IN THE SUPREME COURT OF THE STATE OF NEVADA

CASHMAN EQUIPMENT COMPANY, a Nevada corporation,

Appellant,

vs.

WEST EDNA ASSOCIATES, LTD., dba MOJAVE ELECTRIC, a Nevada corporation; WESTERN SURETY COMPANY, a surety; THE WHITING TURNER CONTRACTING COMPANY, a Maryland corporation; FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a surety; TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA, a surety; QH LAS VEGAS LLC, a foreign limited liability company; PQ LAS VEGAS, LLC, a foreign limited liability company; L W T I C SUCCESSOR LLC, an unknown limited liability company; FC/LW VEGAS, a foreign limited liability company;

Respondents.

Case No: 66452
Case No: 61715
Case No: 65819

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TABLE OF CONTENTS FOR JOINT APPENDIX - CHRONOLOGICAL & ALPHABETICAL -

Volume 15 of 32

TABLE OF CONTENTS FOR JOINT APPENDIX
- CHRONOLOGICAL & ALPHABETICAL -

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TABLE OF CONTENTS (CHRONOLOGICAL)

6	Acceptance of Service	10/10/2011	1	JA00053
7	Answer to Second Amended Complaint, Counterclaim and Crossclaim	10/26/2011	1	JA00054-75
8	Amended Answer to Second Amended Complaint, Counterclaim and Crossclaim	10/27/2011	1	JA00076-97
9	Errata to Amended Answer to Second Amended Complaint, Counterclaim and Crossclaim	11/10/2011	1	JA00098-99
10	Cashman’s Response to Mojave’s Counterclaim	11/21/2011	1	JA000100-03
11	Complaint (Filed in A653029)	12/09/2011	1	JA000104-11
12	Motion to Consolidate (re: Case A653029)	01/11/2012	1	JA000112-18
13	Acceptance of Service (Filed in A653029)	01/18/2012	1	JA000119-22

14	Affidavit of Service	01/19/2012	1	JA000123-25
15	Scheduling Order	01/31/2012	1	JA000126-28
16	Notice of Entry of Order Granting Motion to Consolidate (Filed in A653029)	02/02/2012	1	JA000129-34
17	Answer to Complaint (Filed in A653029)	02/02/2012	1	JA000135-44
18	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	02/21/2012	1	JA000145-46
19	Affidavit of Service	03/01/2012	1	JA000147-49
20	Defendants' Motion for Summary Judgment	03/09/2012	1	JA000150-203
21	Cashman's Opposition to Motion for Summary Judgment	04/23/2012	1-2	JA000204-61
22	Affidavit of Service	04/30/2012	2	JA000262-65
23	Defendants' Reply to Cashman's Opposition to	05/02/2012	2	JA000266-75

	Motion for Summary Judgment			
24	Third Amended Complaint	05/24/2012	2	JA000276-94
25	Notice of Entry of Order Granting Cashman's Motion to Amend Complaint	05/25/2012	2	JA000295-99
26	Notice of Entry of Order Denying Defendants' Motion for Summary Judgment without Prejudice	05/25/2012	2	JA000300-04
27	Defendants' Answer to Third Amended Complaint, Counterclaim, and Cross Claim	06/28/2012	2	JA000305-31
28	Counterclaimants' Motion for Mandatory Injunction to Procure Codes on OST or in the Alternative Application for Writ of Possession	07/18/2012	2	JA000332-58

29	Cashman's Answer to Counterclaim	07/20/2012	2	JA000359-63
30	Cashman's Opposition to Motion for Injunctive Relief or Writ of Possession	07/26/2012	2	JA000364-97
31	Reply to Cashman's Opposition to Motion for Injunctive Relief or Writ of Possession	07/31/2012	2	JA000398-404
32	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	08/06/2012	2	JA000405-06
33	Notice of Posting Security Bond	08/09/2012	2	JA000407-13
34	Findings of Fact and Conclusions of Law Based upon Counterclaimants Motion to Procure Codes	08/10/2012	2	JA000414-16
35	Notice of Entry of Findings of Fact and Conclusions of Law Based upon Counterclaimants Motion to Procure Codes	08/13/2012	2	JA000417-22

36	Transcript of Proceedings for August 3, 2012	08/22/2012	2	JA000423-38
37	Cashman's Motion for Reconsideration of Order Granting in Part Counterclaimants' Motion for Preliminary Injunction to Procure Codes or Alternatively Motion for Clarification and Request for OST	08/29/2012	2	JA000439-66
38	Defendants' Motion for Summary Judgment of Surety Payment and License Bond Claims	08/30/2012	2	JA000467-98
39	Opposition to Cashman's Motion for Reconsideration of Order Granting in Part Counter-claimants' Motion for Preliminary Injunction to Procure Codes or Alternatively Motion for Clarification and Request for OST	09/07/2012	2-3	JA000499-609

40	Notice of Appeal	09/13/2012	3	JA00610-19
41	Defendants' Motion to Expunge or Reduce Mechanic's Lien	09/17/2012	3	JA000620-700
42	Case Appeal Statement	09/18/2012	3	JA000701-03
43	Cashman's Opposition to Defendants' Motion for Summary Judgment of Surety Payment and License Bond Claims	09/19/2012	3-4	JA000704-853
44	Notice of Posting Cost Bond	09/19/2012	4	JA000854-57
45	Cashman's Motion to Stay or Suspend Order Granting in Part Counterclaimants' Motion for Preliminary Injunction to Procure Codes or Alternatively Motion for Clarification and Request for OST	09/28/2012	4	JA000858-84

46	Defendants' Opposition to Cashman's Motion to Stay or Suspend Order Granting in Part Counterclaimants' Motion for Preliminary Injunction to Procure Codes or Alternatively Motion for Clarification and Request for OST	10/01/2012	4	JA000885-89
47	Amended Affidavit of Service	10/17/2012	4	JA000890
48	Cashman's Reply to its Motion to Stay or Suspend Order Granting in Part Counterclaimants' Motion for Preliminary Injunction to Procure Codes or Alternatively Motion for Clarification and Request for OST	10/22/2012	4	JA000891-904
49	Cashman's Opposition to Defendants' Motion to Expunge or Reduce Mechanic's Lien	10/25/2012	4-5	JA000905-1039

50	Motion to Amend Complaint	10/31/2012	5	JA0001040-76
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
52	Notice of Entry of Order Granting Cashman's Motion to Stay or Suspend Order Granting in Part Motion for Preliminary Injunction to Procure Codes	11/02/2012	5	JA0001079-83
53	Affidavit of Brian Bugni in support of Defendants' Motion to Expunge or Reduce Mechanic's Lien	11/02/2012	5	JA0001084-85
54	Affidavit of Nancy Briseno-Rivero in support of Defendants' Motion to Expunge or Reduce Mechanic's Lien	11/02/2012	5	JA0001086-87

55	Cashman's Reply in support of Countermotion for Summary Judgment	11/02/2012	5	JA0001088-1101
56	Reply to Cashman's Opposition to Motion to Expunge or Reduce Mechanic's Lien	11/02/2012	5	JA0001102-11
57	Notice of Posting Bond	11/07/2012	5	JA0001112-16
58	Opposition to Motion to Amend Complaint	11/19/2012	5	JA0001117-26
59	Reply in Support of Motion to Amend Complaint	12/17/2012	5	JA0001127-48
60	Notice of Entry of Order Granting Motion to Amend Complaint	01/09/2013	5	JA0001149-53
61	Fourth Amended Complaint	01/10/2013	5	JA0001154-72
62	Transcript of Proceedings for November 9, 2012	01/11/2013	5	JA0001173-1203
63	Certificate of Service for Fourth Amended	01/17/2013	5	JA0001204-05

	Complaint			
64	Acceptance of Services for LWTIC Successor, LLC, FC/LW Vegas, PQ Las Vegas, LLC, and QH Las Vegas, LLC	01/22/2013	5	JA0001206-13
65	Answer to Fourth Amended Complaint, Counterclaim and Crossclaim	02/07/2013	5	JA0001214-40
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
67	Cashman's Motion for Summary Judgment on the Payment Bond Claim	02/25/2013	7	JA0001356-1520
68	Cashman's Opposition to QH Las Vegas, LLC, PQ Las Vegas, LLC, LWTIC Successor, LLC,	03/06/2013	7	JA0001521-1664

	and FC/LW Vegas Motion to Dismiss, or in the alternative, Motion for Summary Judgment			
69	Defendants' Opposition to Cashman's Motion for Summary Judgment on the Payment Bond Claim	03/15/2013	7-8	JA0001665-1782
70	Cashman's Supplement to its Countermotion for Summary Judgment on its Payment Bond and Mechanic's Lien Claims	03/18/2013	8	JA0001783-1893
71	Defendants' Supplement to Motion to Expunge Lien and Opposition to Motion for Summary Judgment as to Lien and Bond Claims	04/02/2012	8-9	JA0001894-2065
72	Cashman's Reply to its Motion for Summary Judgment on the Payment Bond	04/05/2013	9	JA0002066-94

	Claim			
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
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
75	Order Rescheduling Pretrial/Calendar Call	04/17/2013	10	JA0002388-89
76	Notice of Entry of Defendants' Motion for Summary Judgment of Surety Payment and License Bond Claims and Cashman's Countermotion for Summary	05/06/2013	10	JA0002390-95

	Judgment			
77	Notice of Entry of Order Denying Cashman's Motion for Summary Judgment on Defendants' Payment Bond Claim	05/06/2013	10	JA0002396-2401
78	Notice of Entry of Order Denying Mojave's Motion to Expunge or Reduce Mechanic's Lien	05/06/2013	10	JA0002402-07
79	Notice of Entry of Order Denying 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	05/06/2013	10	JA0002408-13
80	Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	05/31/2013	10	JA0002414-40
81	QH Las Vegas, PQ Las Vegas, LWITC Successor and	06/11/2013	10	JA0002441-61

	FC/LW Vegas' Answer to Fourth Amended Complaint			
82	Opposition to Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	06/20/2013	10	JA0002462-74
83	Cashman's Reply in Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	07/02/2013	10	JA0002475-87
84	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	09/06/2013	10	JA0002488-90
85	Cashman's Response to Mojave's Counterclaim (Filed in A653029)	09/12/2013	10	JA0002491-95
86	Order Granting Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	09/20/2013	10	JA0002496-97

87	Notice of Entry of Order Granting Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	09/24/2013	10-11	JA0002498-2502
88	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	10/1/2013	11	JA0002503-05
89	Defendants' Trial Brief	01/16/2014	11	JA0002506-33
90	Plaintiff's Trial Brief	01/16/2014	11	JA0002534-59
91	Joint Pretrial Memorandum	01/16/2014	11	JA0002560-79
92	Joint Trial Exhibit Index	01/21/2014	11	JA0002580-82
92.J01 to 92.J65	Joint Trial Exhibits	01/21/2014	11-27	JA0002583-6552
93	Non-Jury Trial Transcripts (for January 21, 2014 through January 24, 2014)	01/31/2014	27-29	JA0006553-7098
94	Motion for Relief Pursuant to NRCP 60(b) and Motion	03/20/2014	29	JA0007099-7112

	for Attorneys’ Fees and Costs Pursuant to NRS Ch. 108			
95	Appendix to Exhibits to Motion for Relief Pursuant to NRCP 60(b) and Motion for Attorneys’ Fees and Costs Pursuant to NRS Ch. 108	03/20/2014	29-30	JA0007113-7359
96	Opposition to Motion for Relief Pursuant to NRCP 60(b) and Motion for Attorneys’ Fees and Costs Pursuant to NRS Ch. 108	04/15/2014	30-31	JA0007360-7693
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
98	Cashman’s Reply in Support of Motion for Attorneys’ Fees	05/05/2014	31	JA0007708-13
99	Findings of Fact and Conclusions of Law	05/05/2014	31	JA0007714-29

100	Notice of Entry of Findings of Fact and Conclusions of Law	05/06/2014	31	JA0007730-47
101	Memorandum of Costs and Disbursements	05/13/2014	31	JA0007748-50
102	Notice of Appeal	05/30/2014	32	JA0007751-72
103	Case Appeal Statement	06/05/2014	32	JA0007773-76
104	Decision and Order	08/04/2014	32	JA0007777-81
105	Notice of Entry of Decision and Order	08/13/2014	32	JA0007782-88
106	Judgment	08/18/2014	32	JA0007789-91
107	Notice of Entry of Judgment	08/21/2014	32	JA0007792-96
108	Order Denying Cashman's Request for Costs Pursuant to NRS 18.020	09/02/2014	32	JA0007797-98
109	Notice of Entry of Order Denying Cashman's Request for Costs Pursuant to NRS 18.020	09/02/2014	32	JA0007799-7804

110	Errata to Notice of Entry of Order Denying Cashman’s Request for Costs Pursuant to NRS 18.020	09/02/2014	32	JA0007804-12
111	Notice of Appeal	09/02/2014	32	JA0007813-29
112	Case Appeal Statement	09/11/2014	32	JA0007830-33
113	Stipulation and Order for Dismissal of Defendants Fidelity and Deposit Company of Maryland and Travelers Casualty and Surety Company of America with Prejudice	05/08/2015	32	JA0007834-36
114	Notice of Entry of Stipulation and Order for Dismissal of Defendants Fidelity and Deposit Company of Maryland and Travelers Casualty and Surety Company of America with Prejudice	05/11/2015	32	JA0007837-42

TABLE OF CONTENTS (ALPHABETICAL)

19	Affidavit of Service	03/01/2012	1	JA000147-49
22	Affidavit of Service	04/30/2012	2	JA000262-65
3	Affidavits of Service on Angelo Carvalho and Janel Rennie aka Janel Carvalho	09/29/2011	1	JA00028 - 33
47	Amended Affidavit of Service	10/17/2012	4	JA000890
8	Amended Answer to Second Amended Complaint, Counterclaim and Crossclaim	10/27/2011	1	JA00076-97
2	Amended Complaint	07/25/2011	1	JA00010 - 27
17	Answer to Complaint (Filed in A653029)	02/02/2012	1	JA000135-44
65	Answer to Fourth Amended Complaint, Counterclaim and Crossclaim	02/07/2013	5	JA0001214-40
7	Answer to Second Amended Complaint, Counterclaim and	10/26/2011	1	JA00054-75

	Crossclaim			
95	Appendix to Exhibits to Motion for Relief Pursuant to NRCP 60(b) and Motion for Attorneys' Fees and Costs Pursuant to NRS Ch. 108	03/20/2014	29-30	JA0007113-7359
42	Case Appeal Statement	09/18/2012	3	JA000701-03
103	Case Appeal Statement	06/05/2014	32	JA0007773-76
112	Case Appeal Statement	09/11/2014	32	JA0007830-33
29	Cashman's Answer to Counterclaim	07/20/2012	2	JA000359-63
80	Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	05/31/2013	10	JA0002414-40
37	Cashman's Motion for Reconsideration of Order Granting in Part Counterclaimants' Motion for Preliminary Injunction to Procure Codes or	08/29/2012	2	JA000439-66

	Alternatively Motion for Clarification and Request for OST			
67	Cashman's Motion for Summary Judgment on the Payment Bond Claim	02/25/2013	7	JA0001356-1520
45	Cashman's Motion to Stay or Suspend Order Granting in Part Counterclaimants' Motion for Preliminary Injunction to Procure Codes or Alternatively Motion for Clarification and Request for OST	09/28/2012	4	JA000858-84
43	Cashman's Opposition to Defendants' Motion for Summary Judgment of Surety Payment and License Bond Claims	09/19/2012	3-4	JA000704-853
49	Cashman's Opposition to Defendants'	10/25/2012	4-5	JA000905-1039

	Motion to Expunge or Reduce Mechanic's Lien			
30	Cashman's Opposition to Motion for Injunctive Relief or Writ of Possession	07/26/2012	2	JA000364-97
21	Cashman's Opposition to Motion for Summary Judgment	04/23/2012	1-2	JA000204-61
68	Cashman's Opposition to 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	03/06/2013	7	JA0001521-1664
83	Cashman's Reply in Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	07/02/2013	10	JA0002475-87
55	Cashman's Reply in support of Countermotion for Summary	11/02/2012	5	JA0001088-1101

	Judgment			
98	Cashman's Reply in Support of Motion for Attorneys' Fees	05/05/2014	31	JA0007708-13
72	Cashman's Reply to its Motion for Summary Judgment on the Payment Bond Claim	04/05/2013	9	JA0002066-94
48	Cashman's Reply to its Motion to Stay or Suspend Order Granting in Part Counterclaimants' Motion for Preliminary Injunction to Procure Codes or Alternatively Motion for Clarification and Request for OST	10/22/2012	4	JA000891-904
10	Cashman's Response to Mojave's Counterclaim	11/21/2011	1	JA000100-03
85	Cashman's Response to Mojave's Counterclaim (Filed in A653029)	09/12/2013	10	JA0002491-95

70	Cashman's Supplement to its Countermotion for Summary Judgment on its Payment Bond and Mechanic's Lien Claims	03/18/2013	8	JA0001783-1893
63	Certificate of Service for Fourth Amended Complaint	01/17/2013	5	JA0001204-05
1	Complaint	06/03/2011	1	JA00001- 9
11	Complaint (Filed in A653029)	12/09/2011	1	JA000104-11
28	Counterclaimants' Motion for Mandatory Injunction to Procure Codes on OST or in the Alternative Application for Writ of Possession	07/18/2012	2	JA000332-58
104	Decision and Order	08/04/2014	32	JA0007777-81
27	Defendants' Answer to Third Amended Complaint,	06/28/2012	2	JA000305-31

	Counterclaim, and Cross Claim			
20	Defendants' Motion for Summary Judgment	03/09/2012	1	JA000150-203
38	Defendants' Motion for Summary Judgment of Surety Payment and License Bond Claims	08/30/2012	2	JA000467-98
41	Defendants' Motion to Expunge or Reduce Mechanic's Lien	09/17/2012	3	JA000620-700
69	Defendants' Opposition to Cashman's Motion for Summary Judgment on the Payment Bond Claim	03/15/2013	7-8	JA0001665-1782
46	Defendants' Opposition to Cashman's Motion to Stay or Suspend Order Granting in Part Counterclaimants' Motion for Preliminary Injunction to Procure Codes or Alternatively	10/01/2012	4	JA000885-89

	Motion for Clarification and Request for OST			
23	Defendants’ Reply to Cashman’s Opposition to Motion for Summary Judgment	05/02/2012	2	JA000266-75
71	Defendants’ Supplement to Motion to Expunge Lien and Opposition to Motion for Summary Judgment as to Lien and Bond Claims	04/02/2012	8-9	JA0001894-2065
89	Defendants’ Trial Brief	01/16/2014	11	JA0002506-33
9	Errata to Amended Answer to Second Amended Complaint, Counterclaim and Crossclaim	11/10/2011	1	JA00098-99
110	Errata to Notice of Entry of Order Denying Cashman’s Request for Costs Pursuant to NRS 18.020	09/02/2014	32	JA0007804-12

5	Errata to Second Amended Complaint	10/10/2011	1	JA00051-52
99	Findings of Fact and Conclusions of Law	05/05/2014	31	JA0007714-29
34	Findings of Fact and Conclusions of Law Based upon Counterclaimants Motion to Procure Codes	08/10/2012	2	JA000414-16
61	Fourth Amended Complaint	01/10/2013	5	JA0001154-72
91	Joint Pretrial Memorandum	01/16/2014	11	JA0002560-79
92	Joint Trial Exhibit Index	01/21/2014	11	JA0002580-82
92.J01 to 92.J65	Joint Trial Exhibits	01/21/2014	11-27	JA0002583-6552
106	Judgment	08/18/2014	32	JA0007789-91
101	Memorandum of Costs and Disbursements	05/13/2014	31	JA0007748-50
94	Motion for Relief Pursuant to NRCP	03/20/2014	29	JA0007099-7112

	60(b) and Motion for Attorneys' Fees and Costs Pursuant to NRS Ch. 108			
50	Motion to Amend Complaint	10/31/2012	5	JA0001040-76
12	Motion to Consolidate (re: Case A653029)	01/11/2012	1	JA000112-18
93	Non-Jury Trial Transcripts (for January 21, 2014 through January 24, 2014)	01/31/2014	27-29	JA0006553-7098
40	Notice of Appeal	09/13/2012	3	JA00610-19
102	Notice of Appeal	05/30/2014	32	JA0007751-72
111	Notice of Appeal	09/02/2014	32	JA0007813-29
105	Notice of Entry of Decision and Order	08/13/2014	32	JA0007782-88
76	Notice of Entry of Defendants' Motion for Summary Judgment of Surety Payment and License Bond Claims and Cashman's Countermotion for	05/06/2013	10	JA0002390-95

	Summary Judgment			
100	Notice of Entry of Findings of Fact and Conclusions of Law	05/06/2014	31	JA0007730-47
35	Notice of Entry of Findings of Fact and Conclusions of Law Based upon Counterclaimants Motion to Procure Codes	08/13/2012	2	JA000417-22
107	Notice of Entry of Judgment	08/21/2014	32	JA0007792-96
77	Notice of Entry of Order Denying Cashman's Motion for Summary Judgment on Defendants' Payment Bond Claim	05/06/2013	10	JA0002396-2401
109	Notice of Entry of Order Denying Cashman's Request for Costs Pursuant to NRS 18.020	09/02/2014	32	JA0007799-7804
26	Notice of Entry of Order Denying Defendants'	05/25/2012	2	JA000300-04

	Motion for Summary Judgment without Prejudice			
78	Notice of Entry of Order Denying Mojave's Motion to Expunge or Reduce Mechanic's Lien	05/06/2013	10	JA0002402-07
79	Notice of Entry of Order Denying 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	05/06/2013	10	JA0002408-13
87	Notice of Entry of Order Granting Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	09/24/2013	10-11	JA0002498-2502
25	Notice of Entry of Order Granting Cashman's Motion to Amend Complaint	05/25/2012	2	JA000295-99

52	Notice of Entry of Order Granting Cashman's Motion to Stay or Suspend Order Granting in Part Motion for Preliminary Injunction to Procure Codes	11/02/2012	5	JA0001079-83
60	Notice of Entry of Order Granting Motion to Amend Complaint	01/09/2013	5	JA0001149-53
16	Notice of Entry of Order Granting Motion to Consolidate (Filed in A653029)	02/02/2012	1	JA000129-34
114	Notice of Entry of Stipulation and Order for Dismissal of Defendants Fidelity and Deposit Company of Maryland and Travelers Casualty and Surety Company of America with Prejudice	05/11/2015	32	JA0007837-42
57	Notice of Posting Bond	11/07/2012	5	JA0001112-16

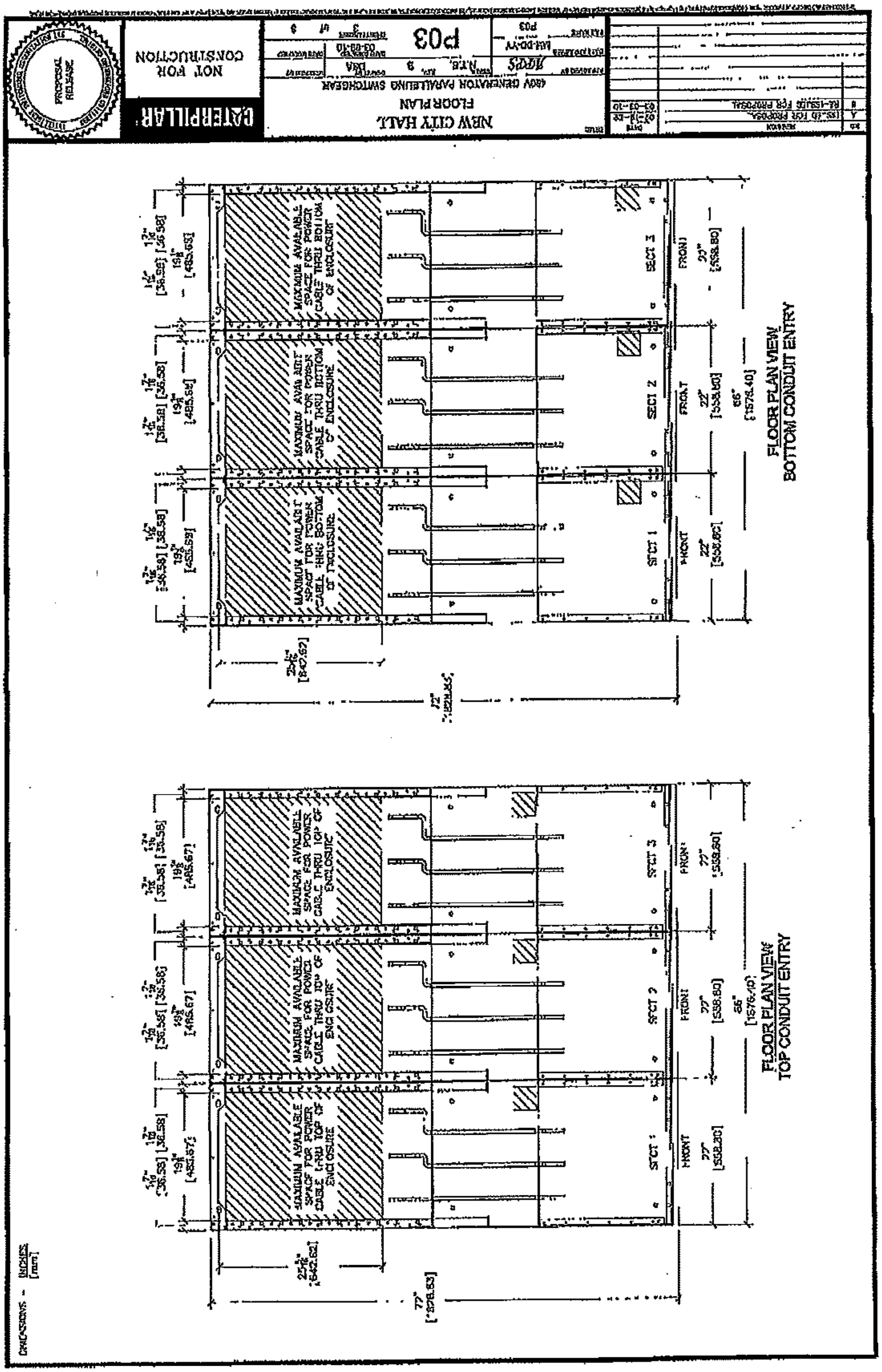
44	Notice of Posting Cost Bond	09/19/2012	4	JA000854-57
33	Notice of Posting Security Bond	08/09/2012	2	JA000407-13
82	Opposition to Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	06/20/2013	10	JA0002462-74
39	Opposition to Cashman's Motion for Reconsideration of Order Granting in Part Counter-claimants' Motion for Preliminary Injunction to Procure Codes or Alternatively Motion for Clarification and Request for OST	09/07/2012	2-3	JA000499-609
96	Opposition to Motion for Relief Pursuant to NRCP 60(b) and Motion for Attorneys' Fees and Costs Pursuant to NRS Ch. 108	04/15/2014	30-31	JA0007360-7693
58	Opposition to Motion to Amend Complaint	11/19/2012	5	JA0001117-26

