221			\$ 282,221	\$ -	\$ 28,222
4	Extenet - Lewis to Garces	\$ 38,453	\$ 38,453			\$ 38,453	\$ -	\$ 3,845
5	Extenet - Lewis to Carson	\$ 14,582	\$ 14,582			\$ 14,582	\$ -	\$ 1,458
6	AFS - Lewis to Garces	\$ 47,879	\$ 47,879			\$ 47,879	\$ -	\$ 4,788
7	AFS - Lewis to Carson	\$ 28,778	\$ 28,778			\$ 28,778	\$ -	\$ 2,878
8	Temp. Patch Asphalt							
9	Perm. Patch Asphalt	\$ 321,660	\$ 80,415	\$ 209,000		\$ 289,415	\$ 32,245	\$ 28,942
10	NVE Transmission Lewis to Clark	\$ 273,076				\$ -	\$ 273,076	\$ -
11	Shift Work - Acceleration	\$ 75,817	\$ 75,817			\$ 75,817	\$ -	\$ 7,582
12	Cleanup	\$ 67,311	\$ 60,059	\$ 7,252		\$ 94,069	\$ 3,252	\$ 6,406
13	NVE Connection to Site	\$ 43,299	\$ 43,299			\$ 43,299	\$ -	\$ 4,330
14	Slurry Backfill - Bonneville to UPT	\$ 20,000	\$ 20,000			\$ 20,000	\$ -	\$ 2,000
15	Unsuitable Soil Encounter	\$ 3,000	\$ 3,000			\$ 3,000	\$ -	\$ 300
16	Bond	\$ 15,000	\$ 15,000			\$ 15,000	\$ -	\$ 1,500
TOTALS		\$ 1,875,273	\$ 1,353,700	\$ 213,000	\$ -	\$ 1,556,790	\$ 368,573	\$ 456,670

1562700 83% 312,573 156270
209,000

CONFIDENTIAL

WTUR0002748

JA 00003666

J45-145

CUST: WEITING-TURNER CONTRACTING	JOB: LAS VEGAS CITY HALL UNDERGROUND	APPLICATION NO: 4	Page: 1
6720 VIA AUSTRAL PARKWAY	495 MAIN STREET	PERIOD ENDING : 04/28/10	
SUITE 300	LAS VEGAS, NV		
LAS VEGAS NV 89119	89101		

Encl: Mojave Electric	ARCHITECT:WHITING-TURNER CONTRACTING	CONTRACT NO:
3755 West Hacienda Ave.	6720 VIA AUSTI PARKWAY	CONTRACT DATE: 01/04/10
Las Vegas NV 89118	SUITE 300	

JOB DESCRIPTION: ELECTRICAL UNDERGROUND

CHANGE ORDERS			
	ADDITIONS	DEDUCTIONS	
PREVIOUS TOTAL	.00	.00	ORIGINAL CONTRACT AMOUNT..... \$ 1,875,273.00
			TOTAL CHANGE ORDER AMOUNT..... \$.00
			TOTAL CONTRACT INCLUDING CHANGE ORDERS..... \$ 1,875,273.00
-----CURRENT-----			
Number Date			AMOUNT COMPLETED TO DATE..... \$ 1,566,697.00
			RETAINAGE - 10.00% OF WORK COMPLETED..... \$ 156,670.00
			.00% OF STORED MATERIAL
			COMPLETED TO DATE LESS RETAINAGE..... \$ 1,410,027.00
			PREVIOUS AMOUNT BILLED..... \$ 1,219,327.00
			SALES TAX..... \$.00
			CURRENT AMOUNT DUE..... \$ 191,700.00
			AMOUNT REMAINING..... \$ 465,246.00
TOTALS TO DATE	.00	.00	
NET AMOUNT		.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Neither this billing nor any mechanic's lien release, releases any claim that Mojave Electric has on this project for impacts, including extended overhead, impacted labor, job in-efficiencies and other claims.

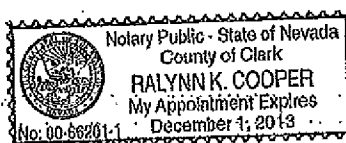
CONTRACTOR: Mojave Electric

By: Troy Nelson Date: 4-28-10
Troy Nelson - President

State of: NEVADA
County of: CLARK

Subscribed and sworn to before
me this 28th day of April, 2010.

My Public: Kalvin Cooper
Commission expires: December 1, 2013



J45-146

CONFIDENTIAL

WTUR0002749

JA 00003667

Job Number: 767410 LAS VEGAS CITY HALL UNDERGROUND

Application No.: 4

Period From: 03/21/10

Page Number 2

Project # :

Invoice Number : 50058

Thru: 04/20/10

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED		BALANCE	
			PREVIOUS APPLICATION	THIS PERIOD		AND STORED TO DATE	%	TO FINISH	RETAINAGE
01	BASE CONTRACT	1875273.00	1353697.00	213,000.00	.00	1566697.00	84	308,576.00	156670.00
	Job Totals	1875273.00	1353697.00	213,000.00	.00	1566697.00	84	308,576.00	156670.00

J45-147

CONFIDENTIAL

WTUR0002750

JA 00003668



IBEW LOCAL 357 JOINT TRUST FUND

ADMINISTRATIVE OFFICE
ZENITH ADMINISTRATORS, INC
2250 S RANCHO DRIVE SUITE 295
LAS VEGAS NEVADA 89102
PHONE: (702) 734-8601 -- FAX: (702) 734-8619



April 15, 2010

MOJAVE ELECTRIC INC
3755 W HACIENDA STE D
LAS VEGAS NV 89118-2905

PROJECT: ALL NEVADA JOBS

TO WHOM IT MAY CONCERN:

Please be advised of the following information:

Employer Name: MOJAVE ELECTRIC INC

Last Contribution Rec'd: 03/2010 HOUR REPORT PAID

Status of Account: CURRENT

The information provided is based on monthly contribution reports filed by **MOJAVE ELECTRIC INC** AND is done without the benefit of a compliance audit. The issuance of this letter does not prevent this trust from conducting a compliance audit at a later date, for which any shortages would remain the liability of **MOJAVE ELECTRIC INC** And/or their particular General Contractor. This letter shall not be considered a release. Please contact me directly should you have any additional questions regarding this matter.

Sincerely,
LISA RAMIREZ
ELIGIBILITY DEPT

Cc: Electrical Workers Health & Welfare Trust

J45-148

CONFIDENTIAL

WTUR0002751

JA 00003669

Vendor	Amount	Minimum	--Additional Insured--				Days	Job	Date	
Number Vendor Name	Coverage	Coverage Exp, Date	Contr	Owner	Arch	Other	Notice	Loc	Orig Signed	Received

Job Number 12600 100 LAS VEGAS CITY HALL
 10624 HEINAMAN CONTRACT GLAZING

Contract No. 00001

Job Number 12600 100 LAS VEGAS CITY HALL
 10624 HEINAMAN CONTRACT GLAZING

Contract No. 00001

GENERAL LIABILITY	2,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
AUTO	1,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
EXCESS LIAB	10,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
WORKMENS COMP	1,000,000	01/01/2011	N	N	N	N	30	N	N	Y	02/26/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/04/2010
Total Vendor 14,000,000											

13964 L & P INTERIORS, LLC

Contract No. 00001

GENERAL LIABILITY	2,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
AUTO	1,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
EXCESS LIAB	5,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
WORKMENS COMP	1,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	03/09/2010
Total Vendor 9,000,000											

15650 MOJAVE ELECTRIC

Contract No. 00001

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	01/04/2010

Contract No. 00002

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/11/2010
Total Vendor 50,000,000											

21154 URATA & SONS CEMENT CO.,

Contract No. 00001

GENERAL LIABILITY	2,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
AUTO	1,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
EXCESS LIAB	6,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2009
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/10/2010
Total Vendor 10,000,000											

24537 SNE INDUSTRIES, INC. DBA

Contract No. 00001

CONFIDENTIAL

J45-149

WTUR0002752

JA 00003670

DATE 4/30/10 APP070 01 000 THE WHITING-TURNER CONT. CO. FINE 15.42 PAGE 1
SUBCONTRACT STATUS REPORT BY Job - DETAIL

ITEM NUMBER	TRM	CONTRACT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	CHECK# /	--DATE--
DESCRIPTION	TYP	AMOUNT	INVOICED	PAID	RETAINED	PAYABLE	CONF BAL	ENTER

12600 100 LAS VEGAS CITY HALL

15658 MOJAVE ELECTRIC CONTRACT 00001

1 CNT 1,875,273.00 01/05/2010

OFFSITE DRY UTILITY

0131107119	LAS VEGAS CITY	INV	791,106.00	711,995.00	79,111.00	309203	03/05/2010
0228103839	LAS VEGAS CITY	INV	426,594.00	383,935.00	42,659.00	317164	03/10/2010
0331101224	LAS VEGAS CITY	INV	136,000.00	122,400.00	13,600.00	323628	04/22/2010

100	.33B. 260000	S ITEM **	1,875,273.00	1,353,700.00	1,218,330.00	135,370.00	.00	521,573.00
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CONTRACT TOTAL	1,875,273.00	1,353,700.00	1,218,330.00	135,370.00	.00	521,573.00
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15658 MOJAVE ELECTRIC CONTRACT 00002

1 CNT 10,969,669.00 02/15/2010

ELECTRICAL

0228105130	LAS VEGAS CITY	INV	87,000.00	51,300.00	5,700.00	319229	03/10/2010
0331107830	LAS VEGAS CITY	INV	87,000.00	78,300.00	8,700.00	323629	04/22/2010

100	.26A.1600000	S ITEM **	10,969,669.00	144,000.00	129,600.00	14,400.00	.00	10,825,669.00
-----	--------------	-----------	---------------	------------	------------	-----------	-----	---------------

CONTRACT TOTAL	10,969,669.00	144,000.00	129,600.00	14,400.00	.00	10,825,669.00
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Sub Job TOTAL	12,844,942.00	1,497,700.00	1,347,930.00	149,770.00	.00	11,347,242.00
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Job TOTAL	12,844,942.00	1,497,700.00	1,347,930.00	149,770.00	.00	11,347,242.00
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Division TOTAL	12,844,942.00		1,347,930.00		.00	
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	1,497,700.00		149,770.00		11,347,242.00
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J45-150

CONFIDENTIAL

WTUR0002753

JA 00003671

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
(NRS 108.2457)**

Property Name: Las Vegas City Hall Underground

Property Location: 495 Main Street

Las Vegas, NV 89101

Undersigned's Customer: Whiting - Turner Contracting

Invoice/Payment Application Number: Invoice 50058 / Application 4

Payment Amount 188,100.00

Payment Period: April 30, 2010

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

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

Dated: May 5, 2010

Mojave Electric
Company Name

By: _____

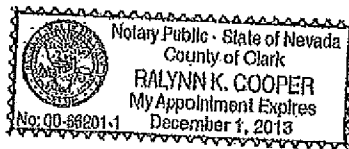
Troy Nelson

Its: Troy Nelson President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 5th day of May, 2010.

Notary Public Signature: Ralynn K. Cooper
Commission Expires December 1, 2013



J45-151

CONFIDENTIAL

WTUR0002754

JA 00003672

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
(NRS 108.2457)**

Property Name: Las Vegas City Hall Underground

Property Location: 495 Main Street

Las Vegas, NV 89101

Undersigned's Customer: Whiting -- Turner Contracting

Invoice/Payment Application Number: Invoice 50058 / Application 4

Payment Amount 191,700.00

Payment Period: April 30, 2010

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

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

Dated: April 28, 2010

Mojave Electric
Company Name

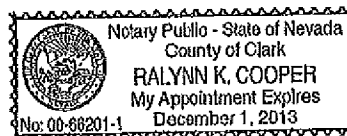
By: _____

Troy Nelson
President
Its: Troy Nelson - President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 28th day of April, 2010.

Notary Public Signature: Ralynn K. Cooper
Commission Expires December 1, 2013



J45-152

CONFIDENTIAL

WTUR0002755

JA 00003673

PROJECT

Contractor: Mojave Electric
Remittance 3755 W Hacienda Ave
Address: Las Vegas, NV 89113

PROJECT:	Las Vegas New City Hall
CONTRACT NO:	12560-33B
APPLICATION NO:	4
PERIOD TO:	04/30/10

[illegible]

המחברת

1. Monthly Progress Report to be Submitted with Each Application for Payment.
2. Attach a copy of the current DBE / WBE / DBE Certification for each Subcontractor / Vendor listed above.

SCHEDULE OF VALUES

FROM: Mojave Electric PROJECT: Las Vegas New City Hall
CONTRACT: 12800-33B

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 3
DATE: March 1, 2010
PERIOD TO: March 31, 2010

A	B	C	E		F	G		H	I
			D	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
ITEM NO.	DESCRIPTION OF ITEM	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (E + F)		MATERIALS PRESENTLY STORED (NOT IN D OR E)				
1	NVE	\$ 554,479	\$ 526,755	\$ 27,724		\$ 554,479	100%	\$ -	\$ 55,448
2	Cox	\$ 89,718	\$ 85,235	\$ 4,483		\$ 89,718	100%	\$ -	\$ 8,972
3	Embarq	\$ 282,221	\$ 268,110	\$ 14,111		\$ 282,221	100%	\$ -	\$ 28,222
4	Extenet - Lewis to Garces	\$ 38,453	\$ 35,530	\$ 1,923		\$ 38,453	100%	\$ -	\$ 3,845
5	Extenet - Lewis to Carson	\$ 14,582	\$ 14,582			\$ 14,582	100%	\$ -	\$ 1,458
6	AFS - Lewis to Garces	\$ 47,879	\$ 43,091	\$ 4,788		\$ 47,879	100%	\$ -	\$ 4,788
7	AFS - Lewis to Carson	\$ 28,778	\$ 28,778			\$ 28,778	100%	\$ -	\$ 2,878
8	Temp. Patch Asphalt								
9	Perm. Patch Asphalt	\$ 321,860	\$ 304,415			\$ 304,415	25%	\$ 241,245	\$ 8,042
10	NVE Transmission Lewis to Clark	\$ 273,076					0%	\$ 273,076	\$ -
11	Shift Work - Acceleration	\$ 75,817	\$ 75,817			\$ 75,817	100%	\$ -	\$ 7,582
12	Cleanup	\$ 67,311	\$ 40,987	\$ 19,672		\$ 60,059	89%	\$ 7,252	\$ 6,006
13	NVE Connection to Site	\$ 43,299	\$ 43,299	\$ 43,299		\$ 43,299	100%	\$ -	\$ 4,330
14	Slurry Backfill - Bonneville to UPT	\$ 20,000		\$ 20,000		\$ 20,000	100%	\$ -	\$ 2,000
15	Unsuitable Soil Encountered	\$ 3,000	\$ 3,000			\$ 3,000	100%	\$ -	\$ 300
16	Bond	\$ 15,000	\$ 15,000			\$ 15,000	100%	\$ -	\$ 1,500
TOTALS		\$ 1,875,273	\$ 1,217,700	\$ 136,000	\$ -	\$ 1,353,700	72%	\$ 521,573	\$ 135,370

CONFIDENTIAL

WTUR0002758

JA 00003676

J45-155

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
(NRS 108.2457)**

Property Name: Las Vegas City Hall Underground

Property Location: 495 Main Street

Las Vegas, NV 89101

Undersigned's Customer: Whiting - Turner Contracting

Invoice/Payment Application Number: Invoice 49946 / Application 3

Payment Amount 122,400.00

Payment Period: March 31, 2010

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

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

Dated: April 6, 2010

Mojave Electric
Company Name

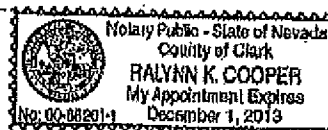
By: Troy Nelson
President

Its: Troy Nelson - President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 6th day of April, 2010.

Notary Public Signature: Ralynn K. Cooper
Commission Expires December 1, 2013



J45-156

CONFIDENTIAL

WTUR0002759

JA 00003677

FROM

Contractor: Mojave Electric
Remittance: 3755 W Hacienda Ave
Address: Las Vegas, NV 89118

PROJECT:	Las Vegas New City Hall
CONTRACT NO:	12600-33B
APPLICATION NO:	3
PERIOD TO:	03/31/10

[illegible]

Instructions:

1. Monthly Progress Report to be Submitted with Each Application for Payment.
2. Attach a copy of the current MBE / WBE / DBE Certification for each Subcontractor / Vendor listed above.

CONFIDENTIAL

J45-157

WTUR0002760

JA 00003678



IBEW LOCAL 357 JOINT TRUST FUND

ADMINISTRATIVE OFFICE
ZENITH ADMINISTRATORS, INC
2250 S RANCHO DRIVE SUITE 295
LAS VEGAS NEVADA 89102
PHONE: (702) 734-8601 -- FAX: (702) 734-8619



February 24, 2010

MOJAVE ELECTRIC INC
3755 W HACIENDA #D
LAS VEGAS, NV 89118

PROJECT: ALL NEVADA JOBS

To WHOM IT MAY CONCERN:

Please be advised of the following information:

Employer Name: MOJAVE ELECTRIC INC

Last Contribution Rec'd: 01/10 HOUR REPORT PAID.

Status of Account: CURRENT

The information provided is based on monthly contribution reports filed by MOJAVE ELECTRIC INC AND is done without the benefit of a compliance audit. The issuance of this letter does not prevent this trust from conducting a compliance audit at a later date, for which any shortages would remain the liability of MOJAVE ELECTRIC INC and/or their particular General Contractor. This letter shall not be considered a release. Please contact me directly should you have any additional questions regarding this matter.

Sincerely,

LISA RAMIREZ
ELIGIBILITY DEPT

Co: Electrical Workers Health & Welfare Trust

J45-158

CONFIDENTIAL

WTUR0002761

JA 00003679

Job Number: 767410 LAS VEGAS CITY HALL UNDERGROUND
Project #:

Application No.: 3
Invoice Number : 49946

Period From: 02/21/10
Thru: 03/20/10

Page Number 2

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED		BALANCE	
			PREVIOUS APPLICATION	THIS PERIOD		AND STORED TO DATE	%	TO FINISH	RETAINAGE
01	BASE CONTRACT	1875273.00	1217697.00	136,000.00	.00	1353697.00	72	521,576.00	135370.00
	Job Totals	1875273.00	1217697.00	136,000.00	.00	1353697.00	72	521,576.00	135370.00

J45-160

CONFIDENTIAL

WTUR0002763

JA 00003681

DATE 3/31/10 APP070 01 000 THE WHITING-TURNER CONT. CO. SUBCONTRACT STATUS REPORT BY Job - DETAIL TIME 12.31 PAGE 1

ITEM NUMBER	TRN	CONTRACT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	CHECK# /	--DATE--
DESCRIPTION	TYPE	AMOUNT	INVOICED	PAID	RETAINED	PAYABLE	CONT BAL	ENTER

12600 100 LAS VEGAS CITY HALL

15658 MOJAVE ELECTRIC CONTRACT 00001

1 CMT 1,875,273.00 01/05/2010

OFFSITE DRY UTILITY

0131107119	LAS VEGAS CITY	INV	791,106.00	711,995.00	79,111.00		309203	03/05/2010
0220103839	LAS VEGAS CITY	INV	426,594.00		42,659.00	383,935.00		03/10/2010
100 .33B. 260000	S ITEM **		1,875,273.00	1,217,700.00	711,995.00	121,770.00	383,935.00	657,573.00

CONTRACT TOTAL 1,875,273.00 1,217,700.00 711,995.00 121,770.00 383,935.00 657,573.00

15658 MOJAVE ELECTRIC CONTRACT 00002

1 CMT 10,969,669.00 02/15/2010

ELECTRICAL

0228105130	LAS VEGAS CITY	INV	57,000.00		5,700.00	51,300.00		03/18/2010
100 .26A.1600000	S ITEM **		10,969,669.00	57,000.00	.00	5,700.00	51,300.00	10,912,669.00

CONTRACT TOTAL 10,969,669.00 57,000.00 .00 5,700.00 51,300.00 10,912,669.00

Sub Job TOTAL 12,844,942.00 1,274,700.00 711,995.00 127,470.00 435,235.00 11,570,242.00

Job TOTAL 12,844,942.00 1,274,700.00 711,995.00 127,470.00 435,235.00 11,570,242.00

Division TOTAL 12,844,942.00 1,274,700.00 711,995.00 127,470.00 435,235.00 11,570,242.00

J45-161

CONFIDENTIAL

WTUR0002764

JA 00003682

01 000 THE WHITING-TURNER CONT. CO.
 Date 3/31/10 APP354 Sub-Contractor Insurance Report Time 13.41 Page 1

Vendor Amount Minimum --Additional Insured-- Days Job Date
 Number Vendor Name Coverage Coverage Exp. Date Contr Owner Arch Other Notice Loc Orig Signed Received

Job Number 12600 100 LAS VEGAS CITY HALL
 15658 MOJAVE ELECTRIC

Contract No. 00001

Job Number 12600 100 LAS VEGAS CITY HALL
 15658 MOJAVE ELECTRIC

Contract No. 00001

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	01/04/2010
Total Vendor		29,000,000									

21154 URATA & SONS CEMENT CO.,

Contract No. 00001

GENERAL LIABILITY	2,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
AUTO	1,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
EXCESS LIAB	6,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2009
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/10/2010
Total Vendor		10,000,000									

25326 KENNAN, HOPKINS, SUDER &

Contract No. 00001

GENERAL LIABILITY	4,000,000	10/01/2010	N	N	N	N	30	N	N	Y	03/02/2010
AUTO	1,000,000	10/01/2010	N	N	N	N	30	N	N	Y	03/02/2010
EXCESS LIAB	25,000,000	10/01/2010	N	N	N	N	30	N	N	Y	03/02/2010
WORKMENS COMP	1,000,000	10/01/2010	N	N	N	N	30	N	N	Y	03/02/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/12/2010
Total Vendor		31,000,000									

27941 COMMERCIAL RECOVERS INC.

Contract No. 00001

GENERAL LIABILITY	2,000,000	01/27/2011	N	N	N	N	60	N	N	Y	02/24/2010
AUTO	10,000,000	01/27/2011	N	N	N	N	60	N	N	Y	02/24/2010
EXCESS LIAB	10,000,000	01/27/2011	N	N	N	N	60	N	N	Y	02/24/2010
WORKMENS COMP	1,000,000	01/01/2011	N	N	N	N	60	N	N	Y	02/24/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/17/2010
Total Vendor		23,000,000									

29221 LVI SERVICES INC.

Contract No. 00001

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	01/11/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	01/11/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	01/11/2010

J45-162

CONFIDENTIAL

WTUR0002765

JA 00003683

767410
1-12

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall
Property Location: Las Vegas, NV
Undersigned's Customer: Stetson Electric, Inc.
Invoice/Payment Application No.: Invoices thru Jan 26, 2010
Payment Amount: 0.00 here due final waiver date

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

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

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

Dated: 4-2-10

Papo Rents
(Company Name)
By: Pamela C. Carr
For: Finance Rep

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
dated this _____ day of _____

County of _____
State of _____

See attached

~~NOTARY PUBLIC, in and for said County and State.~~

~~My Commission Expires:~~

~~NOTICE: This document waives rights unconditionally and states that you have been paid for
doing no more work. This document is enforceable against you if you sign it, even if you have not
been paid. If you have not been paid, you are identified as being in debt.~~

J45-163

CONFIDENTIAL

WTUR0002766

JA 00003684

State of California
County of Sacramento

Subscribed and sworn to (or affirmed) before me on this 2nd
day of April, 2010, by Pamela C. Carr

proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.



LISA M. MENA
COMM. #1583620
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COMM. EXPIRES JUNE 24, 2012

(Seal) Signature Lisa M. Mena

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

- Las Vegas City Hall
- Stetson Electric Inc.
- Invoices thru Jan 25, 2010

J45-164

CONFIDENTIAL

WTUR0002767

JA 00003685

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 767410
 Property Location: Las Vegas, Nevada
 Undersigned's Customer: Stetson Electric, Inc
 Invoice/Payment Application No.: Thru Feb 26, 2010
 Payment Amount: \$12,787.68

Amount of Disputed Claims: \$0
 Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated: 4.5.10

By: Fapa Rents
 (Company Name)
[Signature]
 Its: Finance Rep.

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by _____ dated this _____ day of _____

County of _____
 State of _____

NOTARY PUBLIC, in and for said County and State.
 My Commission Expires: _____

NOTE: Please see attached Jurat Certificate dated 4/5/10.

page 1 of 2

State of California
County of Sacramento

Subscribed and sworn to (or affirmed) before me on this 5th
day of April, 2010, by TERRA BWO
proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.

 JAMIE BUSTOS
COMM. #1716821
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COM. EXPIRES DEC. 12, 2010

(Seal) Signature Jamie Bustos

Dist. Station Electric, Inc.
Property: Las Vegas City Hall
Underground

page 2 of 2

CONFIDENTIAL

J45-166

WTUR0002769

JA 00003687

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 787410
 Property Location: Las Vegas, Nevada
 Undersigned's Customer: Statson Electric, Inc
 Invoice/Payment Application No.: TRN: Mar 25, 2010
 Payment Amount: \$708.00

Amount of Disputed Claims: \$0
 Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated: 4-6-10

Pape Rents
 (Company Name)
 By: Pamela C. Carr
 Its: Finance Rep

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
 dated this _____ day of _____

County of _____
 State of _____

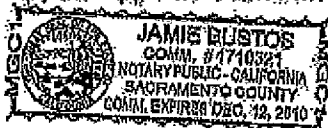
NOTARY PUBLIC, in and for said County and State.
 My Commission Expires: _____

Note: please see attached Joint Certificate
 dated April 6, 2010.

page 1 of 2

State of California
County of Sacramento

Subscribed and sworn to (or affirmed) before me on this 6th
day of April, 2010, by Pamela C. Carr
proved to me on the basis of satisfactory evidence to be the
person(s) who appeared before me.

 JAMIE BUSTOS
COMM. #1740321
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COM. EXPIRES DEC. 12, 2010

(Seal) Signature Jamie Bustos

Customer: Stetson Electric, Inc.
Property: Las Vegas city Hall
Underground.

page 2 of 2

CONFIDENTIAL

J45-168

WTUR0002771

JA 00003689

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: LAS VEGAS CITY HALL
Property Location: Las Vegas, NV
Undersigned's Customer: Stetson Electric, Inc.
Invoice/Payment Application No.: Thru 01/31/10
Payment Amount: \$86,286.92

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

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

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

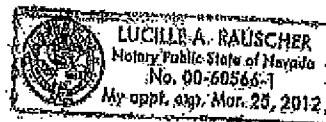
Dated: 3/15/10

Silverstate/CalPortland
(Company Name)
By: [Signature]
Its: for

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Stacy Calcedon dated this 15th day of March, 2010.

County of Clark
State of NV

[Signature]
NOTARY PUBLIC, in and for said County and State,
My Commission Expires: 2/25/2012



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 767410
 Property Location: Las Vegas, Nevada
 Undersigned's Customer: Statson Electric
 Invoice/Payment Application No.: Thru Feb 25, 2010
 Payment Amount: \$59,973.93

Amount of Disputed Claims: \$0

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

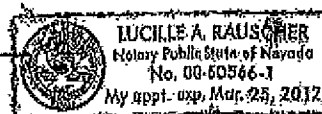
This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated: 4/5/10 Silverdale/CalPortland
 (Company Name)
 By: [Signature]
 Its: Credit Mgr

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
S. B. Hester dated this 5 day of April 2010.

County of Clark
 State of NV
[Signature]
 NOTARY PUBLIC, in and for said County and State.
 My Commission Expires: 3/25/12



J45-170

CONFIDENTIAL

WTUR0002773

JA 00003691

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 707410
Property Location: Las Vegas, Nevada
Undersigned's Customer: Stetson Electric, Inc
Invoice/Payment Application No.: Thru Mar 25, 2010
Payment Amount: \$55,150.40

Amount of Disputed Claims: \$0
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

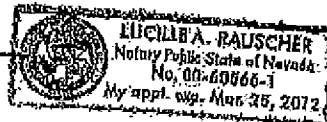
This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated: 4/5/10 Silverdale/CalPortland
(Company Name)
By: [Signature]
Its: Credit Manager

This foregoing instrument was SUBSCRIBED AND SWORN TO before me by
J. B. Hester dated this 5 day of April 2010

County of NV
State of CLARK
[Signature]
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 4/5/10



PAGE 01/01
2007/002

SILVER STATE MATLS
STETSON ELECTRIC

04/05/2010 13:04 FAX 7020020037
/RZ3Z8B3 04:28 0107/002/00

J45-171

CONFIDENTIAL

WTUR0002774

JA 00003692

APR-01-2010 THU 02:48 PM J&J ENTERPRISE
04/01/2010 13:27 FAX 1023876077

STETSON ELECTRIC

FAX NO. 7023812823

P. 01/01
002/002

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall
Property Location: Las Vegas, NV
Undersigned's Customer: Stetson Electric, Inc.
Invoice/Payment Application No.: Invoices thru Jan 25, 2010
Payment Amount: 0.00 none due thru waiver date

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

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

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

Dated: 4/10/10

J & J Enterprises
(Company Name)

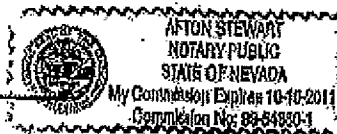
By: Melissa Perry

Its: Finance Manager

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Melissa Perry dated this 15th day of April, 2010

County of Nye
State of Nevada

Afton Stewart
NOTARY PUBLIC in and for said County and State.
My Commission Expires: 10-10-2011



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

J45-172

CONFIDENTIAL

WTUR0002775

JA 00003693

APR-05-2010 MON 01:29 PM J&J ENTERPRISE
04/05/2010 08:40 FAX 7023875877

FAX NO. 7023812823
STETSON ELECTRIC

P. 01/01
00000000

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground 767410
Property Location: Las Vegas, NV
Undersigned's Customer: Stetson Electric
Invoice/Payment Application No.: Thru February 25, 2010
Payment Amount: 0.00 none due thru waiver date

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

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

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

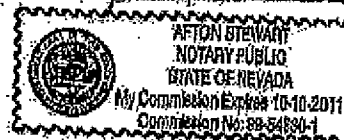
Dated: 4/25/10

J&J Enterprises
(Company Name)

By: Melissa Perry
Its: Finance Manager

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Melissa Perry dated this 25th day of April, 2010

County of Clark
State of Nevada



NOTARY PUBLIC, in and for said County and State.

My Commission Expires: 10-10-2011

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

J45-173

CONFIDENTIAL

WTUR0002776

JA 00003694

HPK-05-2010 RUN 01:23 PM J&J ENTERPRISE
04/05/2010 08:40 FAX 7023675877

FAX NO: 7023612823

STETSON ELECTRIC

P. 01/01

0027008

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground 767410
Property Location: Las Vegas, Nevada
Undersigned's Customer: Stetson Electric
Invoice/Payment Application No.: Thru March 26, 2010
Payment Amount: \$587.50

Amount of Disputed Claims: \$0
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated: 4/05/10

J&J Enterprises
(Company Name)

By: Melissa Perry
Its: Finance Manager

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Melissa Perry dated this 5th day of April, 2010

County of Orange
State of Alabama

Robert H. Hines
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 10-10-2011



J45-174

CONFIDENTIAL

WTUR0002777

JA 00003695

767420
7-103

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall
Property Location: Las Vegas, NV
Undersigned's Customer: Stetson Electric, Inc.
Invoice/Payment Application No.: Invoices thru Jan 25, 2010
Payment Amount: \$11,405.80

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

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

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

Dated: April 1, 2010

Desert Aggregates
(Company Name)

By: Cindy Hurtado

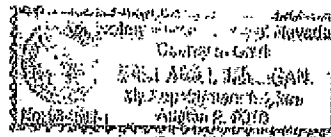
Its: Cindy Hurtado, Vice President

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Cindy Hurtado dated this 1 day of April 2010

County of Clark
State of Nevada

Burkha L. L. L.
NOTARY PUBLIC, in and for said County and State.

My Commission Expires: _____



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONFIDENTIAL

J45-175
WTUR0002778

JA 00003696

04/05/2010 12:59 Summit Sand & Gravel

(FAX) 492 0503

P.001/001

04/06/2010 09:35 FAX: 7028875877

STETSON ELECTRIC

04/06/2010

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground 787410
Property Location: Las Vegas, Nevada
Undersigned's Customer: Stetson Electric
Invoice/Payment Application No.: Thru Feb 25, 2010
Payment Amount: \$27,939.40

Amount of Disputed Claims: \$0
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

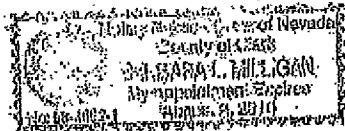
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

Dated: 4-5-10 Desert Aggregates
(Company Name)
By: [Signature]
Is: Principal

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by William Hadden dated this 5th day of April 2010

County of Clark
State of Nevada
[Signature]

NOTARY PUBLIC, in and for said County and State.
My Commission Expires



CONFIDENTIAL

J45-176
WTUR0002779

JA 00003697

P.001/001

(FAX) 492 0563

13:04 Summit Sand & Gravel

04/05/2010

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 787410
Property Location: Las Vegas, Nevada
Undersigned's Customer: Electron Electric, Inc.
Invoice/Payment Application No.: Feb 26, 2010 Thru Mar 25, 2010
Payment Amount: \$17,091.52

Amount of Disputed Claims: \$0
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

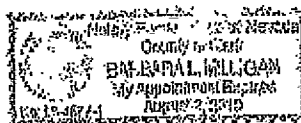
This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as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

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

Dated: 4-5-10 Quant Aggregate
(Company Name)
By: [Signature]
Its: Principal

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by David H. Haden dated this 5th day of April 2010

County of Nevada
State of Nevada
[Signature]
NOTARY PUBLIC, in and for said County and State.
My Commission Expires 6-2-10



040/206 25

01101375 1051215

2109188201 XVS 00101 010207E

CONFIDENTIAL

J45-177
WTUR0002780

JA 00003698

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall
 Property Location: Las Vegas, NV
 Undersigned's Customer: Stetson Electric, Inc.
 Invoice/Payment Application No.: Invoices thru Jan 25, 2010
 Payment Amount: \$2,712.50

CUST#
087101
JOB
J1704
AGREE
R82011
THRU
1/25/10

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

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

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

Dated: 4/2/10
 By: [Signature] Cashman Equipment
 (Company Name)
 Its: Credit Manager

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Shane Norman dated this 2nd day of April 2010

County of Clark
 State of Nevada

KAREN LEE McCLAIN
 Notary Public, State of Nevada
 No. 06-109838-1
 Qualified In and for the State of Nevada
 Commission Expires October 25, 2010

NOTARY PUBLIC, in and for said County and State.
 My Commission Expires: 10/25/10

NOTICE: This document waives rights unconditionally and states that you have been paid for giving up these rights. This document is enforceable against you if you sign it even if you have not been paid. If you have not been paid, use a conditional release form.

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 7th/4th
 Property Location: Las Vegas, Nevada
 Undersigned's Customer: Stetson Electric
 Invoice/Payment Application No.: Thru Feb 25, 2010
 Payment Amount: \$27,316.18

Amount of Disputed Claims: \$0
 Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waives any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Date: 4/5/10

By: [Signature] Cashman Equipment
 (Company Name)
 By: [Signature] Shane Norman
 Credit Manager
 Its: Cashman Equipment

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Peggy Jones dated this 5th day of April

County of Clark
 State of Nevada
Karen Lee McClain
 NOTARY PUBLIC, in and for said County and State.
 My Commission Expires: 10/20/10

KAREN LEE McCLAIN
 Notary Public, State of Nevada
 No. 06-108838-1
 Qualified in and for the State of Nevada
 Commission Expires October 25, 2010

CONFIDENTIAL

J45-179
 WTUR0002782

JA 00003700

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 787410
 Property Location: Las Vegas, Nevada
 Undersigned's Customer: Station Electric
 Invoice/Payment Application No.: Thru March 25, 2010
 Payment Amount: \$4,492.93

Amount of Disputed Claims: \$0

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

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

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

Dated: 4/5/10

By: [Signature] Cashman Equipment
 (Company Name)
 Its: [Signature] Shane Ivorian
Credit Manager
Cashman Equipment

The foregoing Instrument was SUBSCRIBED AND SWORN TO before me by
PEGGY JONES dated this 5th day of APRIL

County of CLARK
 State of NEVADA
Karen Lee McClain
 NOTARY PUBLIC, in and for said County and State.
 My Commission Expires: 10/20/10

KAREN LEE McCLAIN
 Notary Public, State of Nevada
 No. 06-108830-1
 Qualified in and for the State of Nevada
 Commission Expires October 26, 2010

CONFIDENTIAL

J45-180
 WTUR0002783

JA 00003701

UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

767410
FWD

Property Name: LAS VEGAS CITY HALL
Property Location: Lewis & Main St.
Undersigned's Customer: Station Electric, Inc.
Invoice/Payment Application No.: 27179 & 21049601mb
Payment Amount: \$2,081.12
Amount of Disputed Claims: \$0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property, except for the payment of Disputed Claims, if any, noted above.

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

Dated: 3.17.10 Las Vegas Paving Corporation
(Company Name)
County of Clark BY Stephanie Bandles
State of NV ITS: Credit Assistant

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Stephanie Bandles dated this 17th day of March, 2010.

Notary Public: Frank M. Lyons
My Commission Expires: June 9, 2012



Notary Public - State of Nevada
County of Clark
FRANK M. LYONS
My Appointment Expires
June 9, 2012
No. 220488-1

NOTICE: This document waives rights ~~unconditionally~~ states that you have not paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONFIDENTIAL

J45-181
WTUR0002784

JA 00003702

76742
1-348

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall
Property Location: Main St, Las Vegas, NV
Undersigned's Customer: Mojave Electric
Invoice/Payment Application No.: 0101-1-rev
Payment Amount: \$483,260.60

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

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

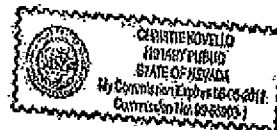
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 18, 2010 Stetson Electric, Inc.
(Company Name)
By: Steve Starr
Its: President

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Steve Starr dated this 18 day of March, 2010

County of Clark
State of NV

Christine Konek
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 5/5/2011



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONFIDENTIAL

J45-182
WTUR0002785

JA 00003703

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 767410
Property Location: Las Vegas, Nevada
Undersigned's Customer: Mojave Electric, Inc
Invoice/Payment Application No.: Q-0101-2 Feb 25, 2010
Payment Amount: \$285,828.30

Amount of Disputed Claims: \$0
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated: April 6, 2010 Stetson Electric, Inc
(Company Name)

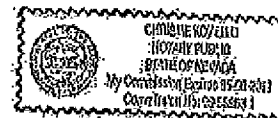
By: _____

Its: President

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Steve Starr dated this 6 day of Apr-10

County of Clark
State of NV

Chris Kallm
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 5/5/2011



J45-183

CONFIDENTIAL

WTUR0002786

JA 00003704

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 767410
Property Location: Las Vegas, Nevada
Undersigned's Customer: Mojave Electric, Inc.
Invoice/Payment Application No.: 0-0101-3 March 25, 2010
Payment Amount: \$89,760.50

Amount of Disputed Claims: \$0
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

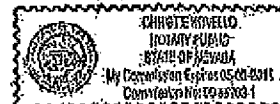
Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and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

Dated: April 6, 2010 Stelson Electric, Inc
(Company Name)
By: Steve Starr
Its: President

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Steve Starr dated this 6 day of Apr-10

County of Clark
State of NV

Charles Kall
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 5/5/2011



J45-184

CONFIDENTIAL

WTUR0002787

JA 00003705

76740
1-33-10

**UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall
Property Location: Main St. Las Vegas, NV
Undersigned's Customer: Statson Electric, Inc
Invoice/Payment Application No.: Invoices thru January 31, 2010
Payment Amount: \$33,535.50

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

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

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

Dated: 3-25-10
By: [Signature] American Pacific
(Company Name)
Its: Secretary/Treasurer

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Patricia Matthew dated this 25 day of March, 2010.

County of Clark
State of NV

[Signature]
NOTARY PUBLIC, in and for said County and State.
My Commission Expires: _____



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONFIDENTIAL

J45-185
WTUR0002788

JA 00003706

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall Underground 767410
 Property Location: Las Vegas, NV
 Undersigned's Customer: Stalson Electric
 Invoice/Payment Application No.: Time February 25, 2010
 Payment Amount: 0.00 none due thru waiver date

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

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

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

Dated: 4-6-10

American Pacific Excavation

(Company Name)

By: [Signature]

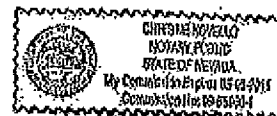
Its: Secretary/Treasurer

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by

Pat H Matthews dated this 6 day of April 2010

County of Clark
 State of NV

[Signature]
 NOTARY PUBLIC, in and for said County and State.
 My Commission Expires:



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONFIDENTIAL

J45-186
 WTUR0002789

JA 00003707

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Property Name: Las Vegas City Hall Underground 767410
 Property Location: Las Vegas, Nevada
 Undersigned's Customer: Stetson Electric
 Invoice/Payment Application No.: Thru March 26, 2010
 Payment Amount: 321,492.00

Amount of Disputed Claims: \$0
 Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to any private bond right, any claim for payment and waive any notice of lien, rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property to the following extent:

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

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

Dated: 4-6-10 American Pacific Excavation
 (Company Name)
 By: [Signature]
 Its: Secretary/Treasurer

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
P. A. H. Matthews dated this 6 day of April 2010

County of: Clark
 State of: NV
[Signature]
 NOTARY PUBLIC, in and for said County and State.
 My Commission Expires: _____



CONFIDENTIAL

J45-187
 WTUR0002790

JA 00003708

APPLICATION FOR PAYMENT

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Aurea Parkway, Suite 300
Las Vegas, NV 89118

FROM: Mojave Electric
3755 W Hacienda Ave
Las Vegas, NV 89118

Form WT-001

PAGE 1 OF 2 PAGES

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12800-26A
APPLICATION NO 4
PERIOD TO 5/31/2010

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "E+F" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE

\$ 10,953,669
\$ 148,830
\$ 11,118,499
\$ 287,000

\$ 28,700

\$ 28,700

\$ 258,300
\$ 150,300
\$ 108,000

CHANGE ORDER SUMMARY			
Previously Approved	Additions	Deductions	Net Change
Approved this Month (Form WT-003)	\$0	\$0	\$0
TOTALS	\$148,830	\$0	\$148,830

CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR:

Mojave Electric

BY

Signature: 
Troy Nelson - President
Printed Name & Title

DATE

5/4/2010

State of: Nevada

County of: Clark

Subscribed and sworn to before me this day of:

Notary Public

My Commission expires

12/31/2010

Notary Public - State of Nevada

County of: Clark

My Commission expires

12/31/2010

For Whiting-Turner Use Only:

JOB NO.	12800	SUB JOB NO.	100	CHS CONT. NO.	002
ITEM NO.	601	ITEM NO.		ITEM NO.	
GROSS TO DATE	287,000				
RETENTION TO DATE	28,700				
TOTAL DUE TO DATE	258,300				
LESS PREV. APPL'S	150,300				
CURRENT PAY	108,000				
VENDOR	15555				
APPR.		DATE	5-10-10	DATE	V.P.

JOB NO.	SUB JOB NO.	ITEM NO.	CHS CONT. NO.
GROSS TO DATE			
RETENTION TO DATE			
TOTAL DUE TO DATE			
LESS PREV. APPL'S			
CURRENT PAY			
VENDOR			
APPR.			
DATE			
DATE			
DATE			

CHS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

J45-188
WTUR0002791

JA 00003709

CUST: WHITING-TURNER CONTRACTING JOB: LAS VEGAS CITY HALL APPLICATION NO: 4 Page: 1
 6720 VIA AUSTRI PARKWAY 495 MAIN STREET
 SUITE 300 LAS VEGAS, NV
 LAS VEGAS NV 89119 89101

FROM: Mojave Electric ARCHITECT: WHITING-TURNER CONTRACTING CONTRACT NO:
 3755 West Hacienda Ave. 6720 VIA AUSTRI PARKWAY CONTRACT DATE: 02/11/10
 Las Vegas NV 89119 SUITE 300

JOB DESCRIPTION: ELECTRICAL INSTALLATION

CHANGE ORDERS				
	ADDITIONS	DEDUCTIONS		
PREVIOUS TOTAL	.00	.00	ORIGINAL CONTRACT AMOUNT.....	\$ 10,969,669.00
			TOTAL CHANGE ORDER AMOUNT.....	\$ 148,830.00
			TOTAL CONTRACT INCLUDING CHANGE ORDERS.....	\$ 11,118,499.00
-----CURRENT-----				
Number	Date		AMOUNT COMPLETED TO DATE.....	\$ 287,000.00
1	05/10/10	148,830.00	RETAINAGE - 10.00% OF WORK COMPLETED.....	\$ 28,700.00
			.00% OF STORED MATERIAL	
			COMPLETED TO DATE LESS RETAINAGE.....	\$ 258,300.00
			PREVIOUS AMOUNT BILLED.....	\$ 150,300.00
			SALES TAX.....	\$.00
			CURRENT AMOUNT DUE.....	\$ 108,000.00
			AMOUNT REMAINING.....	\$ 10,860,199.00
TOTALS TO DATE	148,830.00	.00		
NET AMOUNT	148,830.00			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Neither this billing nor any mechanic's lien release, releases any claim that Mojave Electric has on this project for impacts, including extended overhead, impacted labor, job in-efficiencies and other claims.

CONTRACTOR: Mojave Electric

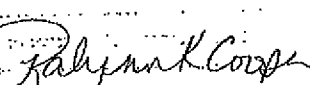
 Troy Nelson
 President

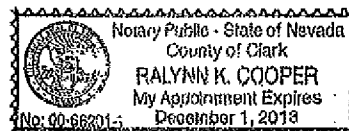
By: _____ Date: 6-4-10
 Troy Nelson - President

State of: NEVADA
 County of: CLARK

RECEIVED
 JUN 08 2010
 THE WHITING-TURNER
 CONTRACTING COMPANY

Subscribed and sworn to before
 me this 4th day of June, 2010

Notary Public: 
 My Commission Expires: December 1, 2013



CONFIDENTIAL

J45-189
 WTUR0002792

JA 00003710

Job Number: 757810 LAS VEGAS CITY HALL

Application No.: 4

Period From: 04/21/10

Page Number 2

Project # :

Invoice Number : 50282

Thru: 05/20/10

ITEM NUMBER	DESCRIPTION OF WORK	---WORK COMPLETED---			COMPLETED		BALANCE		
		SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS	AND STORED TO DATE	%	TO FINISH	RETAINAGE
01	BASE CONTRACT	10969669.0	167,000.00	120,000.00	.00	287,000.00	3	10682669.0	28,700.00
CO # 1	CONTRACT SUPPLEMENT	148,830.00	.00	.00	.00	.00	0	148,830.00	.00
	Job Totals	11118499.0	167,000.00	120,000.00	.00	287,000.00	3	10831499.0	28,700.00

CONFIDENTIAL

J45-190
WTUR0002793

JA 00003711

SCHEDULE OF VALUES

FROM: Mojave Electric

PROJECT: Las Vegas New City Hall
CONTRACT: 12600-26A

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 4
DATE: May 1, 2010
PERIOD TO: May 31, 2010

A ITEM NO.	B DESCRIPTION OF ITEM	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (E + F)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETENTION
						TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/G)		
1	Core & Shell Riser Equipment/Feeders	\$ 1,327,704		\$ 90,060		\$ 90,000	6%	\$ 1,327,704	\$ 9,000
2	Core & Shell Mechanical Equipment Wiring	\$ 501,167					0%	\$ 501,167	
3	Core & Shell Lighting Protection	\$ 74,235					0%	\$ 74,235	
4	Core & Shell Emergency Generator	\$ 957,493					0%	\$ 957,493	
5	UPS System	\$ 297,559					0%	\$ 297,559	
6	Core & Shell Lighting & Branch	\$ 574,205					0%	\$ 574,205	
7	Core & Shell Devices & Branch	\$ 91,134					0%	\$ 91,134	
8	Interiors Lighting and Branch	\$ 2,172,122					0%	\$ 2,172,122	
9	Interiors Devices and Branch	\$ 922,335					0%	\$ 922,335	
10	Studio Power & Lighting	\$ 32,426					0%	\$ 32,426	
11	Lighting Control System	\$ 5,598					0%	\$ 5,598	
12	Communications Raceway	\$ 653,518					0%	\$ 653,518	
13	Communications Cabling	\$ 996,075					0%	\$ 996,075	
14	Building A/V Systems Conduit - Pull String	\$ 82,854					0%	\$ 82,854	
15	Chambers A/V Systems Conduit - Pull String	\$ 42,210					0%	\$ 42,210	
16	Chambers Assisted Listening Systems	\$ 43,865					0%	\$ 43,865	
17	Recessed Projection Screens	\$ 60,229					0%	\$ 60,229	
18	Roof & Plaza PV Conduit	\$ 34,710					0%	\$ 34,710	
19	Satellite System Conduit	\$ 14,125					0%	\$ 14,125	
20	Security/Surveillance Conduit/Box/Pull String	\$ 101,813					0%	\$ 101,813	
21	Card Key Pad Conduit/Box/Pull String	\$ 12,000					0%	\$ 12,000	
22	Card Key Enabling Hardware Conduit/Box/Pull String	\$ 3,500					0%	\$ 3,500	
23	Panic Button Conduit/Box/Pull String	\$ 6,084					0%	\$ 6,084	
24	Fire Alarm System	\$ 1,017,784					0%	\$ 1,017,784	
25	Site Electrical (Includes \$2,500 to install Under-Curb)	\$ 627,630	\$ 76,000			\$ 76,000	100%	\$ 627,630	\$ 7,600
26	100% Payment & Performance Bond	\$ 150,000	\$ 91,000	\$ 30,000		\$ 121,000	81%	\$ 29,000	\$ 12,100
27	Temporary Power/Lay Down/Trailer Set-Up	\$ 148,830					0%	\$ 148,830	
28	Contract Supplement 001								
29									
30									
31									

CONFIDENTIAL

WTUR0002794

JA 00003712

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
(NRS 108.2457)

Property Name: Las Vegas City Hall

Property Location: 495 Main Street

Las Vegas, NV 89101

Undersigned's Customer: Whiting - Turner Contracting

Invoice/Payment Application Number: Invoice 50282 / Application 4

Payment Amount \$108,000.00

Payment Period: May 31, 2010

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

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

Dated: June 4, 2010

Molave Electric
Company Name

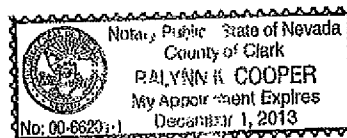
By: Troy Nelson
President

Its: Troy Nelson - President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 4th day of June, 2010.

Notary Public Signature: [Signature]
Commission Expires December 1, 2013



J45-193

CONFIDENTIAL

WTUR0002796

JA 00003714

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO: THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Audit Parkway, Suite 300
Las Vegas, NV 89119

FROM: Mojave Electric
3755 W. Henderson Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12800-26A
APPLICATION NO 4
PERIOD TO 6/30/2010

APPLICATION:
Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
a. 10% of Completed Work
(Column "E" on WT-002)
b. 0% of Stored Material
(Column "G" on WT-002)
c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE

For Whiting-Turner Use Only:

JOB NO.	12800	SUB JOB NO.	100	CHS CONT.	002
ITEM NO.	314,000	001	ITEM NO.		
GROSS TO DATE					
RETENTION TO DATE					
TOTAL DUE TO DATE					
LESS PREV. APPL'S					
CURRENT PAY					
VENDOR	18583				

CHANGE ORDER SUMMARY			
Previously Approved	Additions	Deductions	Net Change
	\$0	\$0	\$0
Approved this Month (Form WT-003)	\$0	\$0	\$0
TOTALS	\$0	\$0	\$0

CERTIFICATION:
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued, and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR:

BY

Troy Nelson
President

Signature
Troy Nelson - President
Printed Name & Title

DATE 5/20/2010
State of Nevada

County of Clark

Subscribed and sworn to before me this day of

Notary Public

My Commission Expires

12/1/2011

County of Clark

Notary Public

My Commission Expires

12/1/2011

County of Clark

Notary Public

My Commission Expires

12/1/2011

County of Clark

Notary Public

My Commission Expires

12/1/2011

County of Clark

Notary Public

My Commission Expires

12/1/2011

County of Clark

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County of Clark

Notary Public

My Commission Expires

12/1/2011

County of Clark

Notary Public

My Commission Expires

12/1/2011

County of Clark

Notary Public

My Commission Expires

12/1/2011

CONFIDENTIAL

WTUR0002797

JA 00003715

J45-194

CHS	PROLOG	CONTRACT	INS	C.O.

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO: THE WHITING-TURNER CONTRACTING COMPANY
8720 Via Austi Parkway, Suite 300
Las Vegas, NV 89119

FROM: Mojave Electric
3755 W Hacienda Ave
Las Vegas, NV 89118

PROJECT NAME: Las Vegas New City Hall
CONTRACT NO: 12800-28A
APPLICATION NO: 3
PERIOD TO: 4/30/2010

APPLICATION:
Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "E+F" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE

\$ 10,969,669
\$ 16,700
\$ 10,969,669
\$ 167,000

\$ 16,700

\$ 16,700

\$ 150,300
\$ 129,600
\$ 20,700

CHANGE ORDER SUMMARY			
Previously Approved	Additions	Deductions	Net Change
	\$0	\$0	\$0
Approved this Month (Form WT-003)			\$0
TOTALS	\$0	\$0	\$0

CERTIFICATION

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR:

Mojave Electric

BY

Signature

Troy Nelson - President

Printed Name & Title

Troy Nelson

President

DATE

4/19/2010

State of

Nevada

County of, Clark

15-Apr-2010

Subscribed and sworn to before me this day of

Notary Public

My Commission expires

12/1/2013

For Whiting-Turner Use Only:

JOB NO.	12800	SUB JOB NO.	100	CMS CONT. NO.	00 002
GROSS TO DATE	ITEM NO.	157,000	ITEM NO.		
RETENTION TO DATE		16,700			
TOTAL DUE TO DATE		150,300			
LESS PREV. APPL'S		129,600			
CURRENT PAY		20,700			
VENDOR	15658	APPRV.	DATE	DATE	V.P.

JOB NO.	SUB JOB NO.	ITEM NO.
GROSS TO DATE		
RETENTION TO DATE		
TOTAL DUE TO DATE		
LESS PREV. APPL'S		
CURRENT PAY		
VENDOR	APPRV.	DATE
		V.P.

Notary Public - State of Nevada

County of Clark

DAVID K. COOPER

CMS CONT. NO.

ITEM NO.

157,000

16,700

150,300

129,600

20,700

DATE

DATE

V.P.

CMS	PROLOG	CONTRACT	INS	C.O.
-----	--------	----------	-----	------

CONFIDENTIAL

J45-195
WTUR0002798

JA 00003716

SCHEDULE OF VALUES

FROM:

Mojave Electric

PROJECT:

Las Vegas New City Hall

12600-26A

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 3

DATE: April 14, 2010

PERIOD TO: April 30, 2010

A ITEM NO.	B DESCRIPTION OF ITEM	C SCHEDULED VALUE	D FROM PREVIOUS APPLICATION (E + F)	E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETENTION 10%
						TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
1	Core & Shell Riser Equipment/Feeders	\$ 1,417,704				\$ -	0%	\$ 1,417,704	\$ -
2	Core & Shell Mechanical Equipment Wiring	\$ 501,167				\$ -	0%	\$ 501,167	\$ -
3	Core & Shell Lighting Protection	\$ 74,235				\$ -	0%	\$ 74,235	\$ -
4	Core & Shell Emergency Generator	\$ 957,433				\$ -	0%	\$ 957,433	\$ -
5	UPS System	\$ 297,559				\$ -	0%	\$ 297,559	\$ -
6	Core & Shell Lighting & Branch	\$ 574,205				\$ -	0%	\$ 574,205	\$ -
7	Core & Shell Devices & Branch	\$ 91,134				\$ -	0%	\$ 91,134	\$ -
8	Interiors Lighting and Branch	\$ 2,172,122				\$ -	0%	\$ 2,172,122	\$ -
9	Interiors Devices and Branch	\$ 922,335				\$ -	0%	\$ 922,335	\$ -
10	Studio Power & Lighting	\$ 32,426				\$ -	0%	\$ 32,426	\$ -
11	Lighting Control System	\$ 8,598				\$ -	0%	\$ 8,598	\$ -
12	Communications Raceway	\$ 653,518				\$ -	0%	\$ 653,518	\$ -
13	Communications Cabling	\$ 998,075				\$ -	0%	\$ 998,075	\$ -
14	Building A/V Systems Conduit - Pull String	\$ 82,854				\$ -	0%	\$ 82,854	\$ -
15	Chambers A/V Systems Conduit - Pull String	\$ 42,210				\$ -	0%	\$ 42,210	\$ -
16	Chambers Assisted Listening Systems	\$ 48,865				\$ -	0%	\$ 48,865	\$ -
17	Recessed Projection Screens	\$ 60,229				\$ -	0%	\$ 60,229	\$ -
18	Roof & Plaza PV Conduit	\$ 34,710				\$ -	0%	\$ 34,710	\$ -
19	Satellite System Conduit	\$ 14,125				\$ -	0%	\$ 14,125	\$ -
20	Security/Surveillance Conduit/J-Box/Pull String	\$ 107,813				\$ -	0%	\$ 107,813	\$ -
21	Card Key Pad Conduit/J-Box/Pull String	\$ 12,000				\$ -	0%	\$ 12,000	\$ -
22	Card Key Enabling Hardware Conduit/J-Box/Pull String	\$ 3,500				\$ -	0%	\$ 3,500	\$ -
23	Panic Button Conduit/J-Box/Pull String	\$ 6,084				\$ -	0%	\$ 6,084	\$ -
24	Fire Alarm System	\$ 1,017,764				\$ -	0%	\$ 1,017,764	\$ -
25	Site Electrical (Includes \$2,500 to Install Under Clap)	\$ 627,530				\$ -	0%	\$ 627,530	\$ -
26	100% Payment & Performance Bond	\$ 76,374	\$ 76,000			\$ 76,000	100%	\$ 374	\$ 7,600
27	Temporary Power/Lay Down/Trailer Set-Up	\$ 150,000	\$ 68,000	\$ 23,000		\$ 91,000	51%	\$ 59,000	\$ 9,100
28									
29									
30									
31									

CONFIDENTIAL

WTUR0002799

JA 00003717

J45-196

CUST: WHITING-TURNER CONTRACTING JOB: LAS VEGAS CITY HALL APPLICATION NO: 3 Page: 1
5720 VIA AUSTI PARKWAY 495 MAIN STREET PERIOD ENDING : 04/20/10
SUITE 300 LAS VEGAS, NV
LAS VEGAS NV 89119 89101

FROM: Mojave Electric ARCHITECT: WHITING-TURNER CONTRACTING CONTRACT NO:
3755 West Hacienda Ave. 6720 VIA AUSTI PARKWAY CONTRACT DATE: 02/11/10
Las Vegas NV 89118 SUITE 300

JOB DESCRIPTION: ELECTRICAL INSTALLATION

CHANGE ORDERS			
	ADDITIONS	DEDUCTIONS	
PREVIOUS TOTAL	.00	.00	ORIGINAL CONTRACT AMOUNT..... \$ 10,969,669.00
			TOTAL CHANGE ORDER AMOUNT..... \$.00
			TOTAL CONTRACT INCLUDING CHANGE ORDERS..... \$ 10,969,669.00
-----CURRENT-----			AMOUNT COMPLETED TO DATE..... \$ 167,000.00
Number Date			RETAINAGE - 10.00% OF WORK COMPLETED..... \$ 16,700.00
			.00% OF STORED MATERIAL
			COMPLETED TO DATE LESS RETAINAGE..... \$ 150,300.00
			PREVIOUS AMOUNT BILLED..... \$ 129,600.00
			SALES TAX..... \$.00
			CURRENT AMOUNT DUE..... \$ 20,700.00
			AMOUNT REMAINING..... \$ 10,819,369.00
TOTALS TO DATE	.00	.00	
NET AMOUNT		.00	

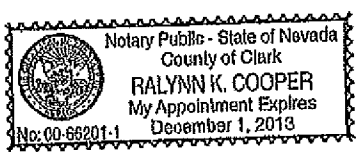
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due. Neither this billing nor any mechanic's lien release, releases any claim that Mojave Electric has on this project for impacts, including extended overhead, impacted labor, job in-efficiencies and other claims.

CONTRACTOR: Mojave Electric


By: Troy Nelson Date: 4-16-10
President
Troy Nelson - President
State of: NEVADA
County of: CLARK

Subscribed and sworn to before
me this 16th day of April, 2010

Notary Public: 
My commission expires: December 1, 2013



CONFIDENTIAL

J45-198
WTUR0002801

Job Number: 767810 LAS VEGAS CITY HALL
Project # :

Application No.: 3
Invoice Number : 50061

Period From: 03/26/10
Thru: 04/20/10

Page Number 2

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	---WORK COMPLETED---		STORED MATERIALS	COMPLETED AND STORED		BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD		TO	DATE		
01	BASE CONTRACT	10969669.0	144,000.00	23,000.00	.00	167,000.00	2	10802669.0	16,700.00
Job Totals		10969669.0	144,000.00	23,000.00	.00	167,000.00	2	10802669.0	16,700.00

CONFIDENTIAL

J45-199
WTUR0002802

JA 00003720



IBEW LOCAL 357 JOINT TRUST FUND

ADMINISTRATIVE OFFICE
ZENITH ADMINISTRATORS, INC
2260 S RANCHO DRIVE SUITE 295
LAS VEGAS NEVADA 89102
PHONE: (702) 734-8601 - FAX: (702) 734-8619



March 18, 2010

MOJAVE ELECTRIC INC
3755 W HACIENDA
LAS VEGAS, NV 89118

PROJECT: ALL NEVADA JOBS

To Whom It May Concern:

Please be advised of the following information:

Employer Name: MOJAVE ELECTRIC INC

Last Contribution Rec'd: 02/2010 HOUR REPORT PAID

Status of Account: CURRENT

The information provided is based on monthly contribution reports filed by **MOJAVE ELECTRIC INC** and is done without the benefit of a compliance audit. The issuance of this letter does not prevent this trust from conducting a compliance audit at a later date, for which any shortages would remain the liability of **MOJAVE ELECTRIC INC** and/or their particular General Contractor. This letter shall not be considered a release. Please contact me directly should you have any additional questions regarding this matter.

Sincerely,

LISA RAMIREZ
ELIGIBILITY DEPT

Cc: Electrical Workers Health & Welfare Trust

CONFIDENTIAL

J45-200
WTUR0002803

JA 00003721

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**
(NRS 108.2457)

Property Name: Las Vegas City Hall

Property Location: 495 Main Street

Las Vegas, NV 89101

Undersigned's Customer: Whiting - Turner Contracting

Invoice/Payment Application Number: Invoice 50061 / Application 3

Payment Amount \$20,700 ✓

Payment Period: April 30, 2010 ✓

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

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

Dated: April 16, 2010

Mojave Electric
Company Name

By: _____

Troy Nelson

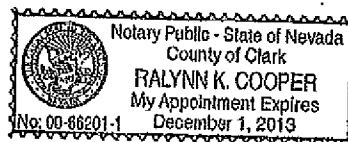
Its: Troy Nelson President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 16th day of April, 2010.

Notary Public Signature: _____

Commission Expires December 1, 2013



J45-201

CONFIDENTIAL

WTUR0002804

JA 00003722

Vendor	Amount	Minimum	--Additional Insured--				Days	Job	Date		
Index Vendor Name	Coverage	Coverage Exp. Date	Contr	Owner	Arch	Other	Notice	Loc	Orig	Signed	Received

Job Number 12600 100 LAS VEGAS CITY HALL
 10624 HEINAMAN CONTRACT GLAZING

Contract No. 00001

Job Number 12600 100 LAS VEGAS CITY HALL
 10624 HEINAMAN CONTRACT GLAZING

Contract No. 00001

GENERAL LIABILITY	2,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
AUTO	1,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
EXCESS LIAB	10,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
WORKMENS COMP	1,000,000	01/01/2011	N	N	N	N	30	N	N	Y	02/26/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/04/2010
Total Vendor	14,000,000										

13964 L & P INTERIORS, LLC

Contract No. 00001

GENERAL LIABILITY	2,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
AUTO	1,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
EXCESS LIAB	5,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
WORKMENS COMP	1,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	03/09/2010
Total Vendor	9,000,000										

15658 MOJAVE ELECTRIC

Contract No. 00001

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	01/04/2010

Contract No. 00002

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/11/2010
Total Vendor	58,000,000										

21154 URATA & SONS CEMENT CO.,

Contract No. 00001

GENERAL LIABILITY	2,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
AUTO	1,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
EXCESS LIAB	6,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	10/01/2010	N	N	N	N	60	N	N	Y	02/22/2009
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/10/2010
Total Vendor	10,000,000										

24537 SNE INDUSTRIES, INC, DBA

Contract No. 00001

CONFIDENTIAL

J45-202
 WTUR0002805

JA 00003723

MBE / WBE / DBE MONTHLY PROGRESS REPORT

PROJECT: 045001
 CONTRACT NO.: 045001
 APPLICATION NO.: 045001
 PERIOD TO: 045001

Contract, Major Erection
 Building 2, 100 W. Madison Ave.
 Address: New York, NY 10017

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	IJ	JK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YY	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	IJ	JK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YY	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM	EN	EO	EP	EQ	ER	ES	ET	EU	EV	EW	EX	EY	EZ	FA	FB	FC	FD	FE	FF	FG	FH	FI	FJ	FK	FL	FM	FN	FO	FP	FQ	FR	FS	FT	FU	FV	FW	FX	FY	FZ	GA	GB	GC	GD	GE	GF	GG	GH	GI	GJ	GK	GL	GM	GN	GO	GP	GQ	GR	GS	GT	GU	GV	GW	GX	GY	GZ	HA	HB	HC	HD	HE	HF	HG	HH	HI	HJ	HK	HL	HM	HN	HO	HP	HQ	HR	HS	HT	HU	HV	HW	HX	HY	HZ	IA	IB	IC	ID	IE	IF	IG	IH	II	IJ	IK	IL	IM	IN	IO	IP	IQ	IR	IS	IT	IU	IV	IW	IX	IY	IZ	JA	JB	JC	JD	JE	JF	JG	JH	JI	IJ	JK	KL	KM	KN	KO	KP	KQ	KR	KS	KT	KU	KV	KW	KX	KY	KZ	LA	LB	LC	LD	LE	LF	LG	LH	LI	LJ	LK	LM	LN	LO	LP	LQ	LR	LS	LT	LU	LV	LW	LX	LY	LZ	MA	MB	MC	MD	ME	MF	MG	MH	MI	MJ	MK	ML	MM	MN	MO	MP	MQ	MR	MS	MT	MU	MV	MW	MX	MY	MZ	NA	NB	NC	ND	NE	NF	NG	NH	NI	NJ	NK	NL	NM	NN	NO	NP	NQ	NR	NS	NT	NU	NV	NW	NX	NY	NZ	OA	OB	OC	OD	OE	OF	OG	OH	OI	OJ	OK	OL	OM	ON	OO	OP	OQ	OR	OS	OT	OU	OV	OW	OX	OY	OZ	PA	PB	PC	PD	PE	PF	PG	PH	PI	PJ	PK	PL	PM	PN	PO	PP	PQ	PR	PS	PT	PU	PV	PW	PX	PY	PZ	QA	QB	QC	QD	QE	QF	QG	QH	QI	QJ	QK	QL	QM	QN	QO	QP	QQ	QR	QS	QT	QU	QV	QW	QX	QY	QZ	RA	RB	RC	RD	RE	RF	RG	RH	RI	RJ	RK	RL	RM	RN	RO	RP	RQ	RR	RS	RT	RU	RV	RW	RX	RY	RZ	SA	SB	SC	SD	SE	SF	SG	SH	SI	SJ	SK	SL	SM	SN	SO	SP	SQ	SR	SS	ST	SU	SV	SW	SX	SY	SZ	TA	TB	TC	TD	TE	TF	TG	TH	TI	TJ	TK	TL	TM	TN	TO	TP	TQ	TR	TS	TT	TU	TV	TW	TX	TY	TZ	UA	UB	UC	UD	UE	UF	UG	UH	UI	UJ	UK	UL	UM	UN	UO	UP	UQ	UR	US	UT	UU	UV	UW	UX	UY	UZ	VA	VB	VC	VD	VE	VF	VG	VH	VI	VJ	VK	VL	VM	VN	VO	VP	VQ	VR	VS	VT	VU	VV	VW	VX	VY	VZ	WA	WB	WC	WD	WE	WF	WG	WH	WI	WJ	WK	WL	WM	WN	WO	WP	WQ	WR	WS	WT	WU	WV	WW	WX	WY	WZ	XA	XB	XC	XD	XE	XF	YG	YH	YI	YJ	YK	YL	YM	YN	YO	YP	YQ	YR	YS	YT	YU	YV	YW	YX	YY	YZ	ZA	ZB	ZC	ZD	ZE	ZF	ZG	ZH	ZI	ZJ	ZK	ZL	ZM	ZN	ZO	ZP	ZQ	ZR	ZS	ZT	ZU	ZV	ZW	ZX	ZY	ZZ	AA	AB	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF	BG	BH	BI	BJ	BK	BL	BM	BN	BO	BP	BQ	BR	BS	BT	BU	BV	BW	BX	BY	BZ	CA	CB	CC	CD	CE	CF	CG	CH	CI	CJ	CK	CL	CM	CN	CO	CP	CQ	CR	CS	CT	CU	CV	CW	CX	CY	CZ	DA	DB	DC	DD	DE	DF	DG	DH	DI	DJ	DK	DL	DM	DN	DO	DP	DQ	DR	DS	DT	DU	DV	DW	DX	DY	DZ	EA	EB	EC	ED	EE	EF	EG	EH	EI	EJ	EK	EL	EM
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APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
8720 Via Austi Parkway, Suite 300
Las Vegas, NV 89115

FROM McJave Electric
3755 W Haderda Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12800-28A
APPLICATION NO 2
PERIOD TO 3/31/2010

APPLICATION:
Application is made for Payment, as shown below, in connection with the Contract Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "E+F" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

\$ 10,959,659
\$ -
\$ 10,959,659
\$ 144,000

\$ 14,400

\$ 14,400

\$ 129,600

\$ 51,300

\$ 78,300

For Whiting-Turner Use Only:

JOB NO.	SUB JOB NO.	100	CMS CONT. NO.	002
GROSS TO DATE	ITEM NO.	001	ITEM NO.	
RETENTION TO DATE	144,000			
TOTAL DUE TO DATE	129,600			
LESS PREV. APPLS	51,300			
CURRENT PAY	78,300			
VENDOR	15558	DATE	APPRV.	V.P.
		8/21/10	[Signature]	A.S.10

JOB NO.	SUB JOB NO.	ITEM NO.	ITEM NO.	CMS CONT. NO.
GROSS TO DATE				
RETENTION TO DATE				
TOTAL DUE TO DATE				
LESS PREV. APPLS				
CURRENT PAY				
VENDOR		APPRV.	DATE	V.P.

CMS.	PROLOG	CONTRACT	INS	C.O.

CHANGE ORDER SUMMARY	Additions	Deductions	Net Change
Previously Approved	\$0	\$0	\$0
Approved this Month (Form WT-003)	\$0	\$0	\$0
TOTALS	\$0	\$0	\$0

CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR: McJave Electric

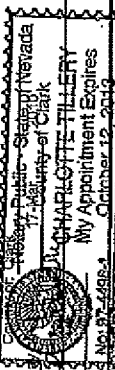
BY

Signature
Troy Nelson - President
Printed Name & Title

DATE

State of Nevada

Subscribed and sworn to before me this 17th day of August, 2010
Notary Public
My Commission expires
October 12, 2010



CONFIDENTIAL

J45-204

WTUR0002807

JA 00003725

SCHEDULE OF VALUES

FROM: McJave Electric

PROJECT: Las Vegas New City Hall
CONTRACT: 12600-26A

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 2
DATE: March 25, 2010
PERIOD TO: March 31, 2010

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF ITEM	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	RETENTION
1	Core & Shell Riser Equipment Feeders	\$ 1,417,704				\$ 1,417,704	0%	\$
2	Core & Shell Mechanical Equipment Wiring	986,197				\$ 501,167	0%	\$
3	Core & Shell Lighting Protection	74,235				\$ 74,235	0%	\$
4	Core & Shell Emergency Generator	957,433				\$ 957,433	0%	\$
5	UPS System	257,559				\$ 257,559	0%	\$
6	Core & Shell Lighting Branch	574,205				\$ 574,205	0%	\$
7	Core & Shell Devices Branch	91,134				\$ 91,134	0%	\$
8	Interior Lighting and Branch	2,172,122				\$ 2,172,122	0%	\$
9	Interior Devices and Branch	922,335				\$ 922,335	0%	\$
10	Studio Power & Lighting	32,426				\$ 32,426	0%	\$
11	Lighting Control System	6,598				\$ 6,598	0%	\$
12	Communications Raceway	653,518				\$ 653,518	0%	\$
13	Communications Cabling	996,075				\$ 996,075	0%	\$
14	Building AV Systems Conduit - Pull String	82,854				\$ 82,854	0%	\$
15	Chambers AV Systems Conduit - Pull String	42,210				\$ 42,210	0%	\$
16	Chambers Assisted Listening Systems	43,865				\$ 43,865	0%	\$
17	Recessed Projection Screens	60,229				\$ 60,229	0%	\$
18	Room Panels & Conduit	34,710				\$ 34,710	0%	\$
19	Security System Conduit	14,125				\$ 14,125	0%	\$
20	Security Surveillance Conduit - Box Pull String	101,813				\$ 101,813	0%	\$
21	Card Key Box Conduit - Box Pull String	12,000				\$ 12,000	0%	\$
22	Card Key Box Conduit - Box Pull String	3,500				\$ 3,500	0%	\$
23	Card Key Box Conduit - Box Pull String	6,084				\$ 6,084	0%	\$
24	Fire Alarm System	1,017,764				\$ 1,017,764	0%	\$
25	Site Electrical Includes 32-500kV Install Under Gable	627,630				\$ 627,630	0%	\$
26	100kV Payment & Performance Bond	150,000				\$ 150,000	100%	\$ 7,637
27	Temperature Power Lay Down Trailer Set Up					\$ 67,626	45%	\$ 6,703
28								
29								
30								
31								

CONFIDENTIAL

J45-205
WTUR0002808

JA 00003726

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
(NRS 108.2457)

Property Name: Las Vegas City Hall

Property Location: 495 Main Street

Las Vegas, NV 89101

Undersigned's Customer: Whiting -- Turner Contracting

Invoice/Payment Application Number: Invoice 49947 / Application 2

Payment Amount \$78,300.00

Payment Period: March 31, 2010

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

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

Dated: April 6, 2010

Molave Electric
Company Name:

By: _____

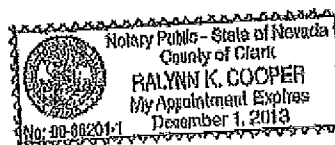
Troy Nelson
President

Its: Troy Nelson - President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 6th day of April, 2010.

Notary Public Signature: Ralynn K. Cooper
Commission Expires December 1, 2013



J45-207

CONFIDENTIAL

WTUR0002810

JA 00003728

PROJECT:
CONTRACT NO:
APPLICATION NO:
PERIOD TO:

PROJECT:	Las Vegas New City Hall
CONTRACT NO:	12600-25A
APPLICATION NO:	2
PERIOD TO:	05/31/10

Address: Las Vegas, NV 89118

[illegible]

1. Monthly Progress Report to be Submitted with Each Application for Payment.

2. Attach a copy of the current MBE / WBE / DBE Certification for each Subcontractor / Vendor listed above.



IBEW LOCAL 357 JOINT TRUST FUND

ADMINISTRATIVE OFFICE
ZENITH ADMINISTRATORS, INC
2250 S RANCHO DRIVE SUITE 295
LAS VEGAS NEVADA 89102
PHONE: (702) 734-8601 ~ FAX: (702) 734-8619



February 24, 2010

MOJAVE ELECTRIC INC
3755 W HACIENDA #D
LAS VEGAS, NV 89118

PROJECT: ALL NEVADA JOBS

TO WHOM IT MAY CONCERN:

Please be advised of the following information:

Employer Name: MOJAVE ELECTRIC INC

Last Contribution Rec'd: 01/10 HOUR REPORT PAID

Status of Account: CURRENT

The information provided is based on monthly contribution reports filed by MOJAVE ELECTRIC INC AND is done without the benefit of a compliance audit. The issuance of this letter does not prevent this trust from conducting a compliance audit at a later date, for which any shortages would remain the liability of MOJAVE ELECTRIC INC and/or their particular General Contractor. This letter shall not be considered a release. Please contact me directly should you have any additional questions regarding this matter.

Sincerely,

LISA RAMIREZ
ELIGIBILITY DEPT

Cc: Electrical Workers Health & Welfare Trust

J45-209

CONFIDENTIAL

WTUR0002812

JA 00003730

Job Number: 767810 LAS VEGAS CITY HALL

Application No.: 2

Period From: 02/21/10

Page Number 2

Project # :

Invoice Number : 49947

Thru: 03/25/10

ITEM NUMBER	DESCRIPTION OF WORK	---WORK COMPLETED---			COMPLETED		BALANCE		
		SCHEDULED VALUE	PREVIOUS APPLICATION	THIS PERIOD	STORNO MATERIALS	AND STORED TO DATE	%	TO FINISH	RETAINAGE
01	BASE CONTRACT	10969669.0	57,000.00	87,000.00	.00	144,000.00	1	10825669.0	14,400.00
	Job Totals	10969669.0	57,000.00	87,000.00	.00	144,000.00	1	10825669.0	14,400.00

J45-211

CONFIDENTIAL

WTUR0002814

JA 00003732

Accounts Payable - Special Instructions

Date:

4/1/10

Job Number:

12600-100

Job Name:

LAS VEGAS CITY HALL

Re: Attached Invoice

MIAUE ELECTRIC

\$ 78,300

3/31/10

(Vendor Name)

(Invoice Amount)

(Invoice Date)

Sub/PO #: VAL# 15658 CONTRACT 00009

1. Special Mailing Instructions (check those that apply)

Check will be sent directly to remittance address shown on the invoice unless special instructions are approved by a Division Vice President or above.

☐ US Mail: Please send check to _____☐ Overnight Express: Please send check to: _____

via: _____

Attn: _____

Phone Number: _____

☐ Charge to WT Account #: _____

Billing Reference #: _____

☐ Charge receiver (Subcontractor) account #: _____☐ Other: _____

Approved by _____

Project Eng/Project Mgr.

SPM/VP

Division VP or above

2. Final Payment: (this form must be attached to all requests for final payments)☐ Please type on check "Final Payment for Subcontract/Purchase Order No. _____"

This is to certify that all required criteria, including, as a minimum, those on WT "Final Payment Checklist", have been met.

Required Approvals:

PE/PM: _____

Initial

Sr. PM/VP:
or Above

Initial

Print Name and Title

Print Name and Title

3. Other☐ Please hold in system, do NOT print check until released by (print name) _____
(Phone) _____☒ Other (please explain):

Please hold until assurance is in CWS
Checks.

Please attach to application for payment.

TIFFANY WEBB

Print Name and Title

702-851-4190

Telephone #

Revised 10/2005

J45-212

CONFIDENTIAL

WTUR0002815

JA 00003733

DATE 3/31/10 APP070 01 000 THE WHITING-TURNER CONT. CO. SUBCONTRACT STATUS REPORT BY Job - DETAIL TIME 12.31 PAGE 1

ITEM NUMBER DESCRIPTION	TEN TYP	CONTRACT AMOUNT	AMOUNT INVOICED	AMOUNT PAID	AMOUNT RETAINED	AMOUNT PAYABLE	CHECK# / CONF BAL	---DATE--- ENTER
----------------------------	------------	--------------------	--------------------	----------------	--------------------	-------------------	----------------------	---------------------

12600 100 LAS VEGAS CITY HALL

15658 MOJAVE ELECTRIC CONTRACT 00001

1 CNT 1,875,273.00 01/05/2010

OFFSITE DRY UTILITY

0131107119	LAS VEGAS CITY	INV	791,106.00	711,995.00	79,111.00		303203	03/05/2010
------------	----------------	-----	------------	------------	-----------	--	--------	------------

0220103839	LAS VEGAS CITY	INV	426,594.00		42,659.00	303,935.00		03/18/2010
------------	----------------	-----	------------	--	-----------	------------	--	------------

100	.33B. 260000	S ITEM **	1,875,273.00	1,217,700.00	711,995.00	121,770.00	303,935.00	657,573.00
-----	--------------	-----------	--------------	--------------	------------	------------	------------	------------

CONTRACT TOTAL			1,875,273.00	1,217,700.00	711,995.00	121,770.00	303,935.00	657,573.00
----------------	--	--	--------------	--------------	------------	------------	------------	------------

15658 MOJAVE ELECTRIC CONTRACT 00002

1 CNT 10,969,669.00 02/15/2010

ELECTRICAL

0228105130	LAS VEGAS CITY	INV	57,000.00		5,700.00	51,300.00		03/18/2010
------------	----------------	-----	-----------	--	----------	-----------	--	------------

100	.26A.1600000	S ITEM **	10,969,669.00	57,000.00	.00	5,700.00	51,300.00	10,912,669.00
-----	--------------	-----------	---------------	-----------	-----	----------	-----------	---------------

CONTRACT TOTAL			10,969,669.00	57,000.00	.00	5,700.00	51,300.00	10,912,669.00
----------------	--	--	---------------	-----------	-----	----------	-----------	---------------

Sub Job TOTAL			12,844,942.00	1,274,700.00	711,995.00	127,470.00	435,235.00	11,570,242.00
---------------	--	--	---------------	--------------	------------	------------	------------	---------------

Job TOTAL			12,844,942.00	1,274,700.00	711,995.00	127,470.00	435,235.00	11,570,242.00
-----------	--	--	---------------	--------------	------------	------------	------------	---------------

Division TOTAL			12,844,942.00		711,995.00		435,235.00	
----------------	--	--	---------------	--	------------	--	------------	--

			1,274,700.00			127,470.00		11,570,242.00
--	--	--	--------------	--	--	------------	--	---------------

J45-213

CONFIDENTIAL

WTUR0002816

JA 00003734

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO: THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Austi Parkway, Suite 900
Las Vegas, NV 89175

FROM: Melave Electric
3755 W Hacienda Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12800-25A
APPLICATION NO 1
PERIOD TO 2/28/2010

APPLICATION:
Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "a" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

\$ 10,989,669
\$ 5,700
\$ 10,989,669
\$ 57,000

\$ 5,700

\$ 5,700

\$ 51,300

\$ -

\$ 51,300

CHANGE ORDER SUMMARY	Address	Deductions	Net Change
Previously Approved	\$0	\$0	\$0
Approved this Month (Form WT-003)	\$0	\$0	\$0
TOTALS	\$0	\$0	\$0

CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current Payment shown herein is now due.

CONTRACTOR: Melave Electric

BY

Signature: Troy Nelson

Printed Name & Title: Troy Nelson - President

DATE: 28-Feb-10

State of Nevada
Subscribed and sworn to before me this day of
Notary Public: *Raymond K. Cooper*
My Commission expires 4-Dec-13

County of Clark

28-Feb-10

RAYMOND K. COOPER
Notary Public - State of Nevada
My Appointment Expires
4-Dec-13

For Whiting-Turner Use Only:

JOB NO.	12800	SUB JOB NO.	001	CHS CONT. NO.	001	ITEM NO.	001
GROSS TO DATE			57,000				
RETENTION TO DATE			5,700				
TOTAL DUE TO DATE			51,300				
LESS PREV. APP'LS			0				
CURRENT PAY			51,300				
VENDOR	15558	DATE	2/10	APPR.		DATE	V.P.

JOB NO.	SUB JOB NO.	ITEM NO.	ITEM NO.
GROSS TO DATE			
RETENTION TO DATE			
TOTAL DUE TO DATE			
LESS PREV. APP'LS			
CURRENT PAY			
VENDOR		APPR.	DATE
		DATE	V.P.

CHS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

WTUR0002817

JA 00003735

SCHEDULE OF VALUES

FROM: Mojave Electric PROJECT: Las Vegas New City Hall
CONTRACT: 12630-25A

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 1
DATE: February 24, 2010
PERIOD TO: February 28, 2010

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF ITEM	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (G-G)	RETENTION 10%
1	Core & Shell Riser Equipment/Feeders	\$ 1,417,704				\$ 1,417,704	\$ 1,417,704	\$ -
2	Core & Shell Mechanical Equipment Wiring	\$ 501,167				\$ 501,167	\$ 501,167	\$ -
3	Core & Shell Lightning Protection	\$ 74,235				\$ 74,235	\$ 74,235	\$ -
4	Core & Shell Emergency Generator	\$ 957,433				\$ 957,433	\$ 957,433	\$ -
5	UPS System	\$ 297,559				\$ 297,559	\$ 297,559	\$ -
6	Core & Shell Lighting & Branch	\$ 574,205				\$ 574,205	\$ 574,205	\$ -
7	Core & Shell Devices & Branch	\$ 91,134				\$ 91,134	\$ 91,134	\$ -
8	Interiors Lighting & Branch	\$ 2,172,122				\$ 2,172,122	\$ 2,172,122	\$ -
9	Interiors Devices & Branch	\$ 922,335				\$ 922,335	\$ 922,335	\$ -
10	Studio Power & Lighting	\$ 32,426				\$ 32,426	\$ 32,426	\$ -
11	Lighting Control System	\$ 6,598				\$ 6,598	\$ 6,598	\$ -
12	Communications Raceway	\$ 653,518				\$ 653,518	\$ 653,518	\$ -
13	Communications Cabling	\$ 996,075				\$ 996,075	\$ 996,075	\$ -
14	Building A/V Systems Conduit/Pull String	\$ 82,854				\$ 82,854	\$ 82,854	\$ -
15	Chambers A/V Systems Conduit/Pull String	\$ 42,210				\$ 42,210	\$ 42,210	\$ -
16	Chambers Assisted Listening Systems	\$ 43,865				\$ 43,865	\$ 43,865	\$ -
17	Recessed Projection Screens	\$ 60,229				\$ 60,229	\$ 60,229	\$ -
18	Roof & Plaza PV Conduit	\$ 34,710				\$ 34,710	\$ 34,710	\$ -
19	Satellite System Conduit	\$ 14,125				\$ 14,125	\$ 14,125	\$ -
20	Security/Surveillance Conduit/J-Box/Pull String	\$ 101,813				\$ 101,813	\$ 101,813	\$ -
21	Card Key Pad Conduit/J-Box/Pull String	\$ 12,000				\$ 12,000	\$ 12,000	\$ -
22	Card Key Enabling Hardware Conduit/J-Box/Pull String	\$ 3,500				\$ 3,500	\$ 3,500	\$ -
23	Panel Button Conduit/J-Box/Pull String	\$ 6,084				\$ 6,084	\$ 6,084	\$ -
24	Fire Alarm System	\$ 1,017,764				\$ 1,017,764	\$ 1,017,764	\$ -
25	Site Electrical (Includes \$2,500 to Install Under Outb)	\$ 627,630				\$ 627,630	\$ 627,630	\$ -
26	100% Payment & Performance Bond	\$ 78,374				\$ 78,374	\$ 78,374	\$ -
27	Temporary Power/Lay Down/Trailer Set-Up	\$ 150,000				\$ 150,000	\$ 150,000	\$ -
28				\$ 57,000		\$ 57,000	\$ 57,000	\$ -
29								\$ 5,700
30								\$ -

CONFIDENTIAL

WTUR0002818

JA 00003736

J45-215

31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74

CONFIDENTIAL

J45-216

WTUR0002819

JA 00003737

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT.**

Upon receipt by the undersigned of a check from The Whiting-Turner Contracting Company in the sum of
Fifty One Thousand Three Hundred Dollars and Zero Cents \$51,300.00

payable to MOJAVE ELECTRIC and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanics' lien, stop notice, or bond right the undersigned has on the job of LAS VEGAS NEW CITY HALL located at 518 S 1ST STREET, LAS VEGAS, NV 89101

Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Mojave Electric
Company Name

Signature

Troy Nelson
President

2/26/2010
Dated

Troy Nelson - President
Title

NOTE: CIVIL CODE 3262(D)(1) PROVIDES: Where the claimant is required to execute a waiver and release in exchange or, or in order to induce a payment of, a progress payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release shall follow substantially the form set forth above.

CONFIDENTIAL

J45-218

WTUR0002821

JA 00003739

FROM

Center for Mortgage Education

Remittance 3755 W Hacienda Ave

Address: 745 Vegas, NY 69118

PROJECT

CONTINUED NO:

APPLICATION NO:

PERIOD TO:

Las Vegas New Ca

1921 -

02/20

[illegible]

Experiments

1. Monthly Progress Report to be Submitted with Each Application for Payment.
2. Attach a copy of the current MSE / WBE / DBE Certification for each Subcontractor / Vendor listed above.