108	Order Denying Cashman's Request for Costs Pursuant to NRS 18.020	09/02/2014	32	JA0007797-98
86	Order Granting Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	09/20/2013	10	JA0002496-97
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
75	Order Rescheduling Pretrial/Calendar Call	04/17/2013	10	JA0002388-89
18	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	02/21/2012	1	JA000145-46
32	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	08/06/2012	2	JA000405-06

84	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	09/06/2013	10	JA0002488-90
88	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	10/1/2013	11	JA0002503-05
90	Plaintiff's Trial Brief	01/16/2014	11	JA0002534-59
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
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
81	QH Las Vegas, PQ Las Vegas, LWITC Successor and FC/LW Vegas'	06/11/2013	10	JA0002441-61

	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


CATERPILLAR
NOT FOR CONSTRUCTION
PROPOSAL RELEASE
NEW CITY HALL
FLOOR PLAN
480V GENERATOR PARALLELING SWITCHGEAR
P03
FLOOR PLAN VIEW
BOTTOM CONDUIT ENTRY
FLOOR PLAN VIEW
TOP CONDUIT ENTRY
SECT 1
SECT 2
SECT 3
FRONT
MAXIMUM AVAILABLE SPACE FOR POWER CABLE THRU BOTTOM OF ENCLOSURE
MAXIMUM AVAILABLE SPACE FOR POWER CABLE THRU TOP OF ENCLOSURE
22" [558.80]
66" [1676.40]
72" [1828.80]
19 1/8" [485.67]
1 7/16" [36.58]
DIMENSIONS - INCHES [MM]

Submittal Transmittal

Project Name : Las Vegas New City Hall
Project Number : 12600
Package Name: Electrical Submittals Book 4 of 4

WT
WHITING-TURNER

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 Meiers
Delivered Via: Hand

From: David Lee
Tracking Number:

Spec Section	Submittal Number	Title	Type	Copies	Sent Date	Due Date	Action
264313	0781	Transient Voltage Suppression for Low Voltage: Data Sheets	Product Data	2	05/19/2010	05/07/2010	Revise and Resubmit
265100	0785	Interior Lighting	Product Data	2	05/19/2010	05/07/2010	Approved as Noted
265600	0789	Exterior Lighting	Product Data	2	05/19/2010	05/07/2010	Approved as Noted
271100	0793	Comm. Equipment Room Fittings	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
271500	0797	Comm. Horizontal Cabling	Product Data	2	05/19/2010	05/07/2010	Approved
265600	0790	Exterior Lighting	Shop Drawing	2	05/19/2010	05/07/2010	Approved as Noted
264000	1061	Sustainability - Public Interface	LEED	2	05/19/2010	05/07/2010	Revise 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 Messiana	David Kortekaas	05/18/2010	04/16/2010	Submitted
Mojave Electric, Inc.	Chris Meiers	David Lee	05/19/2010	05/19/2010	Revise and Resubmit

A/E Remarks :

5-20-10

Copies To:

jma

elevated architecture

TRANSMITTAL
No. 00237

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

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

REF: Electrical Submittals Books 1-4

JMA Project number: 2007315

ATTN: David Kortekaas

Phone: 702-650-0700 Fax: 702-650-2850

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☑ Shop Drawings	☐ Approval	☐ Approved as Submitted
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☐ Prints	☑ As Requested	☐ Returned After Loan
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☐ 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
1061	3	5/18/2010	SUT	26 00 00-1061	001	Dwg: Title: Sustainability - Public Interface Desc: LEED Form	RRS
1062	3	5/18/2010	SUT	26 51 00-1062	001	Dwg: Title: Interior Lighting Desc: Warranty	AAN

CC:

Signed: ELAINE FOR :
Robert Messiana

jma

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TRANSMITTAL
No. 00237

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

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

REF: Electrical Submittals Books 1-4

JMA Project number: 2007315

ATTN: David Korteskaas

Phone: 702-650-0700 Fax: 702-650-2650

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ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0712	3	5/18/2010	SUT	26 05 00-0712	001	Dwg: Title: Sleeve Seals Desc: Product Data	AAN
0713	3	5/18/2010	SUT	26 05 19-0713	001	Dwg: Title: Low Voltage Conductors & Cables Desc: Product Data	RRS
0715	3	5/18/2010	SUT	26 05 26-0715	001	Dwg: Title: Grounding & Bonding for Electrical Desc: Product Data	RRS
0717	3	5/18/2010	SUT	26 05 29-0717	001	Dwg: Title: Steel Slotted Supports Desc: Product Data	RRS
0721	3	5/18/2010	SUT	26 05 33-0721	001	Dwg: Title: Raceway & Boxes for Elec Systems Desc: Product Data	RRS
0724	3	5/18/2010	SUT	26 05 33-0724	001	Dwg: Title: Seismic Certification Desc: Certification	RRS
0728	3	5/18/2010	SUT	26 05 53-0728	001	Dwg: Title: Manufacturers Data Desc: Product Data	AAN
0729	3	5/18/2010	SUT	26 05 73-0729	001	Dwg: Title: Overcurrent Protective Device Study Desc: Product Data	RRS
0732	3	5/18/2010	SUT	26 09 23-0732	001	Dwg: Title: Lighting Control Devices Desc: Product Data	AAN
0734	3	5/18/2010	SUT	26 09 24-0734	001	Dwg: Title: Lighting Control Panels Desc: Product Data	RRS

CC:

jma

elevated architecture

TRANSMITTAL
No. 00237

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

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

REF: Electrical Submittals Books 1-4

JMA Project number: 2007315

ATTN: David Kortekaas

Phone: 702-650-0700

Fax: 702-650-2660

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☑ Shop Drawings	☐ Approval	☐ Approved as Submitted
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ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0735	3	5/18/2010	SUT	26 09 24-0735	001	Dwg: Title: Complete Shops & 1-Line Diagrams 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 Shops & 1-Line Diagrams 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: Seismic 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: Seismic Certification Desc: Certification	RRS
0747	3	5/18/2010	SUT	26 24 16-0747	001	Dwg: Title: Panelboards Desc: Product Data	RRS

CC:

jma

elevated architecture

TRANSMITTAL
No. 00237

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

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

REF: Electrical Submittals Books 1-4

JMA Project number: 2007615

ATTN: David Kortekaas

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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☐ Samples	SENT VIA:	☐ Returned
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ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0749	3	5/18/2010	SUT	26 24 16-0749	001	Dwg: Title: Panelboards Desc: Shop Drawings	RRS
0750	3	5/18/2010	SUT	26 24 16-0750	001	Dwg: Title: Seismic Certificates Desc: Certification	RRS
0751	3	5/18/2010	SUT	26 27 26-0751	001	Dwg: Title: Wiring Devices Desc: Product Data	AAN
0752	3	5/18/2010	SUT	26 27 26-0752	001	Dwg: Title: Wiring Devices Desc: Shop Drawings	AAN
0754	3	5/18/2010	SUT	26 28 13-0754	001	Dwg: Title: Fuses Desc: Product Data	APP
0755	3	5/18/2010	SUT	26 28 16-0755	001	Dwg: Title: Enclosed Switches and Circuit Break Desc: Product Data	AAN
0756	3	5/19/2010	SUT	26 28 16-0756	001	Dwg: Title: Enclosed Switches and Circuit Break Desc: Shop Drawings	AAN
0758	3	5/18/2010	SUT	26 29 13-0758	001	Dwg: Title: Enclosed Controllers Desc: Product Data	AAN
0759	3	5/18/2010	SUT	26 29 13-0759	001	Dwg: Title: Enclosed Controllers Desc: Shop Drawings	AAN
0763	3	5/18/2010	SUT	26 32 13-0763	001	Dwg: Title: Packaged Engine Generator Systems Desc: Product Data	RRS
0764	3	5/19/2010	SUT	26 32 13-0764	001	Dwg: Title: Packaged Engine Generator Systems Desc: Shop Drawings	RRS

CC:

jma

elevated architecture

TRANSMITTAL
No. 00237

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

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

REF: Electrical Submittals Books 1-4

JMA Project number: 2007316

ATTN: David Kortekaas

Phone: 702-650-0700 Fax: 702-650-2650

WE ARE SENDING:	SUBMITTED FOR:	ACTION TAKEN:
☑ Shop Drawings	☐ Approval	☐ Approved as Submitted
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ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0767	3	5/18/2010	SUT	26 33 53-0767	001	Dwg: Title: Static Uninterruptible Power Supply Desc: Product Data	AAN
0768	3	5/18/2010	SUT	26 33 53-0768	001	Dwg: Title: Static Uninterruptible Power Supply Desc: Shop Drawings	AAN
0770	3	5/18/2010	SUT	26 33 53-0770	001	Dwg: Title: Static Uninterruptible Power Supply Desc: Factory Test Reports	AAN
0771	3	5/18/2010	SUT	26 36 00-0771	001	Dwg: Title: Generator Power Parallel Switchgear Desc: Product Data	APP
0772	3	5/18/2010	SUT	26 36 00-0772	001	Dwg: Title: Generator Power Parallel Switchgear Desc: Shop Drawings	APP
0773	3	5/18/2010	SUT	26 36 00-0773	001	Dwg: Title: Generator Power Parallel Switchgear Desc: Schedules of Equipment	APP
0777	3	5/18/2010	SUT	26 36 00-0777	001	Dwg: Title: Transfer Switches Desc: Shop Drawings	RRS
0779	3	5/18/2010	SUT	26 41 13 -0779	001	Dwg: Title: Lightning Protection Desc: Product Data	AAN
0781	3	5/18/2010	SUT	26 43 13-0781	001	Dwg: Title: Transient Voltage Supression Desc: Product Data	RRS
0785	3	5/18/2010	SUT	26 51 00-785	001	Dwg: Title: Interior Lighting Desc: Product Data	AAN

CC:

jma

elevated architecture

TRANSMITTAL
No. 00237

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

TO: The Whiting-Turner Contracting Co.
5720 Via Austi Parkway
Suite 300
Las Vegas, NV 89119

REF: Electrical Submittals Books 1-4

JMA Project number: 2007816

ATTN: David Kortekaas

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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ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0789	3	5/18/2010	SUT	26 56 00-0789	001	Dwg: Title: Exterior Lighting Desc: Product Data	AAN
0790	3	5/18/2010	SUT	26 56 00-0790	001	Dwg: Title: Exterior Lighting Desc: Shop Drawing	AAN
0795	3	5/18/2010	SUT	27 13 00-0795	001	Dwg: Title: Communications Backbone Cabling Desc: Product Data	APP
1003	3	5/18/2010	SUT	07 84 00-1003	001	Dwg: Title: Firestopping Desc: Product Data	AAN
1004	3	5/18/2010	SUT	07 84 00-1004	001	Dwg: Title: Firestopping Desc: Shop Drawings	APP
1005	3	5/18/2010	SUT	07 84 00-1005	001	Dwg: Title: Firestopping Desc: Qualification Data	APP
1006	3	5/18/2010	SUT	07 84 00-1006	001	Dwg: Title: Firestopping Desc: Test Reports	APP
1007	3	5/18/2010	SUT	07 84 00-1007	001	Dwg: Title: Firestopping Desc: LEED Data	APP
1009	3	5/18/2010	SUT	26 05 48-1009	001	Dwg: Title: Seismic Controls Desc: Product Data	RRS
1010	3	5/18/2010	SUT	26 05 33-1010	001	Dwg: Title: Raceway & Boxes LEED Desc: LEED Data	RRS
1050	3	5/18/2010	SUT	26 25 11-1050	001	Dwg: Title: Busway and Busway Plug-In Equipment Desc: Product Data	APP

CC:

jma

elevated architecture

TRANSMITTAL
No. 00236

PROJECT: City of Las Vegas City Hall

DATE: 5/19/2010

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

REF: Electrical Submittals Books 1-4

ATTN: David Kortekaas

JMA Project number: 2007316

Phone: 702-650-0700

Fax: 702-650-2650

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ITEM NO.	COPIES	DATE	ITEM	NUMBER	REV. NO.	DESCRIPTION	STATUS
0793	3	5/18/2010	SUT	27 11 00-0793	001	Dwg: Title: Comm Equipment Room Fittings Desc: Product Data	APP
0797	3	5/18/2010	SUT	27 15 00-0797	001	Dwg: Title: Communications Horizontal Cabling Desc: Product Data	APP

CC:

Signed: ELAINE [illegible]
Robert Messiena

RECEIVED
MAY 18 2010
JMA

jba
consulting
engineers

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.

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 260548- 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 LR6A. 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.

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 #662093-101.
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 260553.
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, ELFCC 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, L5AAS and LBBBS have been revised recently. Some of the submitted panels incorrectly indicate 30A/1P circuit breakers where 20A/1P are indicated.

8. 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 LTVA 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 LBBBS.

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.

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 cutsheets 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, FD2, 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.

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

Clint Gordon

Clint Gordon
Senior Project Manager- Electrical Engineering

CRG\kw
[illegible] CITY OF LAS VEGAS CITY HALL[illegible]

J43-551

jba
consulting
engineers

May 18, 2010

JMA Architecture Studios
10150 Covington Cross
Las Vegas, NV 89144

Attention: Mr. Robert Messiane

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:

<u>Div 271300- Communications Backbone Cabling- Revise and Resubmit</u>

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

Clint Gordon
Senior Project Manager- Electrical Engineering

CRG\kw
[illegible] CITY OF LAS VEGAS CITY HALL [illegible] Telecom Supplement [illegible]

JBA Las Vegas • 5155 W Patrick Ln • Las Vegas, NV 89118 • 702.362.9200
Abu Dhabi • Dubai • Ho Chi Minh City • Las Vegas • Macau • New Orleans • Orange County

J43-552

Submittal Transmittal

Project Name : Las Vegas New City Hall
Project Number : 12600
Package Name: Electrical Submittals Book 4 of 4

WHITING-TURNER

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	Transient Voltage Suppression for Low-Voltage Data Sheets	Product Data	5	04/15/2010	05/07/2010	Submitted
265100	0785	Interior Lighting	Product Data	5	04/15/2010	05/07/2010	Submitted
265600	0789	Exterior Lighting	Product Data	5	04/15/2010	05/07/2010	Submitted
271100	0793	Comm. Equipment Room Fittings	Product Data	5	04/15/2010	05/07/2010	Submitted
271300	0795	Comm. Backbone Cabling	Product Data	5	04/15/2010	05/07/2010	Submitted
271500	0797	Comm. Horizontal Cabling	Product Data	5	04/15/2010	05/07/2010	Submitted
265600	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		04/16/2010	

A/E Remarks
:

Copies To:

Myra Jordan

RECEIVED
APR 16 2010
JMA

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)
Cresent 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

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

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	$	869,000.00
Mojave Electric, Inc.	20	$	39,000.00

SUBTOTAL $ 908,000.00

J45-001

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 GMI	030	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 - 033713 - Shotcrete	$0.00	
002	P021	063	009	Relay Metering - RFI 212	$0.00	
002	P024	065	016	Below Grade Electrical Troughs	($12,234.00)	
				Total Contract Supplement #002:		**($3,399.00)**
003	000 GMI	060	009	Geotechnical Report - Addendum 2	$0.00	
003	P031	068	009	Additional Floor Boxes Per RFI 179	$2,496.00	
003	000 GMI	069	009	Updated Schedule 7-9-10	$0.00	
003	000 GMI	001x	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 GMI	087	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 VOI	112	009	Council Chambers A/V 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

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 12600-26A
APPLICATION NO 12
PERIOD TO 1/31/2011

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		$ 10,969,669
2.	Net Change by Change Orders		$ 507,177
3.	CONTRACT SUM TO DATE		$ 11,476,846
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*)		$ 3,723,600
5.	RETENTION		
a.	10% of Completed Work (*Column "E+F" on WT-002*)	$ 372,360	
b.	0% of Stored Material (*Column "G" on WT-002*)		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 372,360	
6.	TOTAL EARNED LESS RETENTION (*Line 4 less Line 5 Total*)		$ 3,351,240
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 2,534,040
8.	CURRENT PAYMENT DUE		$ 817,200

CHANGE ORDER SUMMARY	Additions	Deductions	Net Change
Previously Approved	$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 Contractors 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 Troy Nelson President
Printed Name & Title

DATE 1/28/2011
State of: Nevada County of: Clark
Subscribed and sworn to before me this day of: 2011
Notary Public Ralynn K Co
My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

For Whiting-Turner Use Only:

JOB NO. 12600	SUB JOB NO. 100	CMS CONT. NO. 00002	
	ITEM NO. 001	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 15658	APPV. W DATE 2/1/11	APPV. DATE	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

J45-003

SCHEDULE OF VALUES

PAGE 2 OF 2 PAGES

FROM: Mojave Electric

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

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	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	Core & Shell Riser Equipment/Feeders	$ 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	UPS System	$ 280,000	$ 160,000	$ 20,000		$ 180,000	64%	$ 100,000	$ 18,000
6	Basement Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 33,000	$ 33,000			$ 33,000	100%	$ -	$ 3,300
7	Basement Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 23,000	$ 23,000			$ 23,000	100%	$ -	$ 2,300
8	Basement Area C Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 23,000	$ 23,000			$ 23,000	100%	$ -	$ 2,300
9	Basement Area D Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 33,000	$ 33,000			$ 33,000	100%	$ -	$ 3,300
10	Level 1 Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 33,000	$ 33,000			$ 33,000	100%	$ -	$ 3,300
11	Level 1 Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 23,000	$ 23,000			$ 23,000	100%	$ -	$ 2,300
12	Level 1 Area C Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 37,000	$ 37,000			$ 37,000	100%	$ -	$ 3,700
13	Level 1 Area D Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 23,000	$ 23,000			$ 23,000	100%	$ -	$ 2,300
14	Level 2 Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 33,000	$ 33,000			$ 33,000	100%	$ -	$ 3,300
15	Level 2 Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 23,000	$ 23,000			$ 23,000	100%	$ -	$ 2,300
16	Level 2 Area C Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 29,000	$ 29,000			$ 29,000	100%	$ -	$ 2,900
17	Level 2 Area D Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 33,000	$ 33,000			$ 33,000	100%	$ -	$ 3,300
18	Level 3 Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 47,000	$ 47,000			$ 47,000	100%	$ -	$ 4,700
19	Level 3 Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 30,000	$ 30,000			$ 30,000	100%	$ -	$ 3,000
20	Level 3 Area C Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 9,000				$ -	0%	$ 9,000	$ -
21	Level 4 Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 38,000	$ 38,000			$ 38,000	100%	$ -	$ 3,800
22	Level 4 Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 25,000	$ 25,000			$ 25,000	100%	$ -	$ 2,500
23	Level 5 Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 38,000	$ 38,000			$ 38,000	100%	$ -	$ 3,800
24	Level 5 Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 25,000	$ 25,000			$ 25,000	100%	$ -	$ 2,500
25	Level 6 Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 38,000	$ 38,000			$ 38,000	100%	$ -	$ 3,800
26	Level 6 Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 25,000	$ 25,000			$ 25,000	100%	$ -	$ 2,500
27	Level 7 Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 38,000	$ 38,000			$ 38,000	100%	$ -	$ 3,800
28	Level 7 Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 25,000	$ 25,000			$ 25,000	100%	$ -	$ 2,500
29	Level 8 Roof Area A Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 17,000	$ 17,000			$ 17,000	100%	$ -	$ 1,700
30	Level 8 Roof Area B Slab Rough-Elec/ Teledata/ Security/ AV/ FA	$ 12,000	$ 12,000			$ 12,000	100%	$ -	$ 1,200
31	Basement Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 191,700	$ 114,636	$ 48,000		$ 162,636	85%	$ 29,064	$ 16,264
32	Basement Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 126,800	$ 75,744	$ 32,000		$ 107,744	85%	$ 19,056	$ 10,774
33	Basement Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 126,800	$ 75,744	$ 32,000		$ 107,744	85%	$ 19,056	$ 10,774

J45-004

CONFIDENTIAL

34	Basement Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 191,700	$ 114,636	$ 48,000		$ 162,636	85%	$ 29,064	$ 16,264
35	Level 1 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 191,700	$ 92,636	$ 6,000		$ 98,636	51%	$ 93,064	$ 9,864
36	Level 1 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 126,800	$ 60,744	$ 4,000		$ 64,744	51%	$ 62,056	$ 6,474
37	Level 1 Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 206,700	$ 5,843	$ 15,000		$ 20,843	10%	$ 185,857	$ 2,084
38	Level 1 Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 126,800	$ 3,744	$ 9,000		$ 12,744	10%	$ 114,056	$ 1,274
39	Level 2 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 191,700	$ 92,636	$ 6,000		$ 98,636	51%	$ 93,064	$ 9,864
40	Level 2 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 126,800	$ 60,744	$ 4,000		$ 64,744	51%	$ 62,056	$ 6,474
41	Level 2 Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 159,800	$ 4,198			$ 4,198	3%	$ 155,602	$ 420
42	Level 2 Area D Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 191,700	$ 5,636	$ 81,000		$ 86,636	45%	$ 105,064	$ 8,664
43	Level 3 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 262,000	$ 53,603	$ 65,000		$ 118,603	45%	$ 143,397	$ 11,860
44	Level 3 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 167,000	$ 33,297	$ 51,000		$ 84,297	50%	$ 82,703	$ 8,430
45	Level 3 Area C Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 47,000	$ 1,146			$ 1,146	2%	$ 45,854	$ 115
46	Level 4 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 214,000	$ 21,943			$ 21,943	10%	$ 192,057	$ 2,194
47	Level 4 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 143,000	$ 14,967			$ 14,967	10%	$ 128,033	$ 1,497
48	Level 5 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 214,000	$ 5,943			$ 5,943	3%	$ 208,057	$ 594
49	Level 5 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 143,000	$ 3,967			$ 3,967	3%	$ 139,033	$ 397
50	Level 6 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 214,000	$ 5,943			$ 5,943	3%	$ 208,057	$ 594
51	Level 6 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 143,000	$ 3,967			$ 3,967	3%	$ 139,033	$ 397
52	Level 7 Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 214,000	$ 5,943			$ 5,943	3%	$ 208,057	$ 594
53	Level 7 Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 143,000	$ 3,967			$ 3,967	3%	$ 139,033	$ 397
54	Level 8 Roof Area A Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 95,000	$ 2,307			$ 2,307	2%	$ 92,693	$ 231
55	Level 8 Roof Area B Wall Rough-Elec/ Teledata/ Security/ AV/ FA	$ 63,000	$ 1,366			$ 1,366	2%	$ 61,634	$ 137
56	Basement Area A Lighting/ Device/ FA Trim/ Test	$ 76,200			$ 1,700	$ 1,700	2%	$ 74,500	$ 170
57	Basement Area B Lighting/ Device/ FA Trim/ Test	$ 50,800			$ 1,200	$ 1,200	2%	$ 49,600	$ 120
58	Basement Area C Lighting/ Device/ FA Trim/ Test	$ 50,800			$ 1,200	$ 1,200	2%	$ 49,600	$ 120
59	Basement Area D Lighting/ Device/ FA Trim/ Test	$ 76,200			$ 1,700	$ 1,700	2%	$ 74,500	$ 170
60	Level 1 Area A Lighting/ Device/ FA Trim/ Test	$ 76,200			$ 1,700	$ 1,700	2%	$ 74,500	$ 170
61	Level 1 Area B Lighting/ Device/ FA Trim/ Test	$ 50,800			$ 1,200	$ 1,200	2%	$ 49,600	$ 120
62	Level 1 Area C Lighting/ Device/ FA Trim/ Test	$ 87,200			$ 2,000	$ 2,000	2%	$ 85,200	$ 200
63	Level 1 Area D Lighting/ Device/ FA Trim/ Test	$ 50,800			$ 1,200	$ 1,200	2%	$ 49,600	$ 120
64	Level 2 Area A Lighting/ Device/ FA Trim/ Test	$ 76,200			$ 1,700	$ 1,700	2%	$ 74,500	$ 170
65	Level 2 Area B Lighting/ Device/ FA Trim/ Test	$ 50,800			$ 1,200	$ 1,200	2%	$ 49,600	$ 120
66	Level 2 Area C Lighting/ Device/ FA Trim/ Test	$ 146,800			$ 3,400	$ 3,400	2%	$ 143,400	$ 340
67	Level 2 Area D Lighting/ Device/ FA Trim/ Test	$ 76,200			$ 1,700	$ 1,700	2%	$ 74,500	$ 170
68	Level 3 Area A Lighting/ Device/ FA Trim/ Test	$ 104,500			$ 2,400	$ 2,400	2%	$ 102,100	$ 240
69	Level 3 Area B Lighting/ Device/ FA Trim/ Test	$ 66,500			$ 1,500	$ 1,500	2%	$ 65,000	$ 150
70	Level 3 Area C Lighting/ Device/ FA Trim/ Test	$ 19,000			$ 500	$ 500	3%	$ 18,500	$ 50
71	Level 4 Area A Lighting/ Device/ FA Trim/ Test	$ 85,200			$ 2,000	$ 2,000	2%	$ 83,200	$ 200
72	Level 4 Area B Lighting/ Device/ FA Trim/ Test	$ 56,800			$ 1,300	$ 1,300	2%	$ 55,500	$ 130
73	Level 5 Area A Lighting/ Device/ FA Trim/ Test	$ 85,200			$ 2,000	$ 2,000	2%	$ 83,200	$ 200
74	Level 5 Area B Lighting/ Device/ FA Trim/ Test	$ 56,800			$ 1,300	$ 1,300	2%	$ 55,500	$ 130
75	Level 6 Area A Lighting/ Device/ FA Trim/ Test	$ 85,200			$ 2,000	$ 2,000	2%	$ 83,200	$ 200
76	Level 6 Area B Lighting/ Device/ FA Trim/ Test	$ 56,800			$ 1,300	$ 1,300	2%	$ 55,500	$ 130
77	Level 7 Area A Lighting/ Device/ FA Trim/ Test	$ 85,200			$ 2,000	$ 2,000	2%	$ 83,200	$ 200
78	Level 7 Area B Lighting/ Device/ FA Trim/ Test	$ 56,800			$ 1,300	$ 1,300	2%	$ 55,500	$ 130
79	Level 8 Roof Area A Lighting/ Devise/ FA Trim/ Test	$ 37,800			$ 900	$ 900	2%	$ 36,900	$ 90
80	Level 8 Roof Area B Lighting/ Device/ FA Trim/ Test	$ 25,200			$ 600	$ 600	2%	$ 24,600	$ 60

81	Roof & Plaza PV Conduit	$ 32,000				$ -	0%	$ 32,000	$ -
82	Satellite System Conduit	$ 13,000				$ -	0%	$ 13,000	$ -
83	Site Electrical (Includes $2,500 to Install Under Curb)	$ 587,000	$ 49,000			$ 49,000	8%	$ 538,000	$ 4,900
84	100% Payment & Performance Bond	$ 76,374	$ 76,000			$ 76,000	100%	$ 374	$ 7,600
85	Temporary Power/Lay Down/Trailer Set-Up	$ 150,000	$ 150,000			$ 150,000	100%	$ -	$ 15,000
86	Engineering and Submittals	$ 551,591	$ 504,300	$ 22,000		$ 526,300	95%	$ 25,291	$ 52,630
87									
88	Contract Supplement 001	$ 148,830	$ 19,000	$ 25,200		$ 44,200	30%	$ 104,630	$ 4,420
89	Contract Supplement 002	$ (3,399)	$ (500)	$ (500)		$ (1,000)	29%	$ (2,399)	$ (100)
90	Contract Supplement 003	$ 2,493	$ 400	$ 300		$ 700	28%	$ 1,793	$ 70
91	Contract Supplement 004	$ 335,976	$ 42,000	$ 57,000		$ 99,000	29%	$ 236,976	$ 9,900
92	Contract Supplement 005	$ 14,296	$ 14,296			$ 14,296	100%	$ -	$ 1,430
93	Contract Supplement 006	$ 35,264	$ 3,804	$ 6,000		$ 9,804	28%	$ 25,460	$ 980
94	Contract Supplement 007	$ (26,283)				$ -	0%	$ (26,283)	$ -
95									
96									
97									
98									
99									
100									
101									
102									
103									
104									
	TOTALS	$11,476,846	$ 2,815,600	$ 869,000	$ 39,000	$ 3,723,600	32%	$ 7,753,246	$ 372,360

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 Coop
Commission Expires December 1, 2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-

MBE / WBE / DBE MONTHLY PROGRESS REPORT

PAGE 1 OF 1

FROM

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

PROJECT: Las Vegas New City Hall
CONTRACT NO: 12600-26A
APPICATION NO: 12
PERIOD TO: 01/31/11

A	B	C	E	F	G	H	I	J
MBE / WBE / DBE Firm Name	Classification of Work	MBE / WBE / DBE	Base Commitment	Change Orders	Total Commitment (E+F)	Billed Through Previous Pay Applications	Billing Relating to Current Pay Application (Not in H)	Billed Through Current Pay Application (H + I)
Nedso Supply	Supplier	MBE	$ 1,300,000.00	$ 25,383.00	$ 1,325,383.00	$ 161,329.15	$ 338,885.40	$ 500,214.55
Hampton Tedder	Subcontractor	WBE	$ 1,240,000.00	$ 7,448.00	$ 1,247,448.00	$ 92,700.00	$ -	$ 92,700.00
CAM Consulting	Supplier	DBE	$ 1,014,472.60	$ -	$ 1,014,472.60	$ -	$ 26,342.12	$ 26,342.12
Mechanical Insulation	Subcontractor	WBE	$ 137,667.00	$ -	$ 137,667.00	$ -	$ -	$ -
Codale Energy	Supplier	MBE	$ 250,000.00	$ -	$ 250,000.00	$ 25,969.76		$ 25,969.76
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -

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

J45-008

IBEW LOCAL 357 JOINT TRUST FUNDS

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

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,

Lisa Ramirez

Lisa Ramirez
Sr. Billing & Eligibility Specialist

ACORD CERTIFICATE OF PROPERTY INSURANCE

DATE
7/12/2010

PRODUCER PH (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.