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO: THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Acad Parkway, Suite 300
Las Vegas, NV 89118

FROM: Mojave Electric
3755 W Hacienda Ave.
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12500-33B
APPLICATION NO 2
PERIOD TO 2/20/2010

APPLICATION:
Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,875,273
2. Net Change by Change Orders \$ -
3. CONTRACT SUM TO DATE \$ 1,875,273
4. TOTAL COMPLETED AND STORED TO DATE (Column H on WT-002) \$ 1,217,770
5. RETENTION
 - a. 10% of Completed Work (Column E on WT-002) \$ 121,777
 - b. 0% of Stored Material (Column G on WT-002) \$ -
 - c. 0% of Contract Sum \$ -

Total Retention (Lines 5a + 5b, or Line 5c) \$ 121,770

6. TOTAL EARNED LESS RETENTION (Line 4 less Line 5 Total) \$ 1,095,930
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 483,932
8. CURRENT PAYMENT DUE \$ 593,935

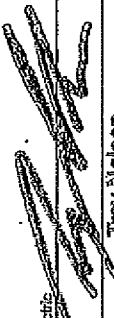
For Whiting-Turner Use Only:

JOB NO.	12500	SUB JOB NO.	100	CMS CONT. NO.	0001
GROSS TO DATE	ITEM NO.	217,887	ITEM NO.	001	ITEM NO.
RETENTION TO DATE		121,770			
TOTAL DUE TO DATE		1,095,930			
LESS PREV. APPLS		410,895			
CURRENT PAY		583,932			
VENDOR	APPR.	DATE	APPR.	DATE	V.P.
15588	3/10	3/10			

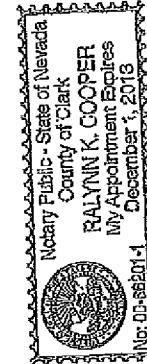
CMS	PROLOG	CONTRACT	INS	G.O.
-----	--------	----------	-----	------

CHANGE ORDER SUMMARY	Previously Approved	Additions	Deductions	Net Change
	\$ 1,875,273	\$ 0	\$ 0	\$ 0
	\$ -	\$ 0	\$ 0	\$ 0
TOTALS	\$ 1,875,273	\$ 0	\$ 0	\$ 0

CERTIFICATION:
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR: Mojave Electric
BY: 
Signature: Troy Nelson
Printed Name & Title: Troy Nelson - President
DATE: 1/28/2010
State of: Nevada
County of: Clark
Subscribed and sworn to before me this day of January 28, 2010
Notary Public
My Commission expires 1-Dec-13

JOB NO.	12500	SUB JOB NO.	100	CMS CONT. NO.	0001
GROSS TO DATE	ITEM NO.	217,887	ITEM NO.	001	ITEM NO.
RETENTION TO DATE		121,770			
TOTAL DUE TO DATE		1,095,930			
LESS PREV. APPLS		410,895			
CURRENT PAY		583,932			
VENDOR	APPR.	DATE	APPR.	DATE	V.P.
15588	3/10	3/10			



CONFIDENTIAL

WTUR0002823

J45-220

JA 00003741

SCHEDULE OF VALUES

Form WT-002

PAGE 2 OF 2 PAGES

FROM: McJannet Electric PROJECT: Las Vegas New City Hall
CONTRACT: 12500-33B

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 2
DATE: January 21, 2010
PERIOD TO: February 20, 2010

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF ITEM	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C-G)	RETENTION 10%
1	NVE	\$ 554,479	\$ 399,225	\$ 127,530	23,330	\$ 526,755	\$ 1	\$ 27,724	\$ 52,676
2	Cox	\$ 89,718	\$ 61,905	\$ 28,327		\$ 85,232	\$ 1	\$ 4,486	\$ 8,523
3	Embarq	\$ 282,221	\$ 194,732	\$ 73,378		\$ 268,110	\$ 1	\$ 14,111	\$ 26,811
4	Extenet - Lewis to Garces	\$ 38,453	\$ 21,151	\$ 15,379		\$ 36,530	\$ 1	\$ 1,923	\$ 3,653
5	Extenet - Lewis to Carson	\$ 14,582	\$ 11,666	\$ 2,916		\$ 14,582	\$ 1	\$ -	\$ 1,458
6	AFS - Lewis to Garces	\$ 47,879	\$ 26,333	\$ 16,758		\$ 43,091	\$ 1	\$ 4,788	\$ 4,309
7	AFS - Lewis to Carson	\$ 28,778	\$ 23,022	\$ 5,756		\$ 28,778	\$ 1	\$ -	\$ 2,878
8	Temp. Patch Asphalt	\$ -				\$ -	\$ -	\$ -	\$ -
9	Perm. Patch Asphalt	\$ 321,660		\$ 80,415		\$ 80,415	\$ 0	\$ 241,245	\$ 8,042
10	NVE Transmission Lewis to Clark	\$ 273,076				\$ -	\$ -	\$ 273,076	\$ -
11	Shift Work /Acceleration	\$ 75,817	\$ 53,072	\$ 22,745		\$ 75,817	\$ 1	\$ -	\$ 7,582
12	Cleanup	\$ 67,311		\$ 40,387		\$ 40,387	\$ 1	\$ 26,924	\$ 4,039
13	NVE Connection to Site	\$ 43,299				\$ -	\$ -	\$ 43,299	\$ -
14	Slurry /Backfill - Bonneville to UPT	\$ 20,000				\$ -	\$ -	\$ 20,000	\$ -
15	Unsuitable Soil Encounter	\$ 3,000		\$ 3,000		\$ 3,000	\$ 1	\$ -	\$ 300
16	Bond	\$ 15,000		\$ 15,000		\$ 15,000	\$ 1	\$ -	\$ 1,500
TOTALS		\$ 1,875,273	\$ 791,106	\$ 425,594	-	\$ 1,217,697	65%	\$ 657,576	#####

426,594
125,700
657,576

CONFIDENTIAL

WTUR0002824

J45-221

JA 00003742

FROM

Contractor: Mojave Scientific

Remittance 3755 W Hamstead Ave.

Address: Las Vegas, NV 89118

PROJECT:

CONTRACT NO:

APPLICATION NO:

PERIOD TO:

Las Vegas New City Hall

12500-53B

2

02/2.0/5.0

[illegible]

Answer:

2. Attach a copy of the current MBE / WBE / DBE Certification for each Subcontractor / Vendor listed above.

CONFIDENTIAL

J45-222

WTUR0002825

JA 00003743

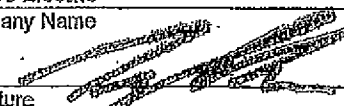
**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**

Upon receipt by the undersigned of a check from The Whiting-Turner Contracting Company in the sum of
Three Hundred Eighty Three Thousand Nine Hundred Thirty Five \$383,935.00

payable to MOJAVE ELECTRIC and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanics' lien, stop notice, or bond right the undersigned has on the job of LAS VEGAS NEW CITY HALL located at 518 S 1ST STREET, LAS VEGAS, NV 89101

Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

3/3/10
Dated

Mojave Electric
Company Name

Signature
Troy Nelson
President
Title

NOTE: CIVIL CODE 3262(D)(1) PROVIDES: Where the claimant is required to execute a waiver and release in exchange or, or in order to induce a payment of, a progress payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release shall follow substantially the form set forth above.

CONFIDENTIAL

J45-223
WTUR0002826

JA 00003744

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: LAS VEGAS CITY HALL UNDERGROUND
Property Location: Las Vegas, NV
Undersigned's Customer: WHITING - TURNER CONTRACTING
Invoice/Payment Application No.: APPLICATION # 1/ INVOICE # 49561
Payment Amount: \$711,995.00

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

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

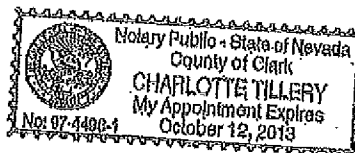
The undersigned warrants that he either has already paid or will use the money he receives from this progress payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: March 8, 2010 Mojave Electric
By: Brian Bugni VP Finance
Its: Brian Bugni-VP Finance

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Brian Bugni dated this 8th day of MARCH 2010

County of Clark
State of Nevada

Charlotte Tillery
NOTARY PUBLIC, in and for said County and State.



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

CONFIDENTIAL

J45-224
WTUR0002827

JA 00003745

PAGE 1 OF 2 PAGES!

PROJECT NAME	Las Vegas New City Hall
CONTRACT NO	12500-33B

Applicant(s) has made the Payment as shown below in connection with the Contract.
Schedule of Values, WT-002, is attached:

- | | |
|----|-----------|
| \$ | 1,875,273 |
| \$ | - |
| \$ | 1,875,273 |
| \$ | 791,106 |

5. Zbigniew

\$5,711.995

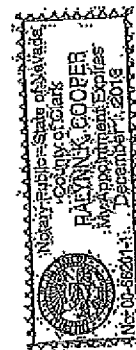
DATE	1/28/2010
State of	Nevada

741'995

For Whiting-Turner Use Only:

JOB NO.	SUB-JOB NO.	ITEM NO.	ITEM NO.	DMS CONT. NO.
GROSS-TO DATE				
RETENTION TO DATE				
TOTAL DUE TO DATE				
LESS PREV APPL'S				
CURRENT PAY				
VENDOR	APPR.	DATE	APPR.	DATE V.P.

1.	CMS	PROLOG CONTRACT	INS	CIO:
----	-----	-----------------	-----	------



From: Chris Meiers
To: Briseno, Nancy
Sent: 8/9/2012 12:51:34 PM
Subject: Meeting

Nancy it looks like my meeting is going to go for 3 more hours. Ieta reschedule for tomorrow.

Sent from my iPhone

CONFIDENTIAL

J45-226
WTUR0002829

JA 00003747

EXHIBIT 92.J46

From: Chris Meiers
To: Burch, Clinton
CC: Lee, David; Briseno, Nancy
Sent: 2/13/2012 7:27:28 AM
Subject: Re: 1057 lights

Clint,
Richard will be taking care of today.

Regards,

Christopher Meiers
Project Manager
Mojave Electric
3755 West Hacienda
Las Vegas, NV 89118
Office: (702) 798-2970
Fax: (702) 798-3740
Mobile: (702) 205-3311
Email: cmeiers@mojaveelectric.com

On Feb 12, 2012, at 1:03 PM, "Burch, Clinton" <Clinton.Burch@whiting-turner.com> wrote:

> No lights in room 1057! Need to get this resolved tomorrow!
>
> Thanks,
> Clint.
>
>
> Clinton Burch | Superintendent | LEED AP
>
> The Whiting-Turner Contracting Company
>

CONFIDENTIAL

J46-001
WTUR0003226

JA 00003749

EXHIBIT 92.J47

Submittal Transmittal

Project Name : Las Vegas New City Hall

Project Number : 12600

Package Name: Electrical Submittals Book 4 of 4



Mojave Electric, Inc.
3755 W. Hacienda Ave.
Las Vegas, NV 89118
Tel: 702-798-2970
Fax: 702-798-0547

The Whiting-Turner Contracting Company
6720 Via Austi Parkway
Suite 300
Las Vegas, NV 89119
Tel: 702-650-0700
Fax: 702-650-2650

Attn: Chris Meyers
Delivered Via: Hand

From: David Lee
Tracking Number:

Spec Section	Submittal Number	Title	Type	Copies	Sent Date	Due Date	Action
264313	0701	Transient Voltage Suppression for Low Voltage Data Shields	Product Data	2	05/19/2010	05/07/2010	Review and Resubmit
265100	07A5	Interior Lighting	Product Data	2	05/19/2010	05/07/2010	Approved as Noted
265600	07B5	Exterior Lighting	Product Data	2	05/19/2010	05/07/2010	Approved as Noted
271100	0799	Comm. Equipment Room Fixtures	Product Data	2	05/19/2010	05/07/2010	Approved
271300	0795	Comm. Backbone Cabling	Product Data	2	05/19/2010	05/07/2010	Approved
271900	0797	Comm. Horizontal Cabling	Product Data	2	05/19/2010	05/07/2010	Approved
269600	0790	Exterior Lighting	Shop Drawing	2	05/19/2010	05/07/2010	Approved as Noted
264000	1066	Sustainability - Public Interface	USED	2	05/19/2010	05/07/2010	Review and Resubmit
265100	1062	Interior Lighting	Warranty	2	05/19/2010	05/07/2010	Approved as Noted

Subcontractor : Mojave Electric, Inc.

Contractor
Comments:

Transmittal
Remarks:

Package Reviewers					
To Company	To:	From	Date Rcv'd	Date Sent	Action Taken
JMA Architects	Robert Messina	David Kortekans	05/18/2010	04/16/2010	Submitted
Mojave Electric, Inc.	Chris Meyers	David Lee	05/19/2010	05/19/2010	Review and Resubmit

A/E Remarks:

Copies To:

CONFIDENTIAL

J43-538
WTUR0000707

JA 00003502

jma

elevated architecture

TRANSMITTAL

No. 00297

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

TO: The Whilling-Turner Contracting Co.
6720 Via Austi Parkway
Suite 300
Las Vegas, NV 89119

REF: Electrical Submittals Books 1-4

ATTN: David Kortezas

JMA Project number: 2007315

Phone: 702-650-0700

Fax: 702-650-2850

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☒ Shop Drawings	☐ Approval	☐ Approved as Submitted
☐ Letter	☐ Your Use	☐ Approved as Noted
☐ Prints	☒ As Requested	☐ Returned After Loan
☐ Change Order	☐ Review and Comment	☐ Resubmit
☐ Plans		☐ Submit
☐ Samples	SENT VIA:	☐ Returned
☐ Specifications	☒ Attached	☐ Returned for Corrections
☒ Other: Made from Submittal	☐ Separate Cover Via: Mail	☐ Due Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
1081	3	5/18/2010	SUT	28 00 00-1081	001	Dwg: Title: Sustainability - Public Interface Data: LFED Form	RHS
1082	3	5/18/2010	SUT	28 61 00-1082	001	Dwg: Title: Interior Lighting Data: Warranty	AAN

CC:

Signed: ELIANE FOR:

Robert Mesolana

10150 Covington Cross Drive Las Vegas NV 89144 702-731-2033 T 702-731-2039 F www.jmaarch.com

JMA Transmittal - E-Tr-01 jma

Page 6 of 6

J43-539

CONFIDENTIAL

WTUR0000708

JA 00003503

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TRANSMITTAL

No. 00237

PROJECT: City of Las Vegas City Hall

DATE: 6/19/2010

TO: The Whiting-Turner Contracting Co.
6720 Via Austral Parkway
Suite 800
Las Vegas, NV 89119

REF: Electrical Submittals Books 1-4

ATTN: David Koriskeus

JMA Project number: 2007315

Phone: 702-650-0700

Fax: 702-650-2650

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☒ Shop Drawings	☐ Approval	☐ Approved as Submitted
☐ Letter	☐ Your Use	☐ Approved as Noted
☐ Prints	☒ As Requested	☐ Returned After Loan
☐ Change Order	☐ Review and Comment	☐ Resubmit
☐ Plans		☐ Submit
☐ Samples	SENT VIA:	☐ Returned
☐ Specifications	☒ Attached	☐ Returned for Corrections
☒ Other: Made from Submittal	☐ Separate Cover Via: Mail	☐ Due Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0712	3	5/18/2010	SUT	28 05 00-0712	001	Dwg: Title: Blown Glass Desc: Product Data	AAN
0713	3	6/18/2010	SUT	28 05 10-0713	001	Dwg: Title: Low Voltage Conductors & Cables Desc: Product Data	RRS
0715	3	5/18/2010	SUT	28 05 20-0715	001	Dwg: Title: Grounding & Bonding for Electrical Desc: Product Data	RRS
0717	3	5/18/2010	SUT	28 05 28-0717	001	Dwg: Title: Steel Slotted Support Desc: Product Data	RRS
0721	3	5/18/2010	SUT	28 05 33-0721	001	Dwg: Title: Raceway & Boxes for Elec Systems Desc: Product Data	RRS
0724	3	6/18/2010	SUT	28 05 33-0724	001	Dwg: Title: Blanka Certification Desc: Certification	RRS
0728	3	6/18/2010	SUT	28 05 33-0728	001	Dwg: Title: Manufacture Data Desc: Product Data	AAN
0729	3	5/18/2010	SUT	28 05 73-0729	001	Dwg: Title: Overcurrent Protective Device Study Desc: Product Data	RRS
0732	3	5/18/2010	SUT	28 05 23-0732	001	Dwg: Title: Lighting Control Devices Desc: Product Data	AAN
0734	3	5/18/2010	SUT	28 05 24-0734	001	Dwg: Title: Lighting Control Panels Desc: Product Data	RRS

CC:

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JMA Transmittal - E_tr_01_jma

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J43-540

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WTUR0000709

JA 00003504

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TRANSMITTAL

No. 00237

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

TO: The Whiting-Turner Contracting Co.
8720 Via Austli Parkway
Suite 800
Las Vegas, NV 89119

REF: Electrical Submittals Books 1-4

ATTN: David Kortekaas

JMA Project number: 2007315

Phone: 702-650-0700

Fax: 702-650-2860

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☒ Shop Drawings	☐ Approval	☐ Approved as Submitted
☐ Letter	☐ Your Use	☐ Approved as Noted
☐ Prints	☒ As Requested	☐ Returned After Loan
☐ Change Order	☐ Review and Comment	☐ Resubmit
☐ Plans		☐ Submit
☐ Samples	SENT VIA:	☐ Returned
☐ Specifications	☒ Attached	☐ Returned for Duplicates
☒ Other: Made from Submittal	☐ Separate Cover Via: Mail	☐ Due Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0735	3	5/18/2010	SUT	26 09 24-0735	001	Dwg: Title: Complete Steps & 1-Line Diagram Desc: Shop Drawings	RRS
0736	3	5/18/2010	SUT	26 09 25-0736	001	Dwg: Title: Data Sheets Desc: Product Data	RRS
0737	3	5/18/2010	SUT	26 09 25-0737	001	Dwg: Title: Complete Steps & 1-Line Diagram Desc: Shop Drawings	RRS
0738	3	5/18/2010	SUT	26 22 00-0738	001	Dwg: Title: Data Sheets Desc: Product Data	AAN
0739	3	5/18/2010	SUT	26 22 00-0739	001	Dwg: Title: Low Voltage Transformers Desc: Shop Drawings	AAN
0740	3	5/18/2010	SUT	26 22 00-0740	001	Dwg: Title: Factory Sound Data Desc: Certification	AAN
0742	3	5/18/2010	SUT	26 22 00-0742	001	Dwg: Title: Solenoid Qualification Certification Desc: Qualification Data	AAN
0743	3	5/18/2010	SUT	26 24 13-0743	001	Dwg: Title: Switchboards Desc: Product Data	RRS
0744	3	5/18/2010	SUT	26 24 13-0744	001	Dwg: Title: Switchboards Desc: Shop Drawings	RRS
0746	3	5/18/2010	SUT	26 24 13-0746	001	Dwg: Title: Solenoid Certification Desc: Certification	RRS
0747	3	5/18/2010	SUT	26 24 16-0747	001	Dwg: Title: Panelboards Desc: Product Data	RRS

CC:

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JMA Transmittal - E_Ltr_01_jma

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J43-541

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WTUR0000710

JA 00003505

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TRANSMITTAL

No. 00287

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

TO: The Whiting-Turner Contracting Co.
6720 Via Auxil Parkway
Suite 800
Las Vegas, NV 89119

REF: Electrical Submittals Books 1-4

ATTN: David Kortekaas

JMA Project number: 2007815

Phone: 702-650-0700

Fax: 702-650-2850

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☒ Shop Drawings	☐ Approval	☐ Approved as Submitted
☐ Letter	☐ Your Use	☐ Approved as Noted
☐ Print	☒ As Requested	☐ Returned After Loan
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☐ Plans		☐ Submit
☐ Samples	SENT VIA:	☐ Returned
☐ Specifications	☒ Attached	☐ Returned for Comments
☒ Other: Made from Submittal	☐ Separate Cover Via: Mail	☐ Due Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0740	3	5/18/2010	SUT	28 24 18-0740	001	Dwg: Title: Panelsboards Desc: Shop Drawings	RHS
0750	3	5/18/2010	SUT	28 24 18-0750	001	Dwg: Title: Solenoid Circuits Desc: Confirmation	RHS
0751	3	5/18/2010	SUT	28 27 28-0751	001	Dwg: Title: Wiring Devices Desc: Product Data	AAN
0752	3	5/18/2010	SUT	28 27 28-0752	001	Dwg: Title: Wiring Devices Desc: Shop Drawings	AAN
0754	3	5/18/2010	SUT	28 28 18-0754	001	Dwg: Title: Fuses Desc: Product Data	APP
0755	3	5/18/2010	SUT	28 28 18-0755	001	Dwg: Title: Enclosed Switches and Circuit Break Desc: Product Data	AAN
0756	3	5/18/2010	SUT	28 28 18-0756	001	Dwg: Title: Enclosed Switches and Circuit Break Desc: Shop Drawings	AAN
0758	3	5/18/2010	SUT	28 28 18-0758	001	Dwg: Title: Enclosed Controllers Desc: Product Data	AAN
0759	3	5/18/2010	SUT	28 28 18-0759	001	Dwg: Title: Enclosed Controllers Desc: Shop Drawings	AAN
0763	3	5/18/2010	SUT	28 32 13-0763	001	Dwg: Title: Packaged Engine Generator Systems Desc: Product Data	RHS
0764	3	5/18/2010	SUT	28 32 13-0764	001	Dwg: Title: Packaged Engine Generator Systems Desc: Shop Drawings	RHS

CC:

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J43-542

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WTUR0000711

JA 00003506

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TRANSMITTAL

No. 00297

PROJECT: City of Las Vegas City Hall

DATE: 5/18/2010

TO: The Whiting-Turner Contracting Co.
6720 Via Aureli Parkway
Suite 300
Las Vegas, NV 89119

REF: Electrical Submittals Books 1-4

ATTN: David Kortekaas

JMA Project number: 2007315

Phone: 702-650-0700

Fax: 702-650-2650

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☒ Shop Drawings	☐ Approval	☐ Approved as Submitted
☐ Letter	☐ Your Use	☐ Approved as Noted
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☐ Change Order	☐ Review and Comment	☐ Resubmit
☐ Plans		☐ Submit
☐ Samples	SENT VIA:	☐ Returned
☐ Specifications	☒ Attached	☐ Returned for Corrections
☒ Other: Made from Submittal	☐ Separate Cover Via Mail	☐ Due Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0767	3	5/18/2010	SUT	28 33 53-0767	001	Dwg: Title: Static Uninterruptible Power Supply Desc: AAN Product Data	
0768	3	5/18/2010	SUT	28 33 03-0768	001	Dwg: Title: Static Uninterruptible Power Supply Desc: AAN Shop Drawings	
0770	3	5/18/2010	SUT	28 33 52-0770	001	Dwg: Title: Static Uninterruptible Power Supply Desc: AAN Factory Test Reports	
0771	3	5/18/2010	SUT	28 36 00-0771	001	Dwg: Title: Generator Power Parallel Switchgear Desc: Product Data	APP
0772	3	5/18/2010	SUT	28 36 00-0772	001	Dwg: Title: Generator Power Parallel Switchgear Desc: Shop Drawings	APP
0773	3	5/18/2010	SUT	28 36 00-0773	001	Dwg: Title: Generator Power Parallel Switchgear Desc: Schedules of Equipment	APP
0777	3	5/18/2010	SUT	28 36 00-0777	001	Dwg: Title: Transfer Switches Desc: Shop Drawings	RRS
0779	3	5/18/2010	SUT	28 41 13-0779	001	Dwg: Title: Lightning Protection Desc: Product Data	AAN
0781	3	5/18/2010	SUT	28 49 13-0781	001	Dwg: Title: Transient Voltage Suppression Desc: Product Data	RRS
0785	3	5/18/2010	SUT	28 61 00-0785	001	Dwg: Title: Interior Lighting Desc: Product Data	AAN

CC:

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J43-543
WTUR0000712

JA 00003507



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TRANSMITTAL
No. 00237

PROJECT: City of Las Vegas City Hall
TO: The Whiting-Turner Contracting Co.
8720 Via Austli Parkway
Suite 300
Las Vegas, NV 89119

DATE: 6/19/2010
REF: Electrical Submittals Books 1-4

ATTN: David Kortakans
Phone: 702-650-0700 Fax: 702-650-2850

JMA Project number: 2007816

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☒ Shop Drawings	☐ Approval	☐ Approved as Submitted
☐ Letter	☐ Your Use	☐ Approved as Noted
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☐ Change Order	☐ Review and Comment	☐ Resubmit
☐ Plans		☐ Submit
☐ Samples	SENT VIA:	☐ Returned
☐ Specifications	☒ Attached	☐ Returned for Corrections
☒ Other: Made from Submittal	☐ Return Copy Via: Mail	☐ Date:

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0789	3	6/18/2010	SUT	28 66 00-0789	001	Dwg: Title: Exterior Lighting Desc: Product Data	AAN
0790	3	6/18/2010	SUT	28 66 00-0790	001	Dwg: Title: Exterior Lighting Desc: Shop Drawing	AAN
0795	3	6/18/2010	SUT	27 19 00-0795	001	Dwg: Title: Communications Backbone Cabling Desc: Product Data	APP
1003	3	6/18/2010	SUT	07 84 00-1003	001	Dwg: Title: Firestopping Desc: Product Data	AAN
1004	3	6/18/2010	SUT	07 84 00-1004	001	Dwg: Title: Firestopping Desc: Shop Drawing	APP
1005	3	6/18/2010	SUT	07 84 00-1005	001	Dwg: Title: Firestopping Desc: Qualification Data	APP
1006	3	6/18/2010	SUT	07 84 00-1006	001	Dwg: Title: Firestopping Desc: Test Reports	APP
1007	3	6/18/2010	SUT	07 84 00-1007	001	Dwg: Title: Firestopping Desc: LEED Data	APP
1008	3	6/18/2010	SUT	28 05 48-1008	001	Dwg: Title: Security Controls Desc: Product Data	RRS
1010	3	6/18/2010	SUT	28 06 03-1010	001	Dwg: Title: Raceway & Boxes LEED Desc: LEED Data	RRS
1080	3	6/18/2010	SUT	28 25 11-1080	001	Dwg: Title: Busway and Busway Plug-In Equipment Desc: Product Data	APP

CC:

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JMA Transmittal - Ltr 01_Jma

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J43-544

CONFIDENTIAL

WTUR0000713

JA 00003508



electrical architecture

TRANSMITTAL

No. 00238

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

TO: The Whiting-Turner Contracting Co.
6720 Via Austri Parkway
Suite 300
Las Vegas, NV 89119

REF: Electrical Submittals Books 1-4

ATTN: David Kortekaas

JMA Project number: 2007315

Phone: 702-850-0700

Fax: 702-850-2850

WE ARE SENDING:		SUBMITTED FOR:		ACTION TAKEN:	
☒ Shop Drawings		☐ Approval		☐ Approved as Submitted	
☐ Letter		☐ Your Use		☐ Approved as Noted	
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☐ Plans				☐ Submittal	
☐ Samples		SENT VIA:		☐ Returned	
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☒ Other: Made from Submittal		☐ Separate Cover Via: Mail		☐ Due Date:	

ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0783	3	5/18/2010	SUT	27 11 00-0783	001	Dwg: Title: Comm Equipment Room Fillings Desc: App Product Data	
0787	3	5/18/2010	SUT	27 15 00-0787	001	Dwg: Title: Communications Horizontal Cabling Desc: App Product Data	

QC:

Signed: ELAINE FERRI
Robert Massana

10150 Covington Cross Drive Las Vegas NV 89144 702-731-2033 T 702-731-2039 F www.jmaarch.com

JMA Transmittal - E_1c_01_jma

Page 1 of 1

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J43-545
WTUR0000714

JA 00003509

RECEIVED

MAY 18 2010

JMA



May 17, 2010

JMA Architecture Studios
10150 Covington Cross
Las Vegas, NV 89144

Attention: Mr. Robert Messiana

Subject: Las Vegas City Hall
Our Project No. 08.0214

Dear Michael:

We have completed our review of the electrical submittal books for the subject project. Our comments follow:

Div 078400-Fire Stop System- Reviewed

1. Architect shall review for compliance with specifications and drawing details.

Div 260500- Sleeve and Seals- Reviewed

1. No submittal for seals or grout submitted.

Div 260519- Low Voltage Conductors and Cable- Revise and Resubmit

1. Metal clad cable is not approved per City of Las Vegas Standards.
2. Provide information regarding protection of emergency feeders per NEC 700.9(D)(1)- note #10 on sheet E5.03 core and shell package.

Div 260526- Grounding and Bonding- Revise and Resubmit

1. Submittal sheets indicate type GR, GT, GY, NC and ND exothermic welds but all part numbers are "x" out. Why are these submitted? Indicate actual products to be used on project.
2. Submit for bolted connectors.

Div 260529- Hangers and Supports- Revise and Resubmit

1. Indicate actual products to be used on this project.

Div 260533- Raceways and Boxes- Revise and Resubmit

1. Indicate actual products to be used on this project.
2. PVC risers are not allowed.
3. Flex metallic conduit shall be zinc-coated steel.

JBA Las Vegas • 5155 W Patrick Ln • Las Vegas, NV 89118 • 702.362.8200
Abu Dhabi • Dubai • Ho Chi Minh City • Las Vegas • Macau • New Orleans • Orange County

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J43-546
WTUR0000715

JA 00003510

JMA Architecture Studios
Attention: Mr. Robert Messina
Subject: Las Vegas City Hall
May 17, 2010
Page 2 of 6

4. Swimming pool junction boxes are not required.
5. Weatherproof lamp holders and garden lights are not required.
6. Submit for precast handholes and pullboxes.
7. Provide cable tray for wall applications as shown on the telecom drawings.
8. Provide open style cable tray in the studio areas as shown on the telecom drawings.

Div 260549- Vibration and Seismic Controls- Revise and Resubmit

1. Submit for vibration isolation devices at transformers.
2. Submit for seismic restraint equipment at importance factor 1.5 serving emergency power distribution and fire alarm systems (where applicable).

Div 260553- Identification- Reviewed

1. Remove park sign.

Div 260573- Coordination Study- Revise and Resubmit

1. Provide coordination study specialist qualifications- professional engineer licensed in the state of Nevada.

Div 260923- Lighting Control Devices- Reviewed

1. Finishes by architect.
2. Resubmit switch with digital timer. Needs to be manual on and auto off.

Div 260924- Lighting Control Panels- Revise and Resubmit

1. Lighting control station missing on second floor. Correct area designations.
2. Sheets E4.00 are from two packages (core/shell package and build-out package). Both are correct.
3. Provide interface with security system and provide corresponding control wiring to emergency lighting relays.
4. Emergency lighting relays indicated on sheet E4.01 are not transfer devices (see diagram B on sheet E4.00). Refer to diagram A for this emergency lighting relay.
5. Time clock schedule by City of Las Vegas.
6. Project is LEED Silver.
7. Control stations are used for lighting override only. Provide appropriate button configuration. Engraving shall indicate "lighting override".
8. Zoning shall be by floor and area.
9. Correct relay panel schedules LR0A and LR0A. Refer to revised drawings dated 4/16/10.
10. There shall be one lighting control override button located on the eighth floor. This will be clarified on a future drawing revision.

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J43-547
WTUR0000716

JA 00003511

JMA Architecture Studios
Attention: Mr. Robert Messiana
Subject: Las Vegas City Hall
May 17, 2010
Page 3 of 6

Div- 260925- Dimming Control Panel- Revise and Resubmit

1. Dimmer feeders shall be copper only.
2. Control station finishes by Architect (confirm white).
3. RS-232 interface to AV equipment shall be located in the control room.
4. Clarify why two master control stations are indicated on system riser diagram- drawing #862093-101.
5. Coordinate dimmer module types with lamps furnished. Provide information/cut-sheets on dimmer modules.

Div 262200- Low Voltage Transformers- Furnish as Corrected

1. Correct designation for transformer T-L3AB.
2. Submit qualification data for independent testing agency.

Div 262413- Switchboards- Revise and Resubmit

1. Correct bussing diagram for SEA. Extra connection between utility meter and outgoing lugs.
2. Coordinate nameplate requirements with specification section 260563.
3. Coordinate bussing diagram for MSA with actual equipment sections. Clarify section #6 with feed from IMDB on bussing diagram.
4. Correct MSB elevations for circuits #1, 2 and 3 (225A CB).
5. 1600A and 2000A fire pump disconnects do not meet physical space requirements. Resubmit equipment meeting physical space requirements and submit shop drawings of electrical room with equipment layout.
6. Provide main circuit breaker in EHDPA with long time delay, short time delay and instantaneous trip functions independent and fully adjustable of each other.
7. Revise circuit breakers in EHDPA serving elevators. Refer to revised drawings dated 4/16/10.
8. 800A circuit breaker in XHDPA serves the UPS (not main CB).
9. Provide equipment room layout shop drawings.
10. Provide testing agency qualifications.
11. Label in LDPBBA for panel LTVC needs to be corrected.

Div 262416- Panelboards- Revise and Resubmit

1. Submit for panels LBBE and ULTVA. Refer to the build-out package.
2. Submit for fused coordination panels EH1A, EH4A, EH7A, EHBA, EHBAS, EHRA, EL1A, EL4A, EL7A, ELBA, ELFC and ELRA. Provide specific sheet for each panel.
3. Panels EH1A, EH4A, EH7A, EHBA and EHRA shall be rated 225A.
4. Provide panel EH4A with subfeed lugs or feed through lugs.
5. Panel EHBAS shall be NEMA 3R rated.
6. Panel EHBA shall be 25 KAIC rated.
7. Refer to revised drawings for branch circuit breaker quantities and ratings. Panels H3AA, XH2A, L6AAS and LBBBS have been revised recently. Some of the submitted panels incorrectly indicate 30A/1P circuit breakers where 20A/1P are indicated.

J43-548

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WTUR0000717

JA 00003512

JMA Architecture Studios
Attention: Mr. Robert Masselana
Subject: Las Vegas City Hall ..
May 17, 2010
Page 4 of 6

- B. Provide circuit breaker handle ties for multi-wire circuits to system furniture per NEC 605.7 and NEC 210.4(B).
9. Provide panel LBBB with subfeed lugs.
10. Provide panel LTVB with 400A main circuit breaker and isolated ground bus.
11. Provide panels LTVB, XLBA and XLTV with isolated ground bus. Why is every panel furnished with insulated ground connector?
12. Circuit breakers for heat trace shall be GFP type in panel LBBB.

Div 262511- Busway and Busway Plug-ins- Reviewed

Div 262726- Wiring Devices- Reviewed

1. Architect shall indicate finish.
2. Incandescent dimmer shall be furnished with on/off switch.
3. Submit for 30 amp, 120 volt maintenance receptacles and clock type receptacles.

Div 262813- Fuses- Reviewed

Div 262816- Enclosed Switches and Breakers- Furnish as Corrected

1. Coordinate fusible disconnects for elevators with revised electrical drawings and elevator shop drawings. Provide auxiliary contacts required.
2. Confirm 50A/3P and 125A/3P circuit breakers are furnished with shunt trip function.

Div 262913- Enclosed Controllers- Furnish as Corrected

1. Furnish starters with (2) NO and (2) NC contacts.
2. Coordinate NEMA 3R enclosure requirements with the electrical drawings.
3. Confirm solid state overloads are furnished with single phase protection.

Div 263213- Packaged Engine Generator Systems- Revise and Resubmit

1. 9KW jacket heaters require circuit revisions to the drawings.
2. Generators shall be furnished with upturn radiator exhaust scoops.
3. Provide shop drawing of generator yard layout. Provide minimum of 42" clear on the sides of the generators.

Div 263353- Static Uninterruptible Power Supply- Furnish as Corrected

1. Furnish with network monitoring via Ethernet cable connection.

Div 263500- Generator Paralleling Switchgear- Reviewed

Div 263600- Transfer Switches- Revise and Resubmit

1. Provide information for remote status panel.
2. Provide equipment room layouts.

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J43-549
WTUR0000718

JA 00003513

JMA Architecture Studios
Attention: Mr. Robert Messina
Subject: Las Vegas City Hall
May 17, 2010
Page 5 of 8

3. Indicate automatic transfer features as indicated in specifications.

Div 264113- Lightning Protection- Reviewed

1. Submit manufacturers generated drawings (project specific) with plan view and elevations per specifications.

Div 264313- Transient Voltage Suppression- Revise and Resubmit

1. Provide information specific for each unit indicated on single line diagrams. Indicate quantities and locations.
2. Submit for 120/208V unit.

Div 265100- Interior Lighting- Furnish as Corrected

1. All T8 florescent ballasts shall be rated and labeled NEMA-PREMIUM.
2. All T8 fluorescent lamps shall be Super T8 32 watt with 3100 initial lumens.
3. Fixture E- refer to restroom lighting plan for row information.
4. Fixture J- furnish with rocker switch and 120V ballasts.
5. Exit sign letters are green.
6. LPDC exit sign shall be for 120V or 277V operation.
7. Fixture LB1- lamp distribution shall be narrow flood.
8. Fixture LB2- lamp distribution shall be narrow flood.
9. Submit for fixture LC1 and LC2. Missing cut sheets from binders.
10. Architect to specify finish for LD1.
11. Fixtures on the specialty fixture schedule shall be reviewed by the lighting consultant for compliance with their specifications.
12. Fixtures LC1 and LC2 are 277V.
13. Fixtures AR1, PF1, PF2 are 120V.
14. Fixtures JM1, JM2, RF1, WF1, WF2, PD2, PM1, PM2, PM3 and SZ3 are 277V.
15. Fixture PP1 is 100W lamp.

Div 265600- Exterior Lighting- Furnish as Corrected

1. Architect to specify finish for fixture CC.
2. Exit signs are green.
3. XS-Pole shall be 48" high- finish by architect.
4. Fixtures on the specialty fixture schedule shall be reviewed by the lighting consultant for compliance with their specifications.
5. Fixtures BC1, BM1, BM3, GM1, SC1, SC2, SF8, WC3 are 277V.
6. Fixtures FD3, GM2, SZ7A and WC2 shall be for 120V operation.
7. Fixtures SC1 and SC2 are submitted as 120V operation. Electrical drawings indicate 277V. Is 277V available for fixtures?
8. Submit for obstruction light control relay and photocell- FAA approved.

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J43-550
WTUR0000719

JA 00003514

JMA Architecture Studios
Attention: Mr. Robert Messiana
Subject: Las Vegas City Hall
May 17, 2010
Page 6 of 8

Div 266000- Sustainability Public Interface- Revise and Resubmit

1. Provide product cut-sheets.
2. Provide shop drawings.
3. Indicate user interfaces for Total Electricity Use, Total Water Use, Hot Water Use, Natural Gas, Lighting Distribution, HVAC, LEED Checklist and Benchmark Comparisons. Refer to specifications section 266000-2.02.

Div 271100- Communications Equipment- Reviewed

Div 271300- Communications Backbone Cabling- Reviewed

Div 271500- Communications Horizontal Cabling- Reviewed

Emergency Services Radio Amplification System- Reviewed

1. Submit shop drawings.

City of Las Vegas Intersection Lights- Not Reviewed

- 1. Civil engineer shall review.**

General

1. Submit samples as indicated in the specifications.
2. Submit for shunt trip stations.
3. Submit for power poles.
4. Submit for plug strips.
5. Submit for recessed table top connectivity box.
6. Submit for manual 3 phase contactor switches.
7. Submit for chiller room and boiler room breakglass stations.
8. Submit for lights in elevator pits.

If you should have any questions or concerns, please do not hesitate to call.

Very truly yours,

JBA CONSULTING ENGINEERS

Wm. Gordon

Clint Gordon
Senior Project Manager- Electrical Engineering

CRGKw

Publicity for the 2014 City of Las Vegas City Hall Open House is available at www.lasvegasnevada.gov.

J43-551

WTUR0000720

JA 00003515

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May 18, 2010

JMA Architecture Studios
10150 Covington Cross
Las Vegas, NV 89144

Attention: Mr. Robert Messiana

Subject: Las Vegas City Hall
Our Project No. 08.0214

Dear Michael:

We have completed our review of the electrical submittal books (telecommunications supplement) for the subject project. Our comments follow:

Div 271300- Communications Backbone Cabling- Revise and Resubmit

1. Hitachi not listed in specs.
2. Section 271323 C indicates optical fiber cable is terminated using fusion splice type duplex connectors as the system interface to network equipment.

We have returned the submittals under separate cover.

If you should have any questions or concerns, please do not hesitate to call.

Very truly yours,

JBA CONSULTING ENGINEERS

Clint Gordon
Senior Project Manager- Electrical Engineering

CRG/kw
V:\0001\PROJ\01908\0200 - 10/21/10\030214 - CITY OF LAS VEGAS CITY HALL\0001\030214\JBA\01908\0200\030214\Submittal\Book- Telecom Supplement\030214.doc

JBA Las Vegas • 6155 W Patrick Ln • Las Vegas, NV 89118 • 702.362.9200
Abu Dhabi • Dubai • Ho Chi Minh City • Las Vegas • Macau • New Orleans • Orange County

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J43-552
WTUR0000721

JA 00003516

Submittal Transmittal

Project Name : Las Vegas New City Hall

Project Number : 12600

Package Name: Electrical Submittals Book 4 of 4



JMA Architects

10150 Covington Cross Drive

Las Vegas, NV 89144

Tel: 702-731-2033

Fax: 702-731-2039

Attn: Robert Messiana

Delivered Via: Hand

Whiting-Turner Contracting Company

518 S 1st Street

Las Vegas, NV 89101

Tel: 702-851-4190

Fax: 702-851-4198

From: David Kortekaas

Tracking Number:

Spec Section	Submittal Number	Title	Type	Copies	Sent Date	Due Date	Action
264313	0781	Transferit Voltage Suppression for Low Voltage Data Sheets	Product Data	5	04/15/2010	05/01/2010	Submitted
269100	0785	Interior Lighting	Product Data	5	04/15/2010	05/07/2010	Submitted
269600	0789	Exterior Lighting	Product Data	5	04/15/2010	05/07/2010	Submitted
371100	0793	Comm. Equipment Room Fittings	Product Data	5	04/15/2010	05/07/2010	Submitted
271300	0795	Comm. Backbone Cabling	Product Data	3	04/15/2010	05/07/2010	Submitted
271300	0797	Comm. Horizontal Cabling	Product Data	5	04/15/2010	05/07/2010	Submitted
269600	0790	Exterior Lighting	Shop Drawing	5	04/15/2010	05/07/2010	Submitted
266000	1061	Sustainability - Public Interface	LEED	5	04/15/2010	05/07/2010	Submitted
265100	1062	Interior Lighting	Warranty	5	04/15/2010	05/07/2010	Submitted

Subcontractor : Mojave Electric, Inc.

Contractor

Comments:

Transmittal

Remarks:

Package Reviewers					
To Company	To:	From	Date Rcv'd	Date Sent	Action Taken
JMA Architects	Robert Messiana	David Kortekaas		04/15/2010	

A/E Remarks

:

Copies To:

4/15/2010

Whiting Turner www.whiting-turner.com

Page 1 of 1

RECEIVED
APR 16 2010
JMA
Myra Jordan

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J43-553
WTUR0000722

JA 00003517

EXHIBIT 92.J44

Hooley, Lorie

From: Hooley, Lorie
Sent: Monday, May 16, 2011 1:38 PM
To: 'Frances McCombs'
 Frances,

I need unconditional releases thru 3/31/2011 for the following companies on the Las Vegas City Hall job by Friday please.

Acme Electric
Gexpro (Acme)
Nedco Supply (Acme Elect)
Service Rock Products (Acme Elect)
Cashman Equipment
Codale Energy Svcs
Gexpro
Graybar Elect
Hampton Tedder Electric
Siemens Industry (Hampton Tedder Elect)
Mechanical Insulation Spec,
Nedco Supply
Construction Sealants & Supply
QED, Inc.
QED, Inc. (CAM Consulting)
Crescent Electric Supply (CAM Consulting)
CAM Consulting
Penhall Company
Wesco Dist.
YESCO
Rockway Precast

Lorie Hooley

THE WHITING-TURNER CONTRACTING COMPANY
 Las Vegas New City Hall | 518 S. 1st Street, Las Vegas, NV 89101
 Jobsite: 702.851.4190 | Fax: 702.851.4198
Lorie.Hooley@whiting-turner.com

8/10/2011

CONFIDENTIAL

J44-001
WTUR0002562

JA 00003519

Hooley, Lorie

From: Hooley, Lorie

Sent: Tuesday, May 31, 2011 8:08 AM

To: 'Frances McCombs' — *MOJAVE*

Frances,

I need an Unconditional Release from Cashman Equipment for Cam Consulting thru March 31st or April 30th. I need this by the end of the day today please.

Thank You

Lorie Hooley

THE WHITING-TURNER CONTRACTING COMPANY

Las Vegas New City Hall | 518 S. 1st Street, Las Vegas, NV 89101

Jobsite: 702.851.4190 | Fax: 702.851.4198

Lorie.Hooley@whiting-turner.com

8/10/2011

CONFIDENTIAL

J44-002
WTUR0002563

JA 00003520

EXHIBIT 92.J45

THE WHITING-TURNER CONTRACTING COMPANY

DETAIL JOB COST LEDGER

JOB 12600- Las Vegas New City Hall LAS VEGAS, NV

OWNER INVOICE #

13

1600000

Electrical

Subcontract

Mojave Electric, Inc.

20

\$ 868,000.00

Mojave Electric, Inc.

20

\$ 38,000.00

SUBTOTAL

\$ 908,000.00

CONFIDENTIAL

J45-001

WTUR0002604

JA 00003522

Contract Number: 26A

Date: 2/11/2010 12:00:00AM

Mojave Electric, Inc.
3755 W. Hacienda Ave.
Las Vegas, NV 89118

Primary Contact: Ken Payton
Phone: 702-798-2970
Fax: 702-798-0547

Original Contract Amount: \$10,969,669.00

Subcontract Supplements:

CS#	CN#	CRA#	CRA Item	Description	Amount	
001	001	004	004	Bulletin 1	\$148,830.00	
001	000	GM030	009	Schedule Update 3-30-10	\$0.00	
Total Contract Supplement #001:						\$148,830.00
002	002	024	009	Bulletin 2	\$6,124.00	
002	002	024	030	Bulletin 2	\$2,711.00	
002	P003	032	004	Owner Trailer Additional Setup	\$0.00	
002	P007	044	009	Additional Specs - 030713 - Shotcrete	\$0.00	
002	P021	063	009	Relay Metering - RFI 212	\$0.00	
002	P024	085	016	Below Grade Electrical Troughs	(\$12,234.00)	
Total Contract Supplement #002:						(\$3,399.00)
003	000	GM060	009	Geotechnical Report - Addendum 2	\$0.00	
003	P031	068	009	Additional Floor Boxes Per RFI 179	\$2,496.00	
003	000	GM069	009	Updated Schedule 7-9-10	\$0.00	
003	000	GM001x	009	Bulletin 1 Adjustment	(\$3.00)	
Total Contract Supplement #003:						\$2,493.00
004	P026	042	004	Lobby Stair Glass Redesign	\$335,976.00	
Total Contract Supplement #004:						\$335,976.00
005	P032	072	009	Generator for Trailer Temporary Power	\$14,296.00	
005	000	GM087	009	Schedule Update - 9-10-2010	\$0.00	
Total Contract Supplement #005:						\$14,296.00
006	P018	059	009	Bulletin 3	\$35,264.00	
Total Contract Supplement #006:						\$35,264.00
007	P040	081	009	City Requested Casework Revisions	\$0.00	
007	P054	103	004	Level 2 Terrace LEDs Deduct	(\$26,283.00)	
Total Contract Supplement #007:						(\$26,283.00)
008	P045	085	009	Basement and Level 1 Ceiling Modifications	\$0.00	
008	P056	105	009	Revised Terrace Layout	\$0.00	
008	000	VO112	009	Council Chambers AV Design Changes	\$0.00	
008	A013	118	009	Temp Power Fuel for Generators	\$38,325.00	
Total Contract Supplement #008:						\$38,325.00
009	P035	079	009	Bulletin 4	\$43,187.00	
Total Contract Supplement #009:						\$43,187.00
Total Current Supplements:						\$588,689.00
Total Subcontract Amount:						\$11,558,358.00

Rev. 08/27/2002

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J45-002
WTUR0002605

JA 00003523

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO: THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Aust Parkway, Suite 300
Las Vegas, NV 89119

FROM: Mojave Electric
3755 W Hacienda Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12600-26A
APPLICATION NO 12
PERIOD TO 12/12/01

APPLICATION:
Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "E+F" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

\$ 10,969,669
\$ 507,177
\$ 11,476,846

\$ 372,360

\$ 372,360

\$ 3,351,240

\$ 2,534,040

\$ 817,200

CHANGE ORDER SUMMARY			
Previously Approved	Additions	Deductions	Net Change
	\$545,694	(\$12,234)	\$533,460
Approved this Month (Form WT-003)	\$0	(\$26,283)	(\$26,283)
TOTALS	\$545,694	(\$38,517)	\$507,177

CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR: Mojave Electric

BY

Signature
Troy Nelson - President
Printed Name & Title

12/28/2011

DATE

State of: Nevada County of: Clark

Subscribed and sworn to before me this day of:

Notary Public

My Commission Expires:

NOTARY PUBLIC - State of Nevada
County of Clark
RALYNN K COOPER
My Appointment Expires
December 1, 2013

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	03002
ITEM NO.	301	ITEM NO.		ITEM NO.	
GROSS TO DATE	3,723,600				
RETENTION TO DATE	372,360				
TOTAL DUE TO DATE	3,351,240				
LESS PREV. APPL'S	2,534,040				
CURRENT PAY	817,200				
VENDOR	13558	DATE	2/1/11	APPV.	V.P.