COMPANIES AFFORDING COVERAGE

COMPANY A Wausau Underwriters Ins Co
COMPANY B Twin City Fire Insurance Co
COMPANY C
COMPANY D

INSURED
Mojave Electric
3755 W. Hacienda Avenue

Las Vegas NV 89118

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 LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	COVERED PROPERTY		LIMITS
	☒ PROPERTY				☐	BUILDING	$
	CAUSES OF LOSS				☐	PERSONAL PROPERTY	$
	☐ BASIC				☐	BUSINESS INCOME	$
	☐ BROAD				☐	EXTRA EXPENSE	$
A	☒ SPECIAL	XVJZ61065589030	7/1/2010	7/1/2011	☒	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	DOXB022907710	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 5200 S Valley View, Las Vegas NV 89118

SPECIAL CONDITIONS/OTHER COVERAGES
*Except 10 days notice for non payment of premium.

CERTIFICATE HOLDER

Proof of Coverage

CANCELLATION

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

ACORD 24 (1/95)
INS024 (0195)

STATE OF NEVADA
DEPARTMENT OF TRANSPORTATION
1263 S. Stewart Street
Carson City, Nevada 89712

JIM GIBBONS
Governor

SUSAN MARTINOVICH, P.E., *Director*

July 16, 2010

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

NEVADA DOT
775 888-7497

775 328-6425

702 261-5161

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

RTC
702 676-1500

775 348-0400

This Certificate expires December 31, 2013

DEPARTMENT OF VETERANS AFFAIRS
Center for Veterans Enterprise
Washington DC 20420

AUG 24 [illegible]

In Reply Refer To: 00VE

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,

Bruce
for Lance Pae
Verification Program Manager

Enclosure

National Association of Minority Contractors Nevada

Certificate of Membership

NAMC
Nevada

This is to certify that

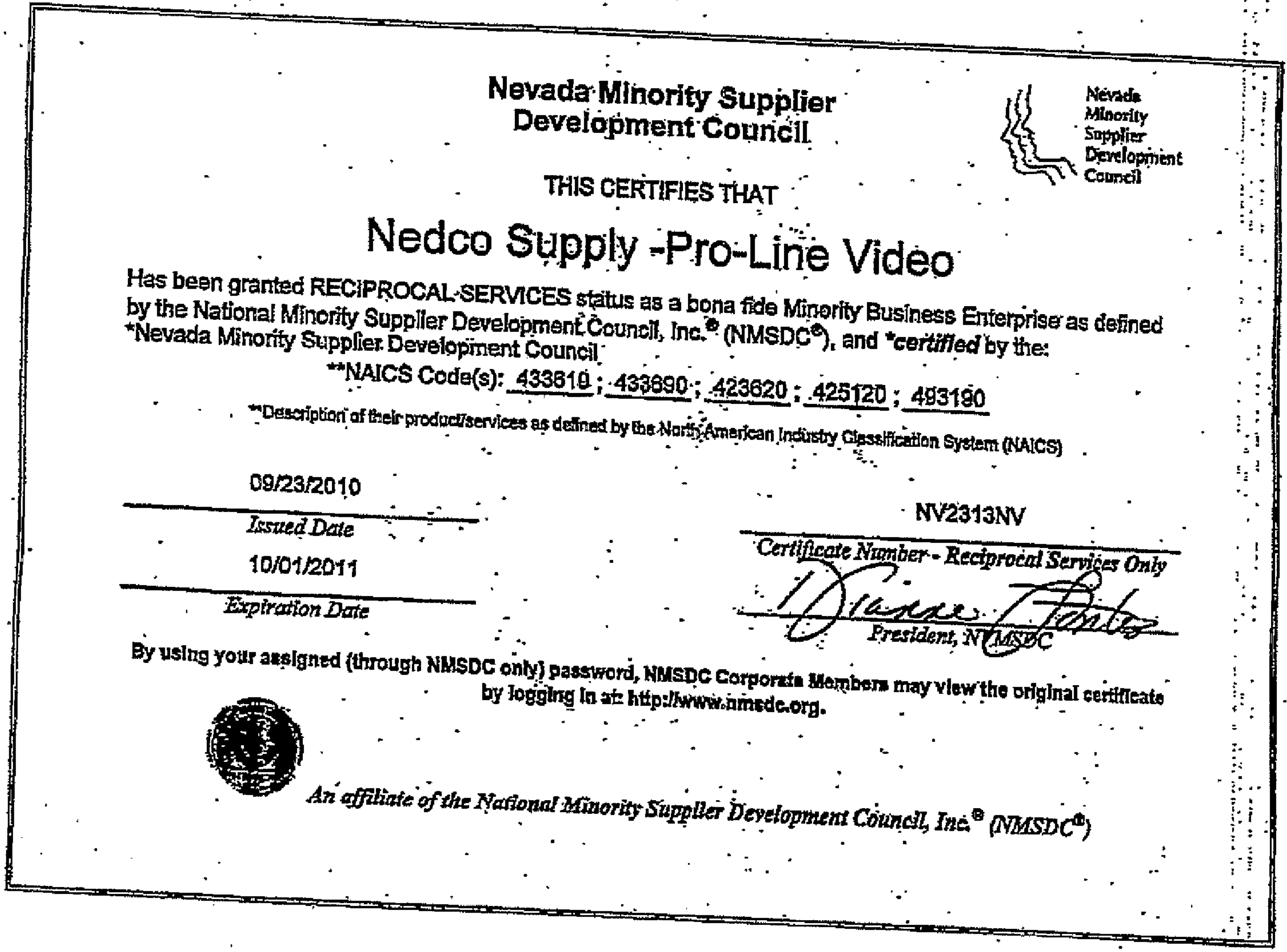
Codale Energy Services and Supply, LLC

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



Nevada Minority Supplier Development Council

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 ; 493190

**Description of their product/services as defined by the North American Industry Classification System (NAICS)

09/23/2010
Issued Date

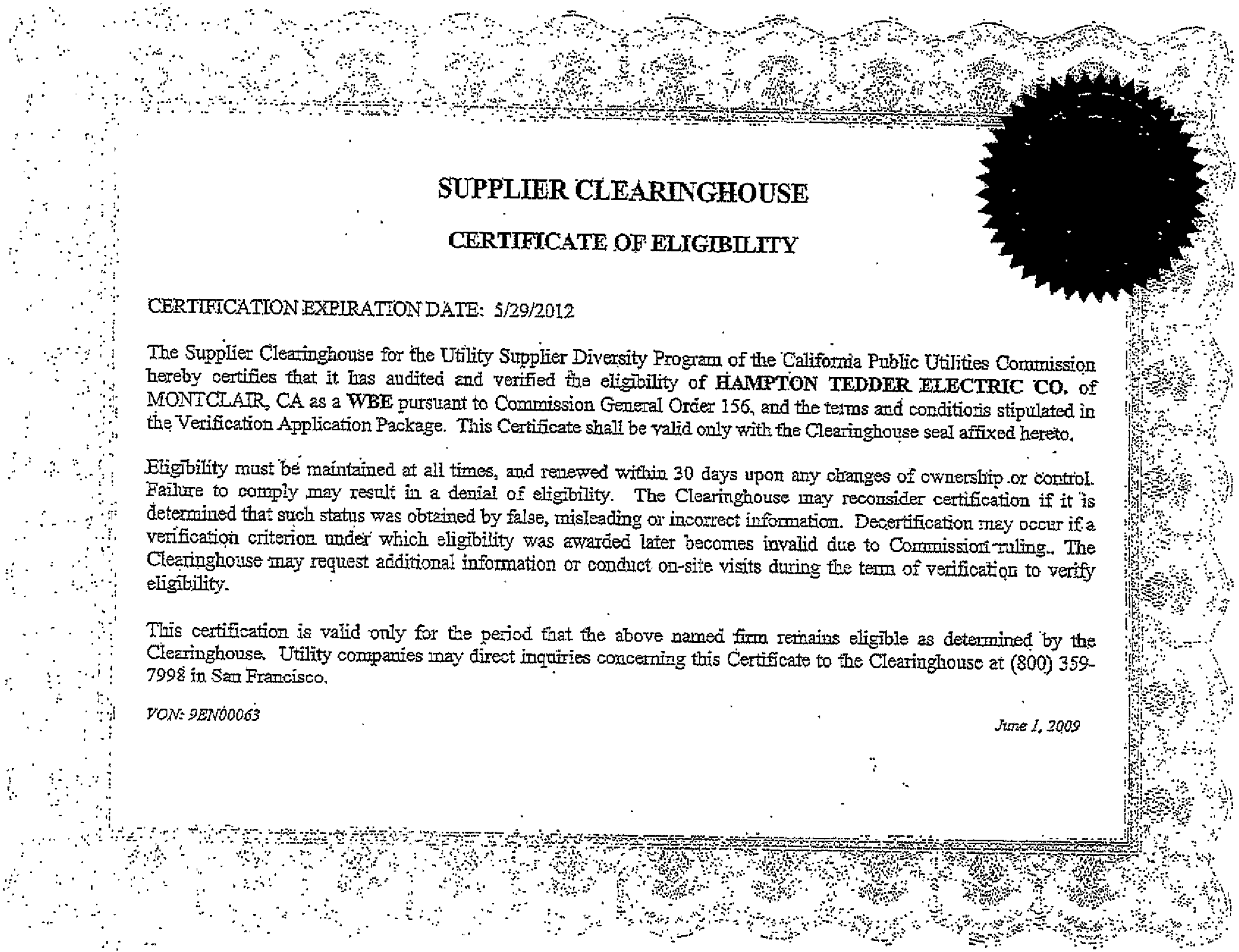
10/01/2011
Expiration Date

NV2313NV
Certificate Number - Reciprocal Services Only

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®)



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.

VON: 9EN00063

June 1, 2009

Mojave Electric

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 Austi 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**

$ ~~34,326.34~~ [illegible]

VENDOR	INVOICE NUMBER	AMOUNT
NEDCO SUPPLY	660336	$ 1,304.33
NEDCO SUPPLY	660336-01	$ 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	$ 81.51
NEDCO SUPPLY	679497	$ 1,031.92
NEDCO SUPPLY	679636	$ 494.18
NEDCO SUPPLY	690418	$ 1,605.29
NEDCO	678980-6	108,037.79
	678980-4	71,310.22

TOTAL 213,674.00

TOTAL LIGHTING/ DEVICE/ FA TRIM $1,690,000
2%. (TOTAL BILLED 1/31/11 39,000.)
[illegible]

CONFIDENTIAL

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

NOTARY PUBLIC
STATE OF NEVADA
County of Clark
SUZANN PENNINGTON
No:08-6521-1
My Appointment Expires April 26, 2012

NEDCO SUPPLY
Company Name

By: Dana L. Orr

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: Suzann Pennington
Commission Expires: April 25, 2012

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: LAS VEGAS CITY HALL

Property Location: 495 S MAIN STREET LAS VEGAS, NV 89101

QED Inc. Customer Account/Job #: 65512

Undersigned's Customer: MOJAVE ELECTRIC

Invoice/Payment Application Number: S2879102.070 S2879102.071 S2879102.072 S2879102.073 S2879102.074 S2879102.075 S2879102.076

Payment 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: Assis

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/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	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
[redacted]	[redacted]	[redacted]	[redacted]		N/C	E	
24	0	24	B8302LED BEGA 8302LED TYPE SC1 *LINE #88*		923.70	E	.00
[redacted]	[redacted]	[redacted]	[redacted]		100.56	E	1,206.70
31	0	31	B2192LED277V BEGA 2192LED-277V XX TYPE SC2 *LINE #91*		160.30	E	.00
[redacted]	[redacted]	[redacted]	[redacted]		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 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 minumum 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

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 BEGA LOT PRICE * CONWAY EXPRESS 482683331 *		N/C	E	

Processed

12-30-10

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 minumum 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

1 of 1

INVOICE

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

* D I R E C T *

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
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	24	0	[redacted]		N/C	E	/
1	1	0	LOT BEGA BEGA LOT PRICE * CONWAY EXPRESS 482683445 *		N/C	E	

Processed

12-30-10

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	1,795.67
TOTAL INVOICE	23,964.47

* D I R E C T *

J45-022

1 OF 6

INVOICE

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
1	0	1	LOT LITHONIA LITHONIA LOT PRICE **********INTERIOR LTG**************		N/C	E	
256	0	256	L2RT8S23227 LITH 2RT8S 232 277 ADEZ PWS1836 L835HT8 JP18 TYPE A1 *LINE #163*		132.55	E	.00
82	0	82	2RT8S232MVO LITH 2RT8S 232 MVOLT 2/1 OS101SXH PWS1846 L835HT8 JP18 TYPE A2 *LINE #165*		114.95	E	.00
191	0	191	L2RT8S232M LITH 2RT8S 232 MVOLT OS101SXH PWS1846 LST11 L835HT8 TYPE A3 *LINE #*		189.50	E	.00
723	0	723	L2RT8S232 LITH 2RT8S 232 MVOLT OS101SXH PWS1836 L835HT8 JP18 TYPE A4 *LINE #169*		91.45	E	.00
27	0	27	L2RT8SF232MV LITH 2RT8S F 232 MVOLT OS101SXH PWS1836 L835HT8 TYPE A5 *LINE #171*		109.25	E	.00
49	0	49	LWC232A12MV LITH WC 232 MVOLT OS101SXH TYPE B *LINE #173*		58.30	E	.00
262	0	262	LC232MVOLT LITH C232 MVOLT OS101SXH 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 minumum 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

INVOICE

20F6

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/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
28	0	28	NST TYPE.C *LINE #175* LC132MVOLT LITH C132 MVOLT OS101SXH WGCUH		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* LPM3FB1329LD LITH PM3 F B 132 9LD MVOLT OS101SXH L835HTB		90.85	E	.00
148	0	148	TYPE E *LINE #181* LAFV32TRT8AR LITH AFV 32TRT 8AR MVOLT		72.00	E	.00
[redacted]	[redacted]	[redacted]	TYPE F *LINE #180* [redacted]		72.00	E	2,304.00
[redacted]	[redacted]	[redacted]	[redacted]		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 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 minumum 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

INVOICE 3 of 6 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 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
32	0	32	AFV 26TRT 8 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 LITH AFV 26TRT BAR 277 ADEZ		142.85	E	.00
5	0	6	TYPE F2 *LINE #192* LCB232MVOLTO LITH CB 232 MVOLT OS101SXH		60.55	E	.00
3	0	3	TYPE H *LINE #194* L2UC17120GEB LITH 2UC 17 120 GEB10IS LP835 SWR M6		49.15	E	.00
67	0	67	TYPE J *LINE #196* L2AVG2CF40MD LITH 2AV G 2 CF40 MDR SMD MVOLT GEB10RS PWS1836 LP835		120.00	E	.00
11	0	11	TYPE LA1 *LINE #198* L2SP8G232A12 LITH 2SP8 G 232 A12125 MVOLT OS10ISXH PWS1836 LB35HT8		60.00	E	.00
10	0	10	TYPE LA2 *LINE #200* L2M232A12125 LITH 2M 232 A12125 MVOLT OS101SXH L835HT8		99.45	E	.00
			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 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*

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
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

I N V O I C E   5 of 6   PAGE 5

NEDCO SUPPLY
electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2761

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
			WGCUN JIST TYPES SP4 (C & C1) *LINE #284*				
2	0	2	LWGL LITH WGL FLUOR INDUS FX WIREGUARD TYPE SP4 (DD) *LINE #284*		10.85	E	.00
1	0	1	LDCB48 LITH 4FT DIFFUSER TYPE SP2 (H) *LINE #282*		24.80	E	.00
1	0	1	LD2UC24 LITH D2UC24 TYPE SP2 (J) *LINE #282*		12.40	E	.00
3	0	3	LD2AVMDR LITH D2AV-MDR TYPE SP2 (LA1) *LINE #282*		40.65	E	.00
1	0	1	LL2SP8A12125 LITH L2SP8 A12125 TYPE SP2 (LA2) *LINE #282*		15.85	E	.00
1	0	1	LL2SP2MA1212 LITH L2SP2M A12125 TYPE SP2 (LA3) *LINE #282*		14.10	E	.00
1	0	1	L2SP2M2A12 LITH L2SP2M2 A12125 TYPE SP2 (LA4) *LINE #282*		13.30	E	.00
			*******EXTERIOR LTG*****************				
20	0	20	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 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*

J45-027

6 of 6

INVOICE

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 274248

Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
			LITH VST 2/42TRT MD MVOLT AD XXX LPI CR TYPE CC *LINE # *				
3	0	3	LWSR150MHC LITH WSR 150MHC FT TB LPI AD CR TYPE WM1 *LINE #159*		384.75	E	.00
24	0	24	LC132MVOLTG LIFI C 1 32 MVOLT GEB10IS TYPE T-B *LINE #232*		50.70	E	.00
14	0	14	LVR2C42TRTTB LITH VR2C 42TRT TB LPI TYPE ELEV *LINE #235*		196.00	E	.00
			ABF FREIGHT 1132243295				

Processed

PWP

HOLD RETENTION

[✓ YES] NO

3

5-1

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

INVOICE

1 of 1

NEDCO SUPPLY
electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980-01
Invoice Date 12/27/10
TERMS: NET 25TH

Mojave Electric
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/#274246

Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc.	Net Price	U/M	Amount
			**********INTERIOR LTG**************				
[redacted]	2	0	[redacted]		10.85	E	21.70
			UPS 1ZA6213E0357627247				

HOLD RETENTION
[✓ YES] NO

Processed
3
1-3-11

TOTAL GROSS	21.70
TOTAL TAX	1.76
TOTAL INVOICE	23.46

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 minumum 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.

DIRECT

J45-029

INVOICE

1 OF 1

NEDCO SUPPLY
electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

INVOICE # 678980-02
Invoice Date 12/27/10
TERMS: NET 25TH

Mojave Electric
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/#274246

Qty. Ordered	Qty. Shipped	Qty. B/O	Part Number Description	Disc.	Net Price	U/M	Amount
			**********INTERIOR LTG**************				
1	1	0	[illegible]		24.80	E	24.80
			[illegible]				
			[illegible] (H) *LINE #282*				
			UPS 1Z3213760326029319				

PNP

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	24.80
TOTAL TAX	2.01
TOTAL INVOICE	26.81

DIRECT

J45-030

1OF1

INVOICE

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
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
			**********INTERIOR LTG**************		10.30	E	185.40
[redacted]	[redacted]	[redacted]	[redacted]				
			UPS 1Z3213760312150434				

RWP
HOLD RETENTION
[✓ YES] NO

Processed
3
1-5-11

TOTAL GROSS	185.40
TOTAL TAX	15.02
TOTAL INVOICE	200.42

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 minumum 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.

DIRECT

J45-031

INVOICE

1OF1

NEDCO SUPPLY
electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

cmm

INVOICE # 678980-05
Invoice Date 1/25/11
TERMS: NET 25TH

JAN 26 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
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 274248

Qty Ordered	Qty Shipped	Qty B/O	Part Number/ Description	Disc	Net Price	U/M	Amount
[redacted]	[redacted]	[redacted]	**********INTERIOR LTG*************** [redacted] UPS 1ZA6213E0356487847		14.10	E	14.10

HOLD RETENTION
YES NO

Processed
11/ NEEL01
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	14.10
TOTAL TAX	1.14
TOTAL INVOICE	15.24

DIRECT
J45-032

1 OF 1

INVOICE

NEDCO SUPPLY
electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

CAM

INVOICE # 678980-07

Invoice Date 1/25/11

TERMS: NET 25TH

JAN 20 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
3480 W HACIENDA
LAS VEGAS, NV 89118

* D I R E C T *

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**************				
[redacted]	[redacted]	[redacted]	[redacted]		58.30	E	2,856.70 /
			*******EXTERIOR LTG*****************				
			OAK HARBOR FREIGHT 80077533				

HOLD ~~RETENTION~~ Pay When Pd

YES NO

Processed

W/ NEDCO

02-210 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	2,856.70
TOTAL TAX	231.39
TOTAL INVOICE	3,088.09

* D I R E C T *
J45-033

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

JAN 17 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
3480 W HACIENDA
LAS VEGAS, NV 89118

DIRECT

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing
11/10/10	00603	123434	767810-FIX-10003	DIRECT/#274248

Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
			NSA S800PC120V TYPE OBC *LINE #234*				

HOLD RETENTION
[✓ YES] NO

Processed
1-24-11

TOTAL GROSS	75.40
TOTAL TAX	6.11
TOTAL INVOICE	81.61

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 minumum 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.

* D I R E C J45-034

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 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing
11/11/10	00603	123434	767810-FIX-10003	DIRECT/#272244

Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc.	Net Price	U/M	Amount
[redacted]	[redacted]	[redacted]	[redacted]		318.20	E	954.60
[redacted]	[redacted]	[redacted]	[redacted]		~~493.70~~	~~E~~	~~.00~~
5	0	5	K9906629BB KIRLIN 9906629BB -HWS-07196-96-150WMH-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 100MH-HWS-07196-96-100WMH-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-07196-96-150WMH-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 (100PAR38T.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 minumum 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

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 # 679497
Invoice Date 1/11/11
TERMS: NET 25TH

JAN 21 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
3669 W HACIENDA
LAS VEGAS, NV 89118

DIRECT

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing
11/11/10	00603	123434	767810-FIX-10003	DIRECT/#272244

Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
			FINISH-277V TYPE PP1 *LINE #50				
11	0	11	KHWS07196 KIRLIN HWS-07196-96-70WMH-66-70 -WB-35-99 (DN) HSG-99 (TILT & SWIVEL)-FINISH-277V TYPE SM2 *LINE #99*		713.15	E	.00
1	0	0	LOT MISC MISC LOT PRICE		N/C	E	

O.K.
LMW
PWP

HOLD RETENTION
[✓ YES] NO

Processed
3
1-19-11

TOTAL GROSS	964.60
TOTAL TAX	77.32
TOTAL INVOICE	1,031.92

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 minumum 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.

DIRECT

J45-036

INVOICE

1 OF 1

NEDCO SUPPLY
electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

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
3669 W HACIENDA
LAS VEGAS, NV 89118

DIRECT

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing
11/11/10	00603	123434	767810-FIX-10003	DIRECT/#274242

Qty Ordered	Qty Shipped	Qty B/O	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 8100 150CMT6 TB HSP YM EW818 BD LPI DNA TYPE SH4 *LINE #102*		541.70	E	.00
2	0	2	**H8100150CM** HYDREL 8100 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
[illegible]	1	0	[illegible] [illegible] NFL YM [illegible] [illegible] #109*		457.[illegible]	[illegible]	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

1 of 1

INVOICE

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

SALESMAN 11

Order Date	Entered By	Customer #	Customer Purchase Order	Shipped Via/Routing
12/27/10	00603	123434	767810-FIX-10003	DIRECT/#275903

Qty Ordered	Qty Shipped	Qty B/O	Part Number Description	Disc	Net Price	U/M	Amount
[redacted]	[redacted]	0	[redacted]		1485.00	E	1,485.00
[redacted]	[redacted]	0	[redacted]		N/C	E	/
[redacted]	[redacted]	0	[redacted]		N/C	E	/
[redacted]	[redacted]	[redacted]	[redacted]		N/C	E	/
[redacted]	[redacted]	[redacted]	[redacted]		N/C	E	/
[redacted]	[redacted]	[redacted]	[redacted]		N/C	E	/

HOLD RETENTION
[✓ YES] NO

Processed
3

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 minumum 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

INVOICE

NEDCO SUPPLY
electrical wholesaler
4200 Spring Mtn. Rd.
LAS VEGAS, NV 89102
(702) 367-0400

FAX (702) 367-2751

cAm

INVOICE # 678980-06
Invoice Date 1/25/11
TERMS: NET 25TH

JAN 26 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
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**************				
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
			FCLC PRD# U783024				

Processed

HOLD RETENTION
YES Pay when pd NO

22% 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	99,942.45
TOTAL TAX	8,095.34
TOTAL INVOICE	108,037.79

DIRECT

J45-039

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

JAN 26 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
3480 W HACIENDA
LAS VEGAS, NV 89118

* D I R E C T *

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
			LITH L2SP8 A12125 TYPE SP2 (LA2) *LINE #282*				
[redacted]	[redacted]	[redacted]	[redacted]		13.30	E	13.30
			FCLC PRO# 000007328				

HOLD ~~RETENTION~~ Pay when pd.

YES NO

Processed

W NEELY

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

* D I R E C T *

INVOICE

PAGE 2

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	U/M	Amount
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[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 minumum 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

J45-041

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

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**************				
[redacted]	[redacted]	[redacted]	[redacted]		114.95	E	9,425.90 /
[redacted]	[redacted]	[redacted]	[redacted]		36.55	E	9,578.10/
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
[redacted]	[redacted]	[redacted]	[redacted]		72.00	E	10,656.00/
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[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 minumum 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 *

J45-042

A3
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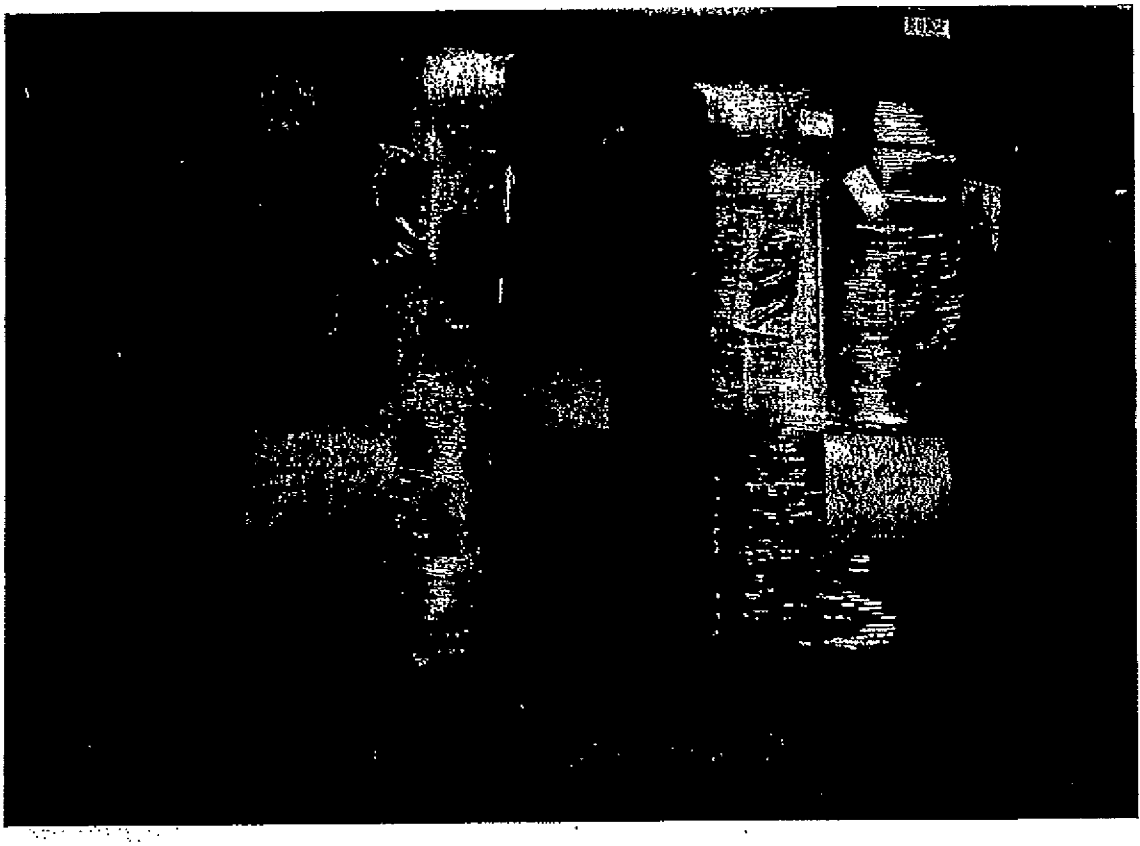

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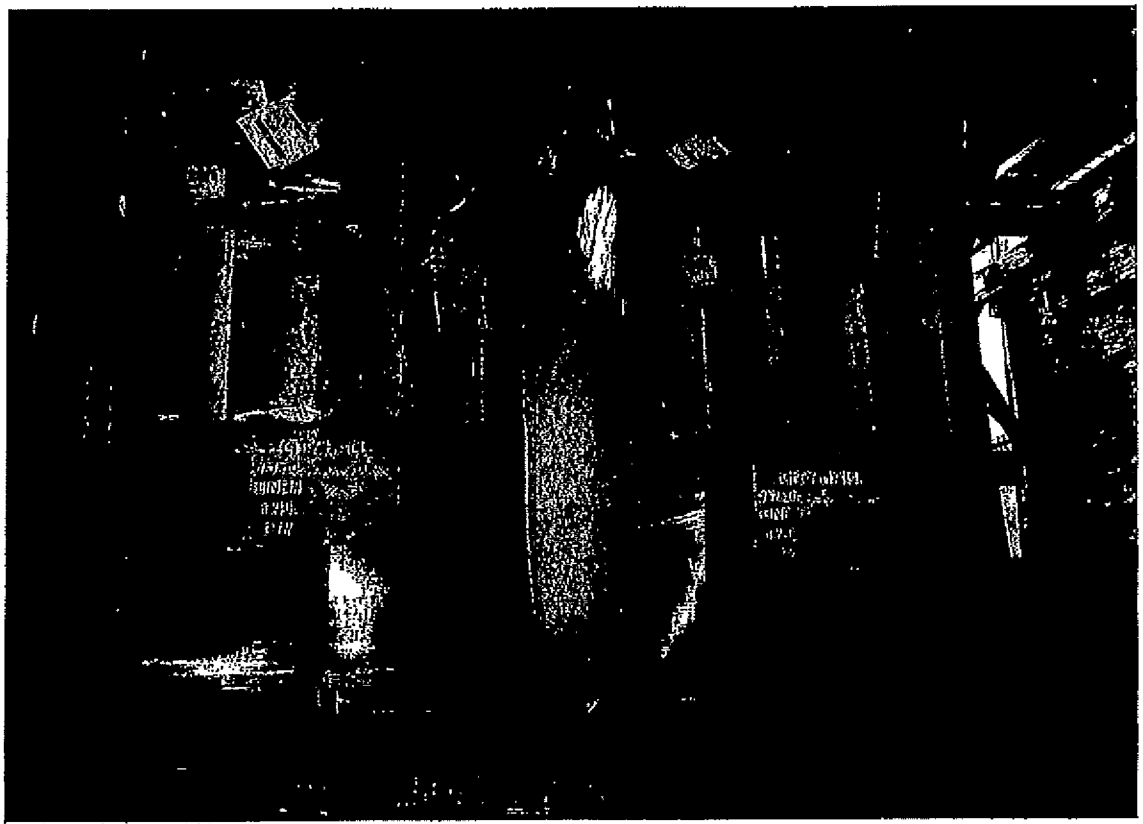

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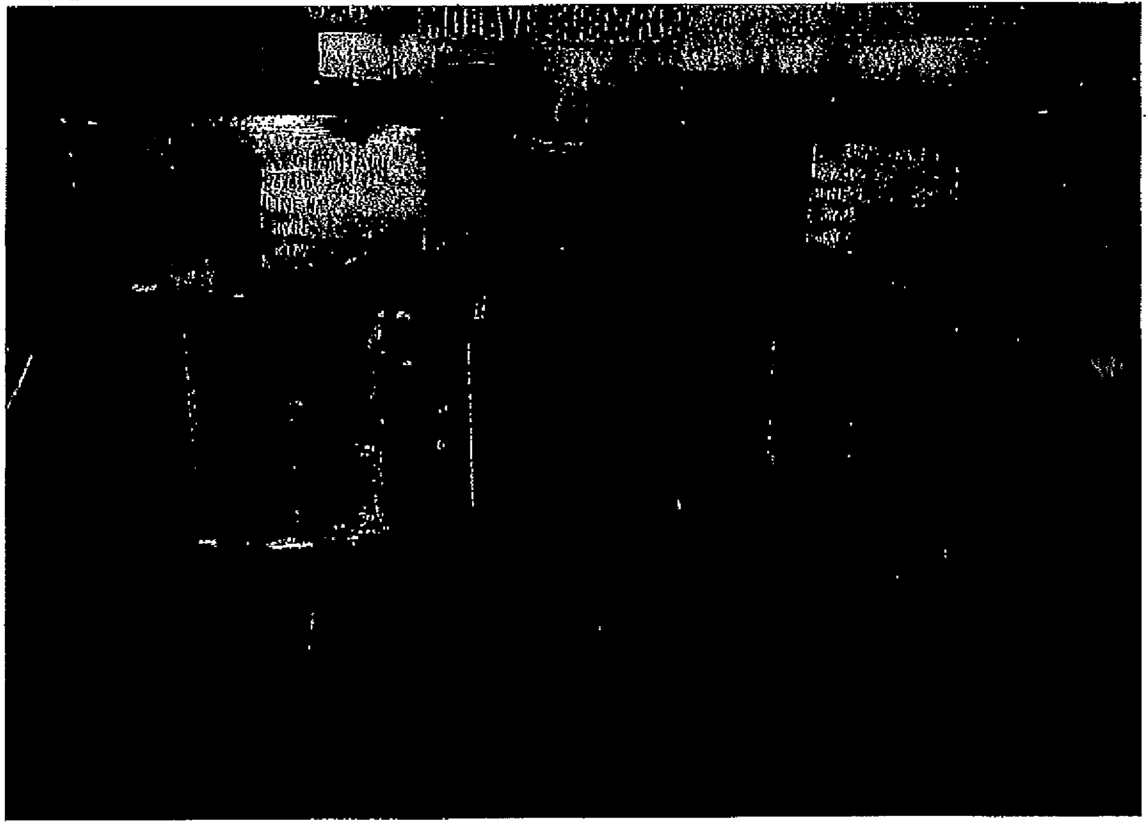

J45-044

CONFIDENTIAL

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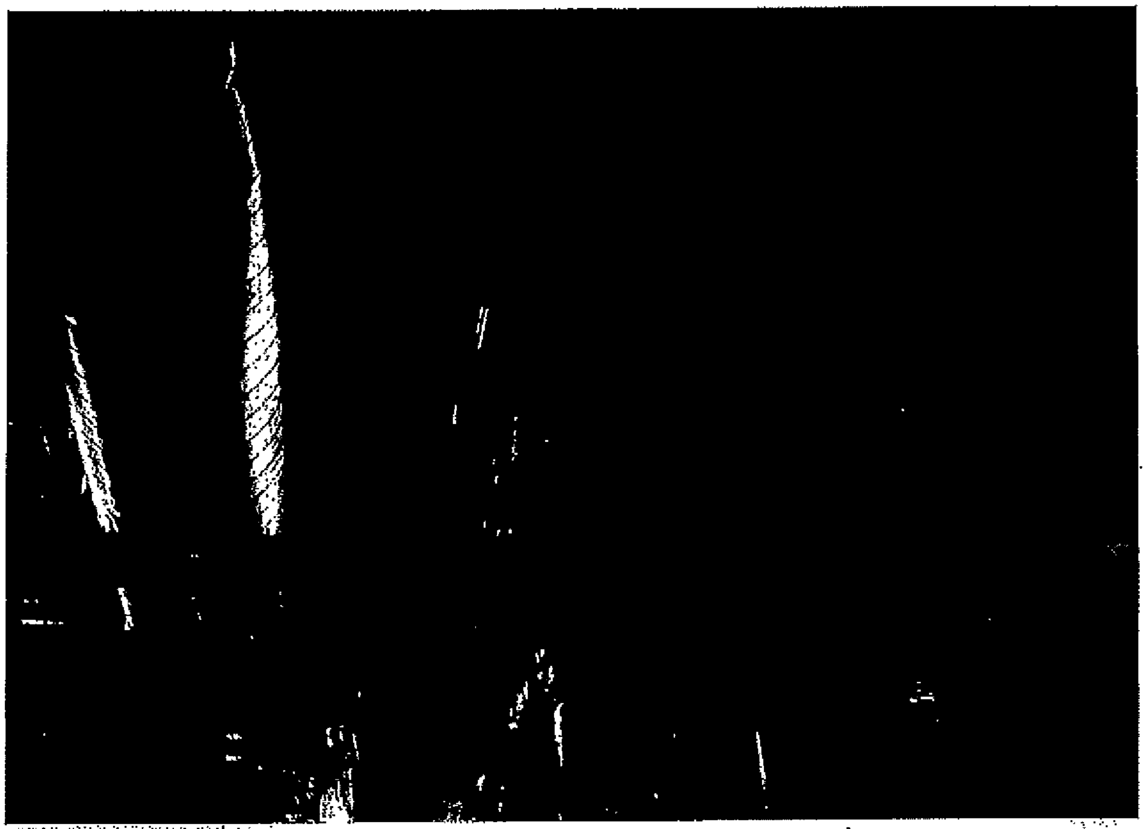

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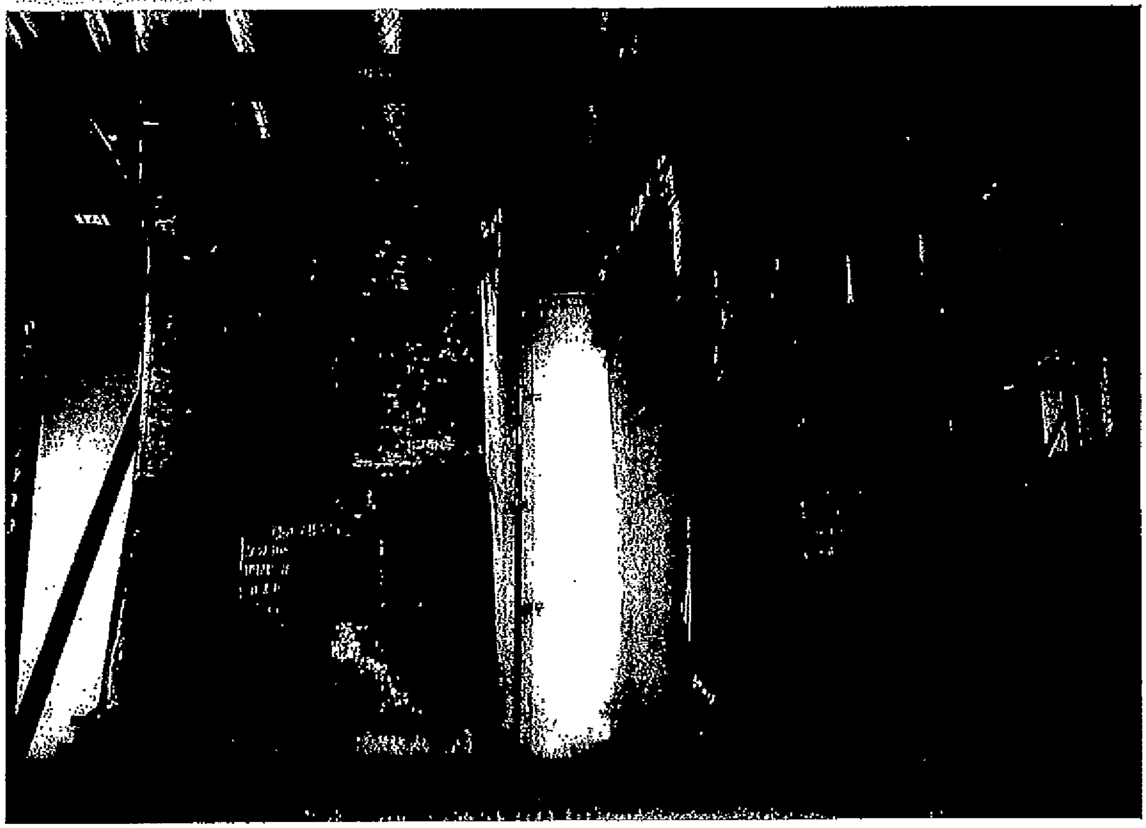

J45-045

CONFIDENTIAL

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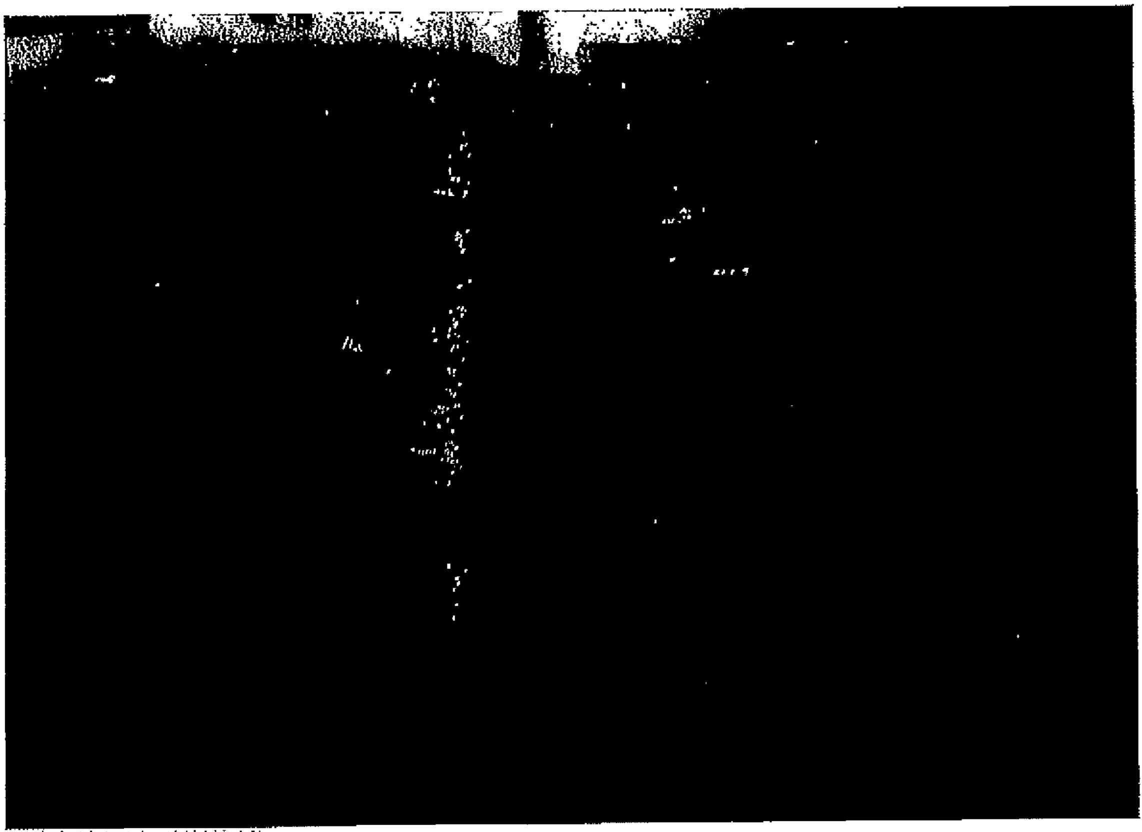

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J45-046

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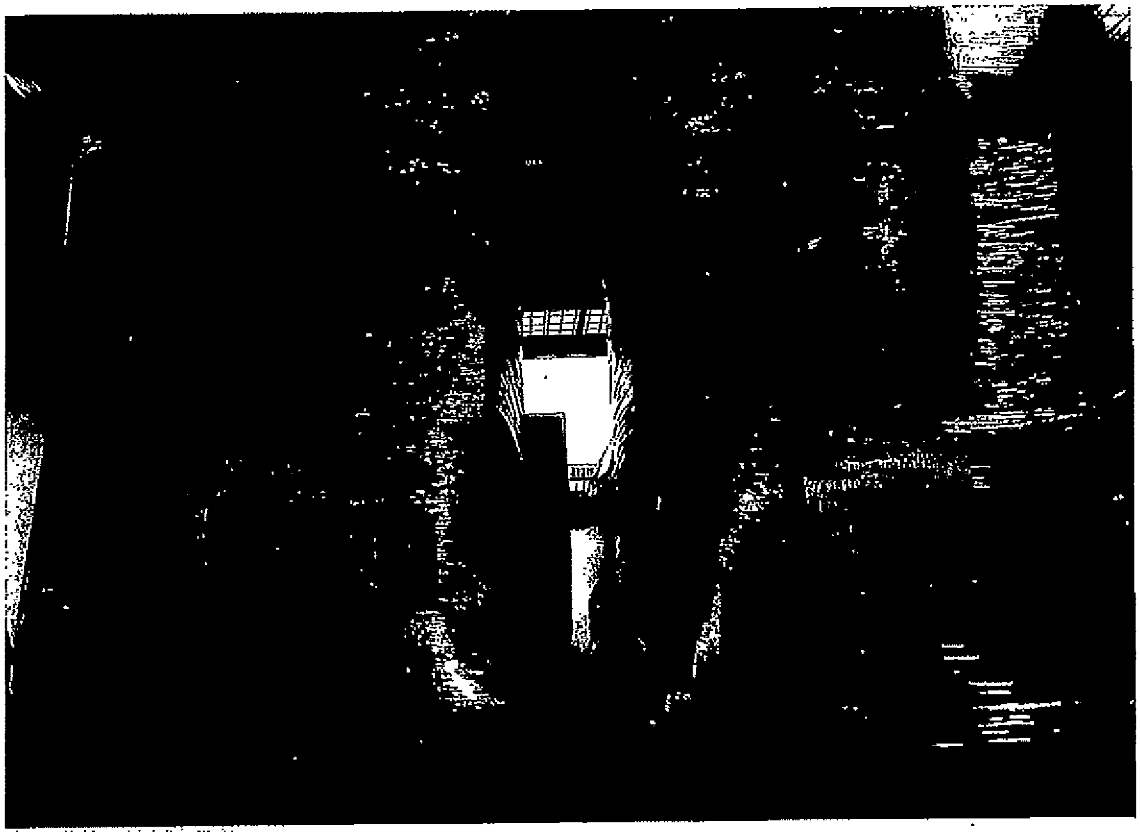

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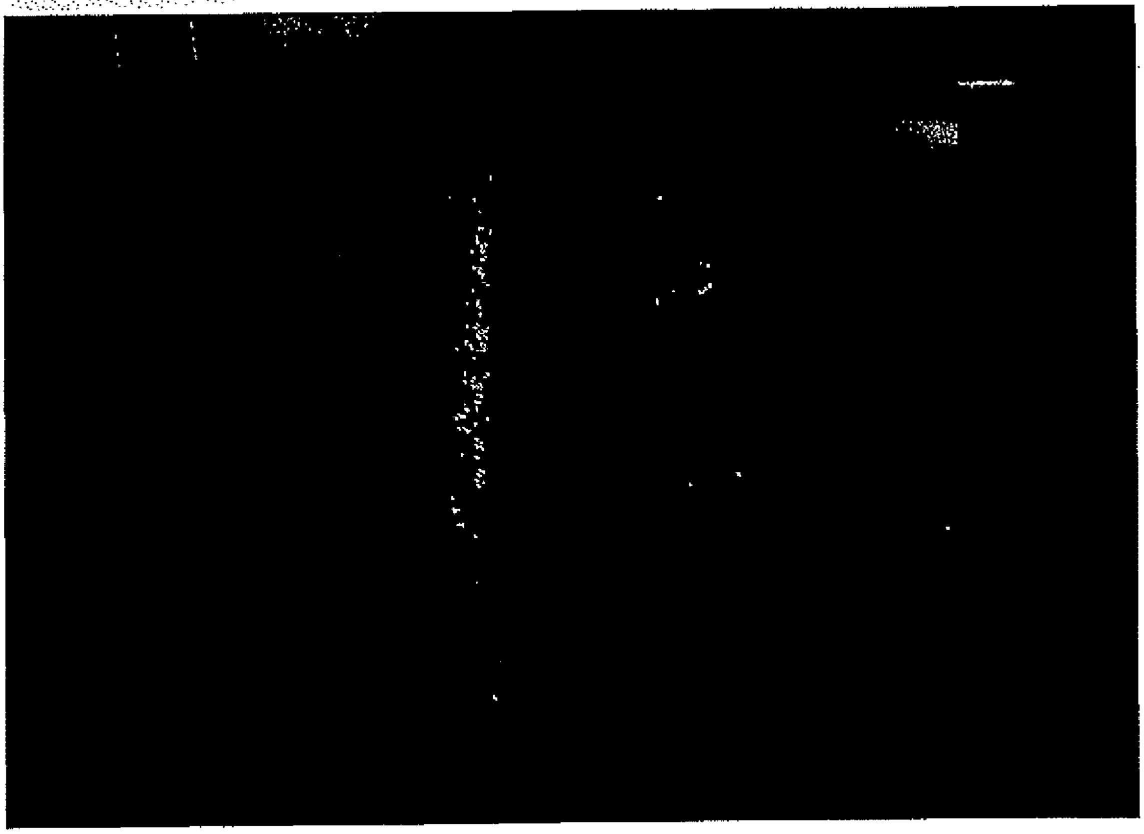