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	03002
ITEM NO.	301	ITEM NO.		ITEM NO.	
GROSS TO DATE	3,723,600				
RETENTION TO DATE	372,360				
TOTAL DUE TO DATE	3,351,240				
LESS PREV. APPL'S	2,534,040				
CURRENT PAY	817,200				
VENDOR	13558	DATE	2/1/11	APPV.	V.P.

CMS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

J45-003
WTUR0002606

JA 00003524

SCHEDULE OF VALUES

FROM: Mojave Electric

PROJECT: Las Vegas New City Hall

CONTRACT: 12670-26A

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 12

DATE: January 1, 2011

PERIOD TO: January 31, 2011

A ITEM NO.	B DESCRIPTION OF ITEM	C SCHEDULED VALUE	D		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETENTION 10%
			FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
1	Core & Shell Riser Equipment Feeder	\$ 1,417,704	\$ 200,000	\$ 86,000	\$	\$ 286,000	20%	\$ 1,131,704	\$ 28,600
2	Mechanical Equipment Wiring	\$ 471,000	\$ 27,000	\$ 52,000	\$	\$ 79,000	17%	\$ 392,000	\$ 7,900
3	Lighting Protection	\$ 70,000	\$ 1,000	\$	\$	\$ 1,000	1%	\$ 69,000	\$ 100
4	Emergency Generator	\$ 897,000	\$	\$ 200,000	\$	\$ 200,000	22%	\$ 697,000	\$ 20,000
5	BPS System	\$ 280,000	\$ 160,000	\$	\$	\$ 180,000	64%	\$ 100,000	\$ 18,000
6	Basement Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 33,000	\$ 33,000	\$	\$	\$ 33,000	100%	\$	\$ 3,300
7	Basement Area B Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 23,000	\$ 23,000	\$	\$	\$ 23,000	100%	\$	\$ 2,300
8	Basement Area C Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 23,000	\$ 23,000	\$	\$	\$ 23,000	100%	\$	\$ 2,300
9	Basement Area D Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 33,000	\$ 33,000	\$	\$	\$ 33,000	100%	\$	\$ 3,300
10	Level 1 Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 33,000	\$ 33,000	\$	\$	\$ 33,000	100%	\$	\$ 3,300
11	Level 1 Area B Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 23,000	\$ 23,000	\$	\$	\$ 23,000	100%	\$	\$ 2,300
12	Level 1 Area C Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 37,000	\$ 37,000	\$	\$	\$ 37,000	100%	\$	\$ 3,700
13	Level 1 Area D Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 23,000	\$ 23,000	\$	\$	\$ 23,000	100%	\$	\$ 2,300
14	Level 2 Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 33,000	\$ 33,000	\$	\$	\$ 33,000	100%	\$	\$ 3,300
15	Level 2 Area B Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 23,000	\$ 23,000	\$	\$	\$ 23,000	100%	\$	\$ 2,300
16	Level 2 Area C Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 29,000	\$ 29,000	\$	\$	\$ 29,000	100%	\$	\$ 2,900
17	Level 2 Area D Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 33,000	\$ 33,000	\$	\$	\$ 33,000	100%	\$	\$ 3,300
18	Level 3 Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 47,000	\$ 47,000	\$	\$	\$ 47,000	100%	\$	\$ 4,700
19	Level 3 Area B Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 30,000	\$ 30,000	\$	\$	\$ 30,000	100%	\$	\$ 3,000
20	Level 3 Area C Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 9,000	\$	\$	\$	\$	0%	\$ 9,000	\$
21	Level 3 Area D Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 38,000	\$ 38,000	\$	\$	\$ 38,000	100%	\$	\$ 3,800
22	Level 4 Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 25,000	\$ 25,000	\$	\$	\$ 25,000	100%	\$	\$ 2,500
23	Level 4 Area B Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 38,000	\$ 38,000	\$	\$	\$ 38,000	100%	\$	\$ 3,800
24	Level 5 Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 25,000	\$ 25,000	\$	\$	\$ 25,000	100%	\$	\$ 2,500
25	Level 5 Area B Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 38,000	\$ 38,000	\$	\$	\$ 38,000	100%	\$	\$ 3,800
26	Level 6 Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 25,000	\$ 25,000	\$	\$	\$ 25,000	100%	\$	\$ 2,500
27	Level 6 Area B Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 38,000	\$ 38,000	\$	\$	\$ 38,000	100%	\$	\$ 3,800
28	Level 7 Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 25,000	\$ 25,000	\$	\$	\$ 25,000	100%	\$	\$ 2,500
29	Level 7 Area B Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 17,000	\$ 17,000	\$	\$	\$ 17,000	100%	\$	\$ 1,700
30	Level 8 Roof Area A Slab Rough-Elec/Teledata/Security/AVI/FA	\$ 12,000	\$ 12,000	\$	\$	\$ 12,000	100%	\$	\$ 1,200
31	Basement Area A Wall Rough-Elec/Teledata/Security/AVI/FA	\$ 194,700	\$ 114,636	\$ 48,000	\$	\$ 162,636	85%	\$ 28,064	\$ 16,264
32	Basement Area B Wall Rough-Elec/Teledata/Security/AVI/FA	\$ 126,800	\$ 75,744	\$ 32,000	\$	\$ 107,744	85%	\$ 19,056	\$ 10,774
33	Basement Area C Wall Rough-Elec/Teledata/Security/AVI/FA	\$ 126,800	\$ 75,744	\$ 32,000	\$	\$ 107,744	85%	\$ 19,056	\$ 10,774

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WTUR0002607

JA 00003525

34	Basement Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 191,700	\$ 114,636	\$ 48,000	\$ 162,636	\$ 29,064	\$ 16,264
35	Level 1 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 191,700	\$ 92,636	\$ 6,000	\$ 98,636	\$ 93,064	\$ 9,964
36	Level 1 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 126,800	\$ 60,744	\$ 4,000	\$ 64,744	\$ 62,056	\$ 6,474
37	Level 1 Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 206,700	\$ 5,843	\$ 15,000	\$ 20,843	\$ 185,857	\$ 2,084
38	Level 1 Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 126,800	\$ 3,744	\$ 9,000	\$ 12,744	\$ 114,056	\$ 1,274
39	Level 2 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 191,700	\$ 92,636	\$ 6,000	\$ 98,636	\$ 93,064	\$ 9,964
40	Level 2 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 126,800	\$ 60,744	\$ 4,000	\$ 64,744	\$ 62,056	\$ 6,474
41	Level 2 Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 159,800	\$ 4,198	\$ 3%	\$ 4,198	\$ 155,602	\$ 420
42	Level 2 Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 191,700	\$ 5,836	\$ 81,000	\$ 86,636	\$ 105,064	\$ 8,664
43	Level 3 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 262,000	\$ 53,603	\$ 65,000	\$ 118,603	\$ 143,397	\$ 11,860
44	Level 3 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 167,000	\$ 33,297	\$ 51,000	\$ 84,297	\$ 82,703	\$ 8,430
45	Level 3 Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 47,000	\$ 1,146	\$ 45,854	\$ 1,146	\$ 45,854	\$ 115
46	Level 3 Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 214,000	\$ 21,943	\$ 14,967	\$ 14,967	\$ 192,057	\$ 2,194
47	Level 4 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 143,000	\$ 5,943	\$ 128,083	\$ 5,943	\$ 208,057	\$ 594
48	Level 4 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 214,000	\$ 3,967	\$ 3,967	\$ 3,967	\$ 139,033	\$ 397
49	Level 4 Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 143,000	\$ 5,943	\$ 3,967	\$ 5,943	\$ 208,057	\$ 594
50	Level 4 Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 214,000	\$ 3,967	\$ 3,967	\$ 3,967	\$ 139,033	\$ 397
51	Level 5 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 143,000	\$ 5,943	\$ 3,967	\$ 5,943	\$ 208,057	\$ 594
52	Level 5 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 214,000	\$ 3,967	\$ 3,967	\$ 3,967	\$ 139,033	\$ 397
53	Level 5 Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 143,000	\$ 5,943	\$ 3,967	\$ 5,943	\$ 208,057	\$ 594
54	Level 5 Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 214,000	\$ 3,967	\$ 3,967	\$ 3,967	\$ 139,033	\$ 397
55	Level 6 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 95,000	\$ 2,307	\$ 2,307	\$ 2,307	\$ 92,693	\$ 231
56	Level 6 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	\$ 63,000	\$ 1,366	\$ 1,366	\$ 1,366	\$ 61,634	\$ 137
57	Basement Area A Lighting/ Device/ FA Trim/ Test	\$ 76,200	\$ 1,700	\$ 1,700	\$ 1,700	\$ 74,500	\$ 170
58	Basement Area B Lighting/ Device/ FA Trim/ Test	\$ 50,800	\$ 1,200	\$ 1,200	\$ 1,200	\$ 49,600	\$ 120
59	Basement Area C Lighting/ Device/ FA Trim/ Test	\$ 76,200	\$ 1,200	\$ 1,200	\$ 1,200	\$ 49,600	\$ 120
60	Basement Area D Lighting/ Device/ FA Trim/ Test	\$ 76,200	\$ 1,700	\$ 1,700	\$ 1,700	\$ 74,500	\$ 170
61	Level 1 Area A Lighting/ Device/ FA Trim/ Test	\$ 50,800	\$ 1,200	\$ 1,200	\$ 1,200	\$ 49,600	\$ 120
62	Level 1 Area B Lighting/ Device/ FA Trim/ Test	\$ 87,200	\$ 2,000	\$ 2,000	\$ 2,000	\$ 85,200	\$ 200
63	Level 1 Area C Lighting/ Device/ FA Trim/ Test	\$ 50,800	\$ 1,200	\$ 1,200	\$ 1,200	\$ 49,600	\$ 120
64	Level 1 Area D Lighting/ Device/ FA Trim/ Test	\$ 50,800	\$ 1,200	\$ 1,200	\$ 1,200	\$ 49,600	\$ 120
65	Level 2 Area A Lighting/ Device/ FA Trim/ Test	\$ 146,800	\$ 3,400	\$ 3,400	\$ 3,400	\$ 143,400	\$ 340
66	Level 2 Area B Lighting/ Device/ FA Trim/ Test	\$ 76,200	\$ 1,700	\$ 1,700	\$ 1,700	\$ 74,500	\$ 170
67	Level 2 Area C Lighting/ Device/ FA Trim/ Test	\$ 104,800	\$ 2,400	\$ 2,400	\$ 2,400	\$ 102,400	\$ 240
68	Level 2 Area D Lighting/ Device/ FA Trim/ Test	\$ 66,500	\$ 1,500	\$ 1,500	\$ 1,500	\$ 65,000	\$ 150
69	Level 3 Area A Lighting/ Device/ FA Trim/ Test	\$ 19,000	\$ 500	\$ 500	\$ 500	\$ 18,500	\$ 500
70	Level 3 Area B Lighting/ Device/ FA Trim/ Test	\$ 85,200	\$ 2,000	\$ 2,000	\$ 2,000	\$ 83,200	\$ 200
71	Level 3 Area C Lighting/ Device/ FA Trim/ Test	\$ 56,800	\$ 1,300	\$ 1,300	\$ 1,300	\$ 55,500	\$ 130
72	Level 3 Area D Lighting/ Device/ FA Trim/ Test	\$ 56,800	\$ 2,000	\$ 2,000	\$ 2,000	\$ 55,500	\$ 200
73	Level 4 Area A Lighting/ Device/ FA Trim/ Test	\$ 85,200	\$ 1,300	\$ 1,300	\$ 1,300	\$ 83,200	\$ 130
74	Level 4 Area B Lighting/ Device/ FA Trim/ Test	\$ 56,800	\$ 2,000	\$ 2,000	\$ 2,000	\$ 55,500	\$ 200
75	Level 4 Area C Lighting/ Device/ FA Trim/ Test	\$ 85,200	\$ 1,300	\$ 1,300	\$ 1,300	\$ 83,200	\$ 130
76	Level 4 Area D Lighting/ Device/ FA Trim/ Test	\$ 56,800	\$ 2,000	\$ 2,000	\$ 2,000	\$ 55,500	\$ 200
77	Level 5 Area A Lighting/ Device/ FA Trim/ Test	\$ 37,800	\$ 900	\$ 900	\$ 900	\$ 36,900	\$ 90
78	Level 5 Area B Lighting/ Device/ FA Trim/ Test	\$ 25,200	\$ 600	\$ 600	\$ 600	\$ 24,600	\$ 60
79	Level 5 Area C Lighting/ Device/ FA Trim/ Test						
80	Level 5 Area D Lighting/ Device/ FA Trim/ Test						

CONFIDENTIAL

WTUR0002608

J45-005

JA 00003526

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**
(NRS 108.2457)

Property Name: Las Vegas City Hall

Property Location: 495 S Main Street

Las Vegas, NV 89101

Undersigned's Customer: Whiting - Turner Contracting

Invoice/Payment Application Number: Invoice 51707 / Application 12

Payment Amount \$817,200.00

Payment Period: January 31, 2011

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

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

Dated: January 28, 2011

Mojave Electric

Company Name

By: _____

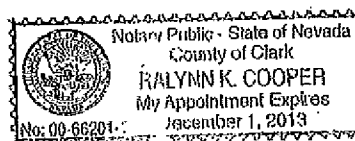
Troy Nelson
President

Its: Troy Nelson - President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 28th day of January, 2011.

Notary Public Signature: Ralynn K. Cooper
Commission Expires December 1, 2013



CONFIDENTIAL

J45-007

WTUR0002610

JA 00003528

PAGE 1 OF 1

New York Hall

New York Hall

17510-56A

1000-2000 12

07/31/13

Instructions

2. Attach a copy of the current MBE / WBE / DBE Certification for each Subcontractor / Vendor listed above.

2. Attach a copy of the current MBE / WBE / DBE Certification for each Subcontractor / Vendor listed above.

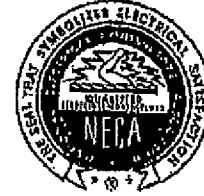
J45-008

JA 00003529



IBEW LOCAL 357 JOINT TRUST FUNDS

ADMINISTRATIVE OFFICE
ZENITH ADMINISTRATORS, INC
2250 S RANCHO DRIVE SUITE 205
LAS VEGAS NEVADA 89102
PHONE: (702) 734-8801 - FAX: (702) 734-8819



January 19, 2011

MOJAVE ELECTRIC INC (0049000)
3755 W HACIENDA STE D
LAS VEGAS NV 89118-2905

To Whom It May Concern:

Please be advised of the following information:

Employer Name	MOJAVE ELECTRIC INC (0049000)
Last Contribution Rec'd:	12/2010 Hour Report Paid
Status of Account:	Current

This information provided is based on monthly contributions reports by **MOJAVE ELECTRIC INC (0049000)** and is provided without the benefit of a contract compliance review. The issuance of this letter does not prevent the Joint Trust Funds from conducting a contract compliance review and seek any shortages revealed by that review or from any other source. Such shortages may be sought from **MOJAVE ELECTRIC INC (0049000)** and/or its general contractor[s]. This letter is not a release.

Please contact me directly if you have any additional questions regarding this matter.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lisa Ramirez".

Lisa Ramirez
Sr. Billing & Eligibility Specialist

CONFIDENTIAL

J45-009
WTUR0002612

JA 00003530

ACORDTM CERTIFICATE OF PROPERTY INSURANCE		DATE 7/12/2010
AGENT/FAIRMEN (702) 368-1144 FAX (702) 368-1155 The Harris Agency, LLC 5105 S. Durango Drive Suite 100 Las Vegas NV 89113		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.
INSURED Mojave Electric 3755 W. Hacienda Avenue Las Vegas NV 89110		COMPANIES AFFORDING COVERAGE COMPANY A Wausau Underwriters Ins Co COMPANY B Twin City Fire Insurance Co COMPANY C COMPANY D

COVERAGES						
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED, NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
CO LYR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	COVERED PROPERTY	LIMITS
A	☒ PROPERTY	YVJZ61065589030	7/1/2010	7/1/2011	BUILDING	\$
	CAUSES OF LOSS				PERSONAL PROPERTY	\$
	BASIC				BUSINESS INCOME	\$
	BROAD				EXTRAEXPENSE	\$
	☒ SPECIAL				☒ BLANKET BUILDING	\$ 6,775,000
	EARTHQUAKE				☒ BLANKET PERS PROP	\$ 4,750,000
	FLOOD				BLANKET BLDG & PP	\$
	☒ Special Form					\$
					☒ Deductible	\$ 5,000
					INLAND MARINE	
	TYPE OF POLICY			\$		
	CAUSES OF LOSS			\$		
	NAMED PERILS			\$		
	OTHER			\$		
B	☒ CRIME	00XR022907710	3/1/2010	3/1/2011		\$
	TYPE OF POLICY				\$	
	BOILER & MACHINERY				\$	
	OTHER				\$	
LOCATION OF PREMISES/DESCRIPTION OF PROPERTY Loc #1 3755 W Hacienda Ave, Las Vegas NV 89118 Loc #2 3569 W Hacienda Ave, Las Vegas NV 89118 Loc #3 3480 W Hacienda Ave, Las Vegas NV 89118 Loc #4 5280 S Valley View, Las Vegas NV 89118						
SPECIAL CONDITION/OTHER COVERAGES *Except 10 days notice for non payment of premium.						

CERTIFICATE HOLDER	CANCELLATION
Proof of Coverage	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.
	AUTHORIZED REPRESENTATIVE <i>[Signature]</i>

ACORD 24 (1/86)
INS024 (01/95)

© ACORD CORPORATION 1995

CONFIDENTIAL

J45-010

WTUR0002613

JA 00003531



JIM GIBBONS
Governor

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION

1263 S. Stewart Street
Carson City, Nevada 89712

July 16, 2010

SUSAN MARTINOVICH, PE., Director

In Reply Refer to:

ANGELO CARVALHO
CAM CONSULTING INC
3874 CIVIC CENTER
N LAS VEGAS NV 89030

DBE Certification

Dear Mr. Carvalho:

As required in Title 49 Code of Federal Regulations Part 26.81 the Nevada Department of Transportation has entered into a Unified Certification Program with the other U.S. Department of Transportation modal agencies in the state of Nevada. This certification entitles your firm to bid as a D.B.E. with the Airport Authorities of Clark and Washoe counties, as well as the Regional Transportation Commissions of Clark and Washoe counties. The Nevada Department of Transportation will be the agency that you contact if you have questions about your certification.

Your firm is certified in Bidding, Estimating and Project Management for Construction Contractors and is classified under the North American Industry Classification System (NAICS) of: 236220 and 237310.

Your certification number is NV01254UCPN. This certification will expire on December 31, 2013. Should there be a change in the ownership or control of the business you are required to notify the NDOT immediately. Additionally, you must provide NDOT with annual financial statements reporting your firm's gross receipts for the previous year. Copies of your federal income tax statements are acceptable.

Under 49 CFR Part 26.87 if NDOT or another party challenges the eligibility of your firm you will be notified in writing and given the opportunity to present arguments in an informal hearing against the removal. If after this appeal your certification is removed, you will have the opportunity to appeal that decision to the US Department of Transportation.

Again congratulations and welcome to the program. Your DBE certificate of eligibility is enclosed. If you have any questions, or if we may be of any assistance to you please do not hesitate to contact me at (775) 888-7497 or 1-800-267-1971.

Sincerely,

Roc A. Stacey
Contract Compliance Manager

Enclosure
RAS: pt

CONFIDENTIAL

J45-011
WTUR0002614

JA 00003532



Nevada Unified Certification Program

This is to Certify that:

CAM CONSULTING, INC.

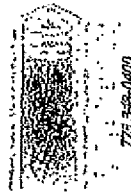
Is registered as a Disadvantaged Business Enterprise in the Nevada Unified Certification Program

Under the Provisions of 49 CFR Part 26

And is Therefore Recognized This 16th Day of July, 2010

And supersedes any certification or listing previously issued

Certificate No. NV01254UCPN



This Certificate expires December 31, 2013

CONFIDENTIAL

WTUR0002615

JA 00003533



DEPARTMENT OF VETERANS AFFAIRS
Center for Veterans Enterprise
Washington DC 20420

AM 24 200

In Reply Refer To: QOVE

Mr. Angelo Carvalho
Cam Consulting, Inc
6375 S. Arville, Suite 10
Las Vegas, NV 89118

Dear Mr. Carvalho:

Congratulations! On behalf of the U.S. Department of Veterans Affairs (VA), the Center for Veterans Enterprise (CVE), I am writing to inform you that your service-disabled Veteran-owned small business has been verified and added to the verified Veteran business database at www.VetBiz.gov.

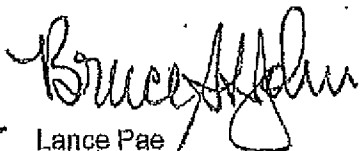
Your business will be eligible to participate in Veterans First Contracting Program opportunities with VA. This verification is valid for up to one year from the date of this letter.

You are a founding member of this historic moment in the history of Veterans' small business ownership! Our goal is to establish a strong Veterans' movement by branding your status as a verified service-disabled Veteran-owned small business. To further promote your verified status, I have enclosed a specially designed lapel pin for you to wear with pride. Please wear it at all of your business functions. You may also use the following logo link to download the logo for use on your marketing materials and business cards: http://www.vetbiz.gov/cve_completed_s.jpg.

If you would like additional lapel pins for members of your staff, please visit www.VetBiz.gov for instructions on how you may order additional pins.

Thank you for your service to our country and for continuing to serve America through small business ownership. It is our honor to support "Veterans In Business - Still Serving America!"

Sincerely,


for Lance Pae
Verification Program Manager

Enclosure

CONFIDENTIAL

J45-013
WTUR0002616

JA 00003534

National Association of Minority
Contractors Nevada
Certificate of Membership



This is to certify that

Codale Energy Services and Supply, LLC

2010 Minority Business Membership

Is a Minority Business Member of the National Association of Minority Contractors Nevada and is fully entitled to all the privileges granted by its Constitution and Bylaws with membership subject to annual renewal.

May 21, 2010

Mr. Melvin Hawkins, 2010 President

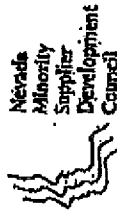
CONFIDENTIAL

WTUR0002617

J45-014

JA 00003535

Nevada Minority Supplier
Development Council



THIS CERTIFIES THAT

Nedco Supply -Pro-Line Video

Has been granted RECIPROCAL-SERVICES status as a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council, Inc.® (NMSDC®), and *certified by the:
*Nevada Minority Supplier Development Council.

**NAICS Code(s): 433610; 433690; 423620; 425120; 493180

*Description of their product/services as defined by the North American Industry Classification System (NAICS)

09/23/2010

Issued Date

10/01/2011

Expiration Date

NV2313NV

Certificate Number - Reciprocal Services Only

Diane Fenton
President, NMSDC

By using your assigned (through NMSDC only) password, NMSDC Corporate Members may view the original certificate by logging in at: <http://www.nmsdc.org>.



An affiliate of the National Minority Supplier Development Council, Inc.® (NMSDC®)

CONFIDENTIAL

J45-015
WTUR0002618

JA 00003536

SUPPLIER CLEARINGHOUSE

CERTIFICATE OF ELIGIBILITY

CERTIFICATION EXPIRATION DATE: 5/29/2012

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of **HAMPTON TEDDER ELECTRIC CO.** of **MONTCLAIR, CA** as a **WBE** pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days upon any changes of ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if a verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above named firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in San Francisco.

VOM: 9EN00063

June 1, 2009

CONFIDENTIAL

J45-016
WTUR0002619

JA 00003537



3755 W. HACIENDA, SUITE D
LAS VEGAS, NEVADA 89118
Phone 1-(702)-798-2970 Fax 1-(702)-798-3740

TO: Whiting - Turner Contracting Company
6720 Via Austl Parkway, Suite 300
Las Vegas, NV 89119

Date: January 28, 2011
Project: Las Vegas City Hall
G.C.-JOB. # 12600-26A
Mojave Electric Job # 767810

ATTN: MR. DAVID LEE

\$ ~~34,320.34~~ *213,674.00*

VENDOR	INVOICE NUMBER	AMOUNT
NEDCO SUPPLY	660338	\$ 1,304.33
NEDCO SUPPLY	660338-01	\$ 23,964.47
NEDCO SUPPLY	678980	\$ 2,490.62
NEDCO SUPPLY	678980-01	\$ 23.46
NEDCO SUPPLY	678980-02	\$ 26.81
NEDCO SUPPLY	678980-03	\$ 200.42
NEDCO SUPPLY	678980-05	\$ 15.24
NEDCO SUPPLY	678980-07	\$ 3,088.09
NEDCO SUPPLY	679339	\$ 81.61
NEDCO SUPPLY	679497	\$ 1,031.92
NEDCO SUPPLY	679636	\$ 494.18
NEDCO SUPPLY	680418	\$ 1,605.29
<i>NEDCO</i>	<i>678980-6</i>	<i>108,037.19</i>
	<i>678980-4</i>	<i>71,310.21</i>

TOTAL 213,674.00

TOTAL LIGHTING/ DEVICE/ FA TRIM \$1,690,000.
2% (TOTAL BILLED 1/31/11 39,000.)
TOTAL BILLED 1/31/11 1,729,000

CONFIDENTIAL

J45-017
WTUR0002620

JA 00003538

CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT
(NRS 108.2457)

Property Name: LAS VEGAS CITY HALL

Property Location: 495 S MAIN ST, LAS VEGAS, NV 89101

Undersigned's Customer: MOJAVE ELECTRIC (767810)

Invoice/Payment Application Number: #688295, 679636, 679541, 692838, 693293, 679497, 694029, 694029-01, 679339, 690418, 696174, 696189, 696636, 696799, 678980-04, 678980-05, 678980-06, 678980-07, 687329-01, 696799-01, 692965, 692965-01, 690472, 678980-08

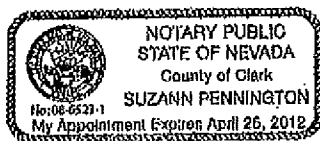
Payment Amount: \$275,628.93

Payment Period: FROM 1/1/11 THRU 1/31/11

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

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

Dated: FEBRUARY 2, 2011



NEDCO SUPPLY
Company Name
By: [Signature]
(Its: VP - ACCT & FINANCE)

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 2nd day of February, 2011.

Notary Public Signature: [Signature]
Commission Expires: April 26, 2012

CONFIDENTIAL

J45-018
WTUR0002621

JA 00003539

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENTProperty Name: LAS VEGAS CITY HALLProperty Location: 495 S MAIN STREET LAS VEGAS, NV 89101QED Inc. Customer Account/Job #: 65512Undersigned's Customer: MOJAVE ELECTRICInvoice/Payment Application Number: S2879102.070 S2879102.071 S2879102.072
S2879102.073 S2879102.074 S2879102.075 S2879102.076Payment Amount: \$6129.40

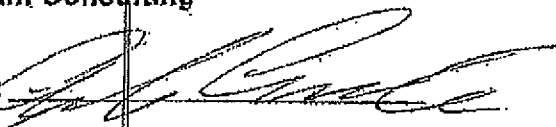
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice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

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

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

Dated: JANUARY 31, 2011

Cam Consulting

By: Its: Assie

J45-019

CONFIDENTIAL

WTUR0002622

JA 00003540

INVOICE

1 OF 2



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 660336

Invoice Date 12/20/10

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Quantity			
8/27/10	00603	123434	767810-FIX-10003	DIRECT 270855			
Qty. Ordered	Qty. Shipped	Qty. B/D	Part Number Description	Disc	Net Price	U/M	Amount
1	0	1	LOT BEGA BEGA LOT PRICE		N/C	E	
16	0	16	B8474MH277V BEGA 8474MH-277V XX TYPE BC1 *LINE #3*		1471.70	E	.00
			XX				

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

CONTINUED

* DIRECT *

J45-020

CONFIDENTIAL

WTUR0002623

JA 00003541

INVOICE

2 OF 2 PAGE 2



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 660336

Invoice Date 12/20/10

TERMS: NET 25TH

DEC 21 2010

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing			
8/27/10	00603	123434	767810-FIX-10003	DIRECT 270856			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
1	1	0	LOT BEGA DEGA LOT PRICE * CONWAY EXPRESS 482683331 *		N/C	E	

Processed

12-30-10

Processed

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	1,206.60
TOTAL TAX	97.73
TOTAL INVOICE	1,304.33

* DIRECT *

J45-021

CONFIDENTIAL

WTUR0002624

JA 00003542

INVOICE

1 OF 1

**NEDCO SUPPLY**

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 660336-01

Invoice Date 12/20/10

TERMS: NET 25TH

DEC 21 2010

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Route			
8/27/10	00603	123434	767810-FIX-10003	DIRECT 270856			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
			LOT BEGA		N/C	E	
1	1	0	BECA LOT PRICE * CONWAY EXPRESS 482683445 *		N/C	E	

Processed

12 30-10

Processed

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement and/or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	22,168.80
TOTAL TAX	1,795.87
TOTAL INVOICE	23,964.47

* DIRECT J45-022

CONFIDENTIAL

WTUR0002625

JA 00003543

INVOICE

10F6



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980

Invoice Date 12/27/10

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN

11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Route			
11/09/10	00603	123434	767810-FIX-10003	DIRECT 274246			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
1	0	1	LOT LITHONIA LITHONIA LOT PRICE *****INTERIOR LTG*****		N/C	E	
256	0	256	L2RT8S23227 LITH 2RT8S 232 277 ADEZ PWS1836 L835HTB JP18 TYPE A1 *LINE #163*		132.55	E	.00
82	0	82	2RT8S232MVO LITH 2RT8S 232 MVOLT 2/1 OS10ISXH PWS1846 L835HTB JP18 TYPE A2 *LINE #165*		114.95	E	.00
191	0	191	L2RT8S232M LITH 2RT8S 232 MVOLT OS10ISXH PWS1846 LST11 L835HTB TYPE A3 *LINE #*		189.50	E	.00
723	0	723	L2RT8S232 LITH 2RT8S 232 MVOLT OS10ISXH PWS1836 L835HTB JP18 TYPE A4 *LINE #169*		91.45	E	.00
27	0	27	L2RT8SF232MV LITH 2RT8S F 232 MVOLT OS10ISXH PWS1836 L835HTB TYPE A5 *LINE #171*		109.25	E	.00
49	0	49	LWC232A12MV LITH WC 232 MVOLT OS10ISXH TYPE B *LINE #173*		58.30	E	.00
262	0	262	LC232MVOLT LITH C232 MVOLT OS10ISXH WGCUN		36.55	E	.00

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, Buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

CONTINUED

* DIRECT *

J45-023

CONFIDENTIAL

WTUR0002626

JA 00003544

INVOICE

2066

PAGE 2



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980

Invoice Date 12/27/10

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Heading			
11/09/10	00603	123434	767810-FIX-10003	DIRECT 274246			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
28	0	28	NST TYPE C *LINE #175* LC132MVOLT LITH C132 MVOLT OS101SXH WGCWH		36.55	E	.00
38	0	38	NST TYPE C1 *LINE #177* LVC232MVOLT LITH VC 232 MVOLT OS101SXH		102.85	E	.00
39	0	39	TYPE D *LINE #179* LEJS232MVOLT LITH EJS 232 MVOLT OS101SXH WGL		66.30	E	.00
78	0	78	TYPE DD *LINE #185* LSQ24 LITH SQ24		10.30	E	.00
22	0	22	TYPE DD *LINE #186* LPM3FB1329CD LITH PM3 F B 132 9LD MVOLT OS101SXH L835HTB		90.85	E	.00
148	0	148	TYPE E *LINE #181* LAFV32TRT8AR LITH AFV 32YRT 8AR MVOLT		72.00	E	.00
			TYPE F *LINE #180* LAFV32TRT8AR LITH AFV 32YRT 8AR MVOLT		72.00	E	2,304.00
			TYPE G *LINE #182* LAFV32TRT8AR LITH AFV 32YRT 8AR MVOLT		N/C	E	

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including seller's actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

CONTINUED

* DIRECT *

J45-024

CONFIDENTIAL

WTUR0002627

JA 00003545

INVOICE

3096 PAGE 3



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980

Invoice Date 12/27/10

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Branch Order	Shipped Via/Routing			
11/09/10	00603	123434	767810-FIX-10003	DIRECT 274248			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
32	0	32	AFV 26TRT B MVOLT HSG J2 TYPE F1 *LINE #190* AA LITHONIA		N/C	E	.00
132	0	132	AFV BAR TRT TRIM J4 TYPE F1 *LINE #190* LAFV26TRT8A		142.85	E	.00
5	0	5	LITH AFV 26TRY BAR 277 ADEZ TYPE F2 *LINE #192* LCB232MVOLTO		60.55	E	.00
3	0	3	LITH CB 232-MVOLT OS10ISXH TYPE H *LINE #194* L2UC17120GEB		49.15	E	.00
67	0	67	LITH 2UC 17 120 GEB10IS LPB35 SNR M6 TYPE J *LINE #196* L2AVG2CF40MD		120.00	E	.00
11	0	11	LITH 2AV G 2 CF40 MDR SMD MVOLT GEB10RS PWS1836 LPB35 TYPE LA1 *LINE #198* L2SP8G232A12		60.00	E	.00
10	0	10	LITH 2SPB G 232 A12125 MVOLT OS10ISXH PWS1836 LB35HTB TYPE LA2 *LINE #200* L2M232A12125		99.45	E	.00
			LITH 2M 232 A12125 MVOLT OS10ISXH LB35HTB TYPE LA3 *LINE #202*				

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including seller's actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

CONTINUED

* DIRECT *
J45-025

CONFIDENTIAL

WTUR0002628

JA 00003546

INVOICE

4066 PAGE 4

**NEDCO SUPPLY**

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980

Invoice Date 12/27/10

TERMS: NET 25TH.

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Heading			
11/09/10	00803	123434	767810-FIX-10003	DIRECT 274248			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/Vol	Amount
15	0	15	L2M2U316A12 LITH 2M 2 U316 A12125 MVOLT OS10ISXH LP835 TYPE LA4 *LINE #204*		104.00	E	.00
17	0	17	LLF6126TRTM LITH LF6 1/26TRT MVOLT F601 TYPE LG2 *LINE #223*		62.85	E	.00
133	0	133	LSQF132TRT LITH SQF 1/32TRT 6AR LD MVOLT TYPE RC1 *LINE #52*		177.15	E	.00
49	0	49	LSQF142TRT LITH SQF 1/42TRT 6AR LD MVOLT TYPE RC2 *LINE #54*		177.15	E	.00
40	0	40	LSQF118TRT LITH SQF 1/18TRT 4AR LD MVOLT TYPE RC3 *LINE #56*		161.15	E	.00
3	0	3	LLEPW1R120 LITH LE P W 1 R 120/277 SW13 ONAIR TYPE ON-AIR *LINE #236*		171.45	E	.00
5	0	5	LDWC24A12 LITH DWC24 A12 TYPE SP2 (B) *LINE #282*		23.70	E	.00
65	0	65	LDRT5R48 LITH DRT5R48 TYPES SP2 (A1 - A5) *LINE #282*		9.70	E	.00
29	0	29	LWGCUN LITD WIREGUARD		9.15	E	.00

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

CONTINUED

* DIRECT *

J451026

CONFIDENTIAL

WTUR0002629

JA 00003547

INVOICE

5 OF 6

PAGE 5



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980

Invoice Date 12/27/10

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing			
11/09/10	00603	123434	767810-FIX-10003	DIRECT 274246			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
2	0	2	WGCUN NST TYPES SP4 (C & C1) *LINE #284* LWGL		10.85	E	.00
1	0	1	LITH WGL FLOOR INDUS FX WIREGUARD TYPE SP4 (DD) *LINE #284* LDCB4B		24.80	E	.00
1	0	1	LITH 4FT DIFFUSER TYPE SP2 (H) *LINE #282* LD2UC24		12.40	E	.00
3	0	3	LITH D2UC24 TYPE SP2 (J) *LINE #282* LD2AVMDR		40.65	E	.00
1	0	1	LITH D2AV-MDR TYPE SP2 (LA1) *LINE #282* LL2SP8A12125		15.85	E	.00
1	0	1	LITH L2SP8 A12125 TYPE SP2 (LA2) *LINE #282* LL2SP2MA1212		14.10	E	.00
1	0	1	LITH L2SP2H A12125 TYPE SP2 (LA3) *LINE #282* L2SP2M2A12		13.30	E	.00
			LITH L2SP2M2 A12125 TYPE SP2 (LA4) *LINE #282*				
20	0	20	*****EXTERIOR LTG***** LWST242TRT		302.85	E	.00

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including seller's actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

CONTINUED

* DIRECT *

J45-027

CONFIDENTIAL

WTUR0002630

JA 00003548

INVOICE

6 OF 6

PAGE 6



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980

Invoice Date 12/27/10

TERMS: NET 25TH

RECEIVED
DEC 29 2010

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing			
11/09/10	00603	123434	767810-FIX-10003	DIRECT 274248			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
3	0	3	LITH WST 2/42TRT MD MVOLT AD XXX LPI CR TYPE CC *LINE # * LWSR150MHC		384.75	E	.00
24	0	24	LITH WSR 150HNC FY TB LPI AD CR TYPE WM1 *LINE #159* LC132MVOLTG		50.70	E	.00
14	0	14	LIFI C 1 32 MVOLT GEB10IS TYPE T-B *LINE #232* LVR2C42TRTTB		198.00	E	.00
			LITH VR2C 42TRT TB LPI TYPE ELEV *LINE #235*				
			ABF FREIGHT 1132243295				
PWP HOLD RETENTION YES NO				Processed 3 1 3-11			

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS 2,304.00
TOTAL TAX 186.62
TOTAL INVOICE 2,490.62

* DIRECT *

J45-028

CONFIDENTIAL

WTUR0002631

JA 00003549

10F1



FAX (702) 367-2751

TERMS: NET 25TH

Administrative
Received
DEC 29 2010

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

SALESMAN 11

Processed
3
1-3-10

TOTAL GROSS	21.70
TOTAL TAX	1.76
TOTAL INVOICE	23.46

WTUR0002632

JA 00003550

1 OF 1



FAX (702) 367-2751

Invoice Date 12/27/10

TERMS: NET 25TH

RECEIVED
DEC 29 2010

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

*** DIRECT ***

SALESMAN 11

HOLD RETENTION

YES

NO

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including seller's actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	24.80
TOTAL TAX	2.01
TOTAL INVOICE	26.81

* DIRECT *

J45-030

CONFIDENTIAL

WTUR0002633

JA 00003551

INVOICE

10F1

**NEDCO SUPPLY**

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980-03

Invoice Date 12/30/10

TERMS: NET 25TH

JAN 03 2011

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3765 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer	Customer Purchase Order	Shipped Via/Routing			
11/09/10	00603	123434	767810-FIX-10003	DIRECT/##274248			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
			*****INTERIOR LTC*****		10.30	E	1186.40

HOLD RETENTION

YES

NO

Processed

3
1-5-11

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	185.40
TOTAL TAX	15.02
TOTAL INVOICE	200.42

* DIRECT * J45-031

CONFIDENTIAL

WTUR0002634

JA 00003552

INVOICE

10F1



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980-05

Invoice Date 1/25/11

TERMS: NET 25TH

cm

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3480 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing			
11/09/10	00603	123434	767810-FIX-10003	DIRECT 274246			
Qty Ordered	Qty Shipped	Qty Bld	Part Number Description	Disc	Net Price	U/W	Amount
			*****INTERIOR LTG***** [REDACTED]<				

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	14.10
TOTAL TAX	1.14
TOTAL INVOICE	15.24

* DIRECT *

J45-032

CONFIDENTIAL

WTUR0002635

JA 00003553

INVOICE

10F1



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

UAM

INVOICE # 678980-07

Invoice Date 1/25/11

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3480 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing			
11/09/10	00603	123434	767810-FIX-10003	DIRECT 274246			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
			*****INTERIOR LTG***** XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXXXXXXXXXXXXXXXX *****EXTERTOR LTG***** OAK HARBOR FREIGHT 80077533 				

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	2,856.70
TOTAL TAX	231.39
TOTAL INVOICE	3,088.09

* DIRECT *

J45-033

CONFIDENTIAL

WTUR0002636

JA 00003554

INVOICE

PAGE 2

**NEDCO SUPPLY**

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 679339**Invoice Date 1/14/11****TERMS: NET 25TH**

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3480 W HACIENDA
LAS VEGAS, NV 89118

*** DIRECT ***

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Tracking			
11/10/10	00803	123434	767810-FIX-10003	DIRECT/#274248			
Qty Ordered	Qty Shipped	Qty P/O	Part Number Description	Dist	Net Price	U/M	Amount
			NSA S800PC120V TYPE OBC *LINE #234*				
<i>AWP</i> HOLD RETENTION YES NO				Processed <i>1-29-11</i>			

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	75.40
TOTAL TAX	8.11
TOTAL INVOICE	83.51

*** DIRECT J45-034****CONFIDENTIAL****WTUR0002637**

JA 00003555

INVOICE

10F2



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 679497

Invoice Date 1/11/11

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 111

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Heading			
11/11/10	00603	123434	767810-FIX-10003	DIRECT/11272244			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
			XXXXXXXXXXXXXXXXXXXX		318.20	E	954.60
			XXXXXXXXXXXXXXXXXXXX		493.70	E	.00
5	0	5	K9906629BB KIRLIN 9906629BB -HWS-07196-96-150MMH-66-70-35-PM- 99DN-99(21" HSW)-FINISH-277V TYPE PM1 *LINE #41*		713.15	E	.00
12	0	12	K9906629BB43 KIRLIN 9906629BB-43 100MMH-HWS-07196-96-100MMH-66-70-35- PM-99DN-99 (21" HSW)-43-FINISH-277V TYPE PM2 *LINE #44*		713.15	E	.00
2	0	2	K9906629CC KIRLIN 9906629CC HWS-07196-96-150MMH-66-70-35-PM-99 (DN HSG)-99 (TILT & SWIVEL)-277V TYPE PM3 *LINE #47*		762.30	E	.00
4	0	4	K9906642 KIRLIN 9906642 HWS-07196-PM-DN-99 (21" HSG)-99 (TILT & SWIVEL)-99 (100PAR3BT.H)		405.70	E	.00

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

CONTINUED

* DIRECT *
J45-035

CONFIDENTIAL

WTUR0002638

JA 00003556

INVOICE

2082 PAGE 2



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 679497

Invoice Date 1/11/11

TERMS: NET 25TH

JAN 21 2011

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3756 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3669 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing			
11/11/10	00803	123434	767810-FIX-10003	DIRECT//272244			
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Unit	Net Price	U/M	Amount
11	0	11	FINISH-277V TYPE PP1 *LINE #50 KHWS07196 KIRLIN HWS-07196-96-70WHH-66-70 -WB-35-99 (DN) HSG-99 (TILT & SWIVEL)-FINISH-277V		713.15	E	.00
1	0	0	TYPE SM2 *LINE #99* LOT MISC MISC LOT PRICE		N/C	E	

O.K.
 LHM
 PWP
 HOLD RETENTION
 YES NO

PROCESSED
 3
 1-19-11

HOLD RETENTION
YES NO

PROCESSED

3

1-19-11

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	964.60
TOTAL TAX	77.32
TOTAL INVOICE	1,031.92

* DIRECT * J45-036

CONFIDENTIAL

WTUR0002639

JA 00003557

INVOICE

10F1

**NEDCO SUPPLY**

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2753

INVOICE # 679636

Invoice Date 1/04/11

TERMS: NET 25TH

JAN 05 2011

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3689 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Route			
11/11/10	00603	123434	767810-FIX-10003	DIRECT/274242			
Qty Ordered	Qty Shipped	Qty B/C	Part Number Description	Disc	Net Price	U/M	Amount
6	0	6	HM9420AP3070 HYDREL M9420 A P3070CM 277 SP FLCAS XXX GS STR LP XX TYPE GM1 *LINE #17*		851.45	E	.00
4	0	4	H8100150CMT6 HYDREL B100 150CMT6 TB HSP YM EWN18 BD LPI DNA TYPE SH4 *LINE #102*		541.70	E	.00
2	0	2	H8100150CM HYDREL B100 150CMT6 TB NFL YM BD DNA LPI TYPE SH5 *LINE #104*		424.00	E	.00
1	0	1	HPATR512SCD HYDREL PATR5/12 SC DNA TYPE SH5-A *LINE #107*		592.75	E	.00
			HPATR512SCD HYDREL PATR5/12 SC DNA TYPE SH5-A *LINE #107*		457.15		457.15

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	457.15
TOTAL TAX	37.03
TOTAL INVOICE	494.18

* DIRECT J45-037

CONFIDENTIAL

WTUR0002640

JA 00003558

1071



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

JAN 17 2011

INVOICE # 690418

Invoice Date: 1/14/11

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3765 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3669 W HACIENDA AVE
LAS VEGAS, NV 89118

*** DIRECT ***

SALESMAN¹² 113[illegible]

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	1,485.00
TOTAL TAX	120.29
TOTAL INVOICE	1,605.29

* DIRECT *
J45-038

CONFIDENTIAL

WTUR0002641

JA 00003559

CM



electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

Invoice Date 1/25/11

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3765 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3480 W HACIENDA
LAS VEGAS, NV 89118

*** DIRECT ***

SALESMAN 11

[illegible]

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement and/or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS	99,942.45
TOTAL TAX	8,095.34
TOTAL INVOICE	108,037.79

* DIRECT *
J45-039

CONFIDENTIAL

WTUR0002642

JA 00003560

INVOICE

PAGE 3



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980-04

Invoice Date 1/25/11

TERMS: NET 25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3480 W HACIENDA
LAS VEGAS, NV 89118

* DIRECT *

SALESMAN 11

Order Date	Entered By	Customer	Customer Purchase Order	Shipped Via/Routing
11/09/10	00603	123434	767810-FIX-10003	DIRECT 274246
Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc. Net Price. Qty Amount
			LITH L2SP8 A12125 TYPE SP2 (LA2) *LINE #282*	
			XXXXXXXXXXXXXXXXXXXX	13.30 E 13.30/
			XXXXXXXXXXXXXXXXXXXX	
			FCLC PRD# 00000732B	
HOLD RETENTION				PROCESSED
YES NO				IN NEEL
				02-200 1-27-11

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

TOTAL GROSS 65,966.90
TOTAL TAX 5,343.32
TOTAL INVOICE 71,310.22

* DIRECT *
J45-040

CONFIDENTIAL

WTUR0002643

JA 00003561

INVOICE



NEDCO SUPPLY

electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980-04

Invoice Date. 1/25/11

TERMS: NET-25TH

SOLD TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL-NEW
3755 W HACIENDA
LAS VEGAS, NV 89118

SHIP TO: MOJAVE ELECTRIC/767810
LAS VEGAS CITY HALL
3480-W HACIENDA
LAS VEGAS, NV 89118

*** DIRECT ***

SALESMAN 11

[illegible]

TERMS and CONDITIONS: All accounts are net 30 from the date of invoice unless arrangements have been made. By acceptance of the goods or services described in this invoice, buyer agrees to pay interest on any past due account at 1 1/2% per month and to pay all costs, including sellers actual attorney's fee, and all other expenses incurred in the collection of the Buyer(s) account as it exists now or in the future. Special order items may not be returned without prior approval of the manufacturer's restocking charge. Stock items accepted in writing for return will be subject to a minimum 25% restocking charge, which may be waived on occasion without future waiver. All cash sales are final. Any claim by Buyer against Seller based wholly or in part upon or any manner related to this agreement/and or merchandise sold here under shall be made in writing and delivered to Seller within 30 days after the date of sale, otherwise such claims shall be waived.

CONTINUED

* DIRECT *

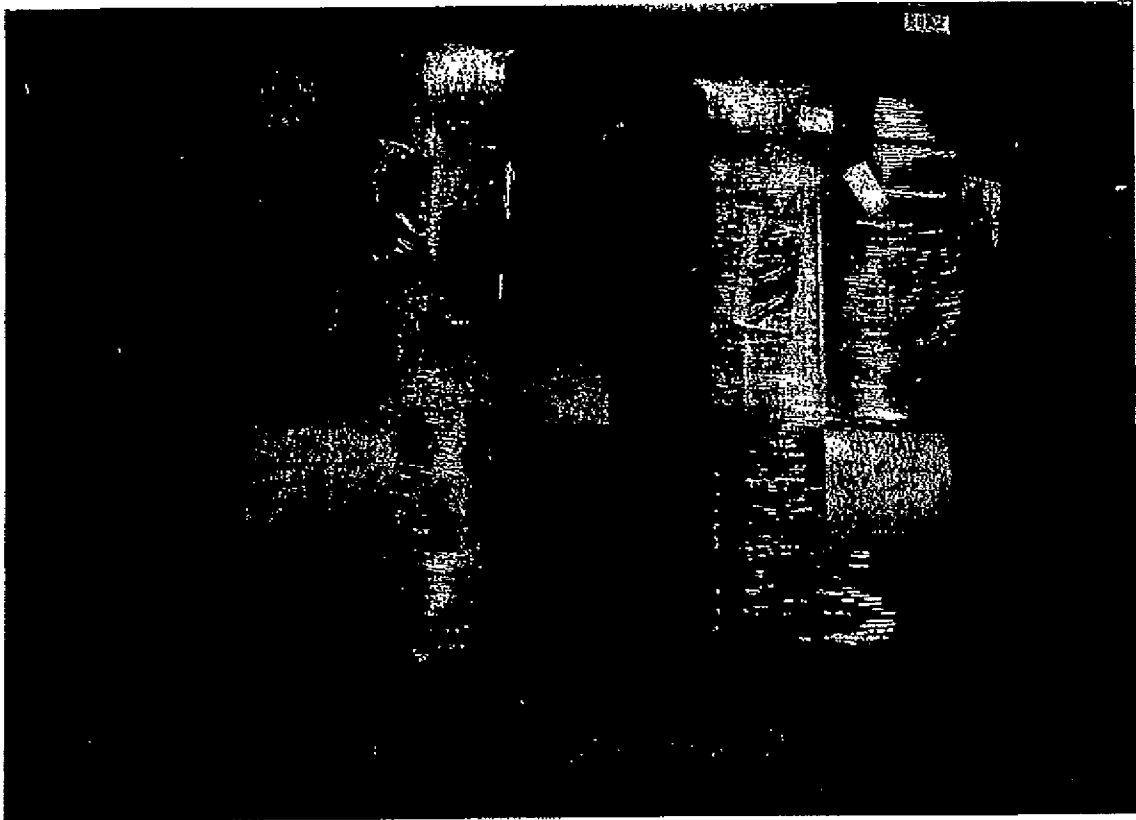
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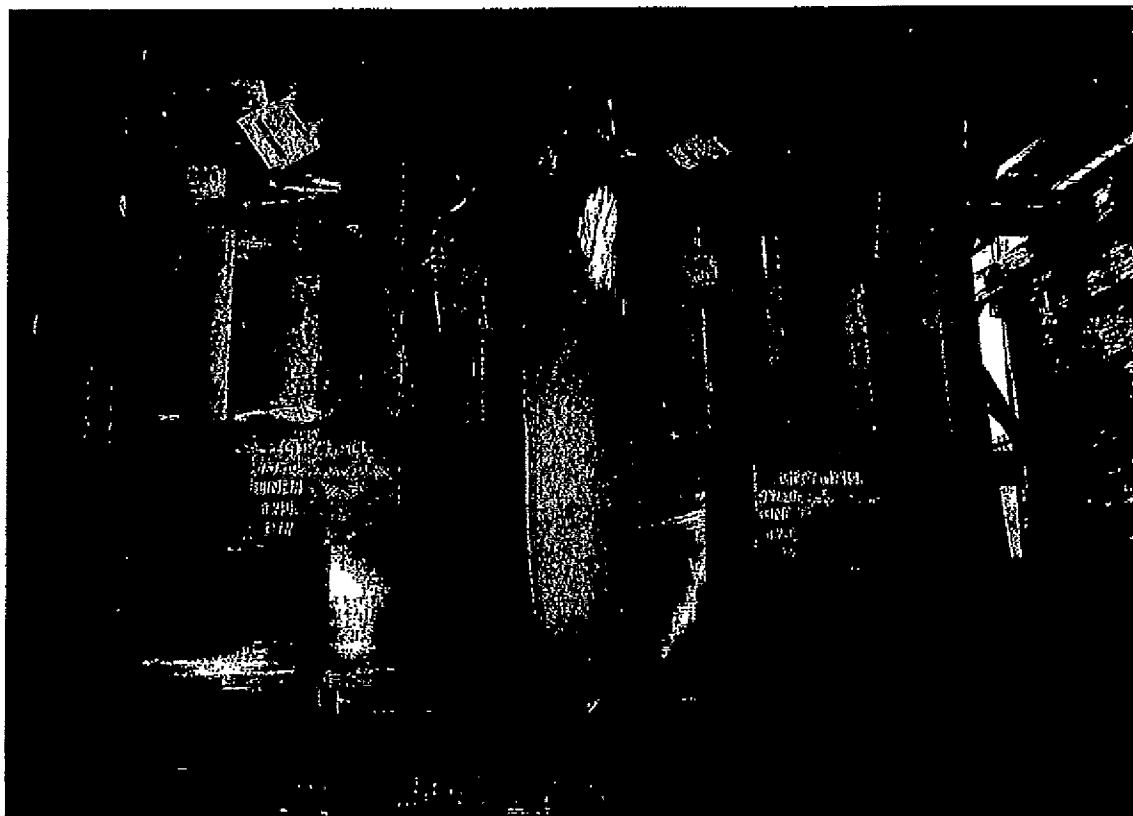


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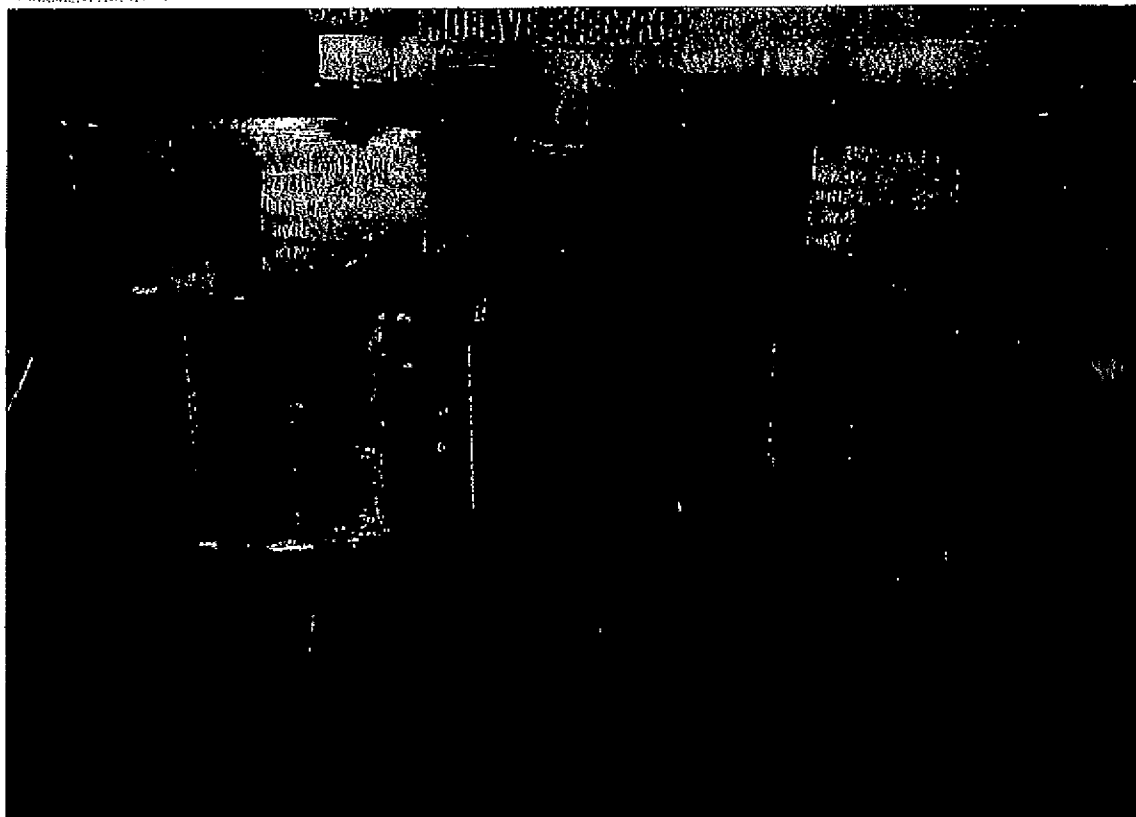
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A3
X36

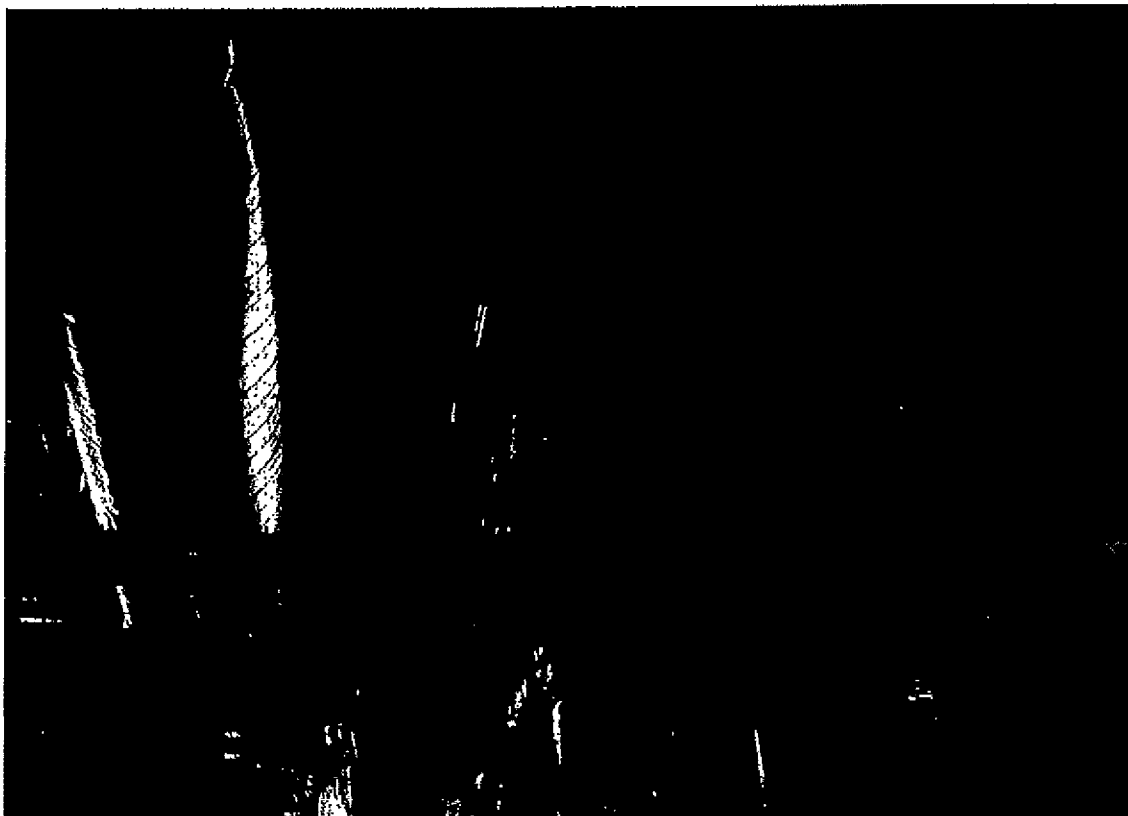


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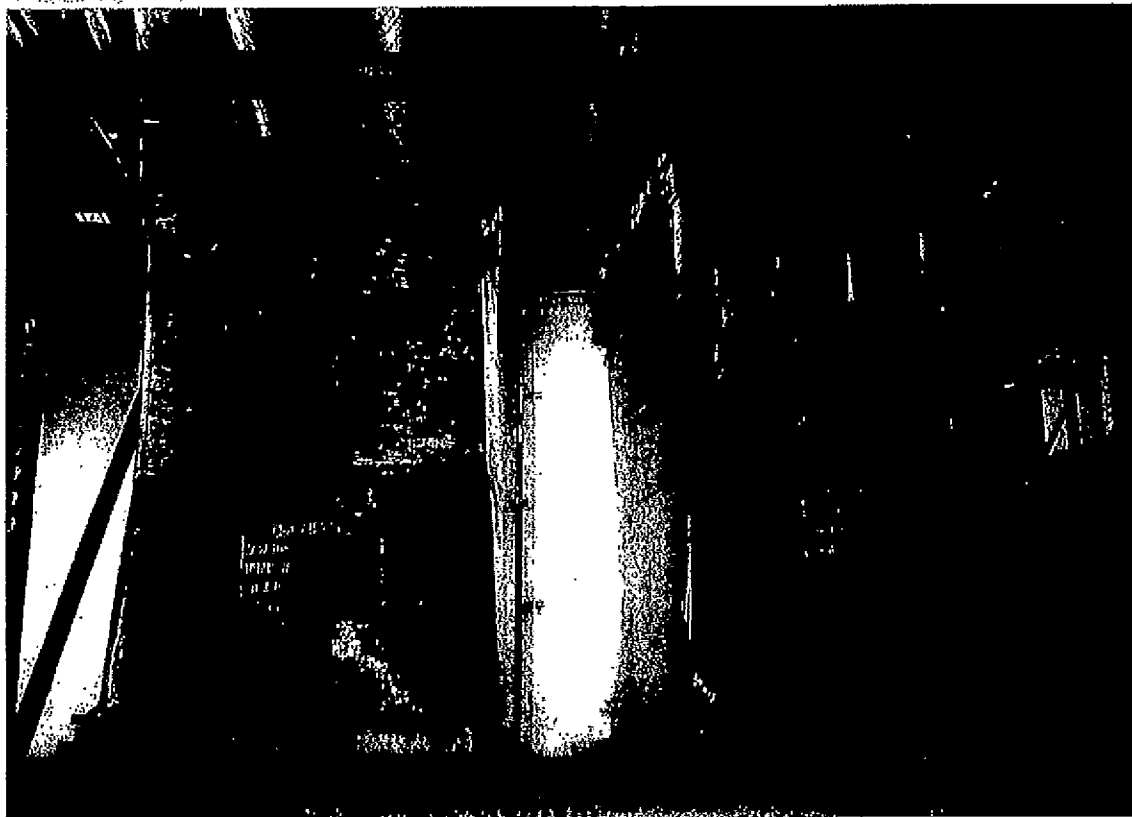
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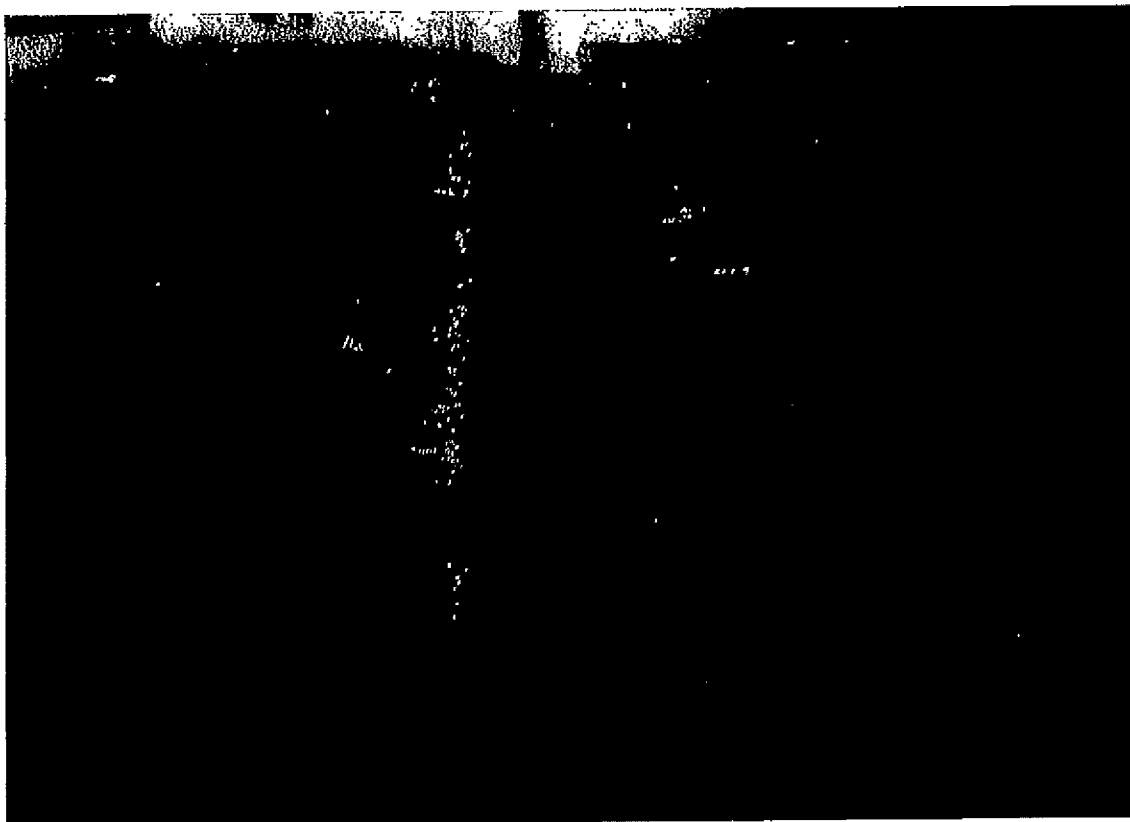


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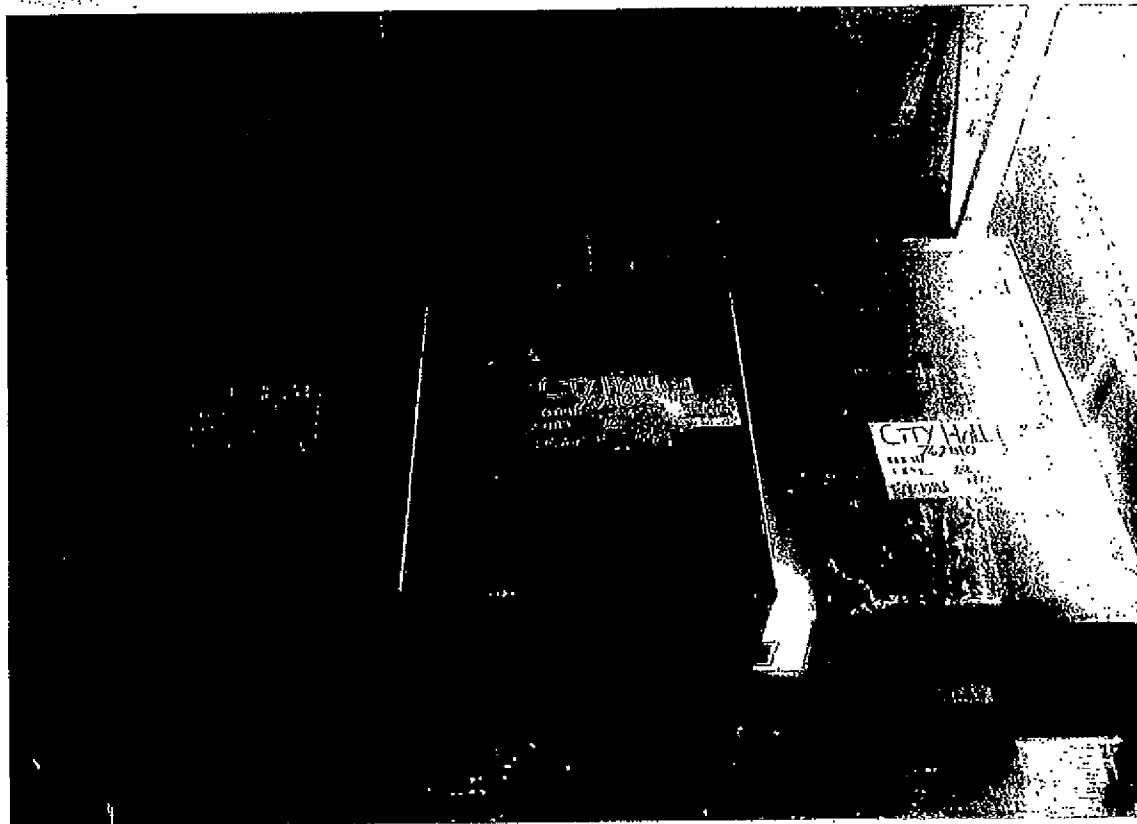
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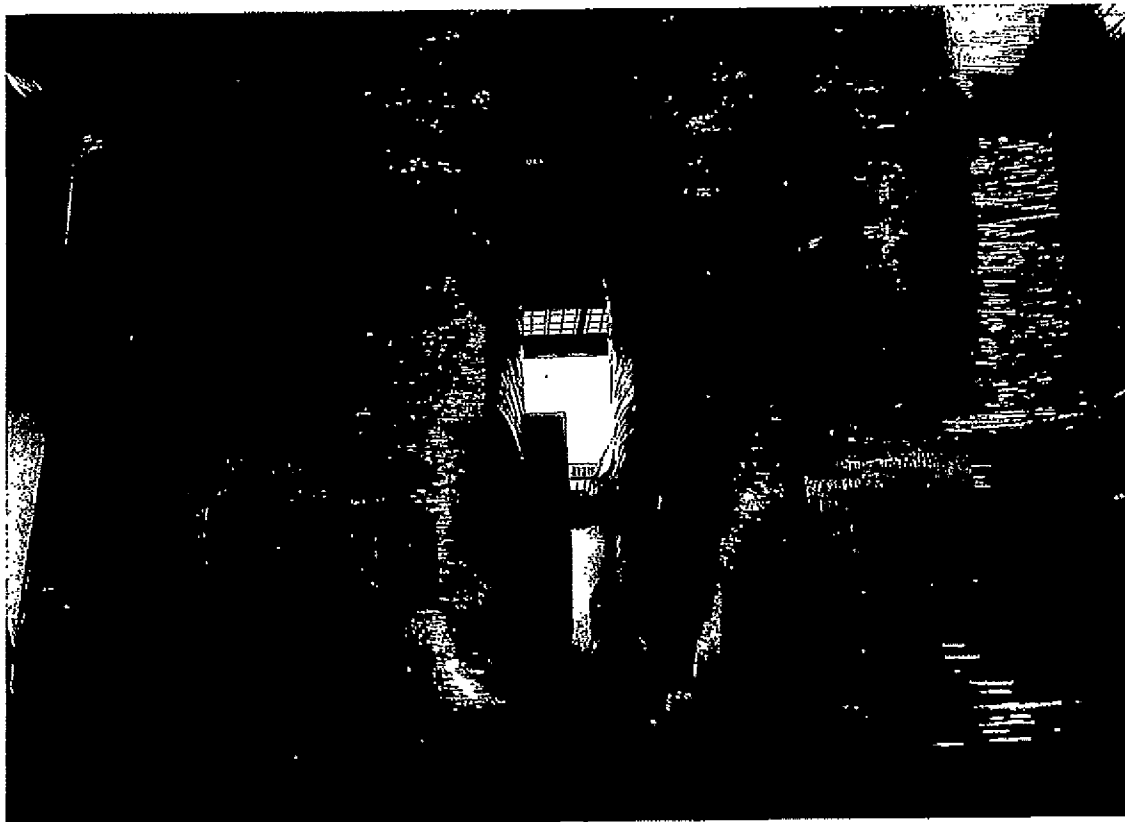


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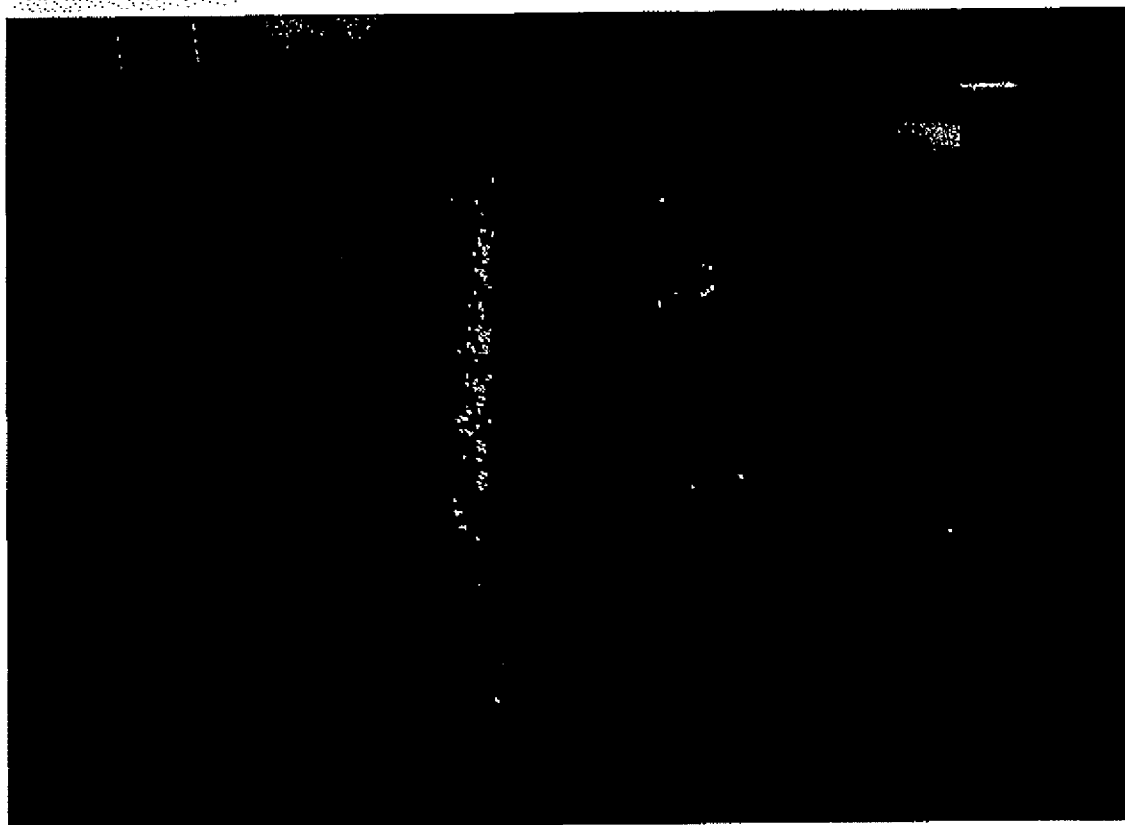
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JA 00003567

A3
X36



A3
X36



CONFIDENTIAL

J45-047
WTUR0002650

JA 00003568

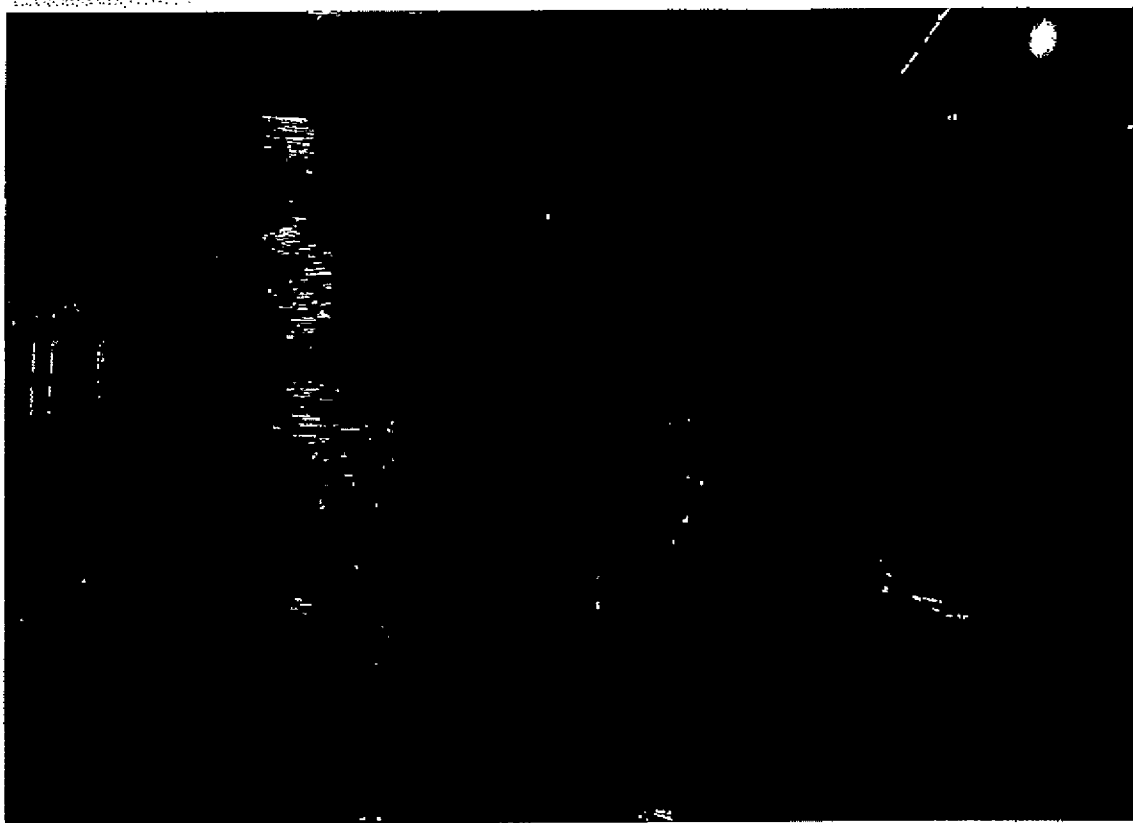
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X20



A3

X30p



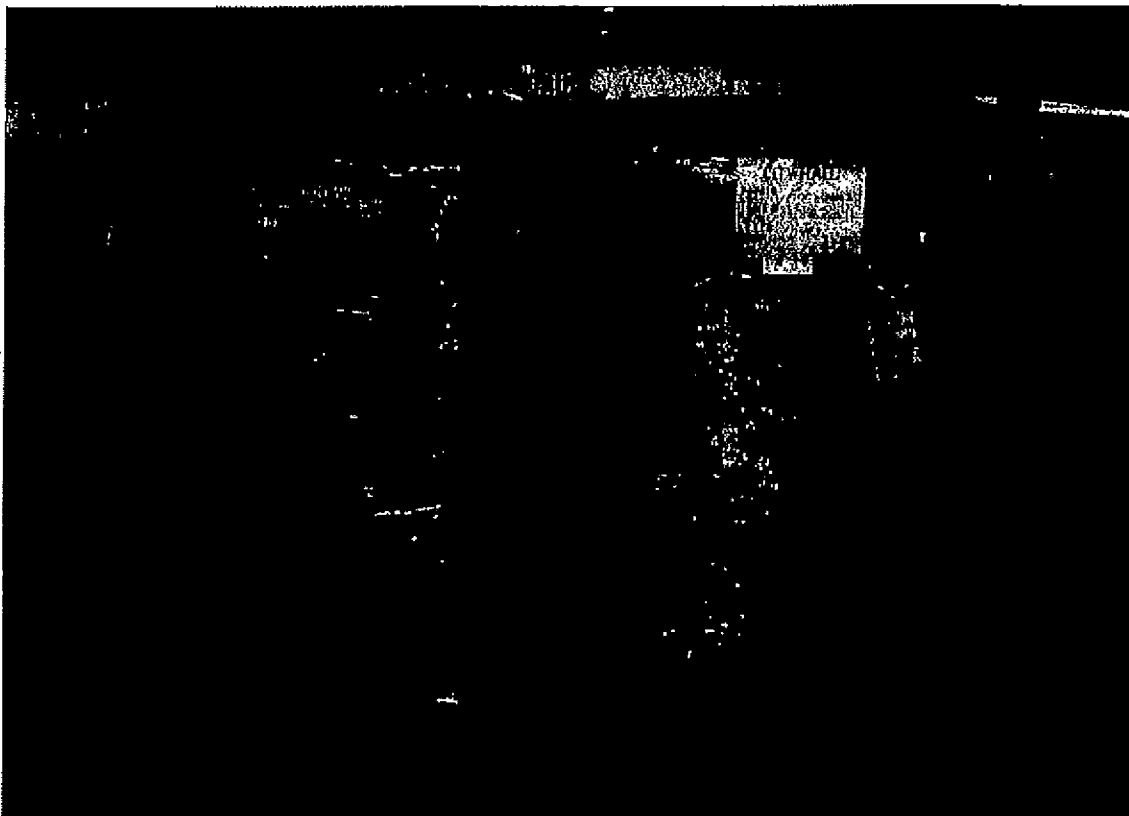
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J45-048

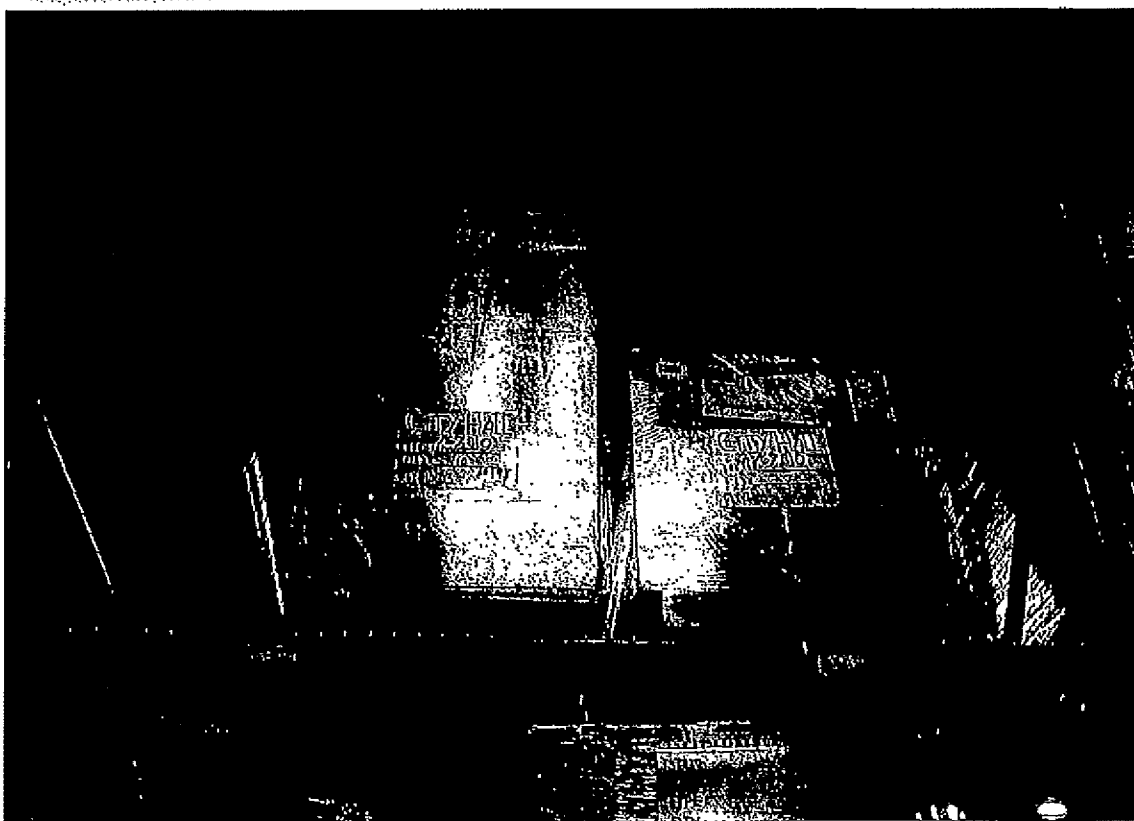
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JA 00003569

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LA1
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CONFIDENTIAL

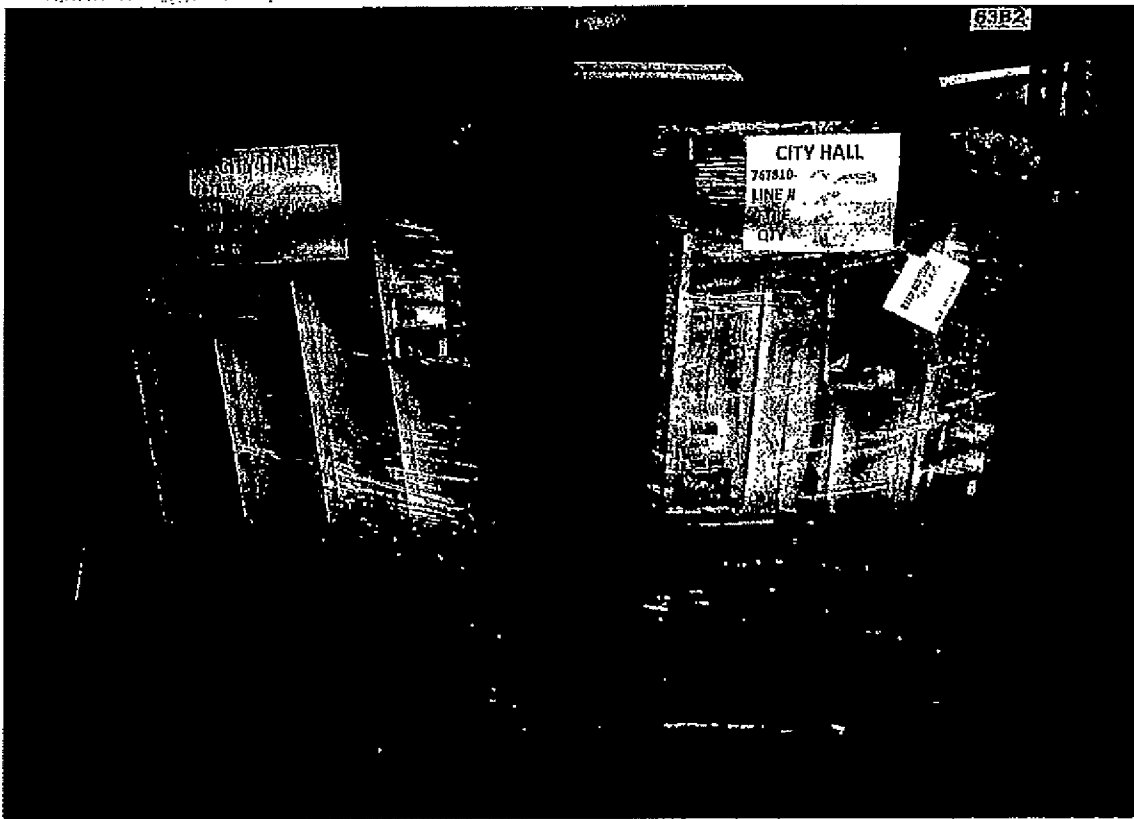
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A4
X36

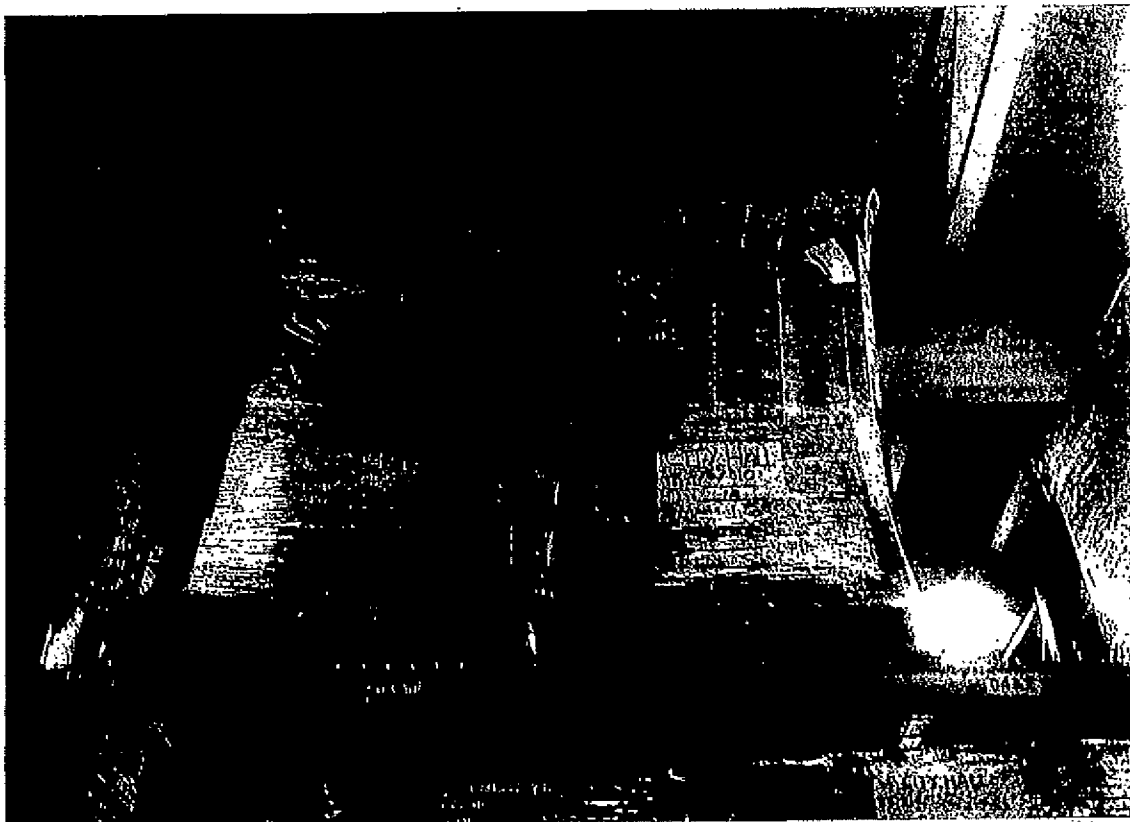


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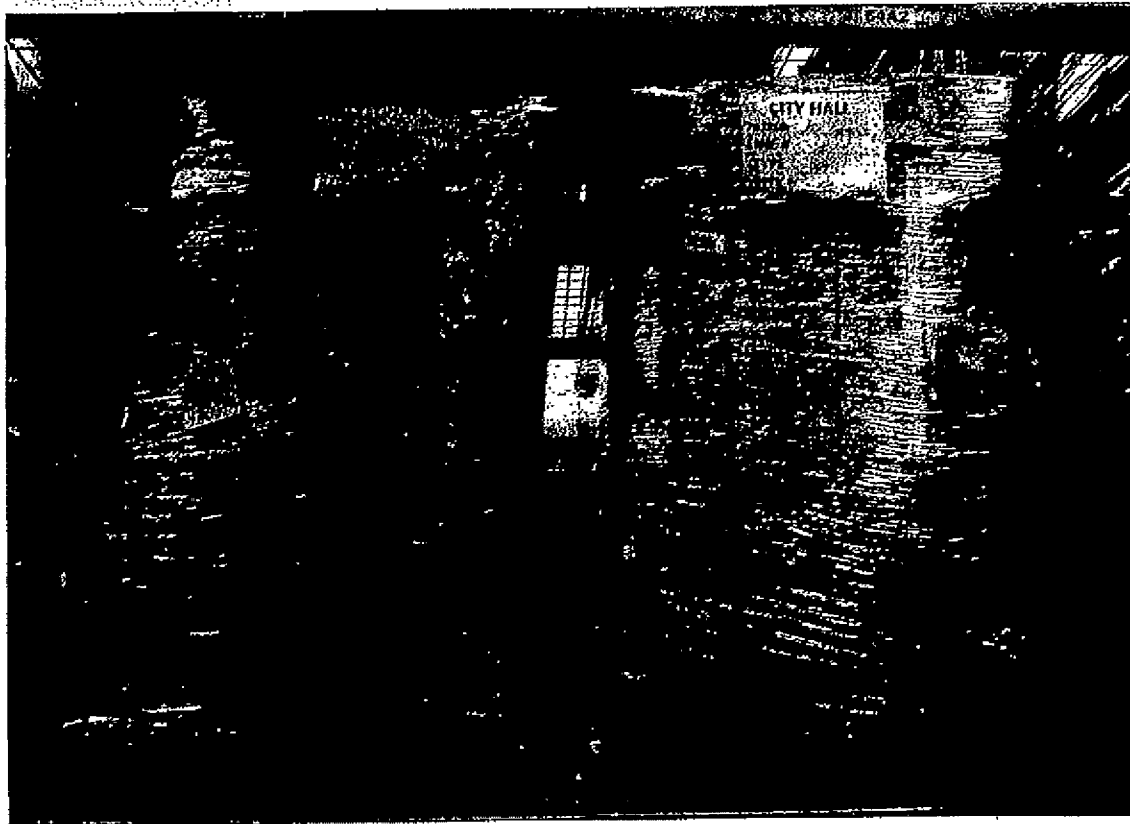
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A4
X36