J45-047

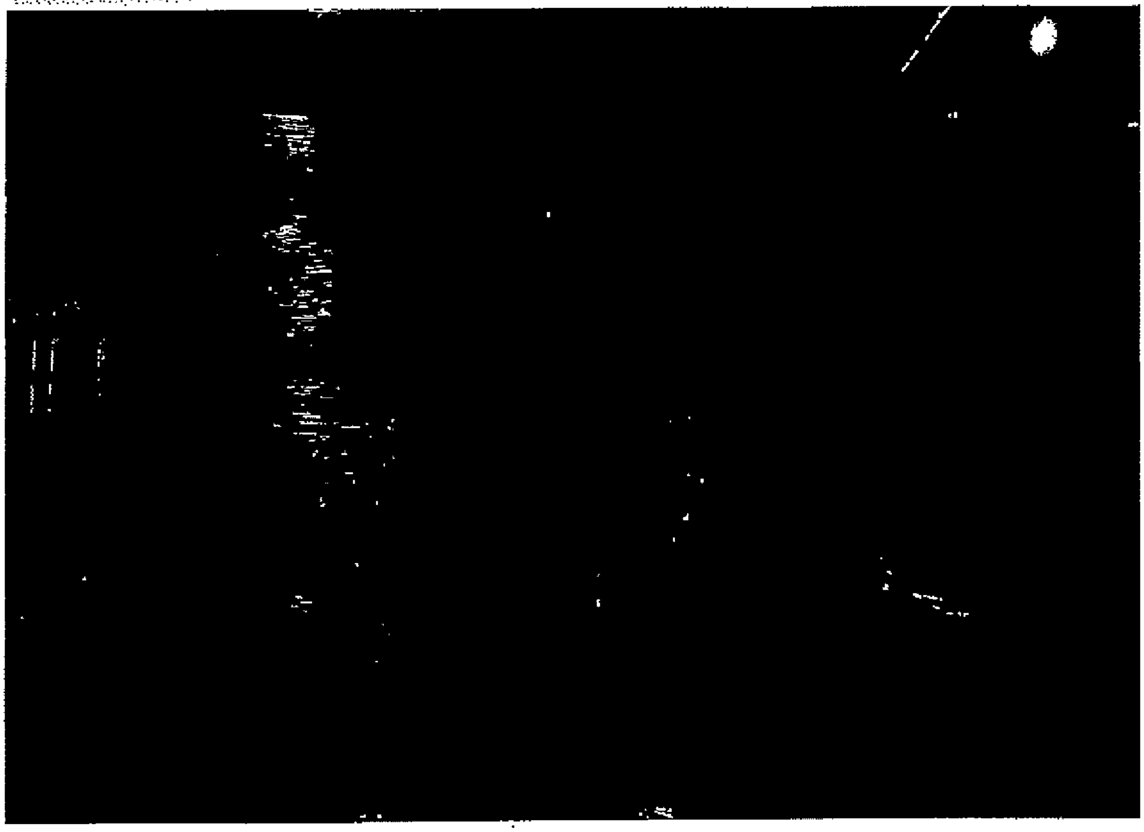
CONFIDENTIAL

LA1

X20

A3

X36



J45-048

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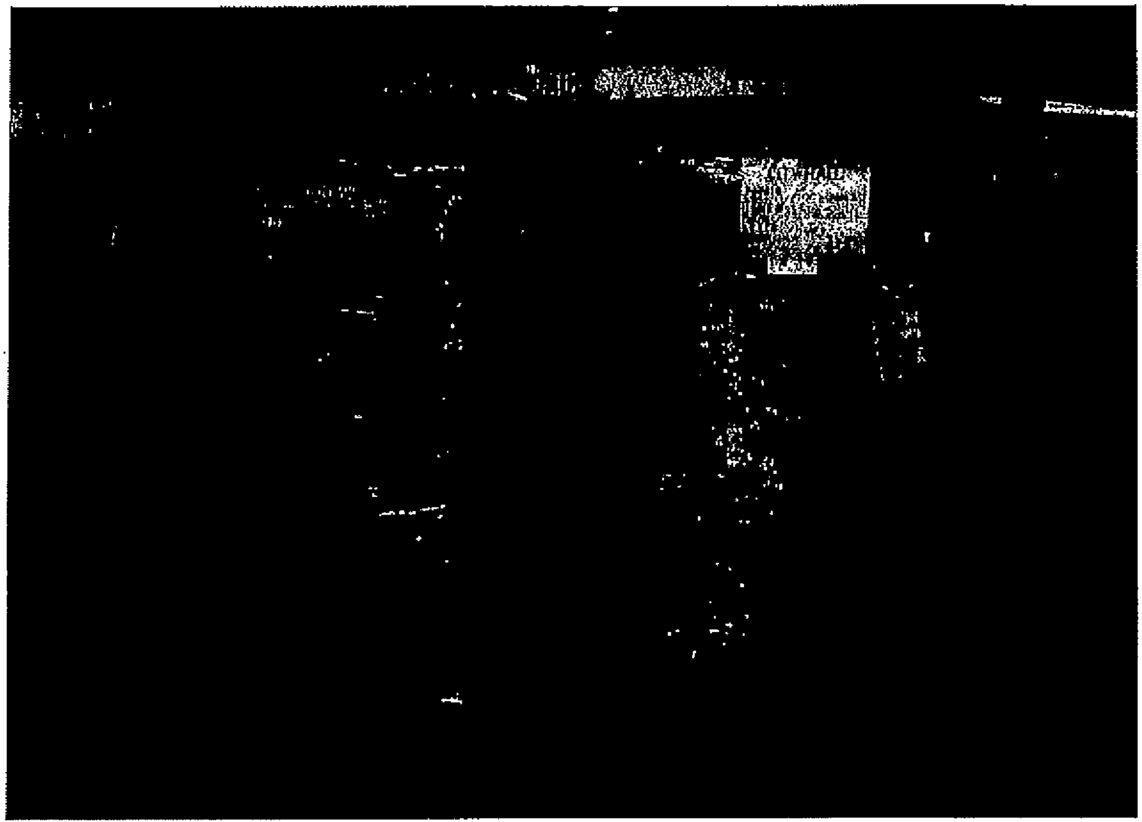

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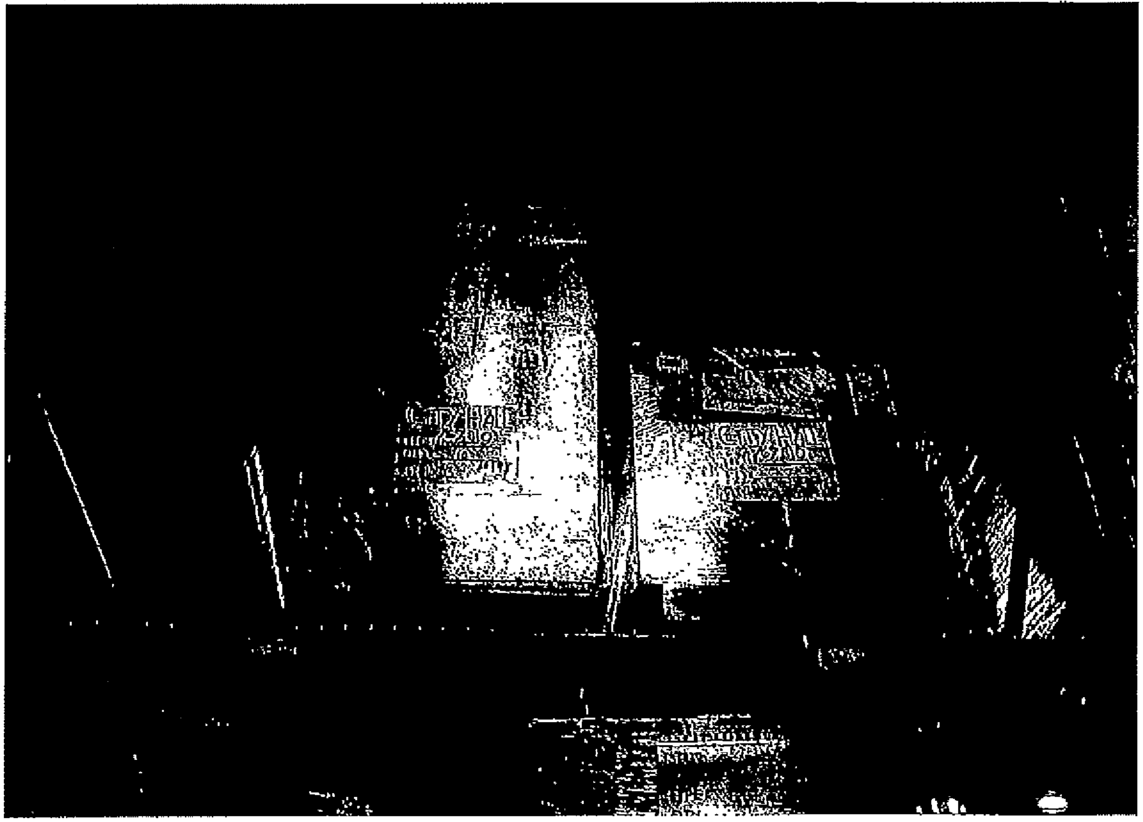

J45-049

CONFIDENTIAL

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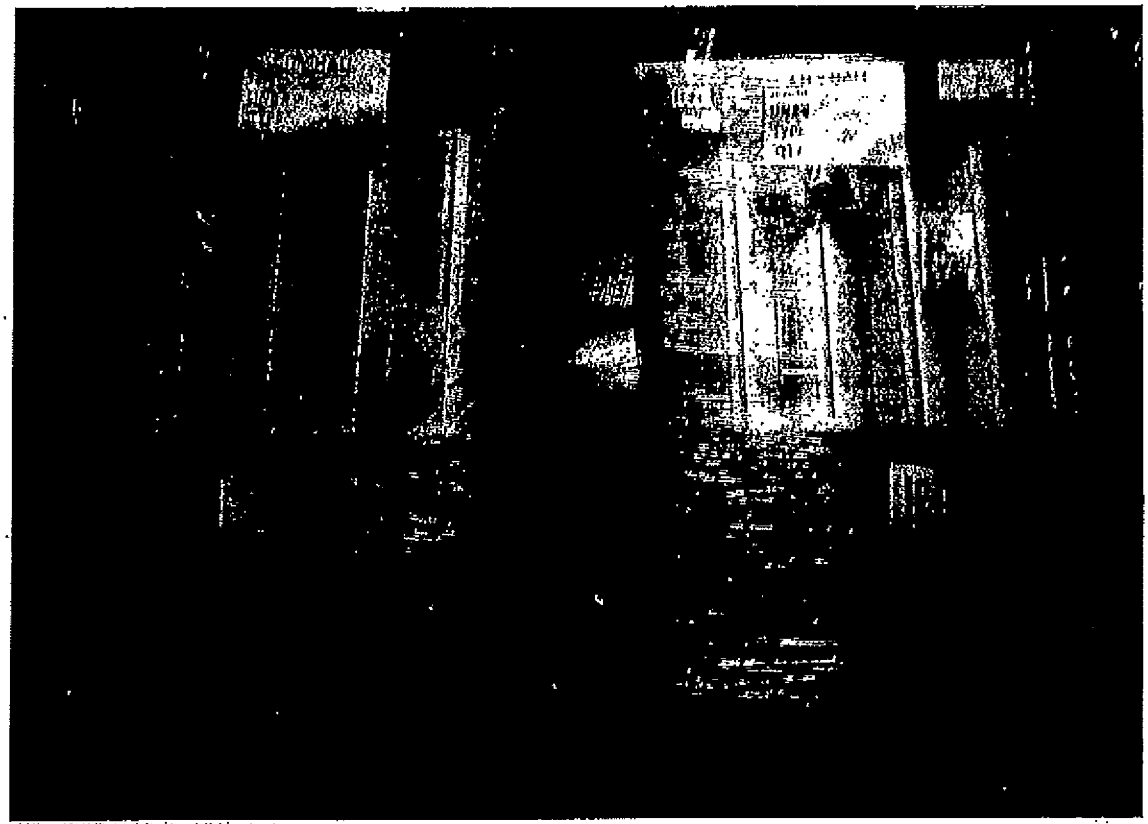

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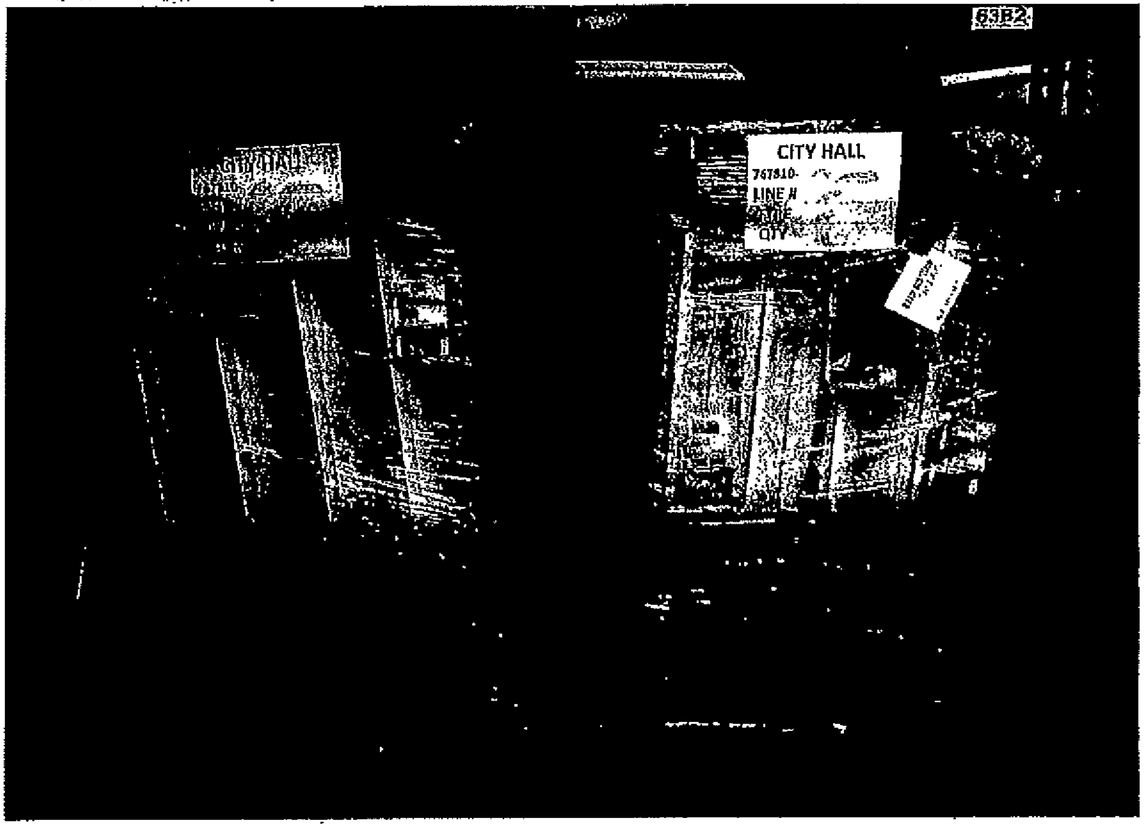

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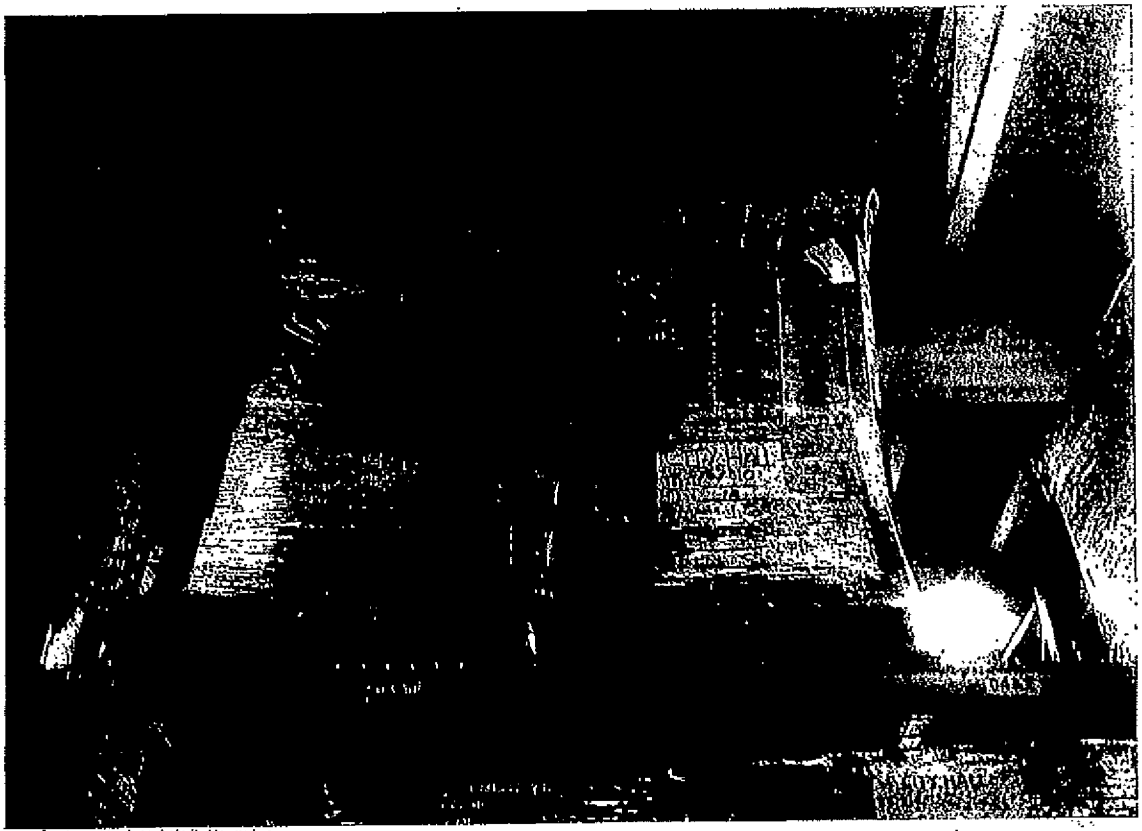

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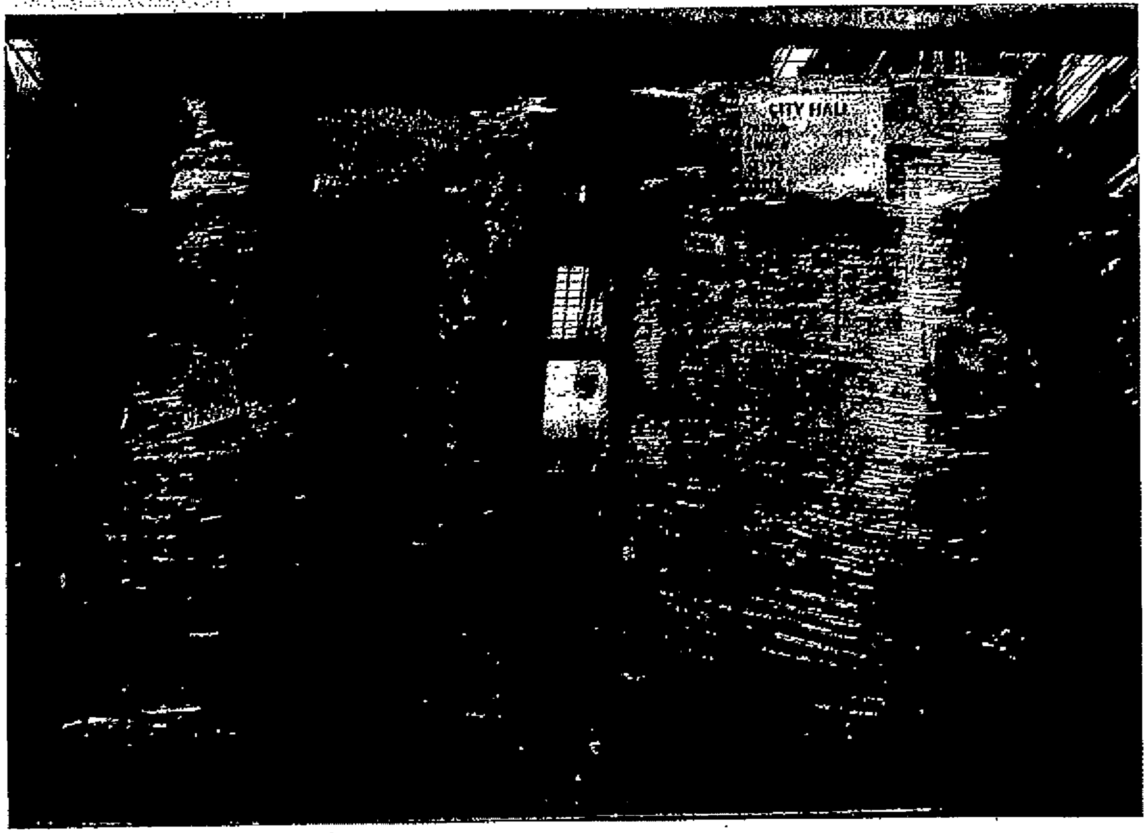

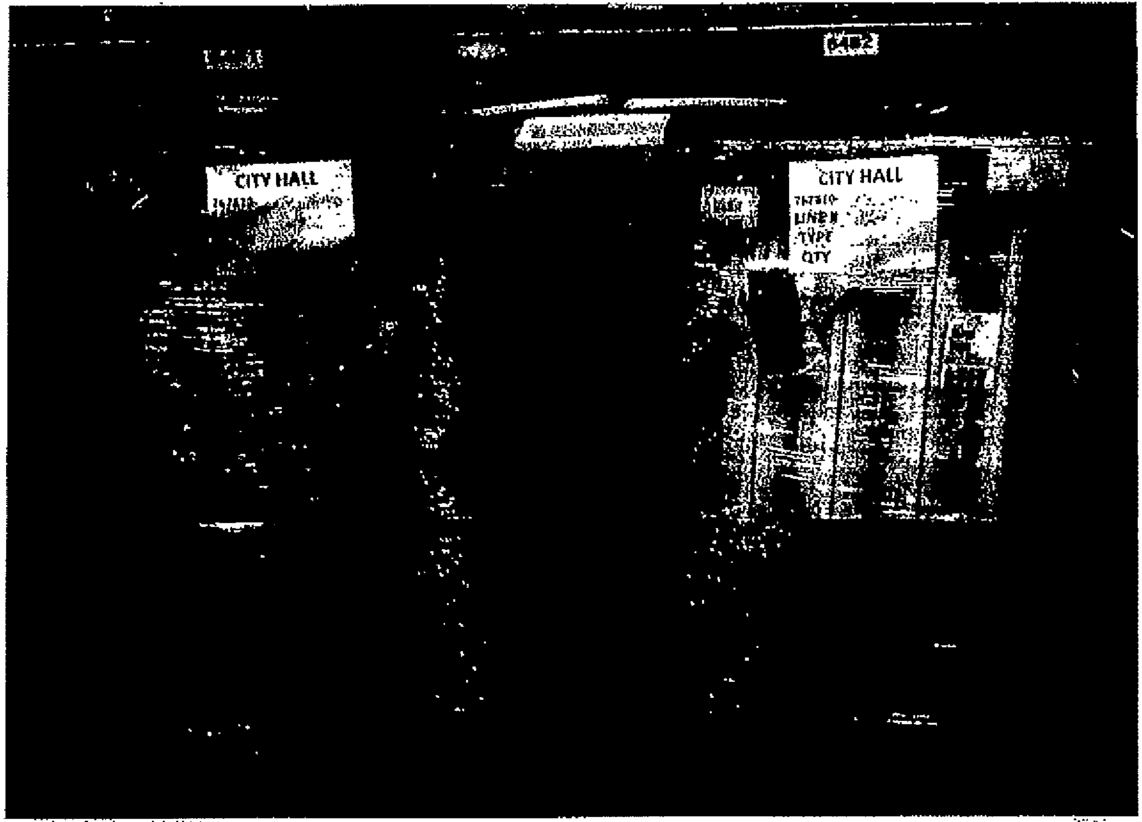

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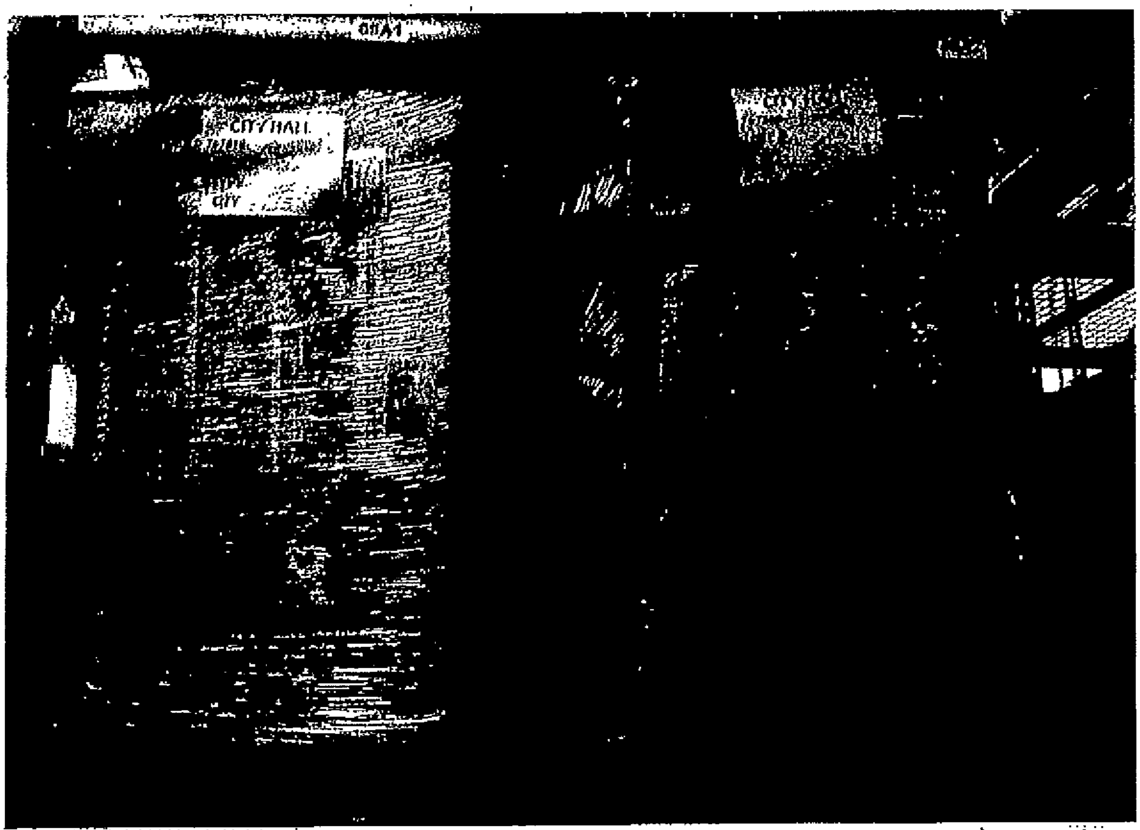
A2
x36