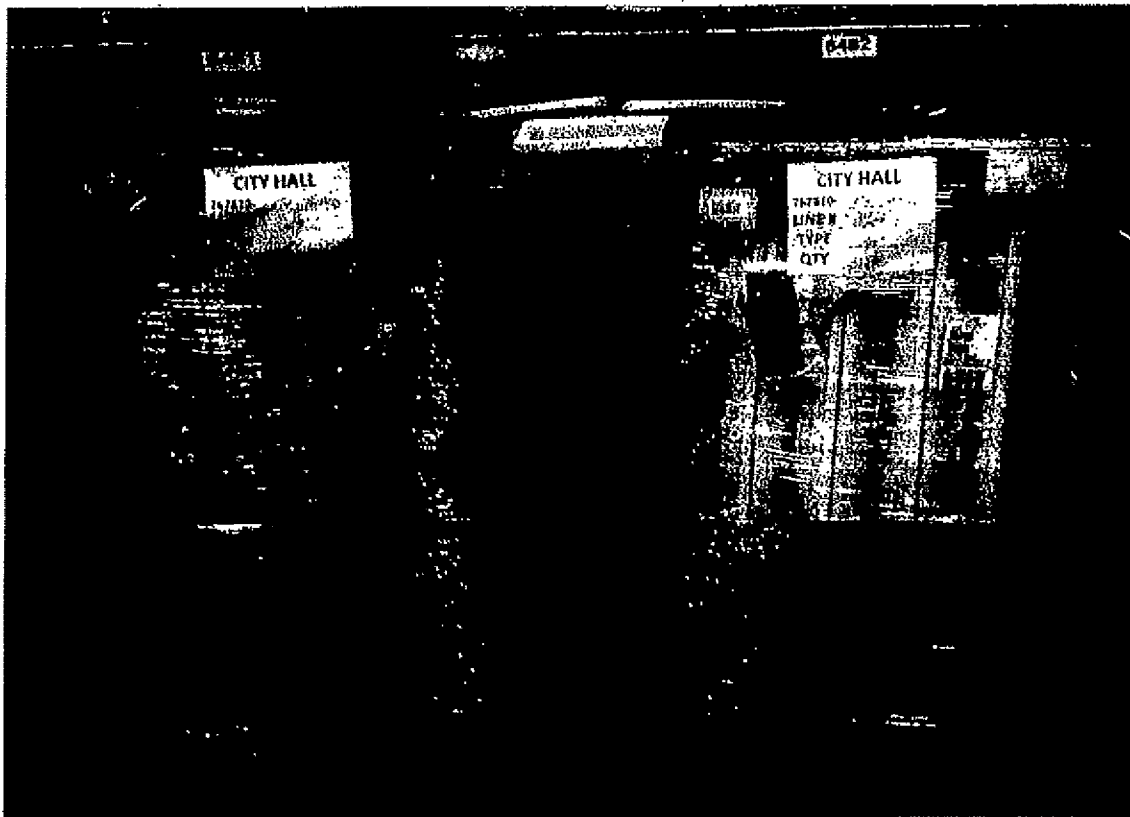


CONFIDENTIAL

J45-051
WTUR0002654

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A2
x36

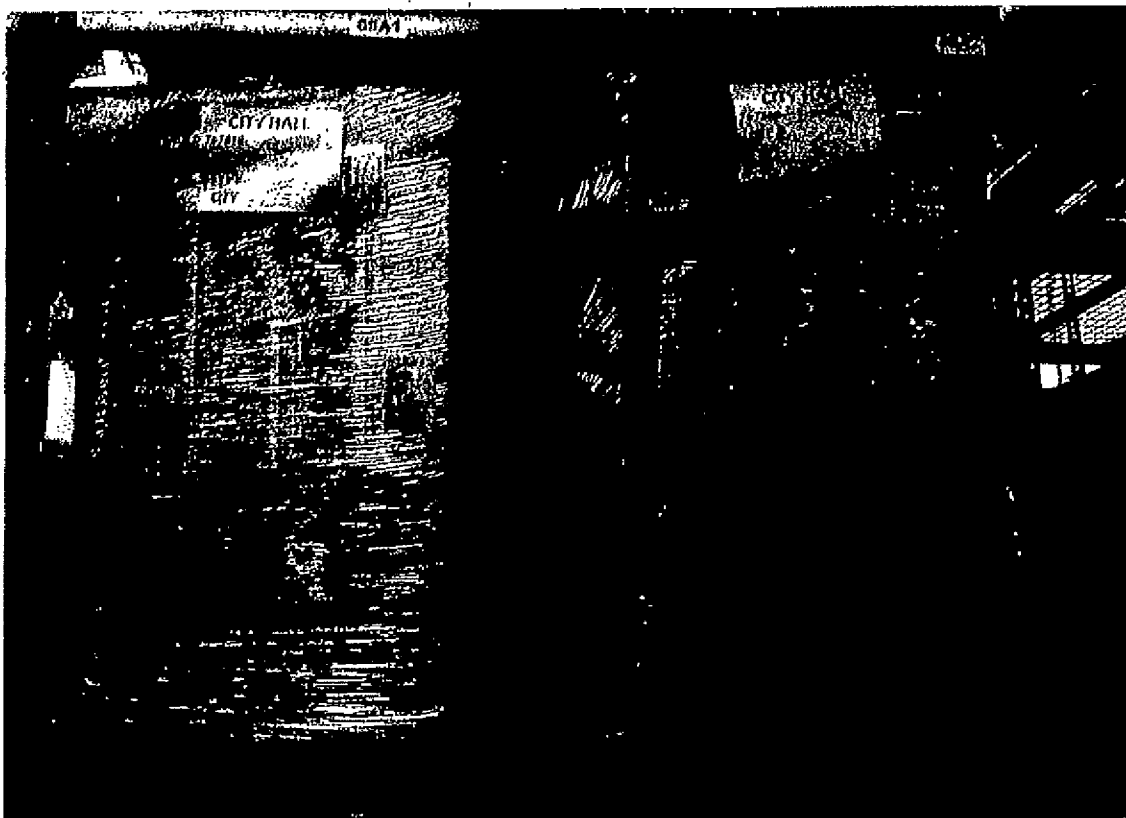


CONFIDENTIAL

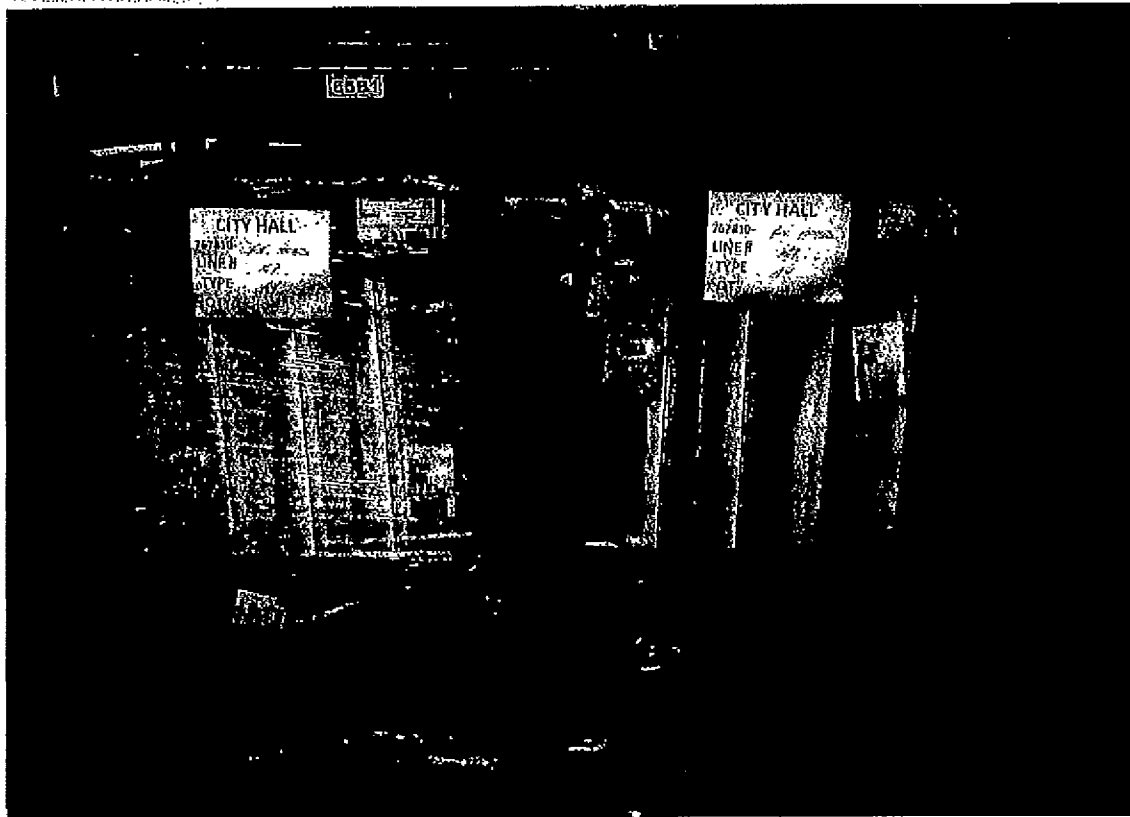
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A4
x36



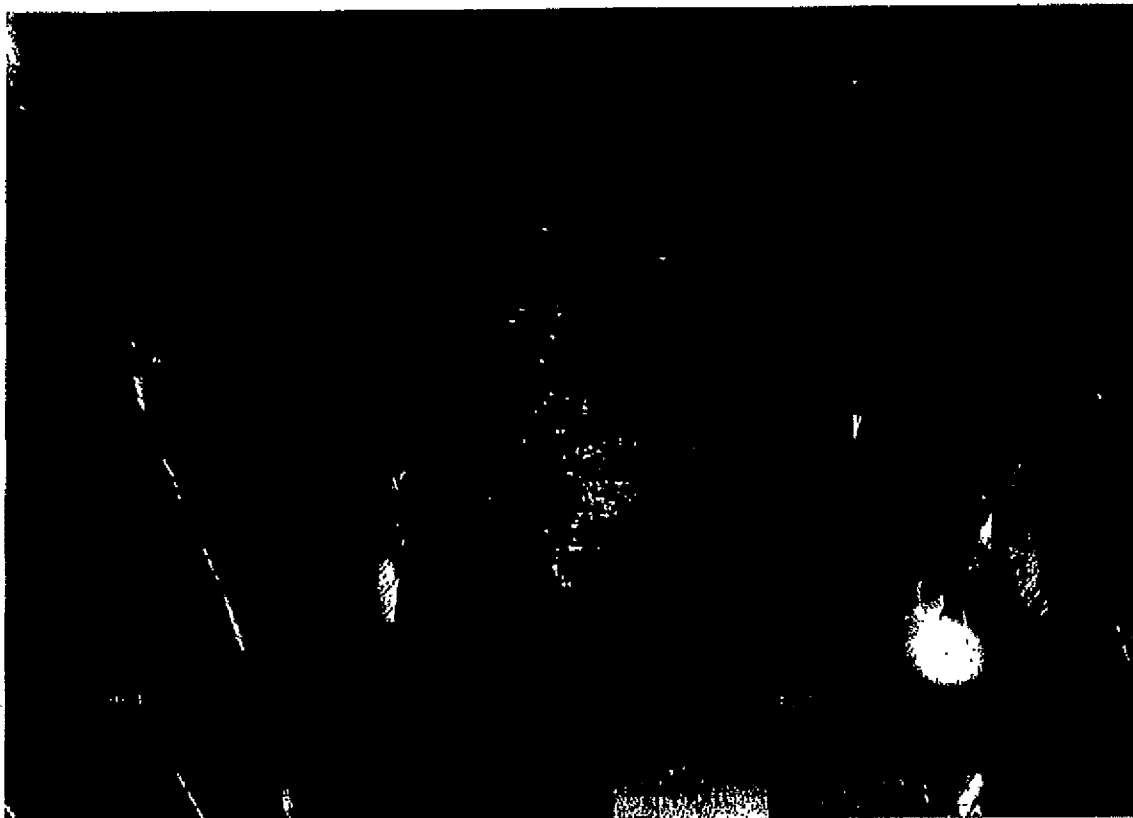
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J45-053
WTUR0002656

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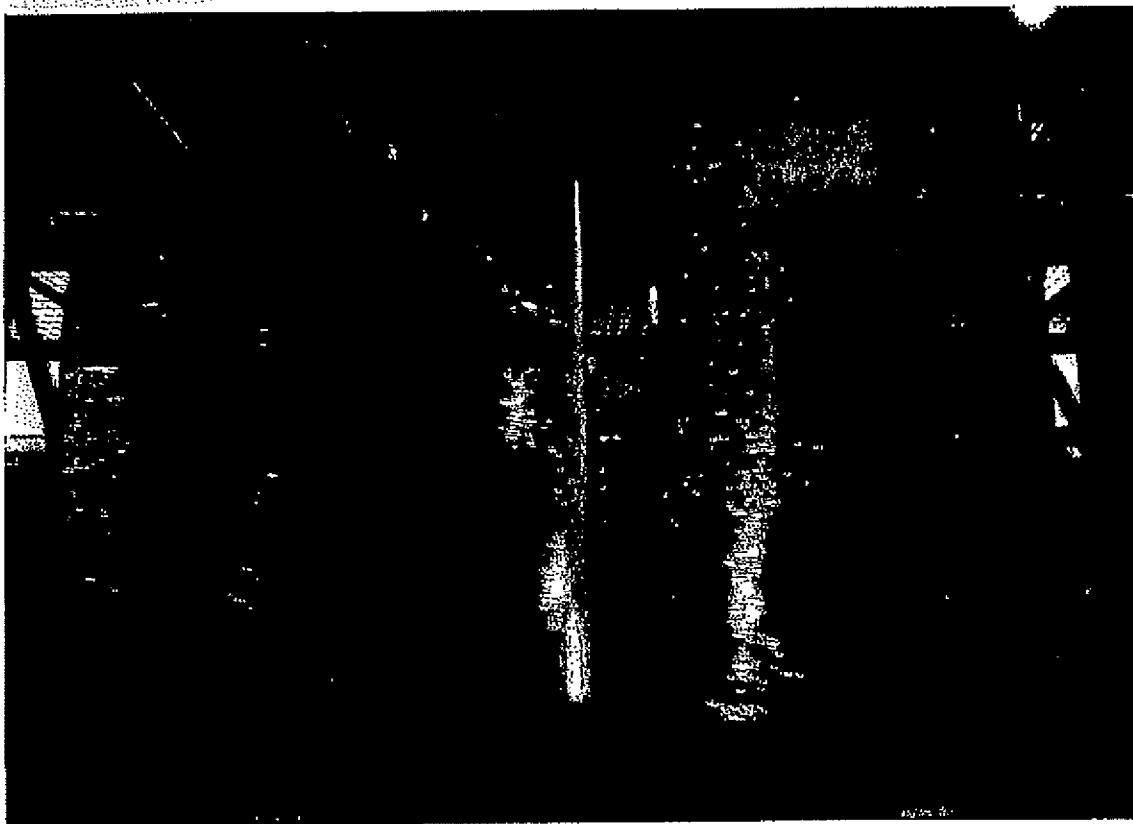
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CONFIDENTIAL

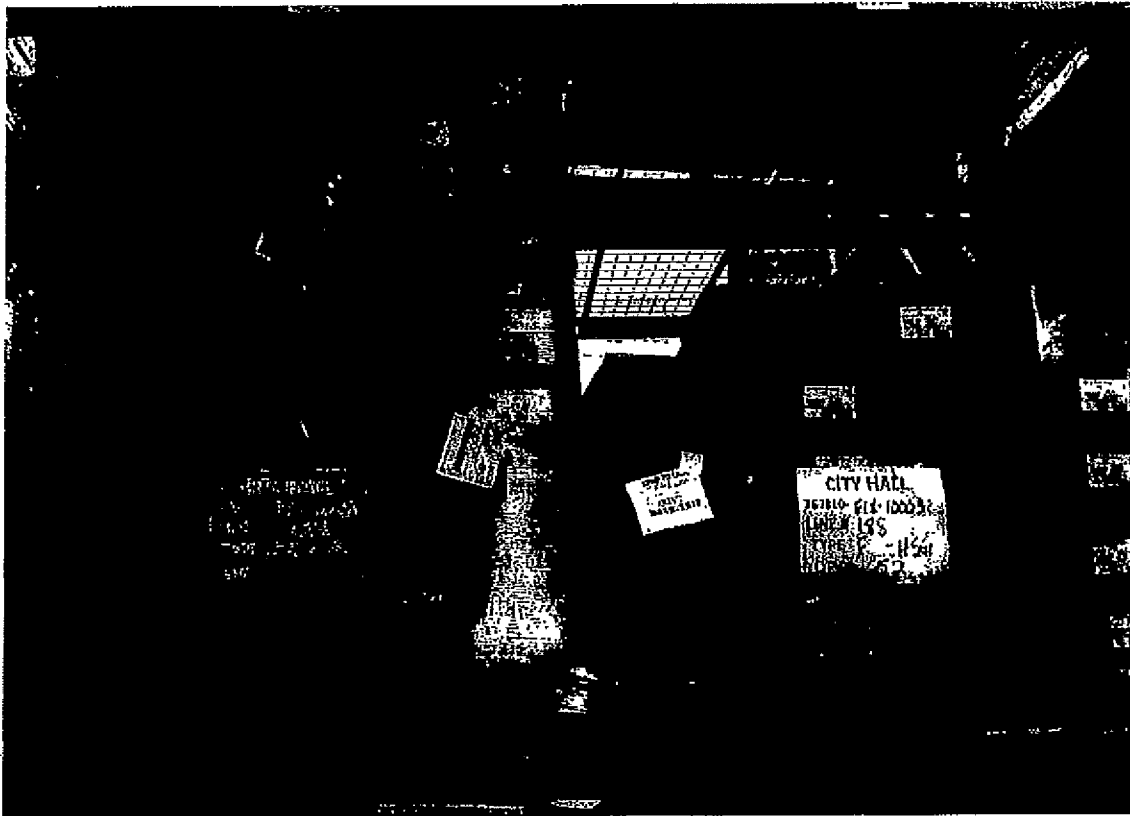
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WTUR0002657

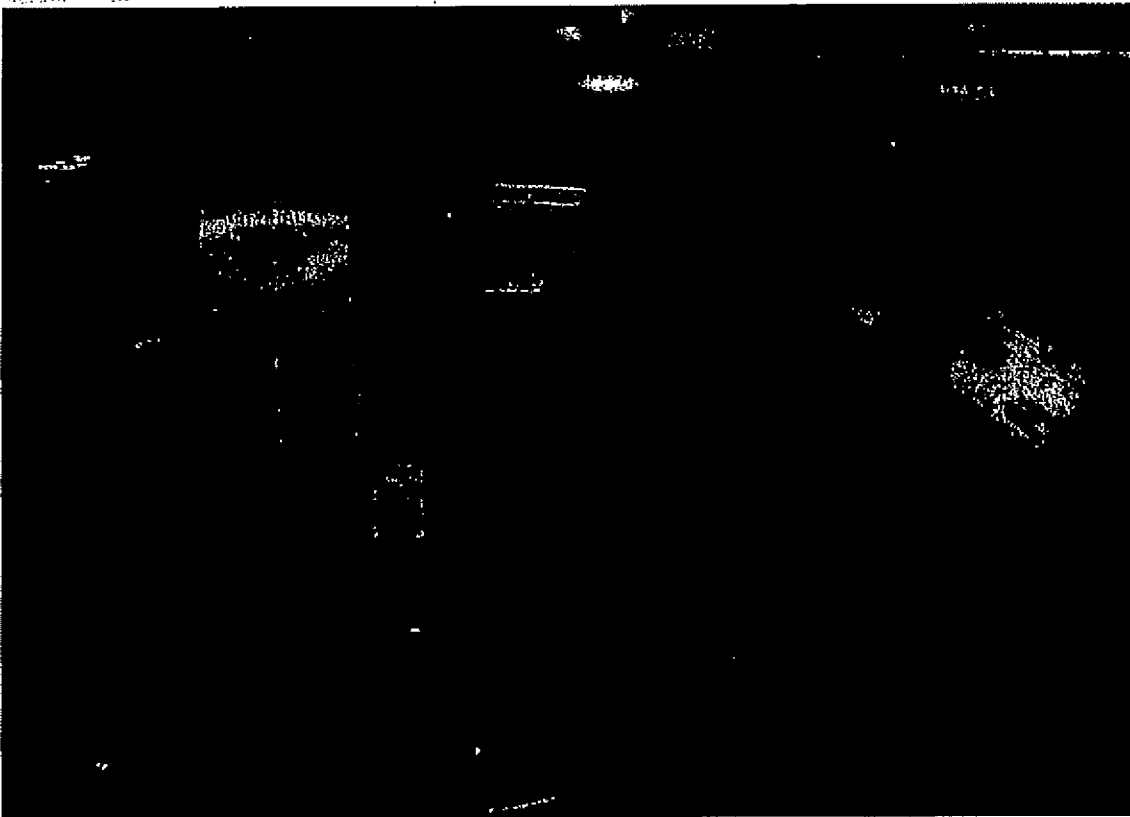
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F
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A4
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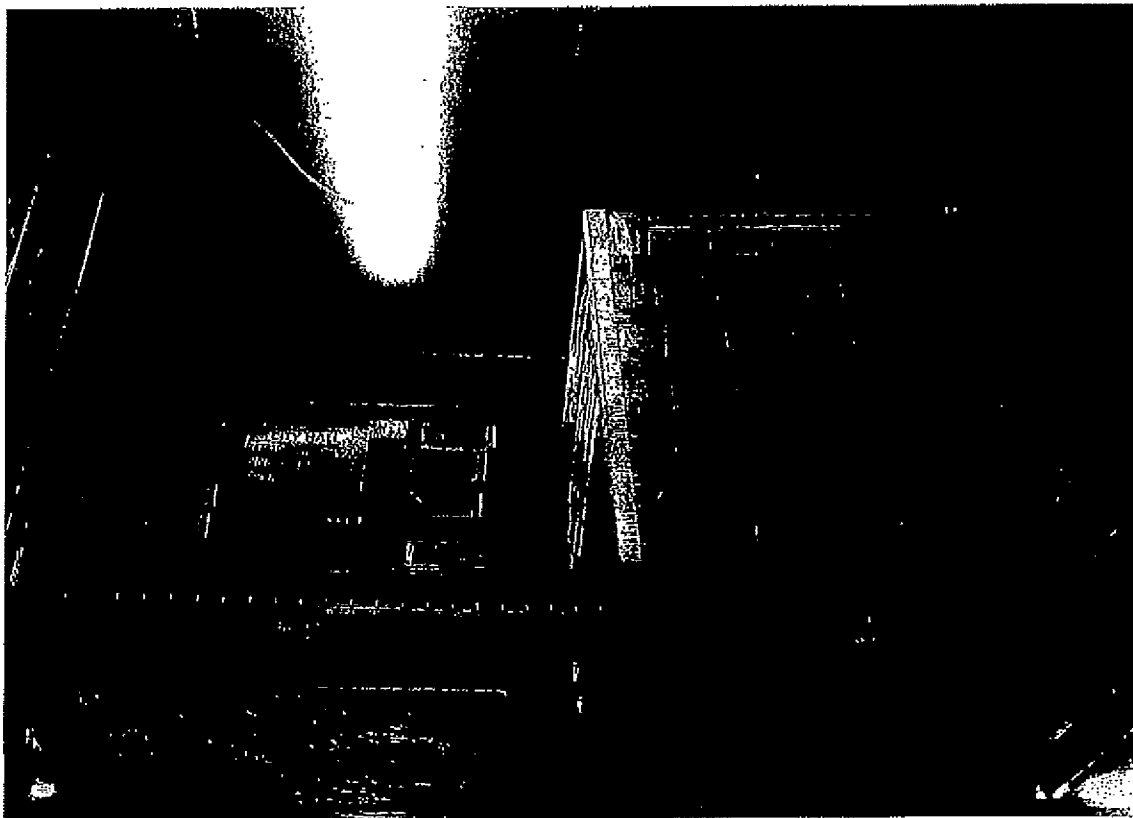
CONFIDENTIAL

J45-055
WTUR0002658

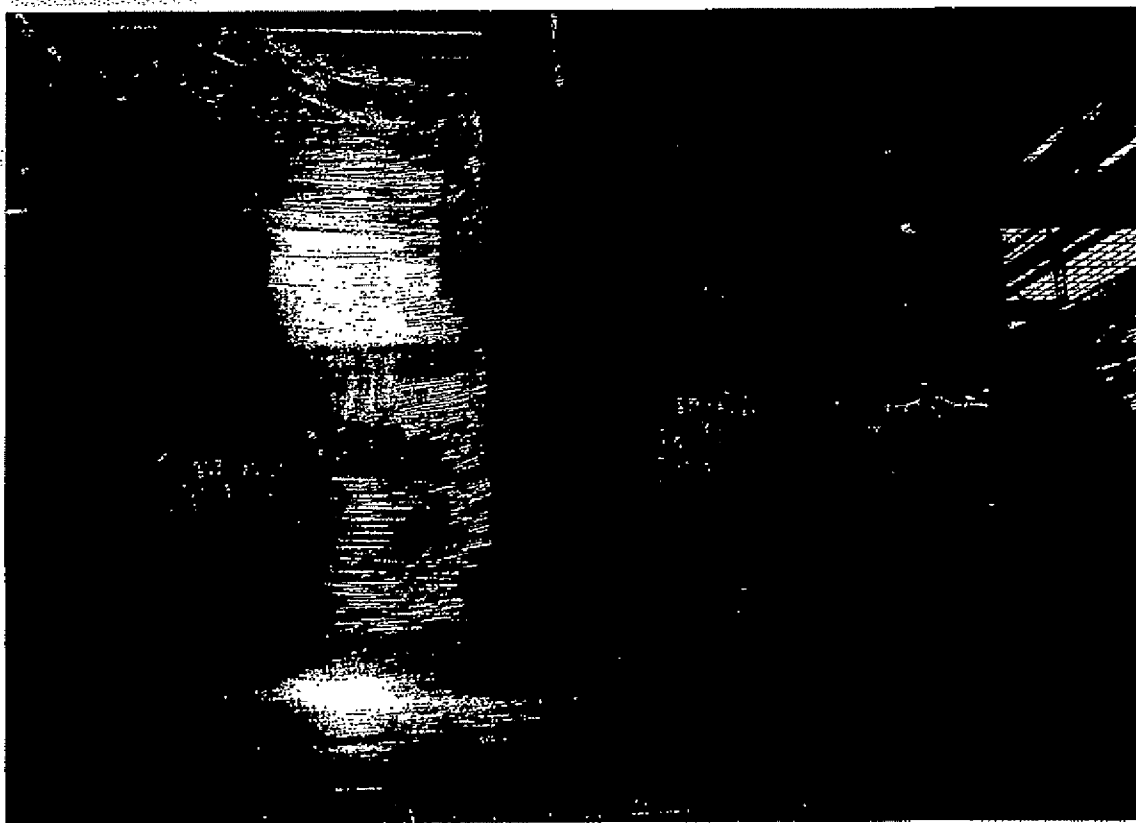
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2-Tim
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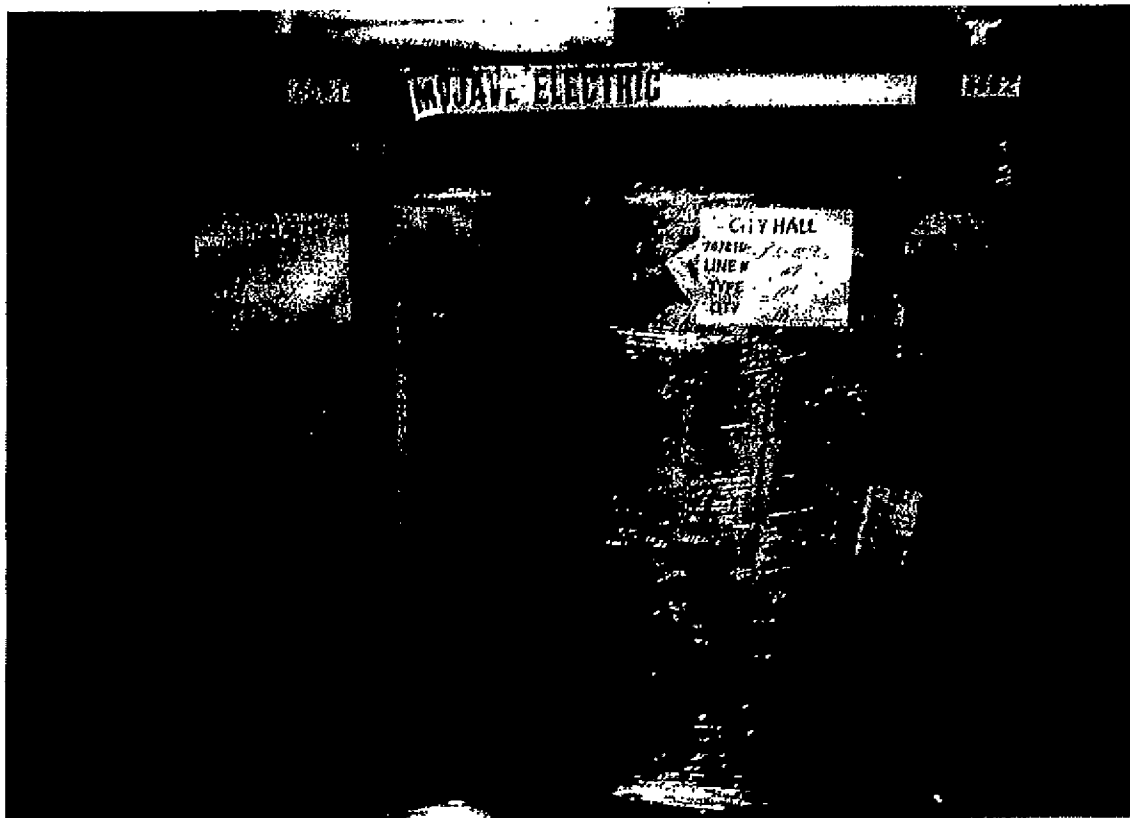


CONFIDENTIAL

J45-056
WTUR0002659

JA 00003577

A4
X36



-Trim
(84



CONFIDENTIAL

J45-057
WTUR0002660

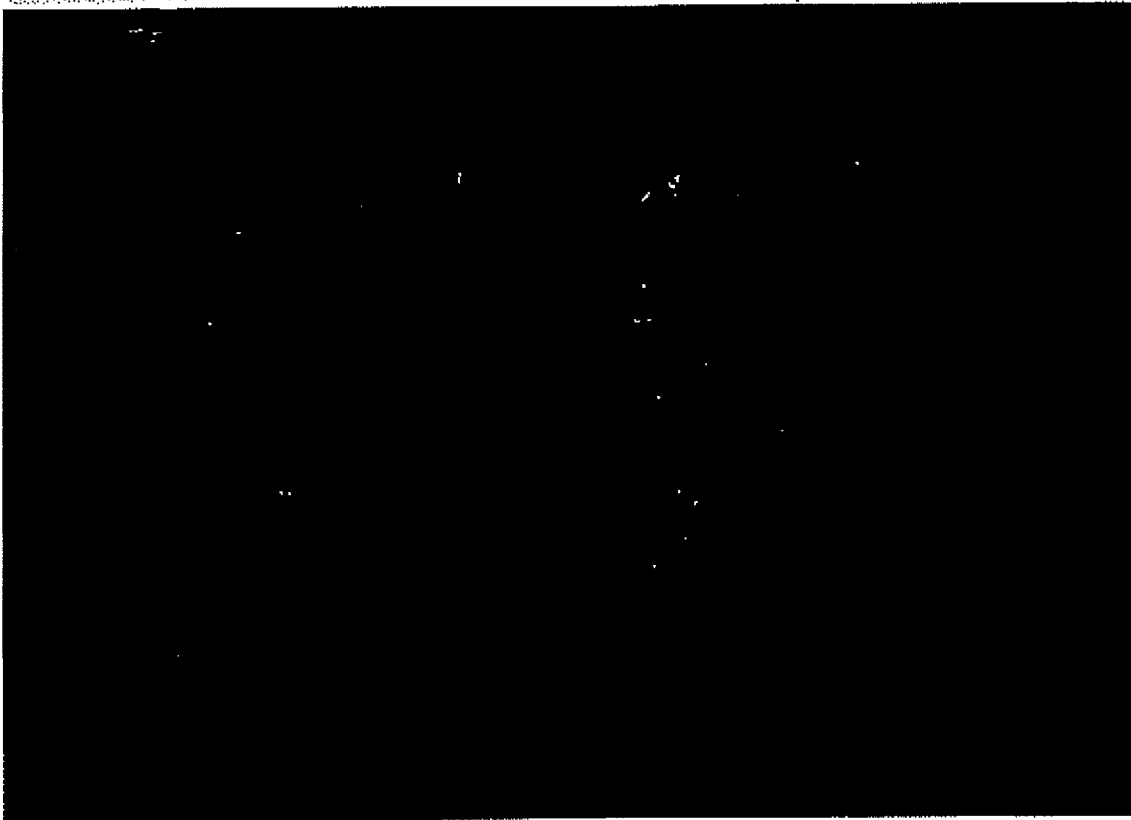
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F-TM
X68

ARI
X6



A4
X36



CONFIDENTIAL

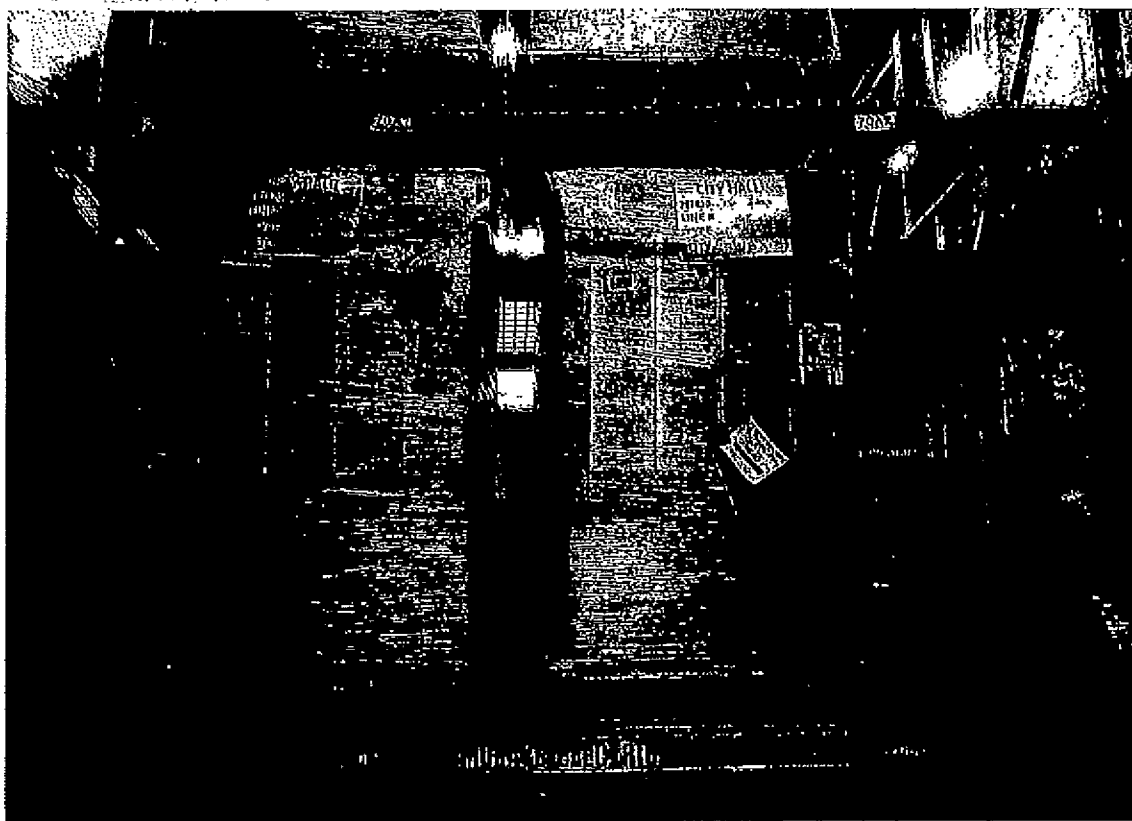
J45-058
WTUR0002661

JA 00003579

A4
X36



A4
X36

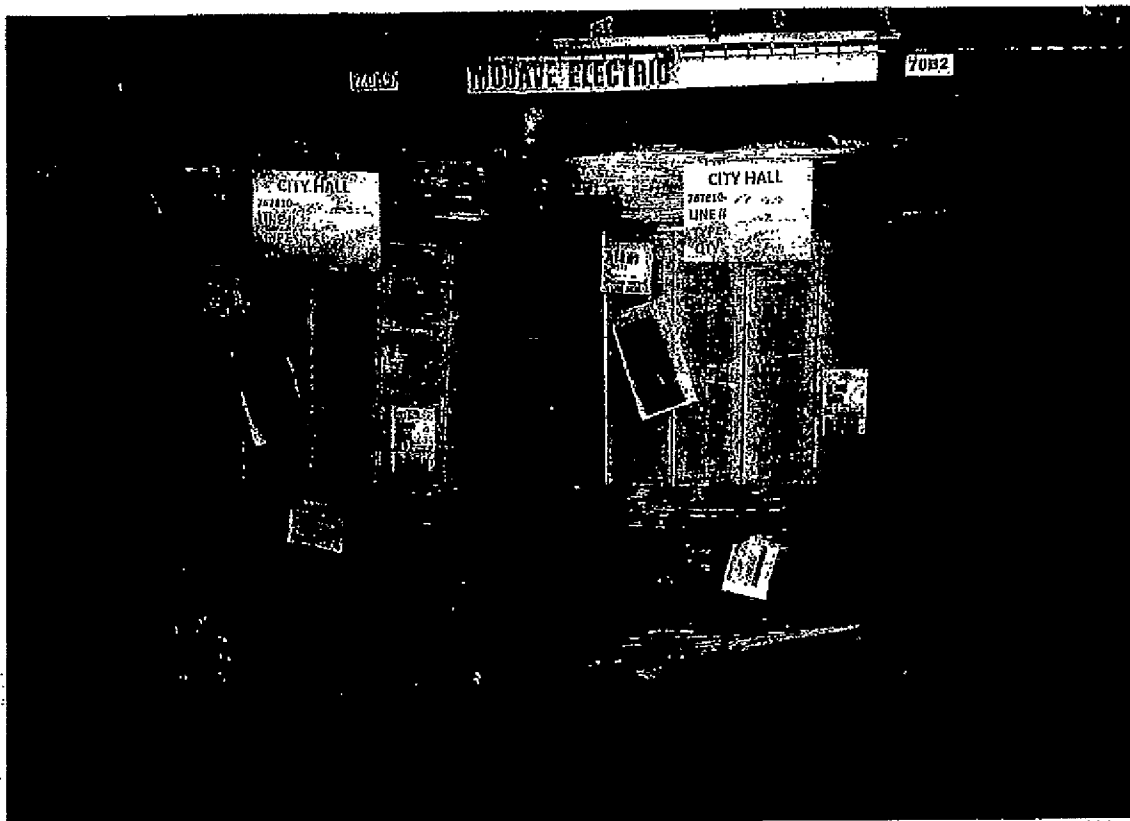


CONFIDENTIAL

J45-059
WTUR0002662

JA 00003580

A4
X34p



A4
X34p

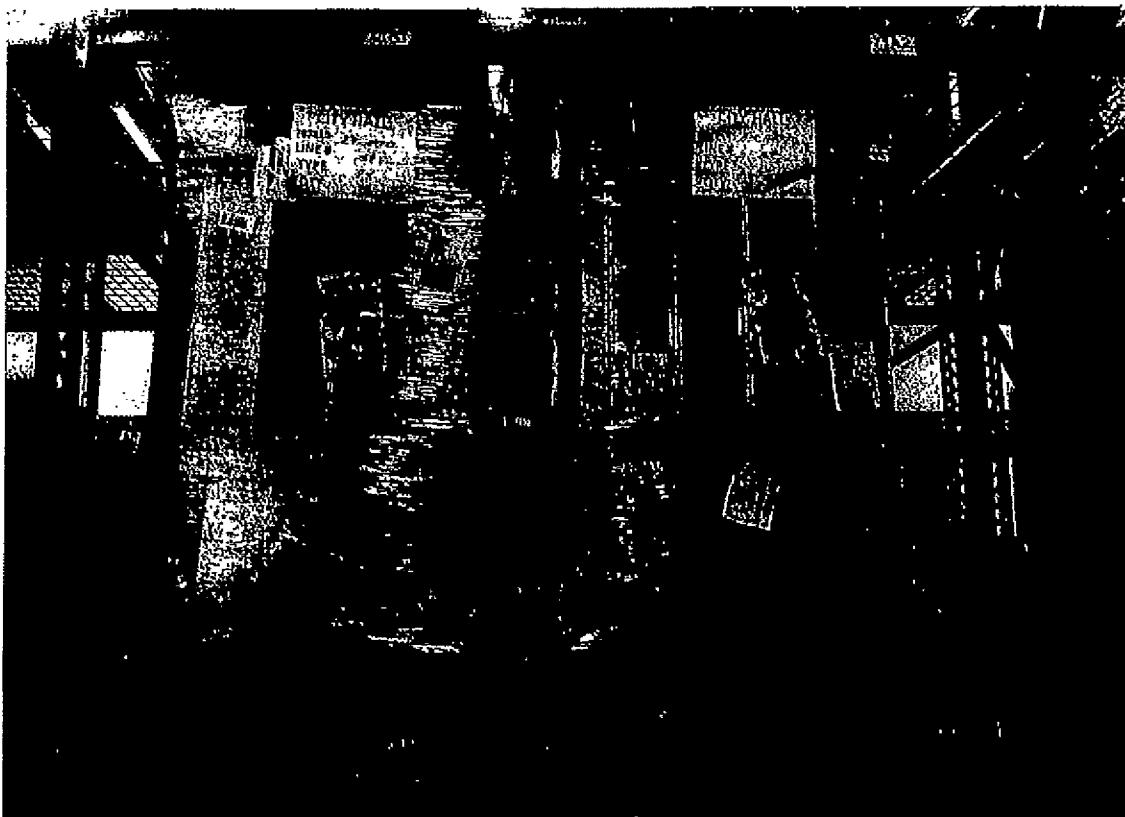


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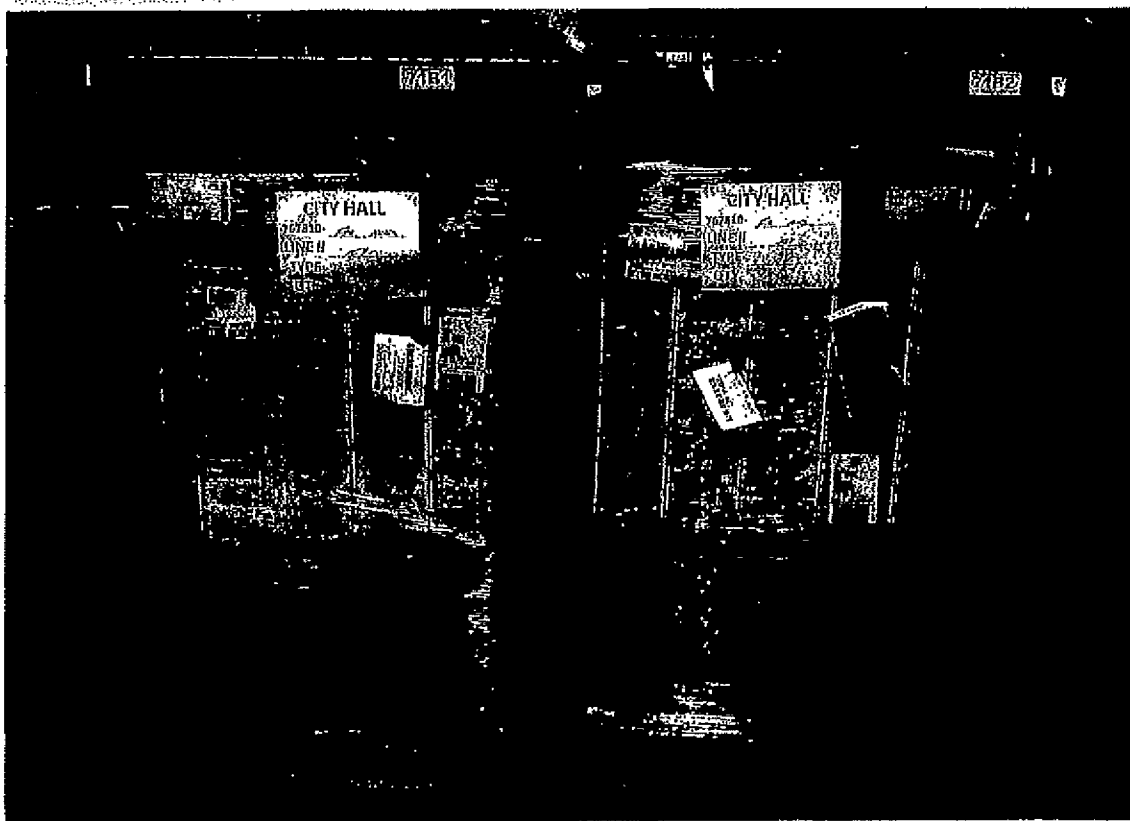
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WTUR0002663