A4
x36



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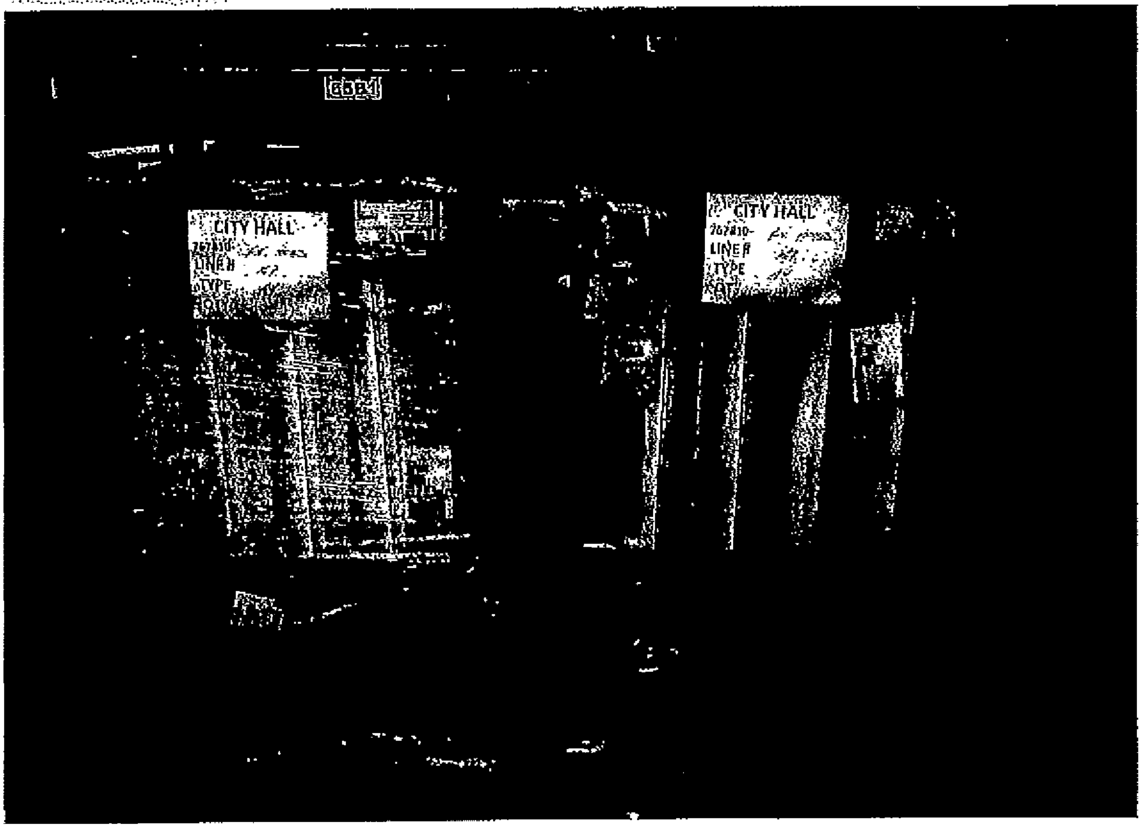

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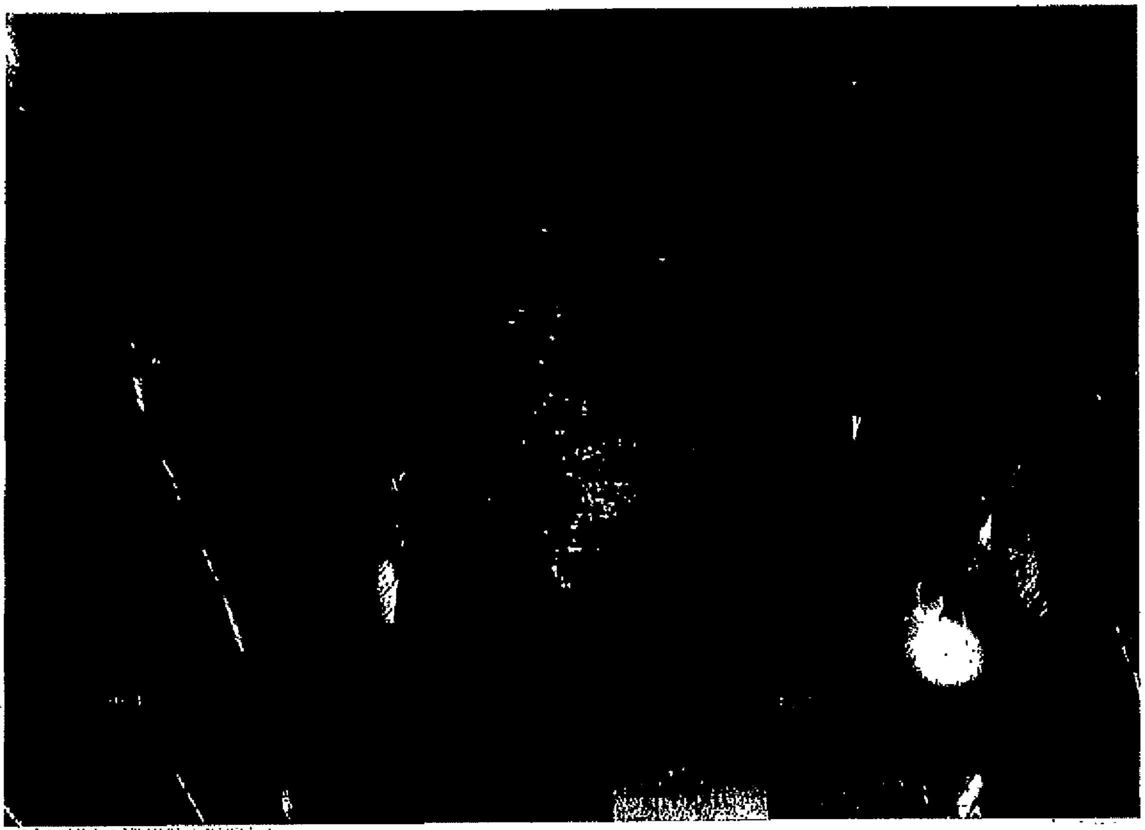

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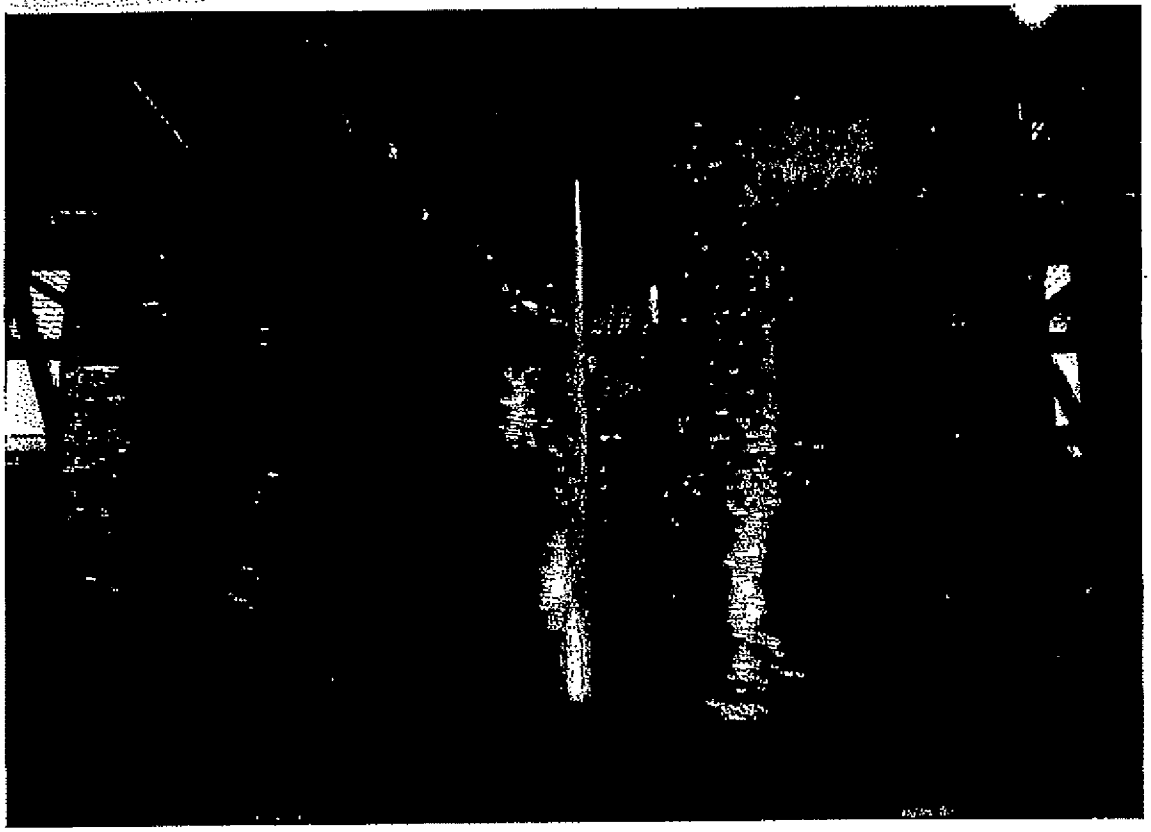


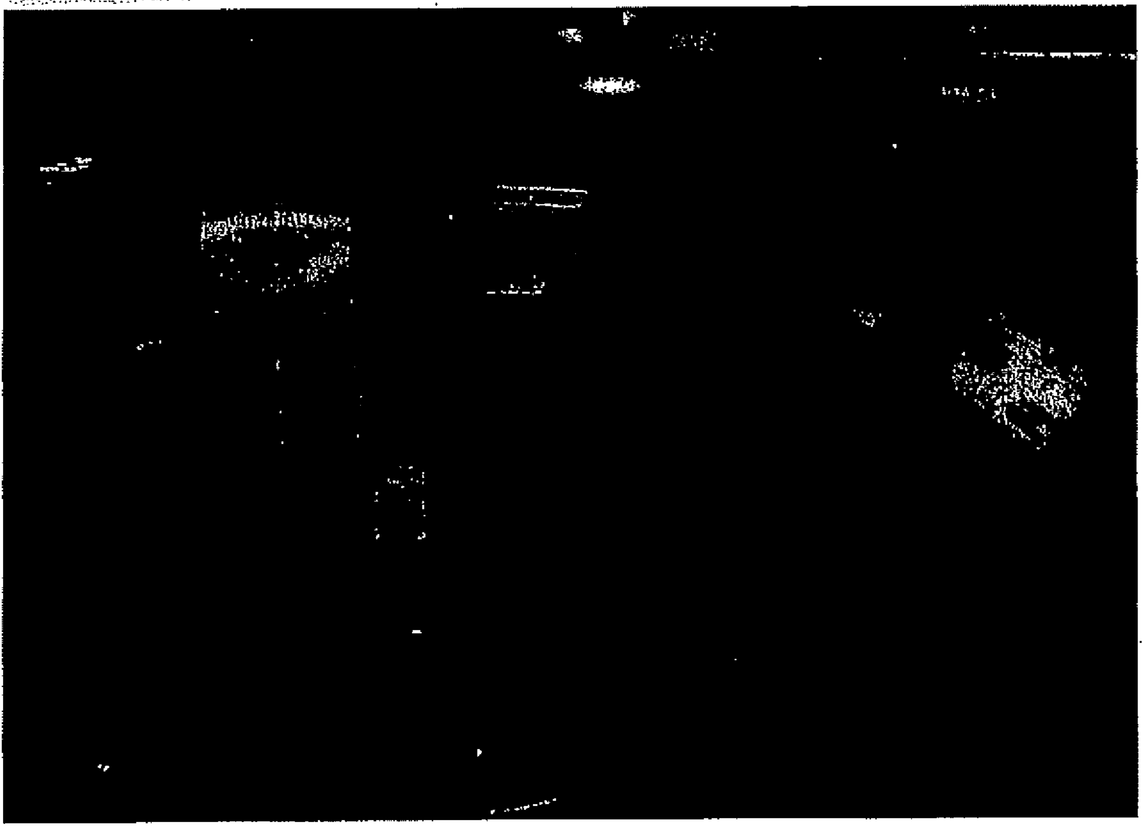
J45-054

CONFIDENTIAL

F2
x96

F
x52

A4
x 18



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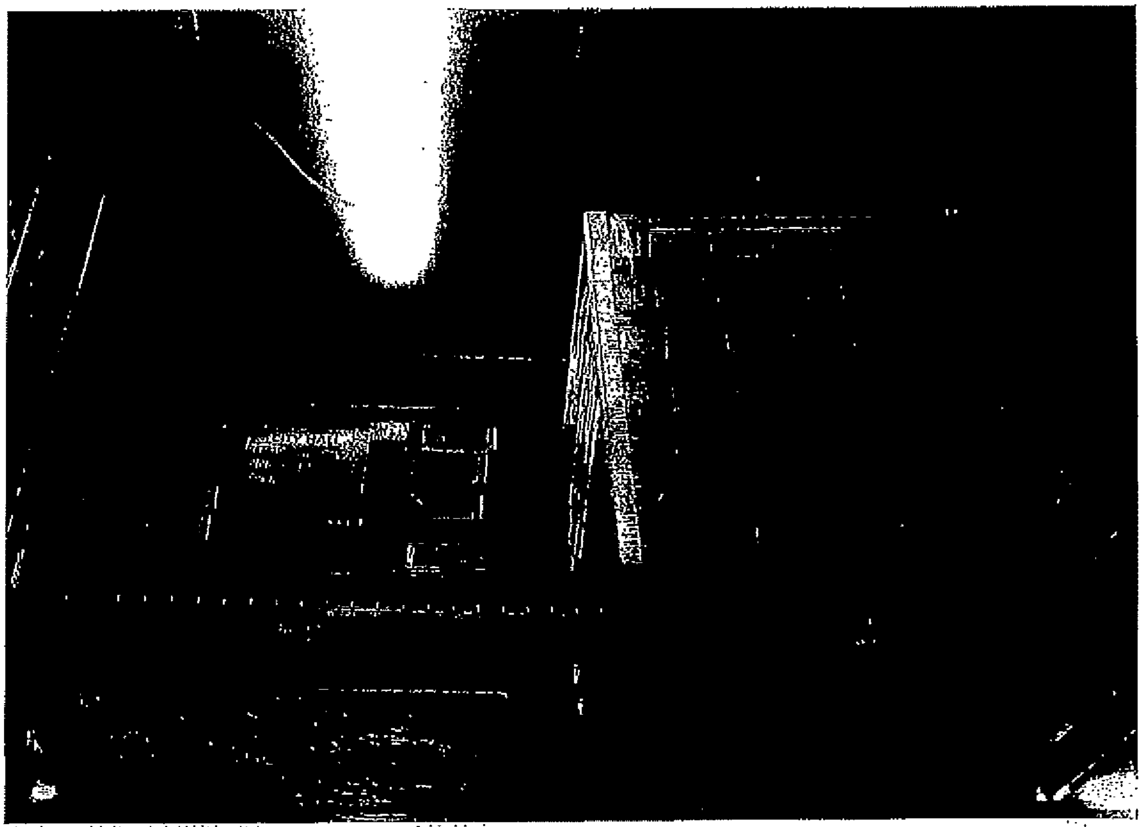
A2
X10



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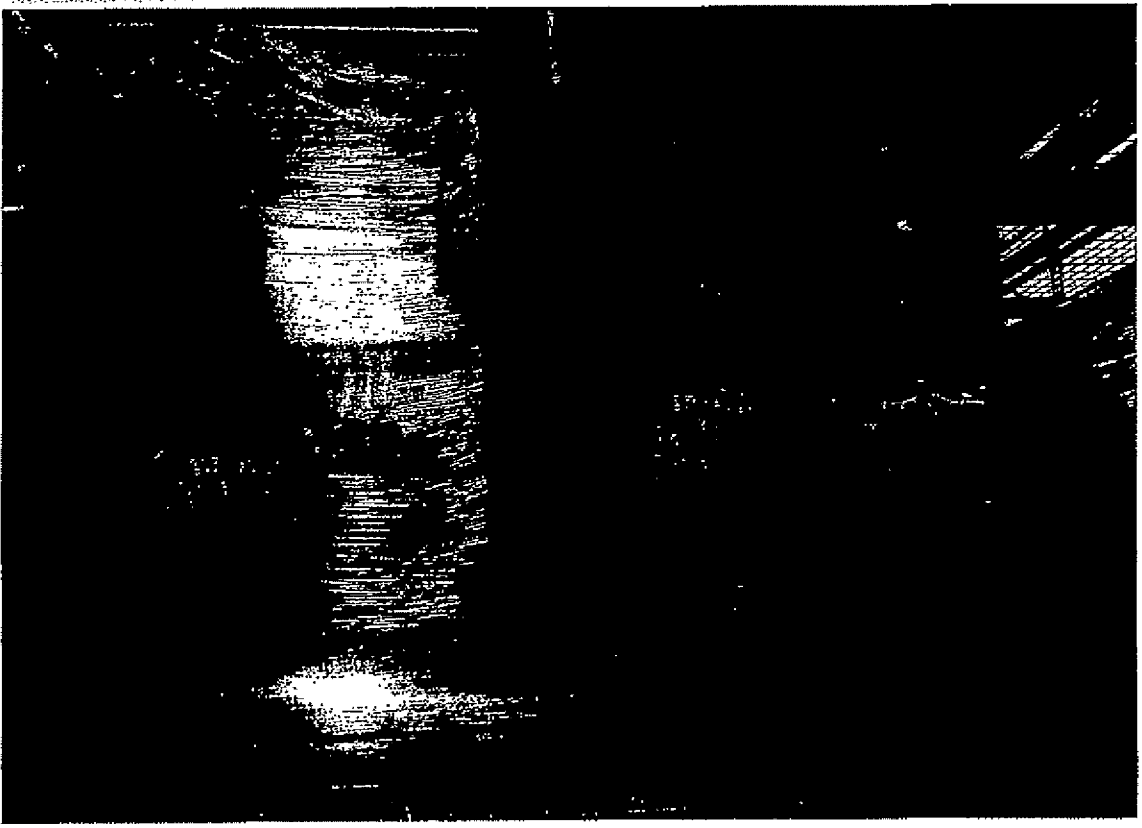
X192



J45-056

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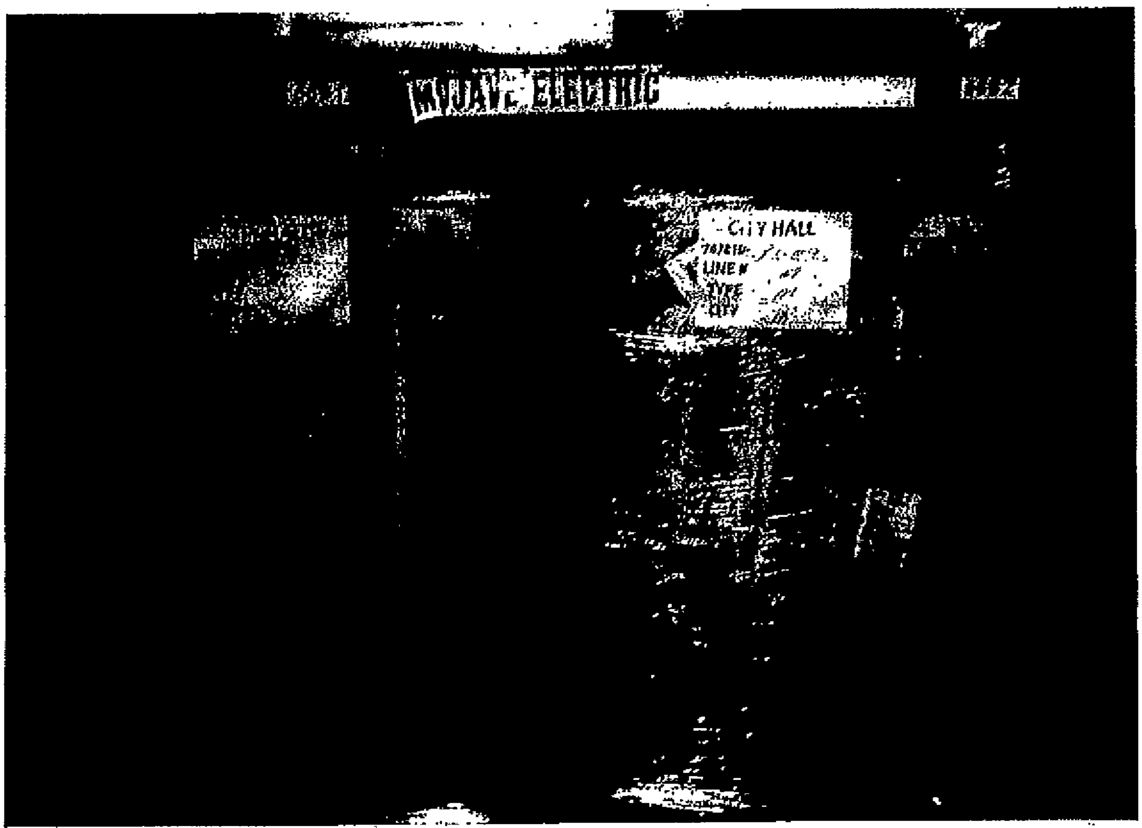

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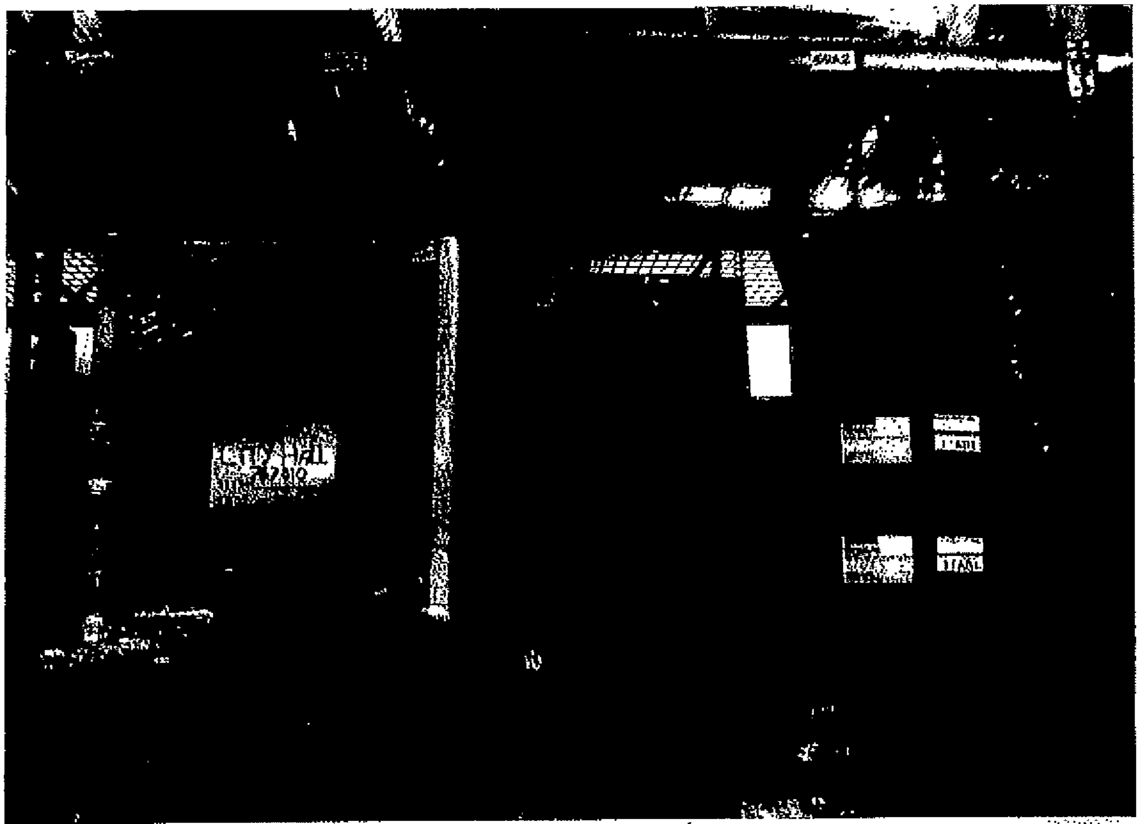

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AR1
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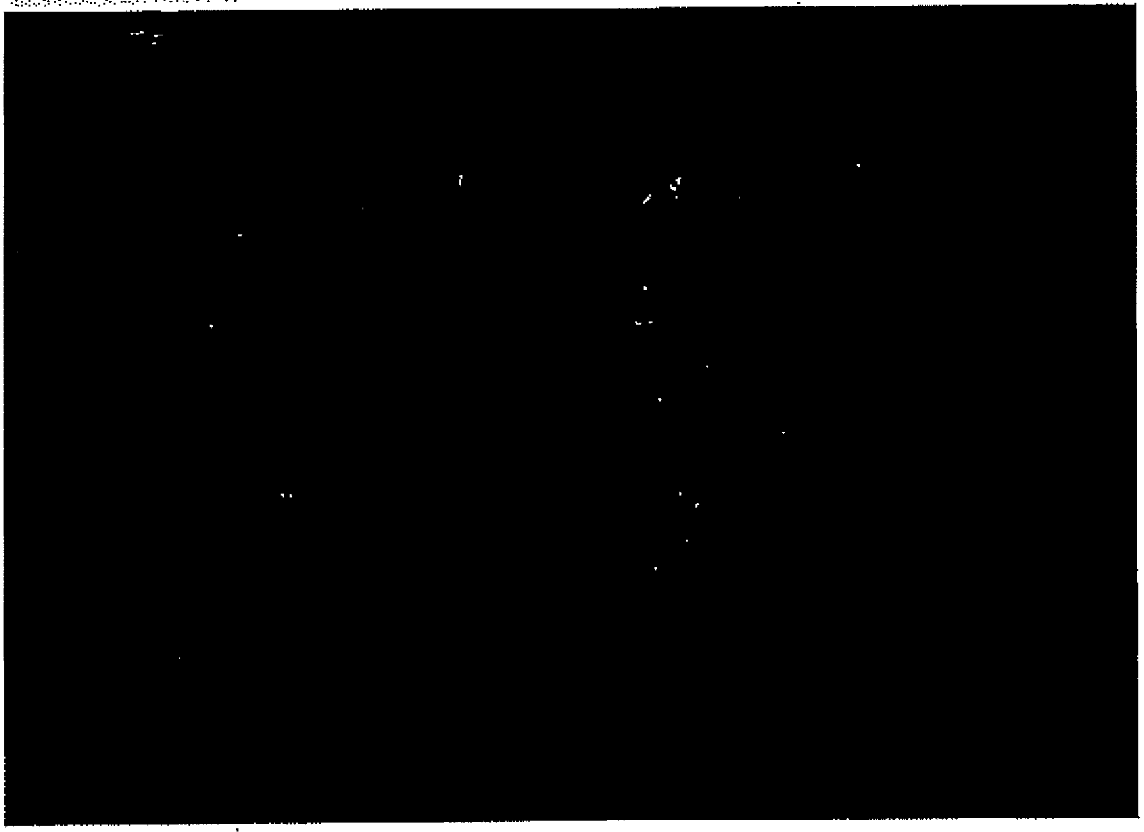