JA 00003581

A4
X3p



A4
X3b

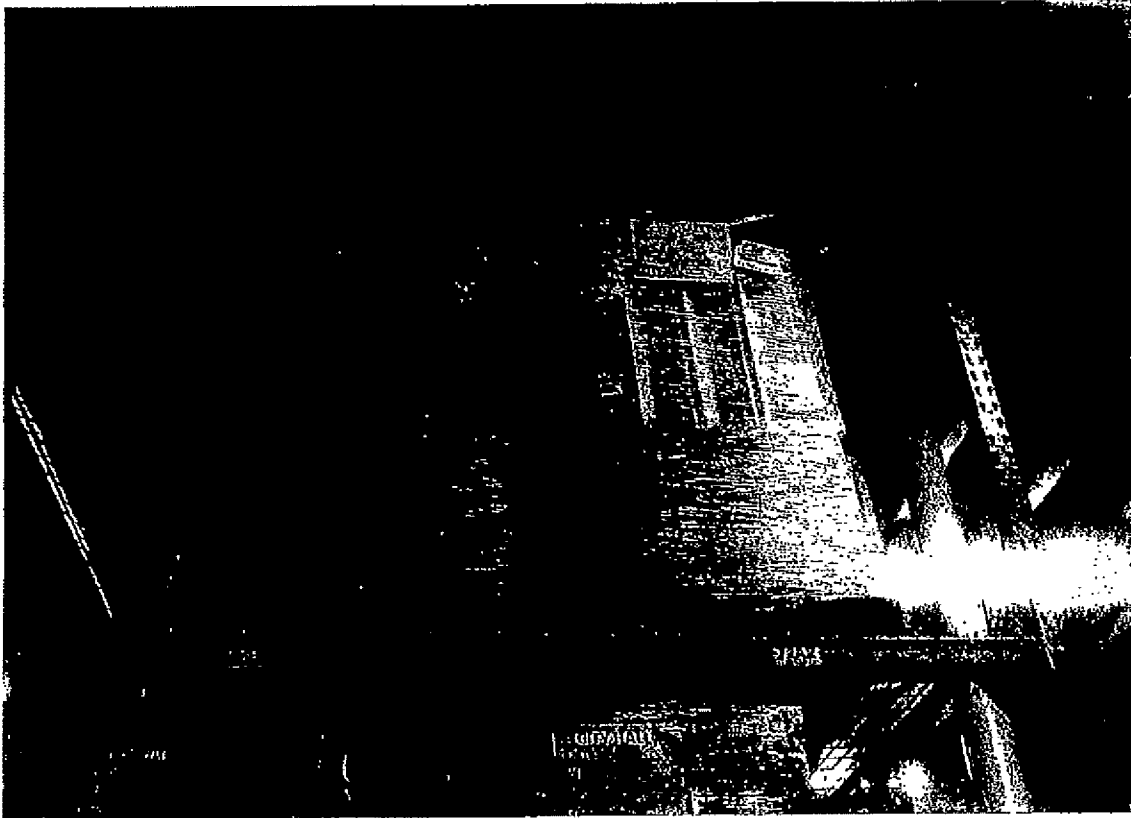


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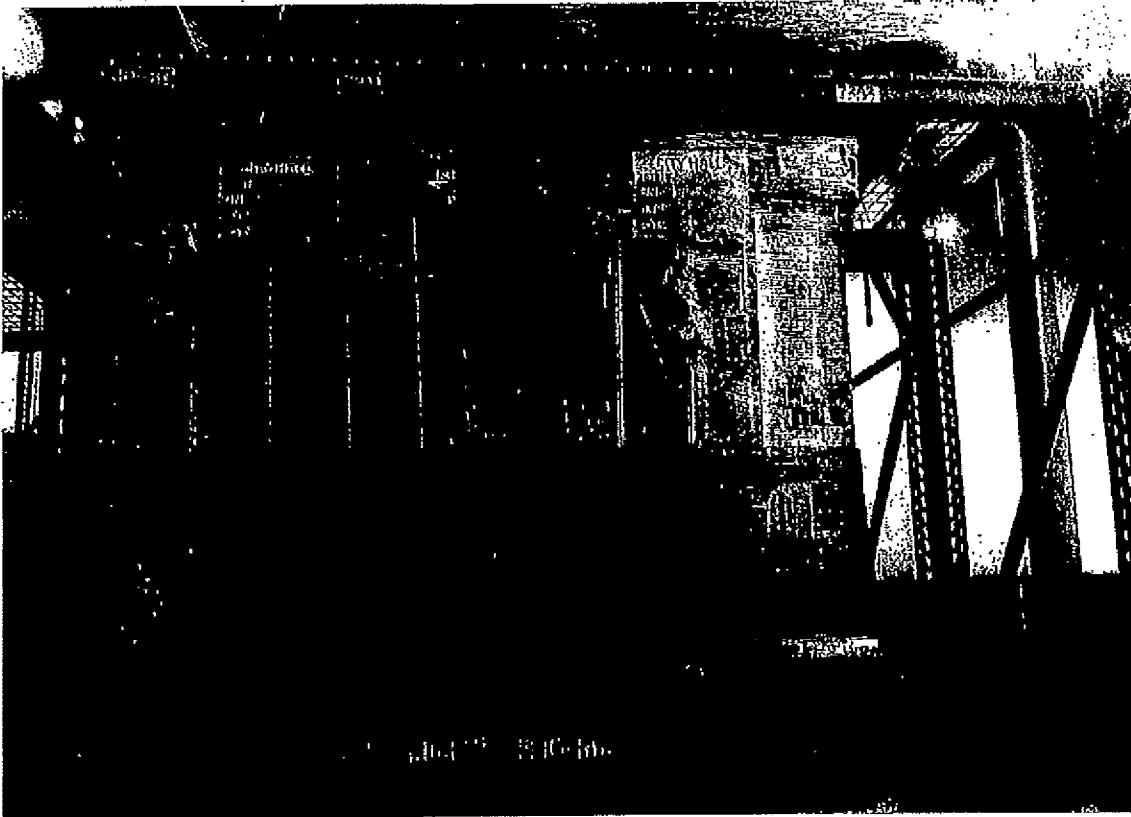
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WTUR0002664

JA 00003582

A4
X36



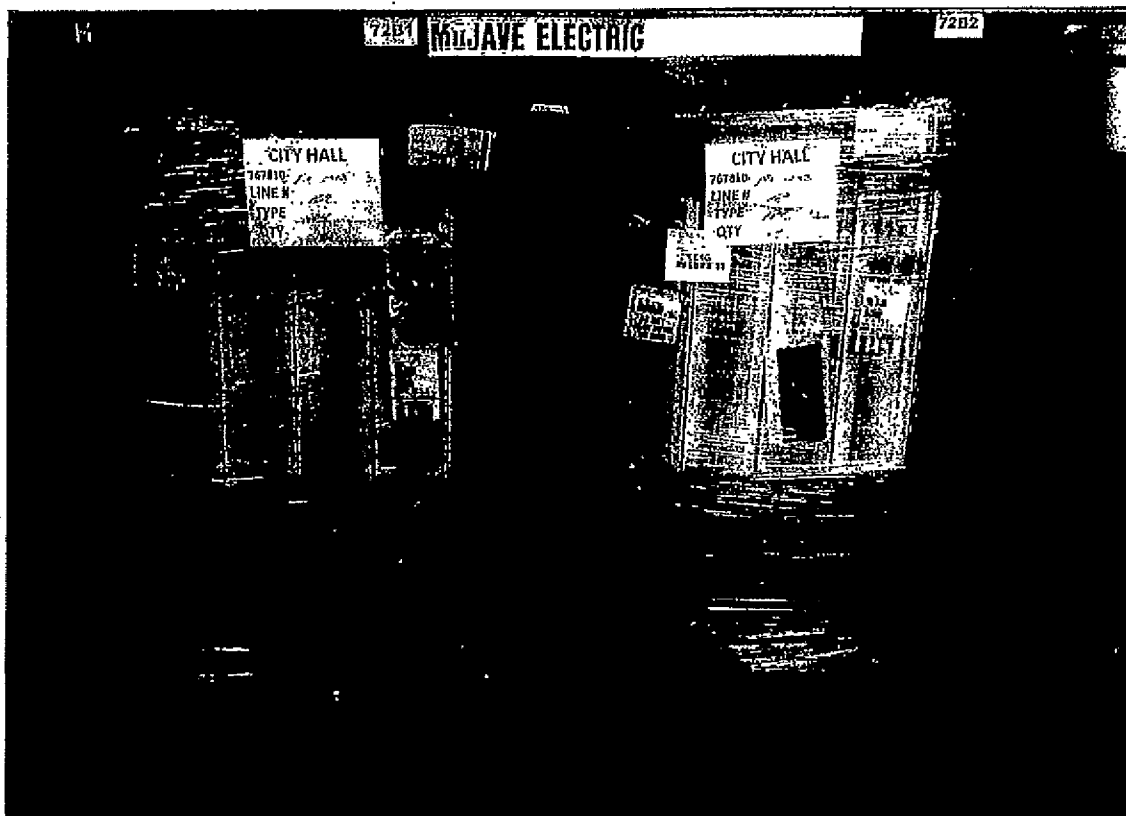
A4
X36



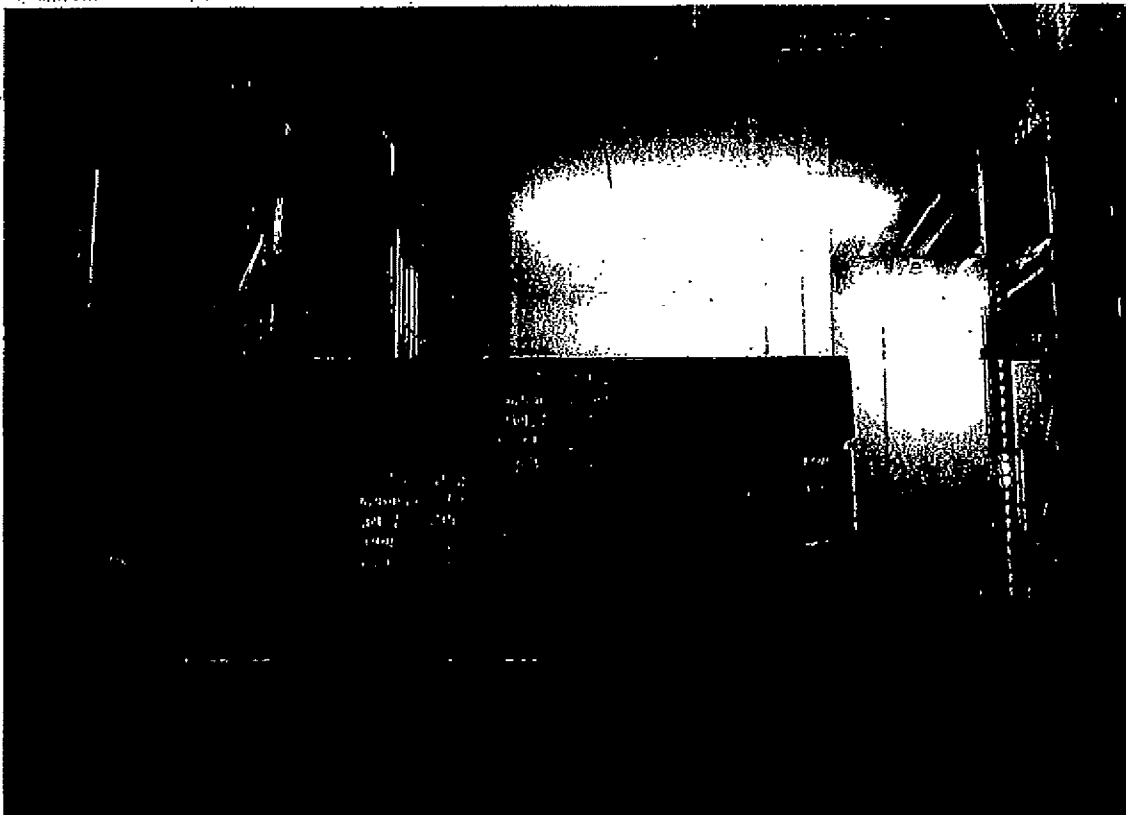
CONFIDENTIAL

J45-062
WTUR0002665

JA 00003583



A4
X34



SP2
X1

H
X2

CONFIDENTIAL

J45-063
WTUR0002666

JA 00003584

A3
X11

RC1
X24



A3
X10

RC1
X4

RC2
X20



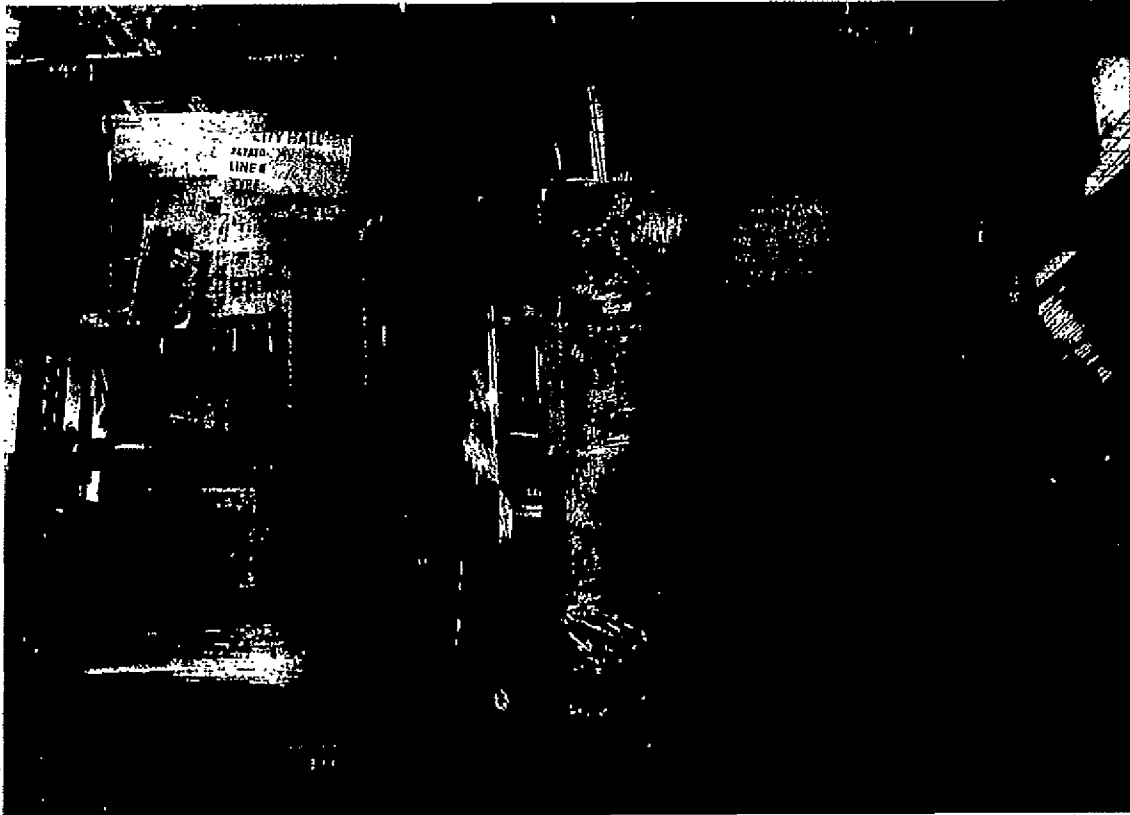
CONFIDENTIAL

J45-064
WTUR0002667

JA 00003585

A3
X18

RC1
X24



RC2
X20

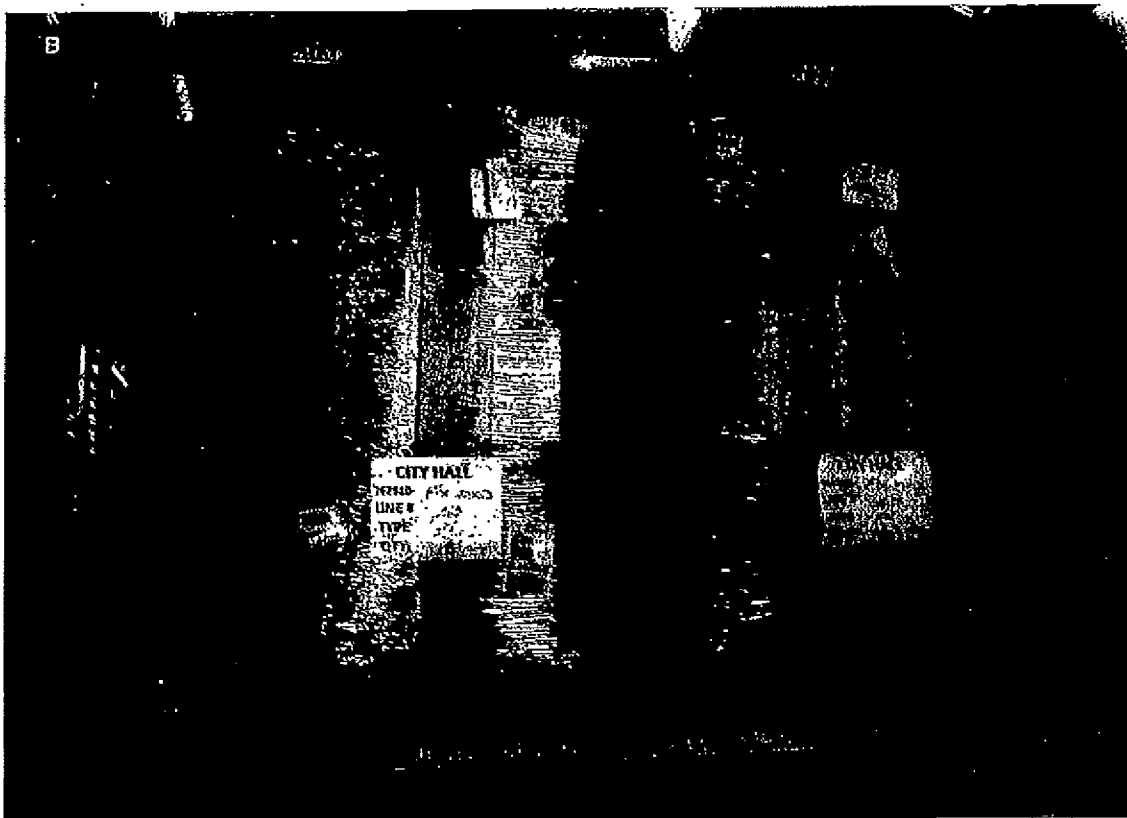


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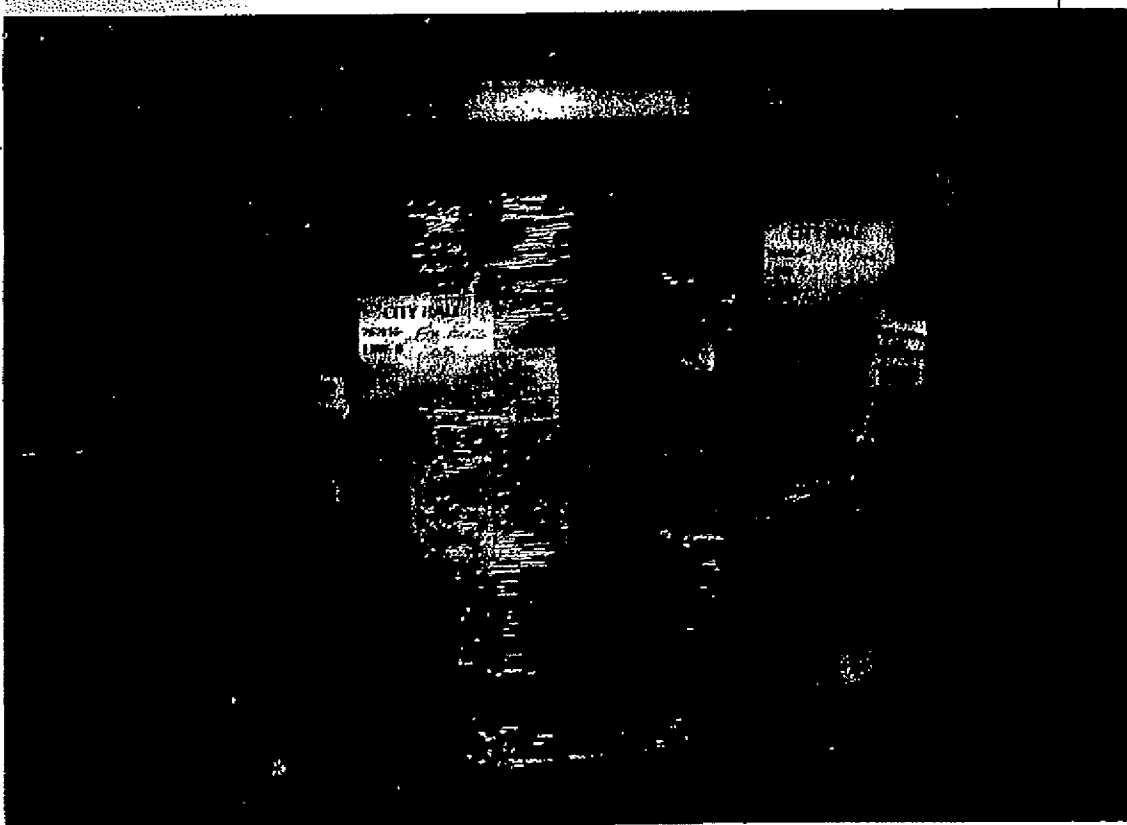
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WTUR0002668

JA 00003586

A1
X36



A1
X36



CONFIDENTIAL

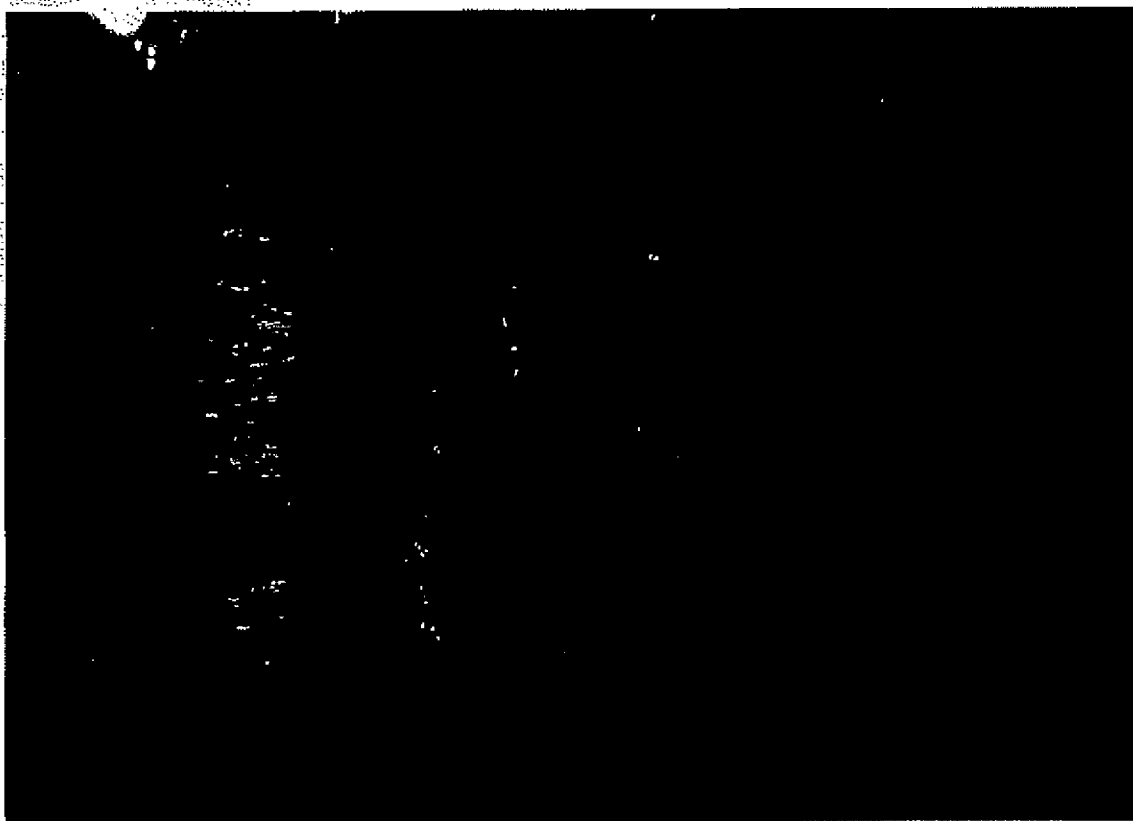
J45-066
WTUR0002669

JA 00003587

B.
X40



A1
X36



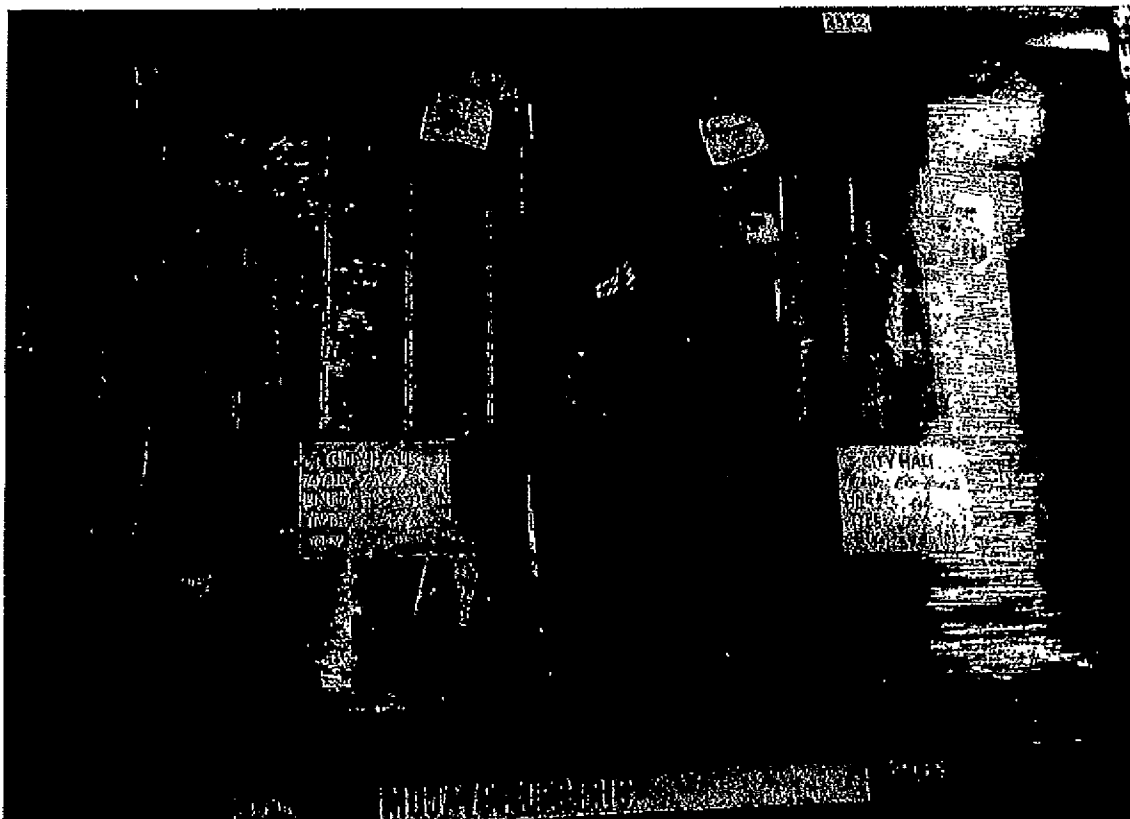
CONFIDENTIAL

J45-067

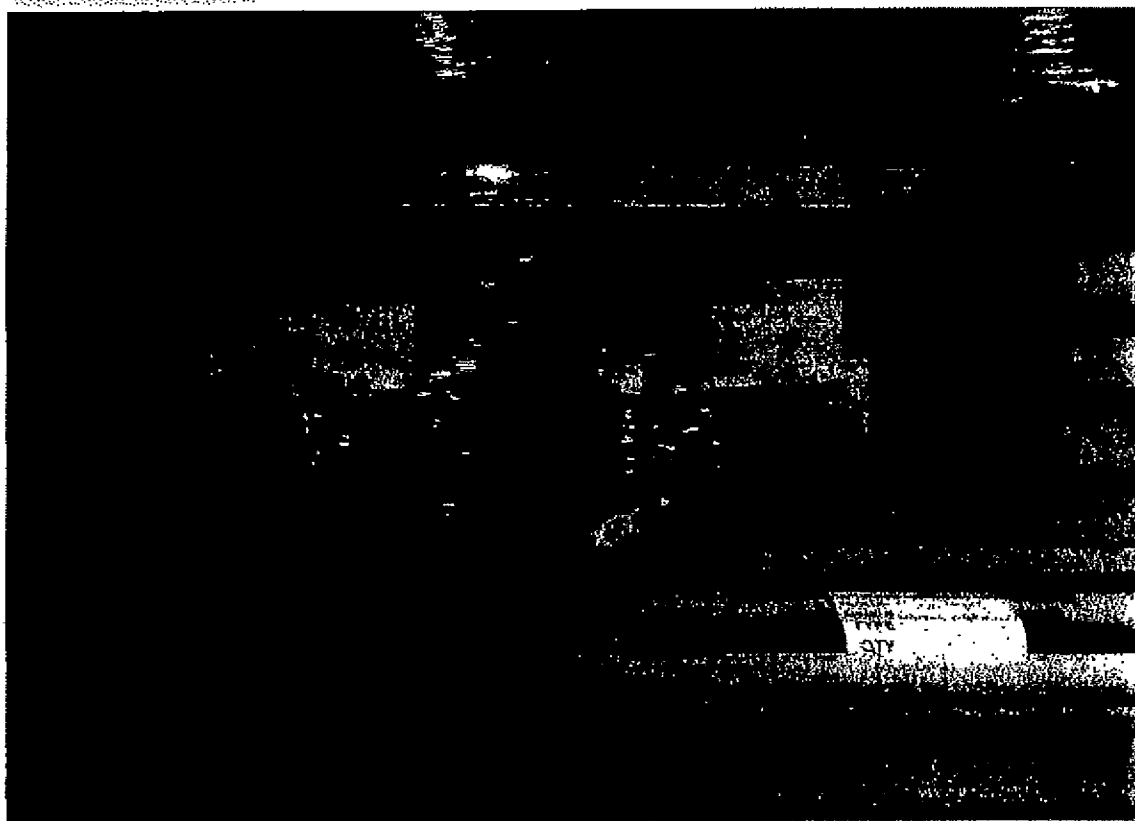
WTUR0002670

JA 00003588

A1
X86



A1
X86



CONFIDENTIAL

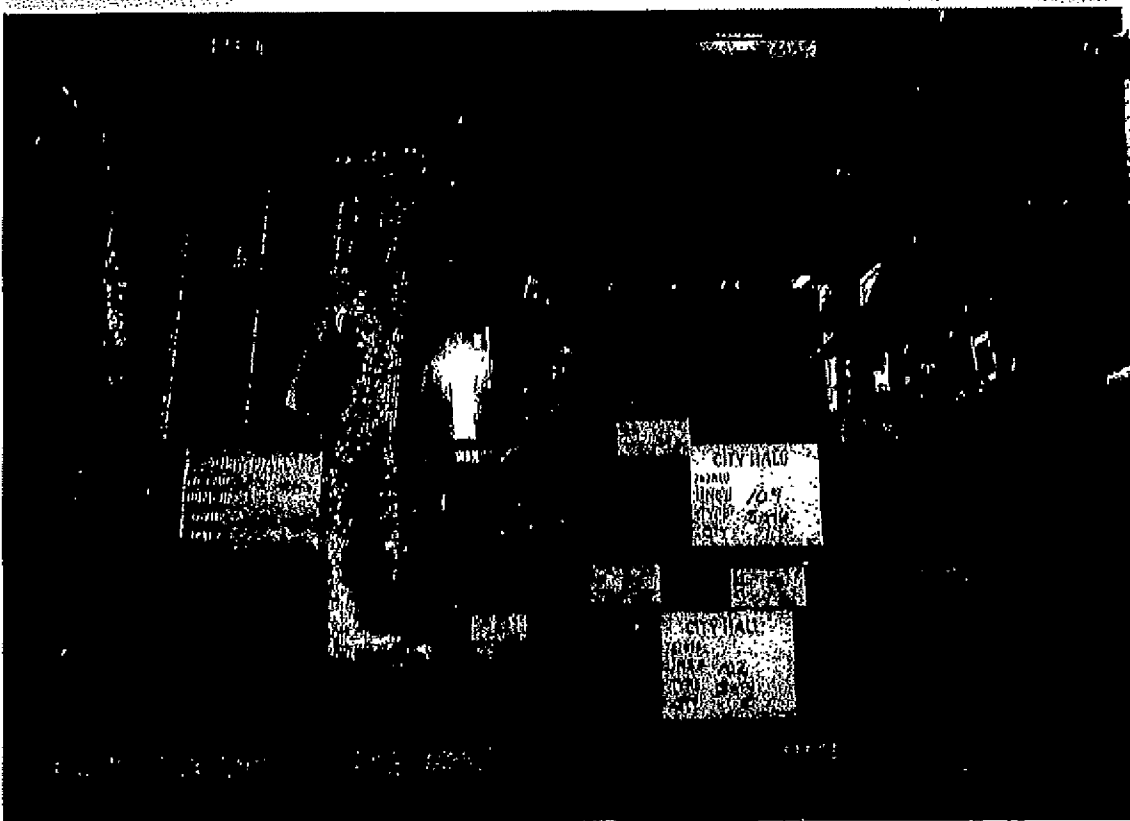
J45-068
WTUR0002671

JA 00003589

A5
X16



A1
X18
SM4
X.5
SM6
X.1



CONFIDENTIAL

J45-069
WTUR0002672

JA 00003590

THE WHITING-TURNER CONTRACTING COMPANY

DETAIL JOB COST LEDGER

JOB 12600- Las Vegas New City Hall LAS VEGAS, NV

OWNER INVOICE #

13

0260020

NVE, Cox, Embargo, Etc.

Subcontract

Mojave Electric, Inc.	First Retention Release 20	\$ 179,886.00
-----------------------	----------------------------	---------------

Mojave Electric, Inc.	20	\$ (5.00)
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SUBTOTAL	\$ 179,880.00
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CONFIDENTIAL

J45-070

WTUR0002673

JA 00003591

Contract Number: 33B

Date: 1/4/2010 12:00:00AM

Mojave Electric, Inc.
3755 W. Hacienda Ave.
Las Vegas, NV 89118

Primary Contact: Ken Payton
Phone: 702-798-2970
Fax: 702-798-0547

Original Contract Amount: \$1,875,273.00

Subcontract Supplements:

CS#	CN#	CRA#	CRA Item	Description	Amount
001	001	004	032	Bulletin 1	\$0.00
001	000	GMI030	004	Schedule Update 3-30-10	\$0.00
Total Contract Supplement #001:					\$0.00
002	002	024	004	Bulletin 2	\$0.00
002	000	Con036	004	Mojave and NVE Traffic Control	\$0.00
002	P007	044	004	Additional Specs - 033713 - Shotcrete	\$0.00
Total Contract Supplement #002:					\$0.00
003	000	GMI060	004	Geotechnical Report - Addendum 2	\$0.00
003	000	GMI069	004	Updated Schedule 7-9-10	\$0.00
Total Contract Supplement #003:					\$0.00
004	P009	038	004	Additional Distribution Work	\$190,000.00
Total Contract Supplement #004:					\$190,000.00
005	P012	049	000	Rocksaw caliche to install storm and sewer	\$13,900.00
005	000	GMI087	004	Schedule Update - 9-10-2010	\$0.00
Total Contract Supplement #005:					\$13,900.00
008	P018	059	004	Bulletin 3	\$0.00
Total Contract Supplement #006:					\$0.00
007	A012	074	004	NVE Transmission Lines - Underground Conversion	\$3,968.00
Total Contract Supplement #007:					\$3,968.00
Total Current Supplements:					\$207,868.00
Total Subcontract Amount:					\$2,083,141.00

Pending Change Request/Authorizations (for this Subcontractor):

CN#	CRA#	CRA Item	Description	Status	Amount
-----	------	----------	-------------	--------	--------

Total Pending Change Request/Authorizations:

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Austral Parkway, Suite 300
Las Vegas, NV 89119

FROM Mojave Electric
3755 W Hacienda Ave
Las Vegas, NV 89119

PROJECT NAME Las Vegas New City Hall
CONTRACT NO. 12896-33B
APPLICATION NO. 9
PERIOD TO 12/1/2011

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "E" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

\$ 1,875,273
\$ 203,900
\$ 2,079,173
\$ 1,798,845

\$ -
\$ -
\$ -

\$ 1,798,845
\$ 1,618,965
\$ 179,880

CHANGE ORDER SUMMARY	Additions	Deductions	Net Change
Previously Approved	\$203,900	\$0	\$203,900
Approved this Month (Form WT-003)	\$0	\$0	\$0
TOTALS	\$203,900	\$0	\$203,900

CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR:

Mojave Electric

BY

Signature

Troy Nelson-President

Printed Name & Title

DATE

2/2/2011

County of Clark

Notary Public - State of Nevada

County of Clark

Notary Public - State of Nevada

My Commission Expires

December 1, 2013

Notary Public

My Appointment Expires

12/1/2013

Notary Public

My Appointment Expires

For Whiting-Turner Use Only:

JOB NO.	12800	SUB JOB NO.	108	FORMS CONT. NO.	001
ITEM NO.	001	ITEM NO.	ITEM NO.		
GROSS TO DATE	1,798.845				
RETENTION TO DATE	0				
TOTAL DUE TO DATE	1,798.845				
LESS PREV. APPLS	1,618.865				
CURRENT PAY	179.880				
VENDOR	APPL	DATE	APPL	DATE	V.P.
45858					

JOB NO.	SUB JOB NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
GROSS TO DATE					
RETENTION TO DATE					
TOTAL DUE TO DATE					
LESS PREV. APPL'S					
CURRENT PAY					
VENDOR	APPL.	DATE	APPL.	DATE	V.P.

CMS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

J45-072
WTUR0002675

JA 00003593

SCHEDULE OF VALUES

FROM: Mojave Electric PROJECT: Las Vegas New City Hall
CONTRACT: 12600-338

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 9

DATE: November 1, 2010

PERIOD TO: January 31, 2011

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF ITEM	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C-G)	RETENTION 0%
						% (G/C)		
1	NVE	\$ 554,479	\$ 554,479			100%	\$ -	\$ -
2	Cox	\$ 89,718	\$ 89,718			100%	\$ -	\$ -
3	Embarq	\$ 282,221	\$ 282,221			100%	\$ -	\$ -
4	Extenet - Lewis to Garces	\$ 38,453	\$ 38,453			100%	\$ -	\$ -
5	Extenet - Lewis to Carson	\$ 14,582	\$ 14,582			100%	\$ -	\$ -
6	AFS - Lewis to Garces	\$ 47,879	\$ 47,879			100%	\$ -	\$ -
7	AFS - Lewis to Carson	\$ 28,778	\$ 28,778			100%	\$ -	\$ -
8	Temp. Patch Asphalt							
9	Perm. Patch Asphalt	\$ 321,660	\$ 321,665	\$ (5)		100%	\$ -	\$ -
10	NVE Transmission Lewis to Clark	\$ 273,076				0%	\$ 273,076	\$ -
11	Shift Work - Acceleration	\$ 75,817	\$ 75,817			100%	\$ -	\$ -
12	Cleanup	\$ 67,311	\$ 60,059			89%	\$ 7,252	\$ -
13	NVE Connection to Site	\$ 43,299	\$ 43,299			100%	\$ -	\$ -
14	Slurry Backfill - Bonneville to UPT	\$ 20,000	\$ 20,000			100%	\$ -	\$ -
15	Unsuitable Soil Encounter	\$ 3,000	\$ 3,000			100%	\$ -	\$ -
16	Bond	\$ 15,000	\$ 15,000			100%	\$ -	\$ -
17	Contract Supplement 004	\$ 190,000	\$ 190,000			100%	\$ -	\$ -
18	Contract Supplement 005	\$ 13,900	\$ 13,900			100%	\$ -	\$ -
TOTALS		\$ 2,079,173	\$ 1,798,850	\$ (5)	\$ -	87%	\$ 280,328	\$ -

CONFIDENTIAL

WTUR0002676

J45-073

JA 00003594

**CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT**
(NRS 108.2457)

Property Name: Las Vegas City Hall Underground

Property Location: 495 S Main Street

Las Vegas, NV 89101

Undersigned's Customer: Whiting – Turner Contracting

Invoice/Payment Application Number: Invoice 51668 / Application 9

Payment Amount \$179,885.00

Payment Period: January 31, 2011

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

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

Dated: January 18, 2011

Molave Electric
Company Name

By: _____

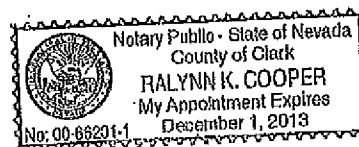
Troy Nelson

Its: Troy Nelson President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of Nevada
County of: Clark This 18th day of January, 2011.

Notary Public Signature: _____
Commission Expires December 1, 2013



J45-074

CONFIDENTIAL

WTUR0002677

JA 00003595



IBEW LOCAL 357 JOINT TRUST FUNDS

ADMINISTRATIVE OFFICE
ZENITH ADMINISTRATORS, INC
2250 S RANCHO DRIVE SUITE 295
LAS VEGAS NEVADA 89102
PHONE: (702) 734-8801 - FAX: (702) 734-8619



December 17, 2010

MOJAVE ELECTRIC INC (0049000)
3755 W HACIENDA STE D
LAS VEGAS NV 89118-2905

To Whom It May Concern:

Please be advised of the following information:

Employer Name	MOJAVE ELECTRIC INC (0049000)
Last Contribution Rec'd:	11/2010 Hour Report Paid
Status of Account:	Current

This Information provided is based on monthly contributions reports by MOJAVE ELECTRIC INC (0049000) and is provided without the benefit of a contract compliance review. The issuance of this letter does not prevent the Joint Trust Funds from conducting a contract compliance review and seek any shortages revealed by that review or from any other source. Such shortages may be sought from MOJAVE ELECTRIC INC (0049000) and/or its general contractor[s]. This letter is not a release.

Please contact me directly if you have any additional questions regarding this matter.

Sincerely,

A handwritten signature in cursive script that reads "Lisa Ramirez".

Lisa Ramirez
Sr. Billing & Eligibility Specialist

CONFIDENTIAL

J45-075
WTUR0002678

JA 00003596

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2457)

767410
FIN

Property Name: CITY HALL 767410

Property Location: 495 S. Main Street, Las Vegas, NV 89101

Undersigned's Customer: MOJAVE ELECTRIC

Invoice/Payment Application Number: _____

Payment Amount: \$231,647.62

Payment Period: FINAL

Amount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM

Dated 1-14-11

STETSON ELECTRIC, INC.