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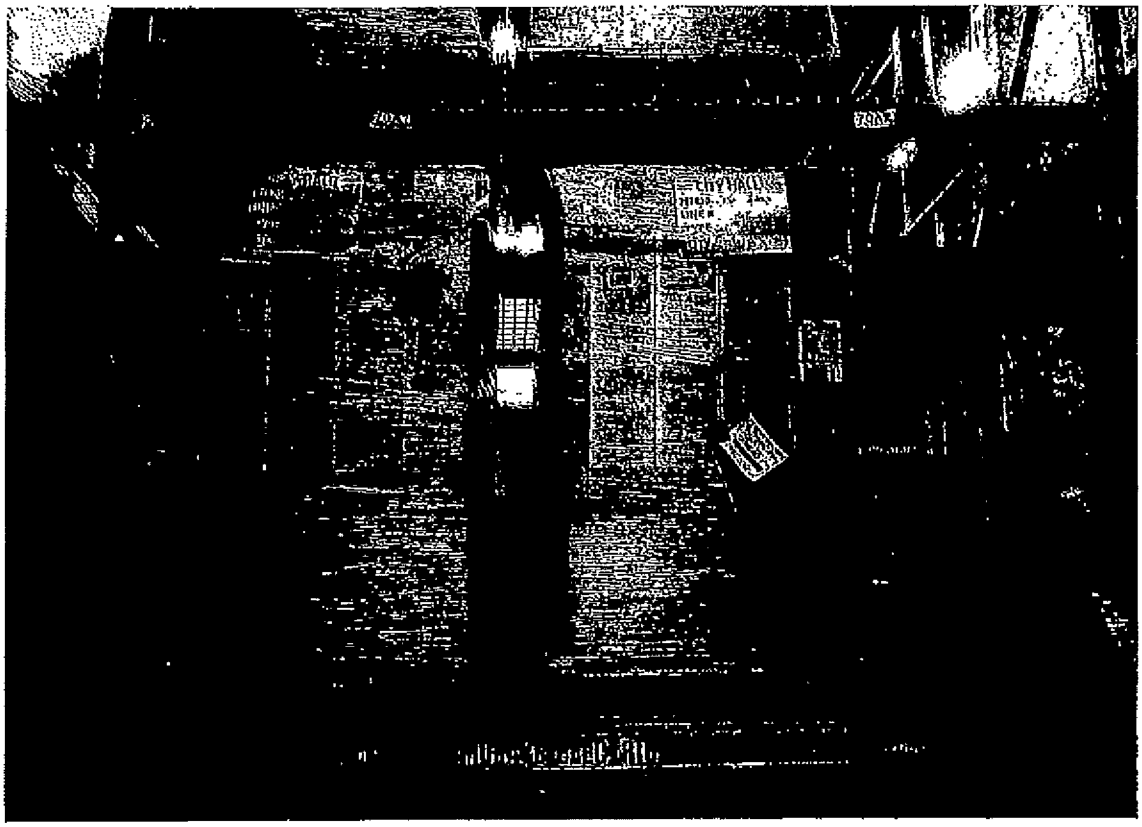
X36

A4
X36

A4
X36



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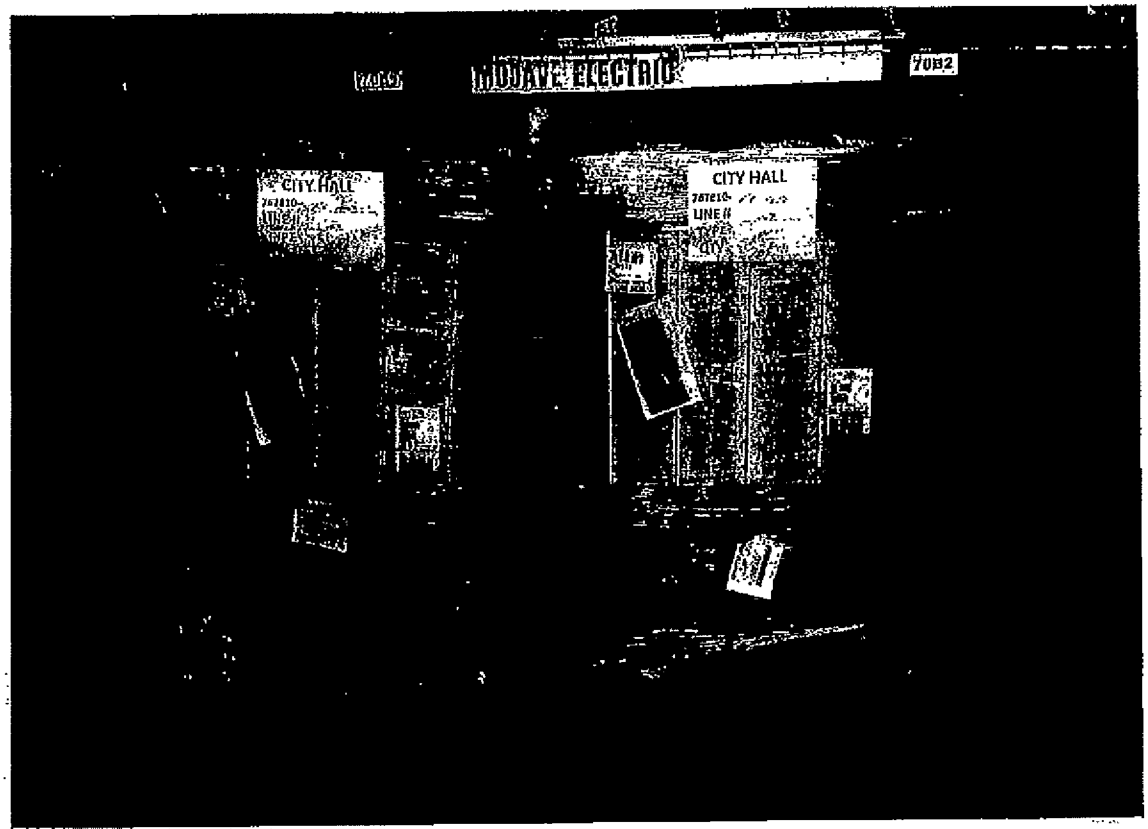

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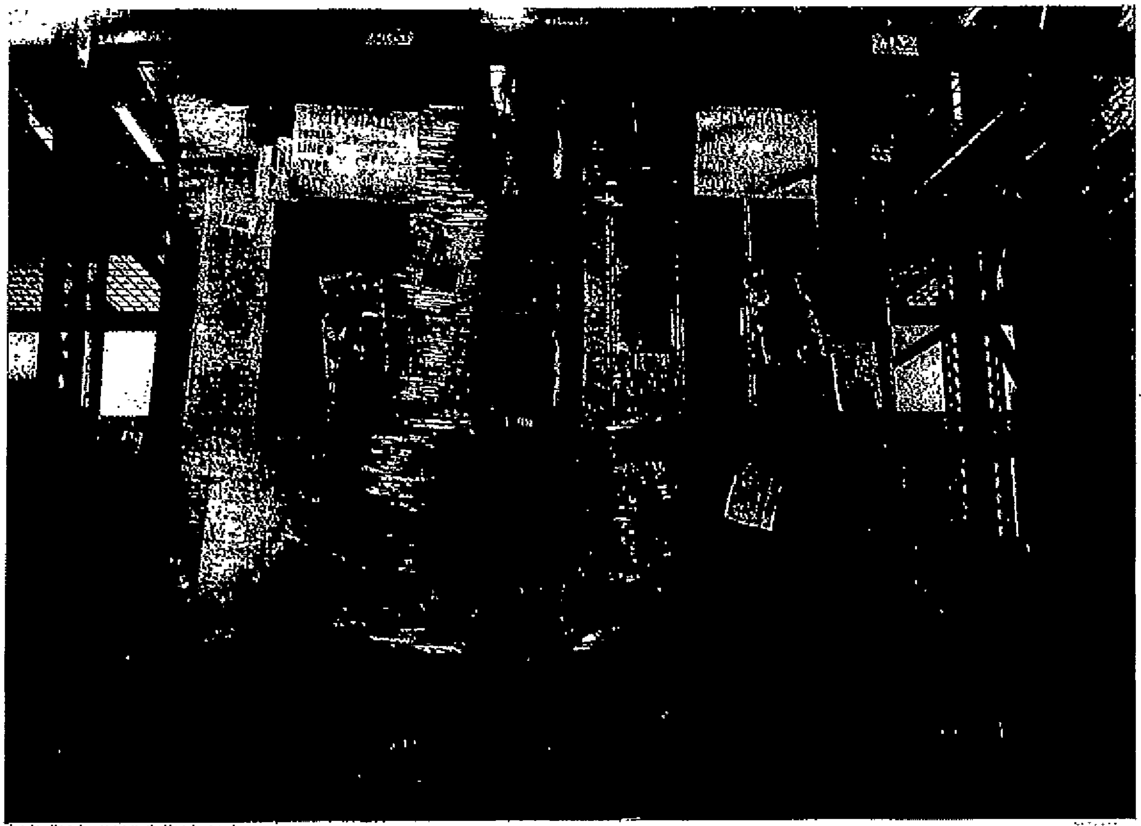
X36

A4
X36



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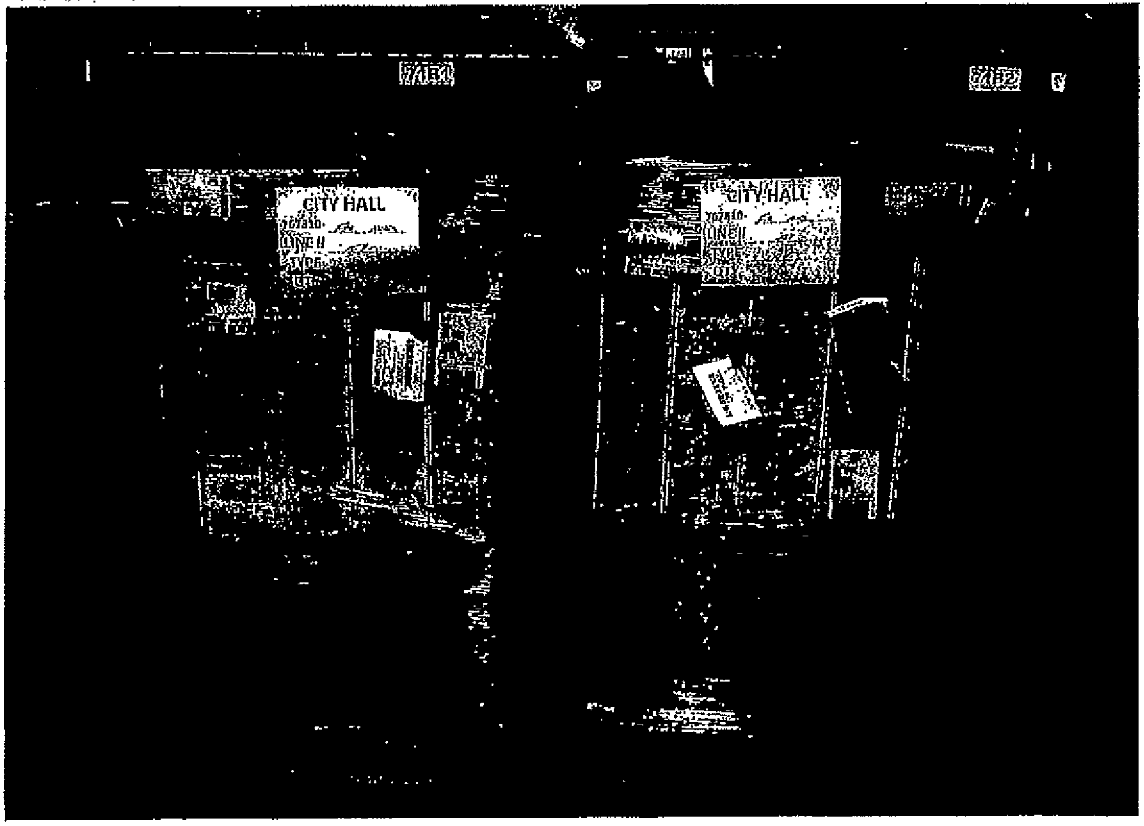

J45-061

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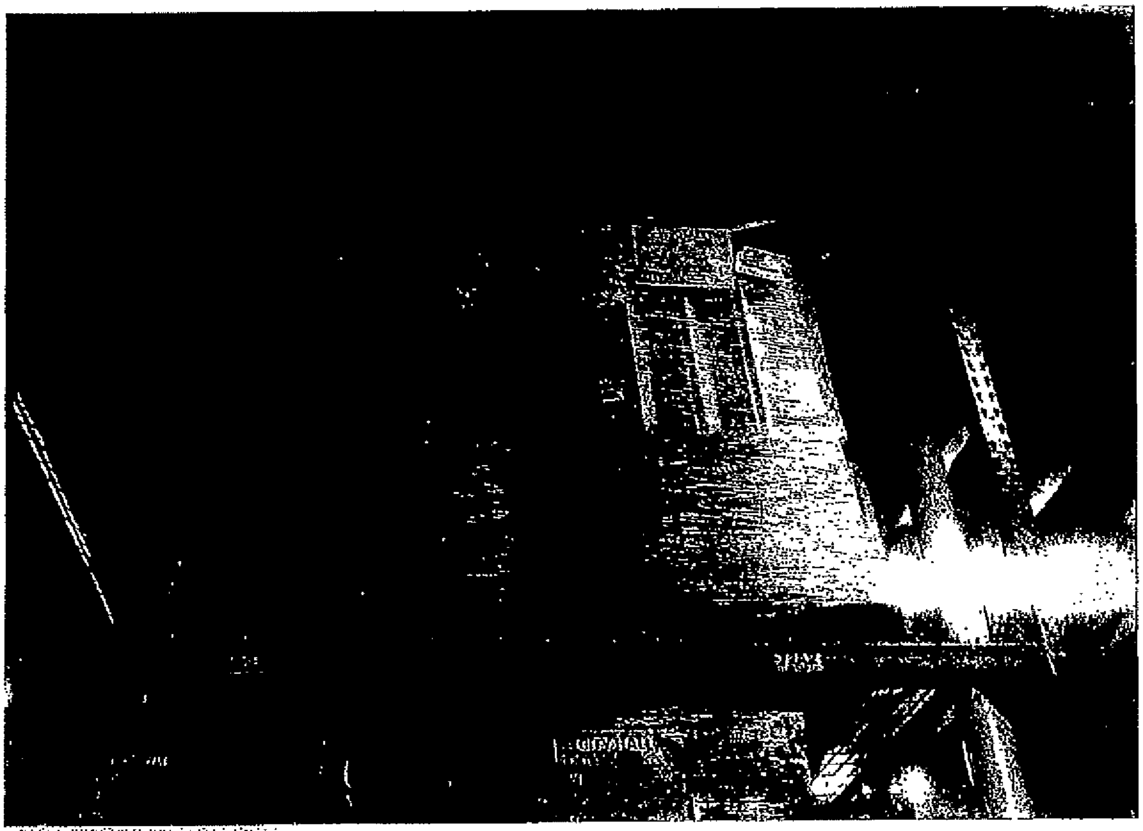

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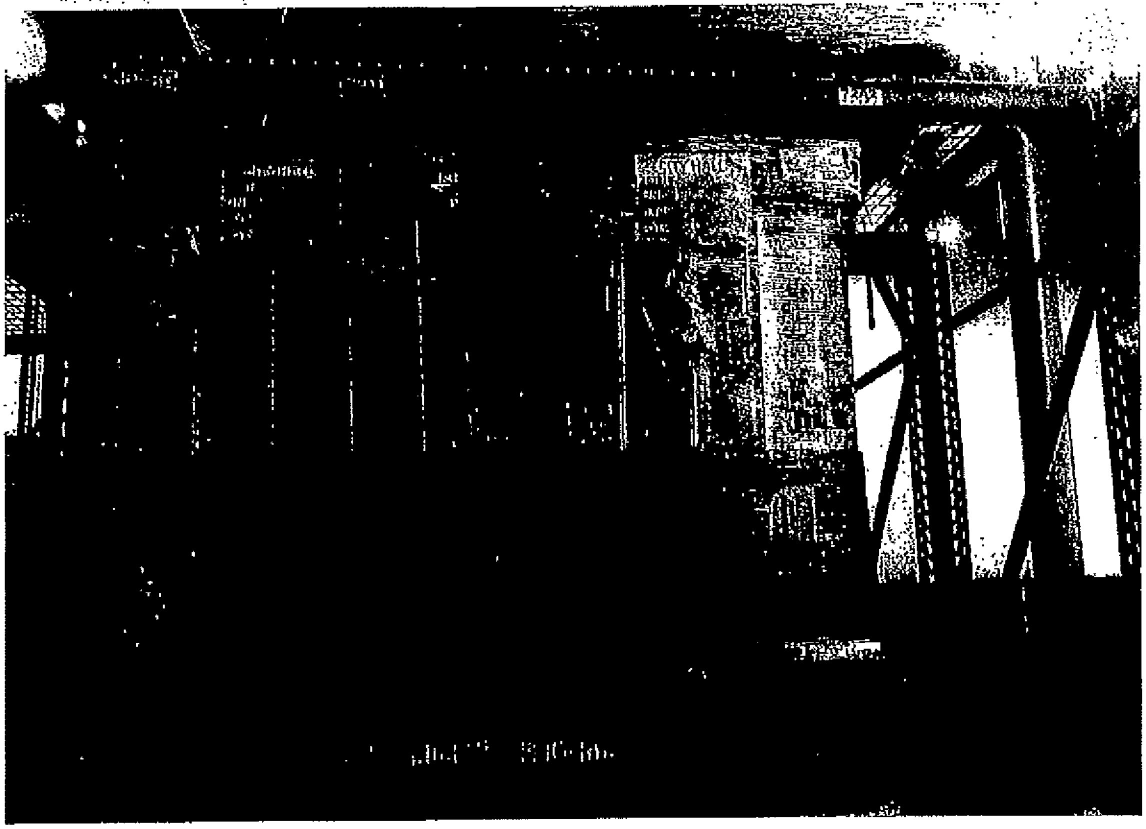

J45-062

CONFIDENTIAL

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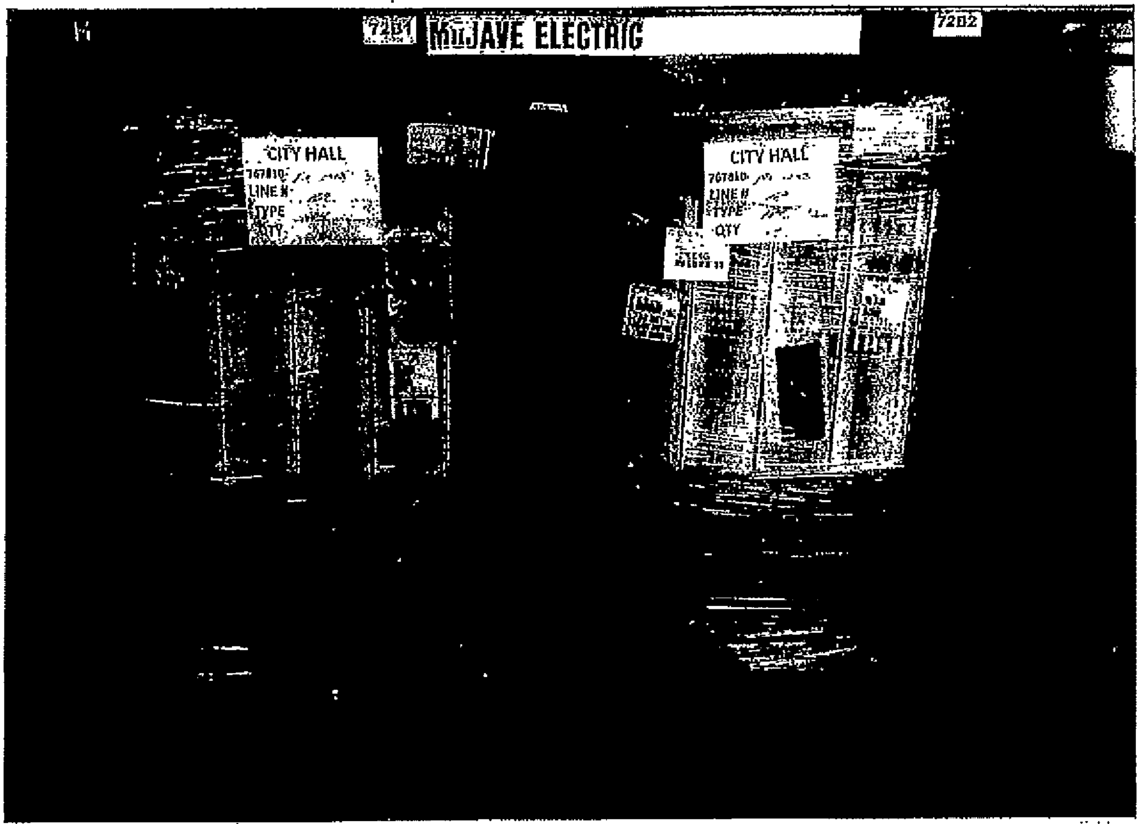
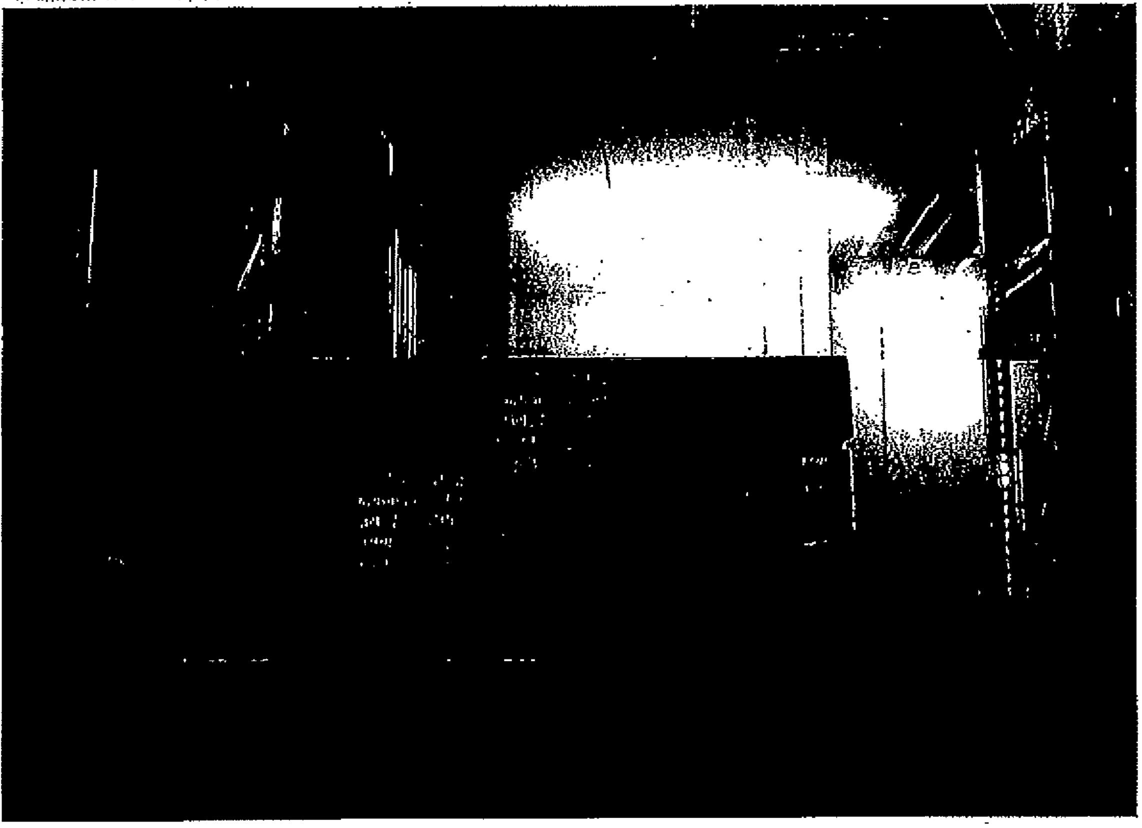


SP2
X1

H
X2



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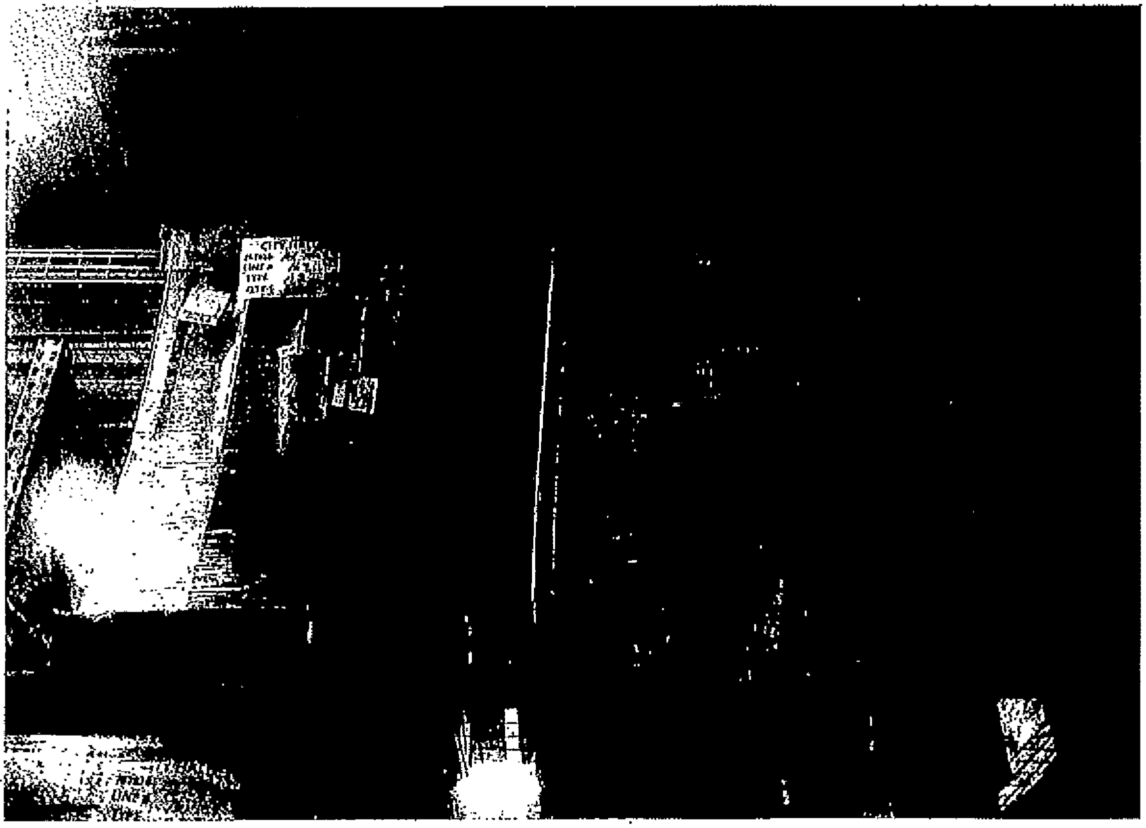
x11