(Company Name)

By

[Signature]

(Signature)

Title

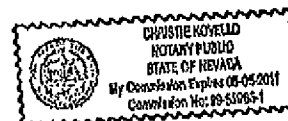
Secy TREAS

NOTARY:

Subscribed and sworn to before the undersigned a Notary Public for the State of NEVADA

County of CLARK This 14 day of JAN, 2010 2011 C/L

Notary Public Signature: [Signature]
Commission Expires 5-5-11



CONFIDENTIAL

J45-076

WTUR0002679

JA 00003597

UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

767410
PIN

Property Name: City Hall
Property Location: Main St & Garces, Las Vegas, NV
Undersigned's Customer: Stetson Electric, Inc
Invoice/Payment Application No.: Final
Payment Amount: \$84,382.08
Amount of Disputed Claims: \$0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described Property, except for the payment of Disputed Claims, if any, noted above.

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

Dated: December 8, 2010

RoadSafe Traffic Systems
(Company Name)

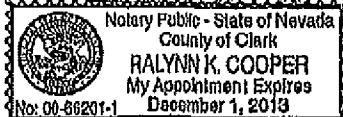
County of Clark
State of Nevada

By: [Signature]

Its: Manager

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
[Signature] dated this 8th day of December

Notary Public: [Signature]
My Commission Expires: December 1, 2013



NOTICE: This document waives rights unconditionally and states that you have been paid for giving up those rights. This document is enforceable against you if you sign it, even if you have not been paid. If you have not been paid, use a conditional release form.

J45-077

CONFIDENTIAL

WTUR0002680

JA 00003598

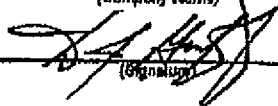
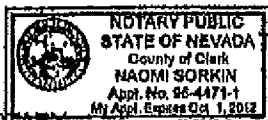
UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT
(NRS 108.2457)76 7411
FINProperty Name: CITY HALL UNDERGROUND 767410Property Location: 495 S. Main Street, Las Vegas, NV 89101Undersigned's Customer: STETSON ELECTRIC, INC.Invoice/Payment Application Number: Paid in fullPayment Amount: 0Payment Period: FINAL PAID IN FULLAmount of Disputed Claim: 0

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated 01/10/11Crescent Electric
(Company Name)

By

Title District Manager

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This 10th day of January, 2011.Notary Public Signature: Naomi SorkinCommission Expires: 10-01-2012

CONFIDENTIAL

J45-078

WTUR0002681

JA 00003599

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2457)

767410
PIN

Property Name: CITY HALL UNDERGROUND 767410

Property Location: 495 S. Main Street, Las Vegas, NV 89101

Undersigned's Customer: Stetson Electric

Invoice/Payment Application Number: N/A

Payment Amount: Paid in Full

Payment Period: Final

Amount of Disputed Claim: NONE

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated 11-1-2010

Desert Aggregates, LLC
(Company Name)

By

Cindy Huetzel
(Signature)

Title

Cindy Huetzel, Accounting

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This _____ day of _____, 2010.

Notary Public Signature: _____

Commission Expires: _____

NO Notary
Available

CONFIDENTIAL

J45-079

WTUR0002682

JA 00003600

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 103.2457)

767410
FIN

Property Name: CITY HALL UNDERGROUND 767410

Property Location: 495 S. Main Street, Las Vegas, NV 89101

Undersigned's Customer: STETSON ELECTRIC, INC.

Invoice/Payment Application Number: Paid in full

Payment Amount: 0.00

Payment Period: FINAL PAID IN FULL

Amount of Disputed Claim: 0

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated

12/9/10

By

Pape RENTS
(Company Name)
Pamela C Carr
(Signature)
Title Lien Specialist

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This day of , 2010.

Notary Public Signature:
Commission Expires:

See attached

CONFIDENTIAL

J45-080
WTUR0002683

JA 00003601

State of California
County of Sacramento

Subscribed and sworn to (or affirmed) before me on this 9th
day of December, 2010, by Pamela C. Carr

proved to me on the basis of satisfactory evidence to be the
person~~s~~ who appeared before me.

 LISA M. MENA
COMM. # 1803620
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COM. EXPIRES JUNE 24, 2012

(Seal) Signature Lisa M. Mena

UNCONDITIONAL WAIVER AND RELEASE UPON ~~PROGRESS~~ PAYMENT
FINAL

- City Hall Underground 767410
- Stetson Electric, Inc
- Paid in full
- 

CONFIDENTIAL

J45-081
WTUR0002684

JA 00003602

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT
(NRS 108.2457)

767410
FIN

Property Name: CITY HALL 767410

Property Location: 495 S. Main Street, Las Vegas, NV 89101

Undersigned's Customer: STETSON ELECTRIC, INC.

Invoice/Payment Application Number: _____

Payment Amount: \$50,000.00

Payment Period: FINAL

Amount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Dated 1-13-10

Aggregate Industries - SWR, INC. FKA.

SOUTHERN NEVADA PAVING

(Company Name)

By [Signature]

(Signature)

Title Credit Manager

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This 13 day of Jan, 2011

Notary Public Signature: [Signature]

Commission Expires: 7/6/13



CONFIDENTIAL

J45-082

WTUR0002685

JA 00003603

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT
(NRS 108 2457)767410
FINProperty Name: CITY HALL 767410Property Location: 486 S. Main Street, Las Vegas, NV 89101Undersigned's Customer: STETSON ELECTRIC, INC.Invoice/Payment Application Number: MultiplePayment Amount: \$46,512.75Payment Period: FINALAmount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated 1/14/11SILVERSTATE/CALPORTLAND

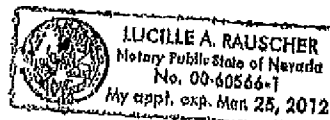
(Company Name)

By [Signature]

(Signature)

Title AFR**NOTARY:**

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This 14th day of January, 2010Notary Public Signature: [Signature]
Commission Expires: 3/25/2012**CONFIDENTIAL**

J45-083

WTUR0002686

JA 00003604

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108 2457)

Property Name: CITY HALL 767410Property Location: 485 S. Main Street, Las Vegas, NV 89101Undersigned's Customer: STETSON ELECTRIC, INC.

Invoice/Payment Application Number: _____

Payment Amount: \$26,762.31Payment Period: FINALAmount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from his final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated 1.13.11J AND J ENTERPRISES

(Company Name)

By

Melissa Perry

(Signature)

Title

Finance Mgr.

NOTARY:

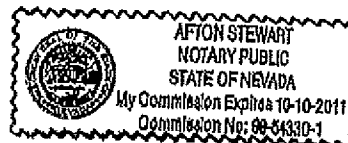
Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This 13th day of January, 2011

Notary Public Signature

Afton Stewart

Commission Expires

10-10-2011

J45-084

CONFIDENTIAL

WTUR0002687

JA 00003605

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2457)

767410
FIN

Property Name: CITY HALL 767410

Property Location: 495 S. Main Street, Las Vegas, NV 89101

Undersigned's Customer: STETSON ELECTRIC, INC.

Invoice/Payment Application Number: _____

Payment Amount: \$5392.99

Payment Period: FINAL

Amount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated 1-13-11

AMERICAN PACIFIC

(Company Name)

By [Signature]

(Signature)

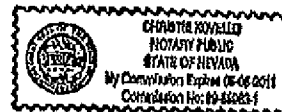
Title President

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This 13 day of JAN 2010

Notary Public Signature: [Signature]
Commission Expires: 5-5-11



CONFIDENTIAL

J45-085
WTUR0002688

JA 00003606

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2487)

Property Name: CITY HALL 767410Property Location: 495 S. Main Street, Las Vegas, NV 89101Undersigned's Customer: STETSON ELECTRIC, INC.

Invoice/Payment Application Number: _____

Payment Amount: \$8058.64Payment Period: FINALAmount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from his final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated: 1/13/11CASHMAN EQUIPMENT

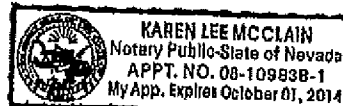
(Company Name)

By: [Signature]

(Signature)

Title: Executive Manager**NOTARY:**

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This 13th day of January, 2011Notary Public Signature: [Signature]
Commission Expires: 10/01/14**CONFIDENTIAL**

J45-086

WTUR0002689

JA 00003607

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT
(NRS 109.2457)767410
FINProperty Name: CITY HALL 767410Property Location: 495 S. Main Street, Las Vegas, NV 89101Undersigned's Customer: STETSON ELECTRIC, INC.

Invoice/Payment Application Number: _____

Payment Amount: \$5640.80Payment Period: FINALAmount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from his final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated 1/12/11GEN TECH

(Company Name)

By [Signature]

(Signature)

Title Branch Manager**NOTARY:**

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This 12th day of January, 2011Notary Public Signature [Signature]Commission Expires 7-18-2011**CONFIDENTIAL**J45-087
WTUR0002690

JA 00003608

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2457)

Property Name: CITY HALL 767410

Property Location: 495 S. Main Street, Las Vegas, NV 89101

Undersigned's Customer: STETSON ELECTRIC, INC.

Invoice/Payment Application Number: _____

Payment Amount: \$12,632.44

Payment Period: FINAL

Amount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated 1/14/11

HENDERSON WATER TRUCK

(Company Name)

By [Signature]

(Signature)

Title Owner

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This _____ day of _____, 2010

Notary Public Signature _____

Commission Expires _____

NO NOTARY
Available

CONFIDENTIAL

J45-088
WTUR0002691

JA 00003609

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2457)

767410
FIN

Property Name: CITY HALL 767410

Property Location: 495 S. Main Street, Las Vegas, NV 89101

Undersigned's Customer: STETSON ELECTRIC, INC.

Invoice/Payment Application Number: _____

Payment Amount: \$14,533.97

Payment Period: FINAL

Amount of Disputed Claim: 0.00

The undersigned has been paid in full for all work, materials and equipment furnished to his Customer for the above-described Property and does hereby waive and release any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, noted above. The undersigned warrants that he either has already paid or will use the money he receives from this final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all work, materials and equipment that are the subject of this waiver and release.

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Dated 1-14-11

J R CONCRETE CUTTING

(Company Name)

By

G. Ruffelle

(Signature)

Title

NOTARY:

Subscribed and sworn to before the undersigned a Notary Public for the State of NEVADA

County of CLARK This 14 day of JAN, 2011

Notary Public Signature

Christie Kerk

Commission Expires

5-8-11

J45-089

CONFIDENTIAL

WTUR0002692

JA 00003610

767410
F18

UNCONDITIONAL FINAL RELEASE

WHEREAS, CONTRACTOR has or had a contract with JR CONCRETE CUTTING, INC., a Nevada Corporation ("JR CONCRETE CUTTING"), pursuant to which JR CONCRETE CUTTING provided certain work and CONTRACTOR currently owes JR CONCRETE CUTTING the sum of \$14,533.97 for that work.

WHEREAS, CONTRACTOR has been contacted by attorneys for the TRUSTEES OF THE CONSTRUCTION INDUSTRY AND LABORERS HEALTH AND WELFARE TRUST, TRUSTEES OF THE CONSTRUCTION INDUSTRY AND LABORERS JOINT PENSION TRUST, TRUSTEES OF THE CONSTRUCTION INDUSTRY AND LABORERS VACATION TRUST, AND TRUSTEES FOR THE SOUTHERN NEVADA LABORERS LOCAL 872 TRAINING TRUST (collectively, the "TRUST FUNDS"), regarding certain obligations owed by JR CONCRETE CUTTING, to the TRUST FUNDS. Attorneys for the TRUST FUNDS have advised CONTRACTOR that it may have potential liability pursuant to Nevada Revised Statute 608.150 in the event JR CONCRETE CUTTING fails to pay all benefits due for work performed for CONTRACTOR. Attorneys for the TRUST FUNDS have further advised CONTRACTOR that it may want to withhold payment and retention from JR CONCRETE CUTTING to reduce CONTRACTOR'S potential exposure to such liability.

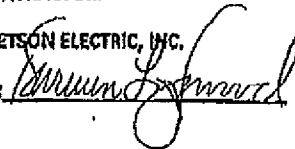
WHEREAS, in consideration for payment of the above-referenced sum: (1) JR CONCRETE CUTTING, fully, finally and forever settles and compromises its claims and disputes which JR CONCRETE CUTTING may have against CONTRACTOR arising out of the work for which the above reference payment is received, including but not limited to all claims to attorney's fees, costs, and other expenses arising therefrom; and (2) TRUST FUNDS fully, finally and forever settle and compromise their claim against CONTRACTOR pursuant to Nevada Revised Statute 608.150 arising out of the work for which the above-referenced payment is received, but only up to the amount paid by CONTRACTOR as set forth herein.

Pursuant to this Release, CONTRACTOR is directed to issue checks payable in the following sums and to the following parties: TRUST FUNDS: \$14,533.97 and JR CONCRETE CUTTING \$0.00

ACCEPTED and AGREED ON Jan 13, 2011

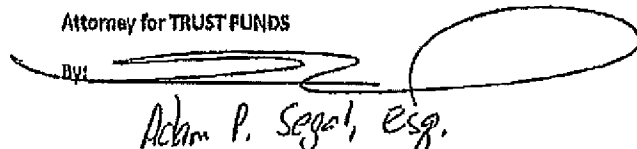
CONTRACTOR:

STETSON ELECTRIC, INC.

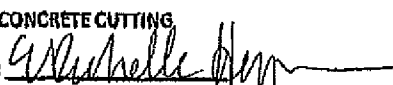
By: 

TRUST FUNDS:

Attorney for TRUST FUNDS

By: 
Adam P. Segal, Esq.

JR CONCRETE CUTTING

By: 

CONFIDENTIAL

J45-090
WTUR0002693

JA 00003611

THIS DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

STETSON ELECTRIC INC.
GENERAL ACCOUNT
270 COMMERCE PARK COURT
NORTH LAS VEGAS, NV 89032
(702) 987-5873 • FAX (702) 387-5877

WELLS FARGO BANK
530 LAS VEGAS BLVD. S
LAS VEGAS, NV 89101
94-7074/3212

002066

2066

Fourteen Thousand Five Hundred Thirty-Three and 97/100 DATE

AMOUNT

Y

01/14/11 \$*****14,533.97

THE
IDEN

J R CONCRETE CUTTING INC
and THE LABORERS JOINT TRUST

Barbara L. Linnell
AUTHORIZED SIGNATURE



⑈002066⑈ ⑈321270742⑈2833435981⑈

ENDORSE HERE

J R Concrete Cutting Inc
Michelle Dem

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
PRESERVED FOR FINANCIAL INSTITUTION USE

1 The security features listed below, exceed industry guidelines

Security Features:

- In-claim Flare
- Chemical Indication
- Heat Sensitive Icon
- Warning Band
- Microprint
- Digital Dimensional Security
- Chemical Wash Warning Box
- Colored Background

Additional Features:

- Includes embossed document number in yellow under a black light
- When chemically altered, the area would appear as a brown stain or mark
- Includes a security icon that changes shape and color of the icon
- Alerts reader to document security features
- Chemical lines appear as raised lines when heated
- Chemical lines of digital that look as an embossed and raised lines
- Located in the check holder
- Pattern printed on the back

CONFIDENTIAL

J45-091
WTUR0002694

JA 00003612

M

CONFIDENTIAL

J45-092
WTUR0002695

JA 00003613

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 3 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
8720 Via Austral Parkway, Suite 300
Las Vegas, NV 89119

FROM Mojave Electric
3755 W Hacienda Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12600-26A
APPLICATION NO 5

APPLICATION:
Application is made for Payment, as shown below, in connection with the Contract
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
 2. Net Change by Change Orders
 3. CONTRACT SUM TO DATE
 4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
 5. RETENTION
a. 10% of Completed Work
(Column E+F on WT-002)
b. 0% of Stored Material
(Column G on WT-002)
c. 0% of Contract Sum
- Total Retention (Lines 5a + 5b, or Line 5c)

\$ 10,989,669
\$ 148,830
\$ 11,138,499
\$ 640,300

\$ 64,030

\$ 64,030

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE

\$ 576,270
\$ 258,300
\$ 317,970

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	002
GROSS TO DATE	ITEM NO.	001	ITEM NO.		
RETENTION TO DATE	640,300				
TOTAL DUE TO DATE	34,030				
LESS PREV. APPLS	576,270				
CURRENT PAY	258,300				
VENDOR	317,970				
15683	APPR.	7/1/10	DATE	7.10.10	V.P.

JOB NO.	SUB JOB NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
GROSS TO DATE					
RETENTION TO DATE					
TOTAL DUE TO DATE					
LESS PREV. APPLS					
CURRENT PAY					
VENDOR	APPR.	DATE	APPR.	DATE	V.P.

CMS	PROLOG	CONTRACT	INS	C.O.
-----	--------	----------	-----	------

CHANGE ORDER SUMMARY	Additions	Deductions	Net Change
Previously Approved	\$148,830	\$0	\$148,830
Approved this Month (Form WT-003)	\$0	\$0	\$0
TOTALS	\$148,830	\$0	\$148,830

CERTIFICATION:
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR: Mojave Electric
BY: Troy Nelson
Signature: [Signature]
Printed Name & Title: Troy Nelson - President

DATE: 8/30/2010
State of: Nevada
Notary Public: RALYN K. COOPER
My Commission expires: December 1, 2013
County of Clark, Notary Public - State of Nevada
Commission Expires: Jun 30, 2013

CONFIDENTIAL

J45-093
WTUR0002696

JA 00003614

SCHEDULE OF VALUES

FROM: McAvie Electric

PROJECT: Las Vegas New City Hall
CONTRACT: 1280D-36A

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: S

DATE: June 1, 2010

PERIOD TO: June 30, 2010

A ITEM NO.	B DESCRIPTION OF ITEM	C SCHEDULED VALUE	D		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C-G)	I RETENTION 10%
			FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)		
1.	Core & Shell Riser Equipment/Feeders	\$ 1,417,704	\$ 90,000	\$ 60,000		\$ 150,000	11%	\$ 1,267,704	\$ 15,000
2	Core & Shell Mechanical Equipment Wiring	\$ 471,000					0%	\$ 471,000	\$ -
3	Core & Shell Lighting Protection	\$ 70,000					0%	\$ 70,000	\$ -
4	Core & Shell Emergency Generator	\$ 897,000					0%	\$ 897,000	\$ -
5	UPS System	\$ 280,000					0%	\$ 280,000	\$ -
6	Core & Shell Lighting & Branch	\$ 542,000					0%	\$ 542,000	\$ -
7	Core & Shell Devices & Branch	\$ 86,000					0%	\$ 86,000	\$ -
8	Interiors Lighting and Branch	\$ 2,052,000					0%	\$ 2,052,000	\$ -
9	Interiors Devices and Branch	\$ 887,000					0%	\$ 887,000	\$ -
10	Studio Power & Lighting	\$ 30,000					0%	\$ 30,000	\$ -
11	Lighting Control System	\$ 6,000					0%	\$ 6,000	\$ -
12	Communications Raceway	\$ 617,000					0%	\$ 617,000	\$ -
13	Communications Cabling	\$ 941,000					0%	\$ 941,000	\$ -
14	Building AV Systems Conduit - Pull String	\$ 77,000					0%	\$ 77,000	\$ -
15	Chambers AV Systems Conduit - Pull String	\$ 39,000					0%	\$ 39,000	\$ -
16	Chambers Assisted Listening Systems	\$ 40,000					0%	\$ 40,000	\$ -
17	Recessed Projection Screens	\$ 56,000					0%	\$ 56,000	\$ -
18	Roof & Plaza PVC Conduit	\$ 32,000					0%	\$ 32,000	\$ -
19	Satellite System Conduit	\$ 13,000					0%	\$ 13,000	\$ -
20	Security/Surveillance Conduit/J-Box/Pull String	\$ 95,000					0%	\$ 95,000	\$ -
21	Card Key Pad Conduit/J-Box/Pull String	\$ 11,000					0%	\$ 11,000	\$ -
22	Card Key Enabling Hardware Conduit/J-Box/Pull String	\$ 3,000					0%	\$ 3,000	\$ -
23	Panic Button Conduit/J-Box Pull String	\$ 5,000					0%	\$ 5,000	\$ -
24	Fire Alarm System	\$ 957,000					0%	\$ 957,000	\$ -
25	Site Electrical (includes \$2,500 to install Under Curb)	\$ 76,374	\$ 76,000				0%	\$ 587,000	\$ 7,900
26	100% Payment & Performance Bond	\$ -	\$ 121,000	\$ -29,000			100%	\$ -	\$ 15,000
27	Temporary Power/Lay Down/Trailer Set-Up	\$ 551,591	\$ 254,300				48%	\$ 287,291	\$ 26,430
28	Engineering and Submittals	\$ -					0%	\$ -	\$ -
29	Contract Supplement 001	\$ -					0%	\$ -	\$ -
30		\$ -						\$ -	\$ -
31		\$ -						\$ -	\$ -

CONFIDENTIAL

WTUR0002697

JA 00003615

Vendor	Amount	Minimum	--Additional Insured--				Days	Job	Date	
Number Vendor Name	Coverage	Coverage Exp. Date	Contr	Owner	Arch	Other	Notice	Loc	Orig Signed	Received

Job Number 12600 100 LAS VEGAS CITY HALL
05170 SUNSTONE BUILDING

Contract No. 00001

Job Number 12600 100 LAS VEGAS CITY HALL
05170 SUNSTONE BUILDING

Contract No. 00001

GENERAL LIABILITY	2,000,000	09/09/2010	N	N	N	N	30	N	N	Y	05/03/2010
AUTO	1,000,000	09/09/2010	N	N	N	N	30	N	N	Y	05/03/2010
EXCESS LIAB	5,000,000	09/09/2010	N	N	N	N	30	N	N	Y	05/03/2010
WORKMENS COMP	1,000,000	06/01/2010	N	N	N	N		N	N	Y	05/05/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	04/14/2010
Total Vendor	9,000,000										

10624 HEINAMAN CONTRACT GLAZING

Contract No. 00001

GENERAL LIABILITY	2,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
AUTO	1,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
EXCESS LIAB	10,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
WORKMENS COMP	1,000,000	01/01/2011	N	N	N	N	30	N	N	Y	02/26/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/04/2010
Total Vendor	14,000,000										

13964 L & P INTERIORS, LLC

Contract No. 00001

GENERAL LIABILITY	2,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
AUTO	1,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
EXCESS LIAB	5,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
WORKMENS COMP	1,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	03/09/2010
Total Vendor	9,000,000										

15658 MOJAVE ELECTRIC

Contract No. 00001

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	01/04/2010

Contract No. 00002

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/11/2010
Total Vendor	58,000,000										

17751 PANACEA SERVICES LLC

Contract No. 00001

CONFIDENTIAL

J45-096

WTUR0002699

JA 00003617

Converse Consultants

09-43288-01-0000001 \$ 6,720.64

SUBTOTAL \$ 6,720.64

CONFIDENTIAL

J45-097
WTUR0002700

JA 00003618

APPLICATION FOR PAYMENT

TO: THE WHITING-TURNER CONTRACTING COMPANY
 8720 Via Adel Parkway, Suite 300
 Las Vegas, NV 89119

FROM: Mojave Electric
 3735 W Hacienda Ave
 Las Vegas, NV 89118

Form WT-001

PAGE 1 OF 2 PAGES

PROJECT NAME Las Vegas New City Hall
 CONTRACT NO 12800-338
 APPLICATION NO 5
 PERIOD TO 6/30/2010

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract, Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column E+F on WT-002)
 - b. 0% of Stored Material
(Column G on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
8. CURRENT PAYMENT DUE

\$ 1,875,273
 \$ -
 \$ 1,875,273
 \$ 1,594,950

\$ 159,495

\$ 159,495

CHANGE ORDER SUMMARY			
Previously Approved	Additions	Deductions	Net Change
	\$0	\$0	\$0
Approved this Month (Form WT-005)	\$0	\$0	\$0
TOTALS	\$0	\$0	\$0

CERTIFICATION:
 The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract documents, that all amounts have been paid by the Contractor for Work which, previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR:

Mojave Electric
 Signature: 
 Troy Nelson-President

BY

Printed Name & Title

DATE 6/30/2010

State of Nevada

Subscribed and sworn to before me this day of

Notary Public

My Commission Expires

County of Clark, Nevada
 County of Clark
 RALYNN K. COOPER
 My Appointment Expires
 12/31/2010
 \$No. 00-56201-1

For Whiting-Turner Use Only:

JOB NO.	12800	SUB JOB NO.	100	CMS CONT. NO.	001
GROSS TO DATE	ITEM NO.	001	ITEM NO.		
RETENTION TO DATE	1,594,950				
TOTAL DUE TO DATE	159,495				
LESS PREV. APPL'S	1,435,455				
CURRENT PAY	11,025				
VENDOR	15668	DATE	7-14-10	DATE	V.P.

JOB NO.	SUB JOB NO.	ITEM NO.	CMS CONT. NO.
GROSS TO DATE		ITEM NO.	
RETENTION TO DATE			
TOTAL DUE TO DATE			
LESS PREV. APPL'S			
CURRENT PAY			
VENDOR	APPV.	DATE	DATE
			V.P.

CMS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

J45-098
 WTUR0002701

JA 00003619

SCHEDULE OF VALUES

FROM: Mojave Electric

PROJECT: Las Vegas New City Hall
CONTRACT: 12600-33B

PAGE 2 OF 2 PAGES

WT-001 APPLICATION FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.

APPLICATION NUMBER: 6

DATE: June 1, 2010

PERIOD TO: June 30, 2010

A	B	C	D	E	F	G	H	I
ITEM NO.	DESCRIPTION OF ITEM	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (E + F)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	BALANCE TO FINISH (C-G)	RETENTION 10%
1	NVE	\$ 554,479	\$ 554,479			\$ 554,479	\$ -	\$ 55,448
2	Cox	\$ 89,718	\$ 89,718			\$ 89,718	\$ -	\$ 8,972
3	Embarq	\$ 282,221	\$ 282,221			\$ 282,221	\$ -	\$ 28,222
4	Extenet - Lewis to Garces	\$ 38,453	\$ 38,453			\$ 38,453	\$ -	\$ 3,845
5	Extenet - Lewis to Carson	\$ 14,582	\$ 14,582			\$ 14,582	\$ -	\$ 1,458
6	AFS - Lewis to Garces	\$ 47,879	\$ 47,879			\$ 47,879	\$ -	\$ 4,788
7	AFS - Lewis to Carson	\$ 28,778	\$ 28,778			\$ 28,778	\$ -	\$ 2,878
8	Temp Patch Asphalt	\$ -	\$ -			\$ -	\$ -	\$ -
9	Perm Patch Asphalt	\$ 321,665	\$ 309,415	\$ 12,250		\$ 321,665	\$ -	\$ 32,167
10	NVE Transmission Lewis to Cla	\$ 273,071	\$ -			\$ -	\$ 273,071	\$ -
11	Shift Work /Acceleration	\$ 75,817	\$ 75,817			\$ 75,817	\$ -	\$ 7,582
12	Cleanup	\$ 67,311	\$ 60,059			\$ 60,059	\$ 7,252	\$ 6,006
13	NVE Connection to Site	\$ 43,299	\$ 43,299			\$ 43,299	\$ -	\$ 4,330
14	Slurry Backfill - Bonneville to U	\$ 20,000	\$ 20,000			\$ 20,000	\$ -	\$ 2,000
15	Unsuitable Soils Encounter	\$ 3,000	\$ 3,000			\$ 3,000	\$ -	\$ 300
16	Bond	\$ 15,000	\$ 15,000			\$ 15,000	\$ -	\$ 1,500
TOTALS		\$ 1,875,273	\$ 1,582,700	\$ 12,250	\$ -	\$ 1,594,950	\$ 280,323	\$ 159,495

CONFIDENTIAL

WTUR0002702

JA 00003620

J45-099

Vendor Amount Minimum --Additional Insured-- Days Job Date
 Number Vendor Name Coverage Coverage Exp. Date Contr Owner Arch Other Notice Loc Orig Signed Received

Job Number 12600 100 LAS VEGAS CITY HALL
 05170 SUNSTONE BUILDING

Contract No. 00001

Job Number 12600 100 LAS VEGAS CITY HALL
 05170 SUNSTONE BUILDING

Contract No. 00001

GENERAL LIABILITY	2,000,000	09/09/2010	N	N	N	N	30	N	N	Y	05/03/2010
AUTO	1,000,000	09/09/2010	N	N	N	N	30	N	N	Y	05/03/2010
EXCESS LIAB	5,000,000	09/09/2010	N	N	N	N	30	N	N	Y	05/03/2010
WORKMENS COMP	1,000,000	06/01/2010	N	N	N	N		N	N	Y	05/05/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	04/14/2010
Total Vendor	9,000,000										

10624 HEINAMAN CONTRACT GLAZING

Contract No. 00001

GENERAL LIABILITY	2,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
AUTO	1,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
EXCESS LIAB	10,000,000	03/05/2011	N	N	N	N	30	N	N	Y	03/01/2010
WORKMENS COMP	1,000,000	01/01/2011	N	N	N	N	30	N	N	Y	02/26/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/04/2010
Total Vendor	14,000,000										

11964 L & P INTERIORS, LLC

Contract No. 00001

GENERAL LIABILITY	2,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
AUTO	1,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
EXCESS LIAB	5,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
WORKMENS COMP	1,000,000	11/05/2010	N	N	N	N	30	N	N	Y	04/07/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	03/09/2010
Total Vendor	9,000,000										

15658 MOJAVE ELECTRIC

Contract No. 00001

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	01/04/2010

Contract No. 00002

GENERAL LIABILITY	2,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
AUTO	1,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
EXCESS LIAB	25,000,000	07/01/2010	N	N	N	N	30	N	N	Y	02/22/2010
WORKMENS COMP	1,000,000	06/26/2010	N	N	N	N	30	N	N	Y	02/19/2010
SIGNED CONTRACT			N	N	N	N		N	N	Y	02/11/2010
Total Vendor	50,000,000										

17751 PANACEA SERVICES LLC

Contract No. 00001

CONFIDENTIAL

J45-100
 WTUR0002703

JA 00003621

01 000 THE WHITING-TURNER CONT. CO.
 DATE 7/02/10 APP070 SUBCONTRACT STATUS REPORT BY Job - DETAIL TIME 11.48 PAGE 1

ITEM NUMBER	TRN	CONTRACT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	CHECK# /	DATE
DESCRIPTION	TYP	AMOUNT	INVOICED	PAID	RETAINED	PAYABLE	CONT BAL	ENTER

12600 100 LAS VEGAS CITY HALL

15658 MOJAVE ELECTRIC CONTRACT 00001

1 CNT 1,875,273.00 01/05/2010

OFFSITE DRY UTILITY								
0131107119	LAS VEGAS CITY	INV	791,106.00	711,995.00	79,111.00		309203	03/05/2010
0228103839	LAS VEGAS CITY	INV	426,594.00	383,935.00	42,659.00		317164	03/18/2010
0332101224	LAS VEGAS CITY	INV	136,000.00	122,400.00	13,600.00		323628	04/22/2010
0430101881	LAS VEGAS CITY	INV	209,000.00		20,900.00	188,100.00		05/17/2010
0430101881	LAS VEGAS CITY	INV	209,000.00		20,900.00	188,100.00		06/03/2010
0430105174	NLV CITY HALL	INV	51,743.41	51,743.41			335061	06/04/2010
0430106118	NLV CITY HALL	INV	61,181.41	61,101.41			335062	06/04/2010
0430107517	NLV CITY HALL	INV	96,075.10	75,175.18	20,900.00		335060	06/04/2010
0531101800	LAS VEGAS CITY H	INV	20,000.00	18,000.00	2,000.00		343260	06/09/2010
0430105174	NLV CITY HALL	INV	51,743.41	51,743.41			336248	06/09/2010
0430106118	NLV CITY HALL	INV	61,181.41	61,181.41			336249	06/09/2010
0430105174	NLV CITY HALL	INV	51,743.41	51,743.41			335061	06/14/2010
0430106118	NLV CITY HALL	INV	61,181.41	61,181.41			335062	06/14/2010
00018	SUPPLEMENT 01	C/O	.00					04/29/2010
100	.33B. 260000 S ITEM **		1,875,273.00	1,582,700.00	1,424,430.00	158,270.00	.00	292,573.00
CONTRACT TOTAL			1,875,273.00	1,582,700.00	1,424,430.00	158,270.00	.00	292,573.00

15658 MOJAVE ELECTRIC CONTRACT 00002

1 CNT 10,969,669.00 02/15/2010

ELECTRICAL								
0228105130	LAS VEGAS CITY	INV	57,000.00	51,300.00	5,700.00		319229	03/18/2010
0331107810	LAS VEGAS CITY	INV	87,000.00	78,300.00	8,700.00		323629	04/22/2010
0430102070	LAS VEGAS CITY	INV	23,000.00	20,700.00	2,300.00		333412	05/17/2010
0531101323	LAS VEGAS CITY H	INV	147,000.00		14,700.00	132,300.00		06/09/2010
0531101323	LAS VEGAS CITY H	INV	147,000.00		14,700.00	132,300.00		06/14/2010
0531101080	LAS VEGAS CITY H	INV	120,000.00	108,000.00	12,000.00		343269	06/21/2010
00021	SUPPLEMENT 01	C/O	148,330.00					04/29/2010
100	.26A.1600000 S ITEM **		11,118,499.00	287,000.00	250,300.00	28,700.00	.00	10,831,499.00
CONTRACT TOTAL			11,118,499.00	287,000.00	250,300.00	28,700.00	.00	10,831,499.00
Sub Job TOTAL			12,993,772.00	1,869,700.00	1,682,730.00	186,970.00	.00	11,124,072.00
Job TOTAL			12,993,772.00	1,869,700.00	1,682,730.00	186,970.00	.00	11,124,072.00
Division TOTAL			12,993,772.00		1,682,730.00		.00	
				1,869,700.00		186,970.00		11,124,072.00

J45-101

CONFIDENTIAL

WTUR0002704

JA 00003622

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 Via Arroyo Parkway, Suite 300
Las Vegas, NV 89119

FROM Mojave Electric
3756 W Hacienda Ave
Las Vegas, NV 89116

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12800-33B
APPLICATION NO 5
PERIOD TO 5/31/2010

APPLICATION:

Application is made for Payment, as shown below, in connection with the Contract.
Schedule of Values, WT-002, is attached.

1. ORIGINAL CONTRACT SUM
2. Net Change by Change Orders
3. CONTRACT SUM TO DATE
4. TOTAL COMPLETED AND STORED TO DATE
(Column H on WT-002)
5. RETENTION
 - a. 10% of Completed Work
(Column "E" on WT-002)
 - b. 0% of Stored Material
(Column "G" on WT-002)
 - c. 0% of Contract Sum

Total Retention (Lines 5a + 5b, or Line 5c)

6. TOTAL EARNED LESS RETENTION
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

8. CURRENT PAYMENT DUE

CHANGE ORDER SUMMARY			
Previously Approved	Additions	Deductions	Net Change
\$ 1,875,273	\$0	\$0	\$0
\$ 1,875,273	\$0	\$0	\$0
\$ 1,582,700	\$0	\$0	\$0

CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for Payment were issued and payments received by Whiting-Turner, and that the current payment shown herein is now due.

CONTRACTOR: Mojave Electric

BY:

Signature
Troy Nelson-President
Printed Name & Title
5/18/2010
DATE

\$ 1,424,430

\$ 1,406,430

\$ 18,000

County of: Clark

12-May 2010

Submitted and sworn to before me this day of
Notary Public
My Commission Expires
12/18/2013

Notary Public - State of Nevada
County of Clark

PALYNN K. COOPER

My Appointment Expires
12/18/2013

For Whiting-Turner Use Only:

JOB NO.	12800	SUB JOB NO.	100	CMS CONT. NO.	001
ITEM NO.	1582700	ITEM NO.		ITEM NO.	
GROSS TO DATE	1,582,700				
RETENTION TO DATE	158,270				
TOTAL DUE TO DATE	1,424,430				
LESS PREV. APPLS	1,406,430				
CURRENT PAY	18,000				
VENDOR	15858	DATE	5/18/10	DATE	5/18/10
APPROV.	[Signature]				

JOB NO.	SUB JOB NO.	ITEM NO.
GROSS TO DATE		
RETENTION TO DATE		
TOTAL DUE TO DATE		
LESS PREV. APPLS		
CURRENT PAY		
VENDOR		
APPROV.		
DATE		
APPROV.		
DATE		
V.P.		

CMS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

WTUR0002705

J45-102

JA 00003623

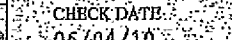
	THE WHITING-TURNER CONTRACTING COMPANY GENERAL CONTRACTORS 3001 EAST JORDAN ROAD BALTIMORE MARYLAND 21286	NC BANK N.A. #001 APPROVED BY 	0335060
	PAY Seventy-Five Thousand One Hundred Seventy-Five dollars and 18 Cents	CHECK DATE 05/04/10	CHECK NO. 335060

VOID AFTER 180 DAYS

75,175.18

TO THE ORDER OF ANQUAVE ELECTRIC
 3755 W. HACIENDA AVENUE
 LAS VEGAS, NV 89118

The Whiting-Turner Contracting Co.



#0335060# #043301627# 1019825904#

"See Reverse Side For Easy Opening Instructions"

THE WHITTING-TURNER CONTRACTING CO.
300 EAST JOPPA ROAD
BALTIMORE, MARYLAND 21286 .

MOJAVE ELECTRIC
3755 W. HACIENDA AVENUE.
LAS VEGAS NV 89118

BB - 6/10/10

J45-103

CONFIDENTIAL

WTUR0002706

JA 00003624

THE WHITING-TURNER CONTRACTING CO.				BALTIMORE, MARYLAND	
12600	100	01	000	15658	336248
INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL AMOUNT
043010517A	04/30/10	MLV CITY HALL	5	51,743.41	51,743.41
TOTALS				51,743.41	51,743.41

DETACH AND RETAIN THIS STATEMENT
The Attached Check Is In Payment Of Items Described Above
If Not Correct Notify Us Promptly No Receipt Desired

WT	THE WHITING-TURNER CONTRACTING COMPANY GENERAL CONTRACTORS 300 EAST JOPPA ROAD BALTIMORE, MARYLAND 21286		APPROVED BY	CHECK DATE 06/09/10	CHECK NO. 336248
	PAY FIFTY ONE THOUSAND SEVEN HUNDRED FORTY THREE DOLLARS AND 41 CENTS		VOID AFTER 180 DAYS		
TO: MOJAVE ELECTRIC AND STETSON & UNITED RENTALS 3755 W. HACIENDA AVENUE LAS VEGAS, NV 89118		The Whiting-Turner Contracting Co. <i>[Signature]</i>			

51,743.41

⑈0336248⑈ ⑈043301627⑈ 1019825904⑈

See Reverse Side For Easy Opening Instructions

THE WHITING-TURNER CONTRACTING CO.
300 EAST JOPPA ROAD
BALTIMORE, MARYLAND 21286

BB 6/10/10

MOJAVE ELECTRIC AND
STETSON & UNITED RENTALS
3755 W. HACIENDA AVENUE
LAS VEGAS NV 89118

J45-104

CONFIDENTIAL

WTUR0002707

JA 00003625

1 **IN THE SUPREME COURT OF THE STATE OF NEVADA**

2
3
4 CASHMAN EQUIPMENT COMPANY,
5 a Nevada corporation,

6 Appellant,

7 vs.

8
9 WEST EDNA ASSOCIATES, LTD., dba
10 MOJAVE ELECTRIC, a Nevada
11 corporation; WESTERN SURETY
12 COMPANY, a surety; THE WHITING
13 TURNER CONTRACTING
14 COMPANY, a Maryland corporation;
15 FIDELITY AND DEPOSIT COMPANY
16 OF MARYLAND, a surety;
17 TRAVELERS CASUALTY AND
18 SURETY COMPANY OF AMERICA, a
19 surety; QH LAS VEGAS LLC, a foreign
20 limited liability company; PQ LAS
21 VEGAS, LLC, a foreign limited liability
22 company; L W T I C SUCCESSOR LLC,
23 an unknown limited liability company;
24 FC/LW VEGAS, a foreign limited
25 liability company;

26 Respondents.

 Electronically Filed
Case No: 66452 Jun 17 2015 01:03 p.m.
Case No: 61715 Tracie K. Lindeman
Case No: 65819 Clerk of Supreme Court

District Court Case Nos.: **A642583 &**
 A653029

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28 **- CHRONOLOGICAL & ALPHABETICAL -**

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TABLE OF CONTENTS FOR JOINT APPENDIX
- CHRONOLOGICAL & ALPHABETICAL -

Jennifer R. Lloyd, Esq.
Nevada Bar No. 9617
Marisa L. Maskas, Esq.
Nevada Bar No. 10928
Pezzillo Lloyd
6725 Via Austi Pkwy., Suite 290
Las Vegas, Nevada 89119
Attorneys for Appellant

Brian W. Boschee, Esq.
Nevada Bar No. 7612
William N. Miller, Esq.
Nevada Bar No. 11658
Holley, Driggs, Walch, Puzey & Thompson
400 S. Fourth St., 3rd Fl.
Las Vegas, NV 89101
Attorneys for Respondents

TABLE OF CONTENTS (CHRONOLOGICAL)

Tab No.	Description	Filed	Vol. No.	Page(s)
1	Complaint	06/03/2011	1	JA00001- 9
2	Amended Complaint	07/25/2011	1	JA00010 - 27
3	Affidavits of Service on Angelo Carvalho and Janel Rennie aka Janel Carvalho	09/29/2011	1	JA00028 - 33
4	Second Amended Complaint	09/30/2011	1	JA00034-50
5	Errata to Second Amended Complaint	10/10/2011	1	JA00051-52

1	6	Acceptance of Service	10/10/2011	1	JA00053
2					
3	7	Answer to Second Amended Complaint, Counterclaim and Crossclaim	10/26/2011	1	JA00054-75
4					
5					
6					
7	8	Amended Answer to Second Amended Complaint, Counterclaim and Crossclaim	10/27/2011	1	JA00076-97
8					
9					
10					
11					
12	9	Errata to Amended Answer to Second Amended Complaint, Counterclaim and Crossclaim	11/10/2011	1	JA00098-99
13					
14					
15					
16					
17	10	Cashman's Response to Mojave's Counterclaim	11/21/2011	1	JA000100-03
18					
19					
20					
21	11	Complaint (Filed in A653029)	12/09/2011	1	JA000104-11
22					
23	12	Motion to Consolidate (re: Case A653029)	01/11/2012	1	JA000112-18
24					
25					
26	13	Acceptance of Service (Filed in A653029)	01/18/2012	1	JA000119-22
27					
28					

1	14	Affidavit of Service	01/19/2012	1	JA000123-25
2	15	Scheduling Order	01/31/2012	1	JA000126-28
3	16	Notice of Entry of Order Granting Motion to Consolidate (Filed in A653029)	02/02/2012	1	JA000129-34
4					
5					
6					
7					
8	17	Answer to Complaint (Filed in A653029)	02/02/2012	1	JA000135-44
9					
10					
11	18	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	02/21/2012	1	JA000145-46
12					
13					
14	19	Affidavit of Service	03/01/2012	1	JA000147-49
15					
16	20	Defendants' Motion for Summary Judgment	03/09/2012	1	JA000150-203
17					
18					
19					
20	21	Cashman's Opposition to Motion for Summary Judgment	04/23/2012	1-2	JA000204-61
21					
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11	51	Order Granting Cashman's Motion to Stay or Suspend Order Granting in Part Motion for Preliminary Injunction to Procure Codes	11/02/2012	5	JA0001077-78
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17	75	Order Rescheduling Pretrial/Calendar Call	04/17/2013	10	JA0002388-89
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21	18	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	02/21/2012	1	JA000145-46
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24	32	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	08/06/2012	2	JA000405-06
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1	84	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	09/06/2013	10	JA0002488-90
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4	88	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	10/1/2013	11	JA0002503-05
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8	90	Plaintiff's Trial Brief	01/16/2014	11	JA0002534-59
9					
10	66	QH Las Vegas, LLC, PQ Las Vegas, LLC, LWTIC Successor, LLC, and FC/LW Vegas Motion to Dismiss, or in the alternative, Motion for Summary Judgment	02/07/2013	5-6	JA0001241- 1355
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18	74	QH Las Vegas, LLC, PQ Las Vegas, LLC, LWTIC Successor, LLC, and FC/LW Vegas Reply to their Motion to Dismiss, or in the alternative, Motion for Summary Judgment	04/05/2013	9- 10	JA0002102- 2387
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26	81	QH Las Vegas, PQ Las Vegas, LWITC Successor and FC/LW Vegas'	06/11/2013	10	JA0002441-61
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	Answer to Fourth Amended Complaint			
59	Reply in Support of Motion to Amend Complaint	12/17/2012	5	JA0001127-48
31	Reply to Cashman's Opposition to Motion for Injunctive Relief or Writ of Possession	07/31/2012	2	JA000398-404
97	Reply to Cashman's Opposition to Motion for Relief Pursuant to NRCP 60(b) and Motion for Attorneys' Fees and Costs Pursuant to NRS Ch. 108	04/23/2014	31	JA0007694-7707
56	Reply to Cashman's Opposition to Motion to Expunge or Reduce Mechanic's Lien	11/02/2012	5	JA0001102-11
15	Scheduling Order	01/31/2012	1	JA000126-28
4	Second Amended Complaint	09/30/2011	1	JA00034-50
113	Stipulation and Order for	05/08/2015	32	JA0007834-36

	Dismissal of Defendants Fidelity and Deposit Company of Maryland and Travelers Casualty and Surety Company of America with Prejudice			
73	Supplement to Cashman's Supplement to its Countermotion for Summary Judgment on its Payment Bond and Mechanic's Lien Claims	04/05/2013	9	JA0002095-2101
24	Third Amended Complaint	05/24/2012	2	JA000276-94
36	Transcript of Proceedings for August 3, 2012	08/22/2012	2	JA000423-38
62	Transcript of Proceedings for November 9, 2012	01/11/2013	5	JA0001173-1203