RC1
x24

A3
x10

RC1
x4

RC2
x20



J45-064

A3
X18

RC1
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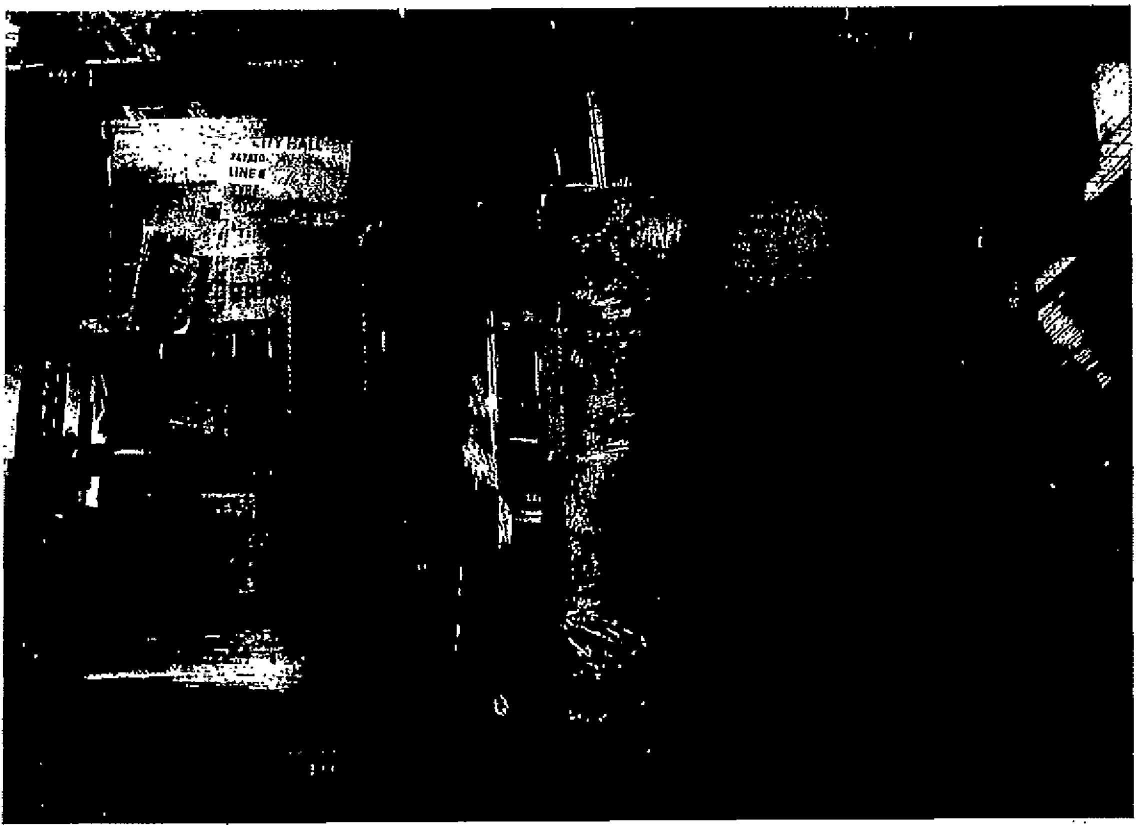
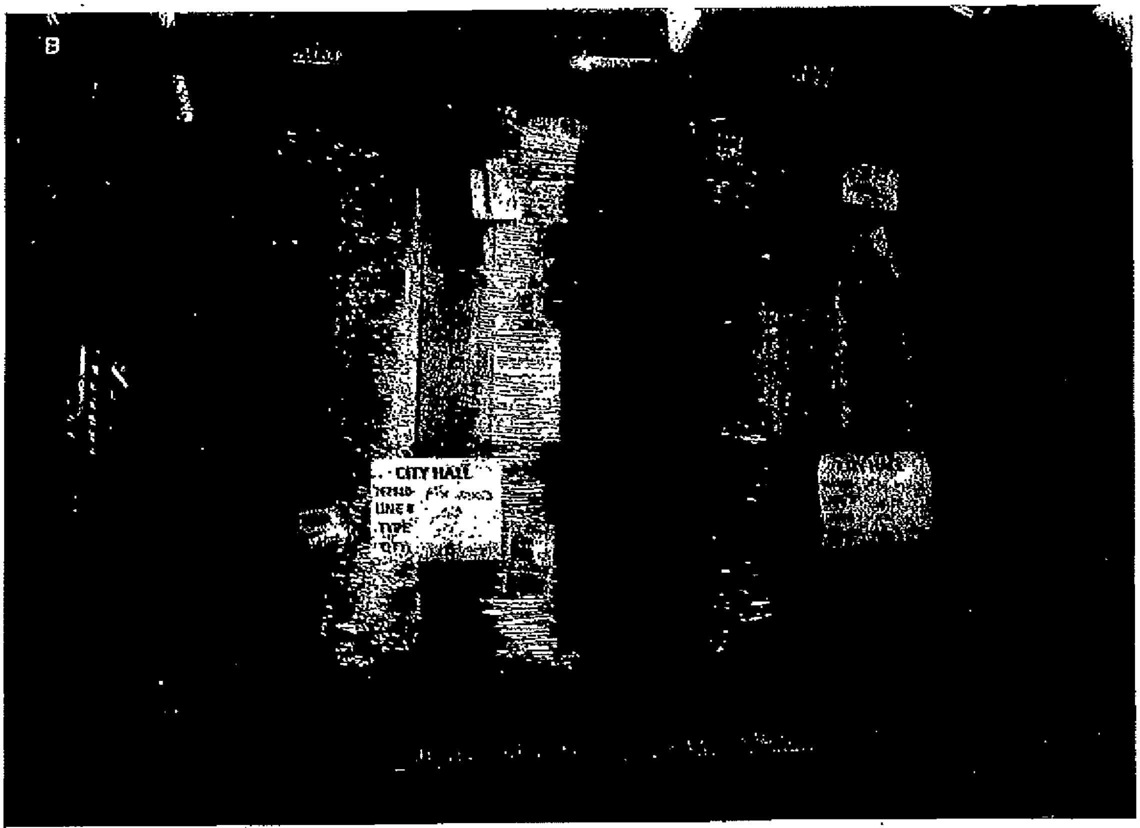


RC2
X20

J45-065

A1
X36



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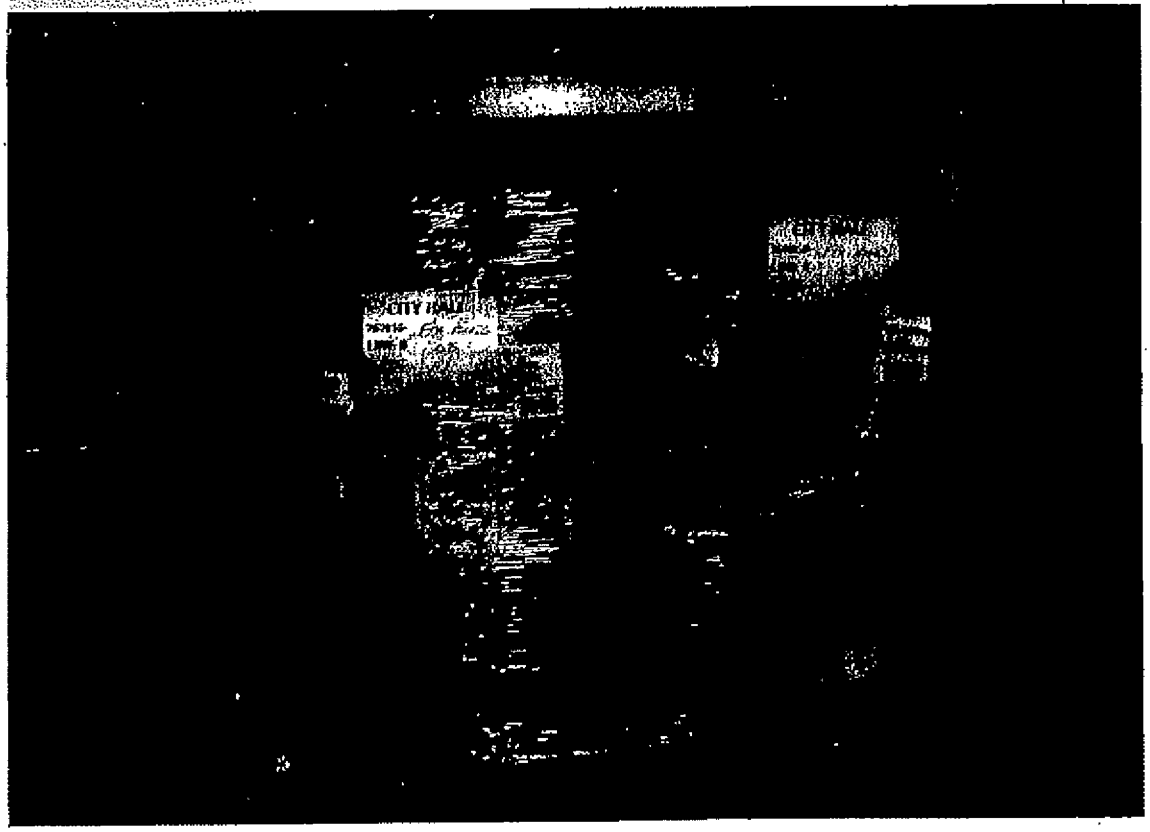

B.
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A1
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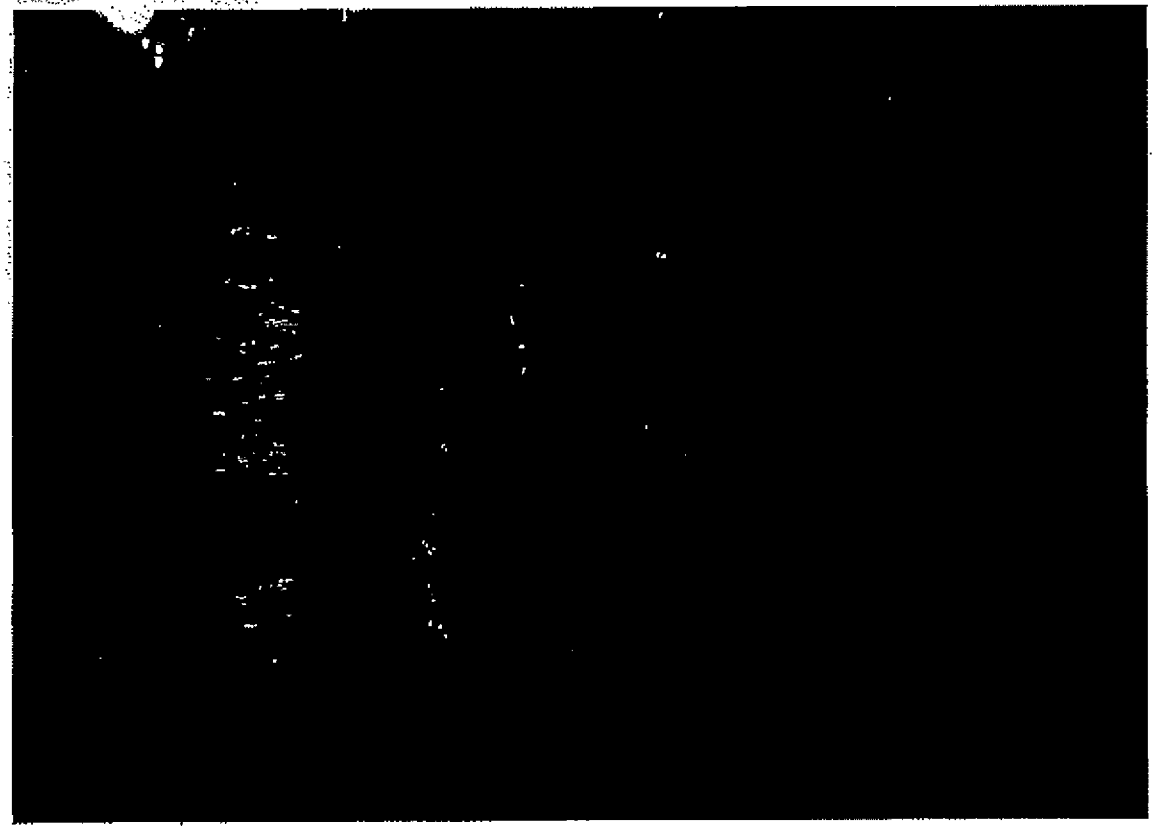

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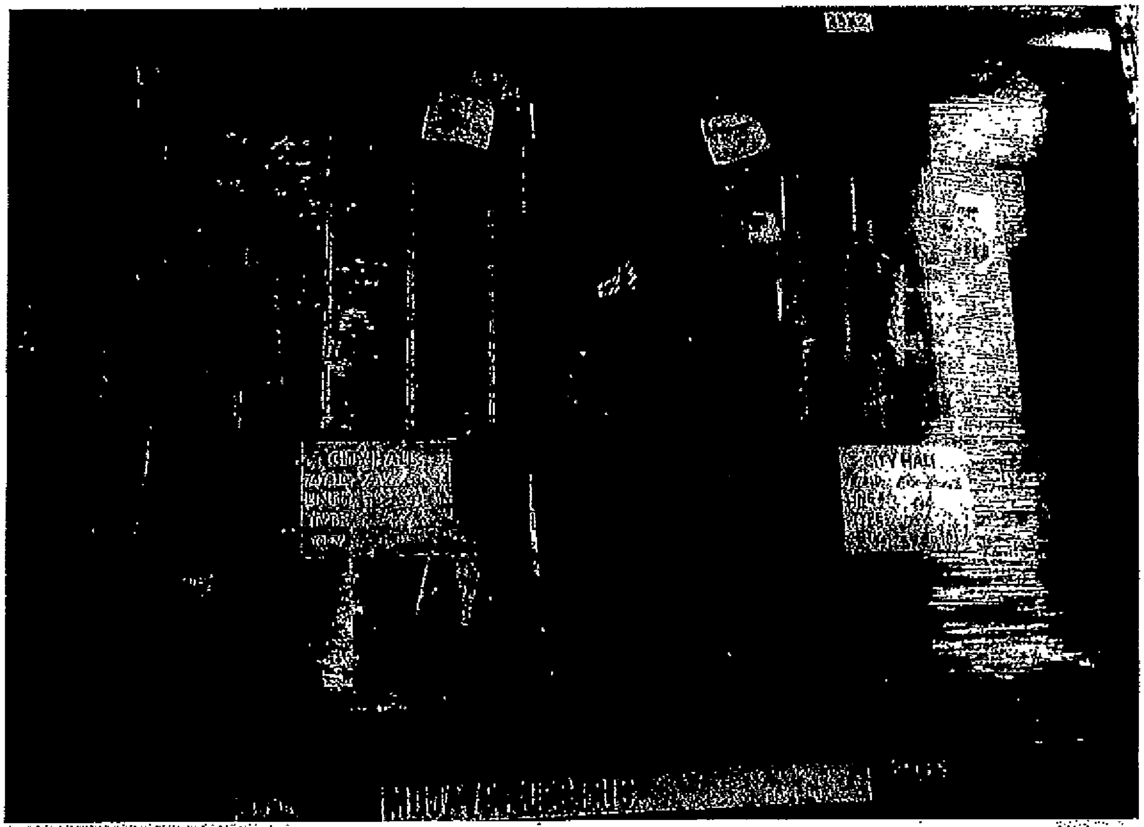

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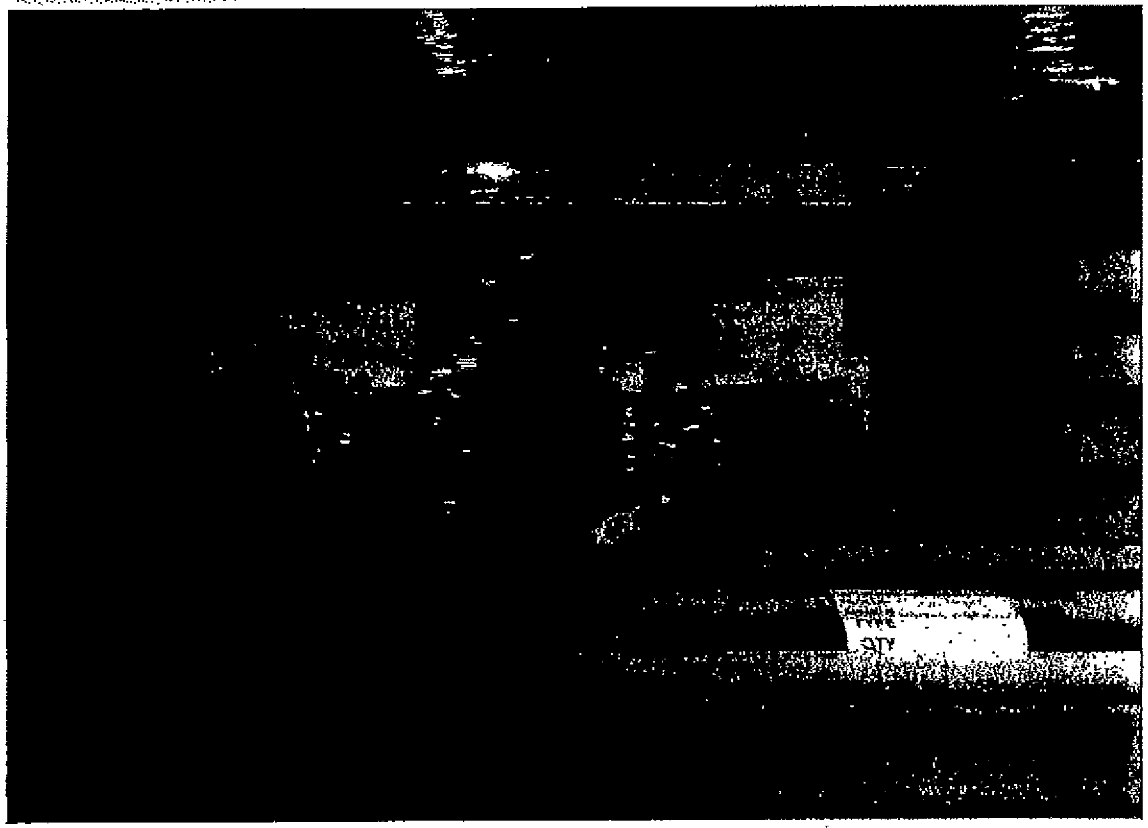

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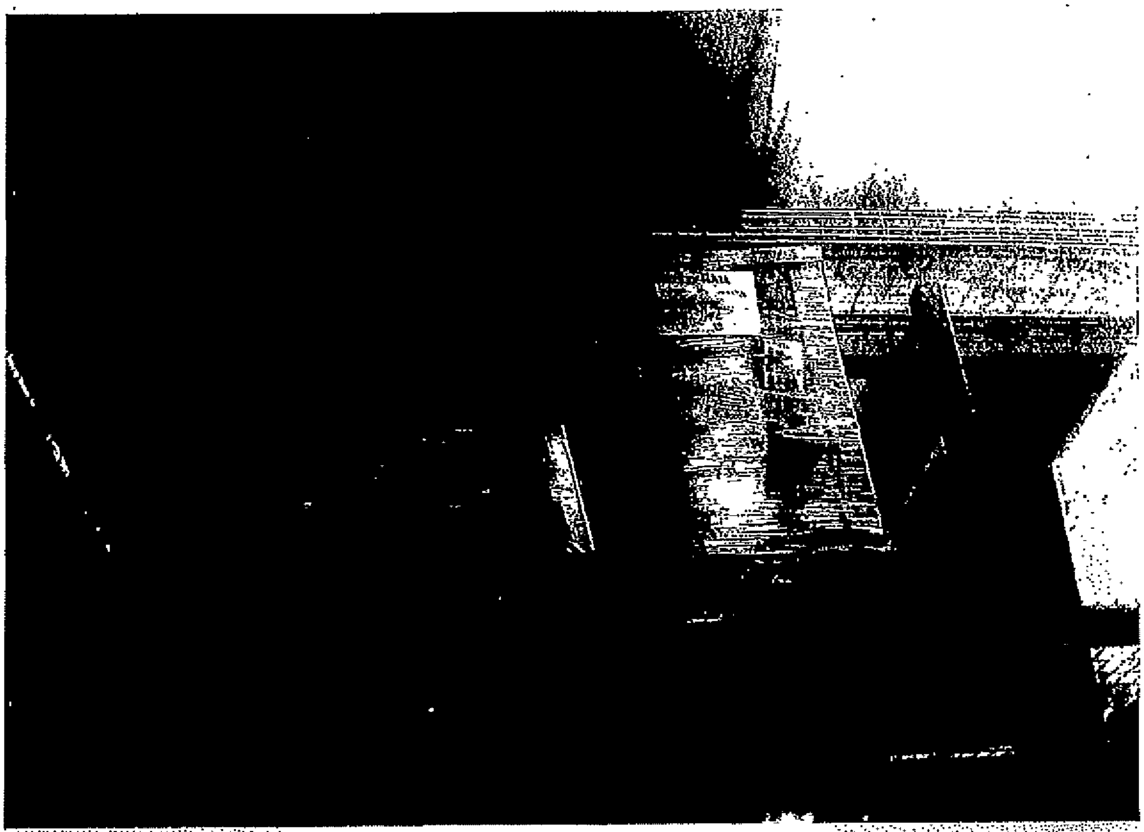
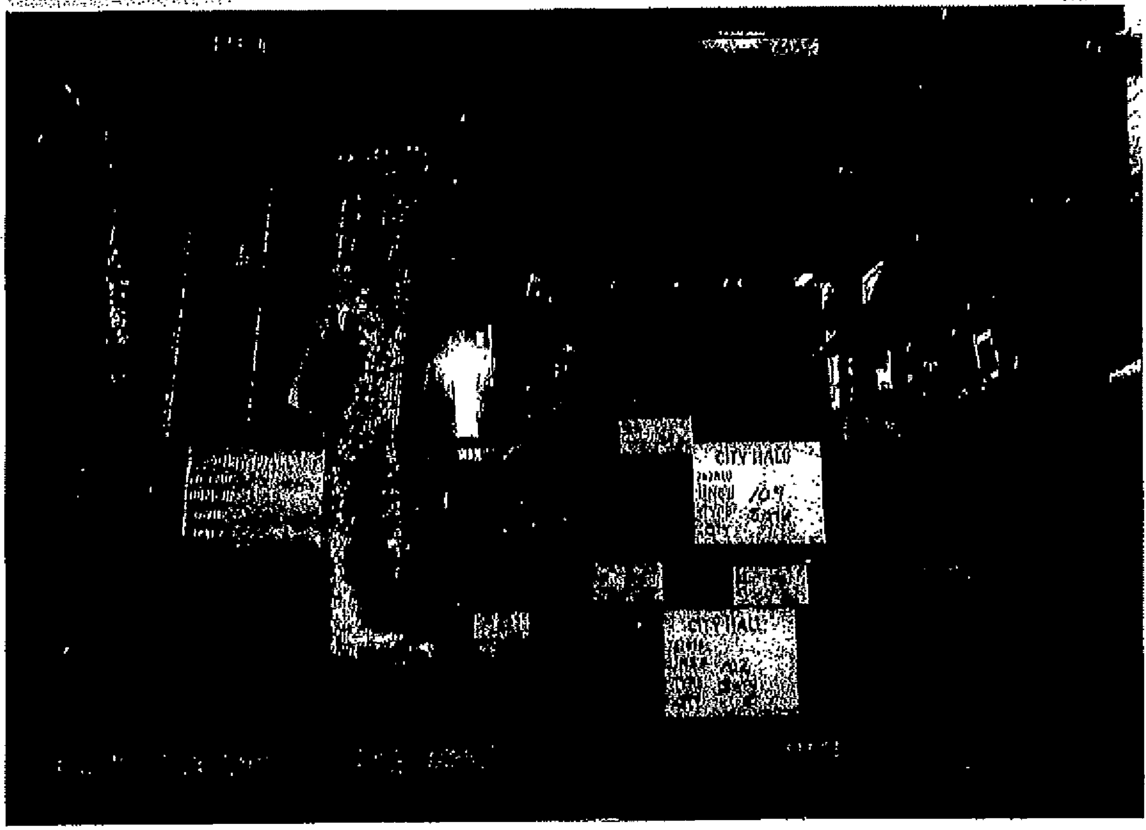


A1
X18
SM4
X5
SM6
X1



J45-069

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, Embarq, Etc.			
Subcontract				
Mojave Electric, Inc.	First Retention Release	20	$	179,886.00
Mojave Electric, Inc.		20	$	(6.00)

SUBTOTAL $ 179,880.00

J45-070

Contract Number: 33B **Date: 1/4/2010 12:00:00AM**

Mojave Electric, Inc.		Primary Contact:	Ken Payton
3755 W. Hacienda Ave.		Phone:	702-798-2970
Las Vegas, NV 89118		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	008	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	P016	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:

Rev. 08/27/2002

J45-071

CONFIDENTIAL

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 12600-33B
APPLICATION NO 9
PERIOD TO 1/31/2011

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		$ 1,875,273
2.	Net Change by Change Orders		$ 203,900
3.	CONTRACT SUM TO DATE		$ 2,079,173
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*)		$ 1,798,845
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)*		$ 1,798,845
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 1,618,965
8.	CURRENT PAYMENT DUE		$ 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 Contractors 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

Troy Nelson-President President

Printed Name & Title

DATE 2/3/2011

State of: Nevada County of: Clark

Subscribed and sworn to before me this day of: 2011

Notary Public Ralynn K Cooper

My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-65201-1

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	109	CMS 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. APPL'S	1,618,965				
CURRENT PAY	179,880				
VENDOR 15658	APPV.	DATE	APPV.	DATE	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

J45-072

SCHEDULE OF VALUES

PAGE 2 OF 2 PAGES

FROM: Mojave Electric

PROJECT: Las Vegas New City Hall

CONTRACT: 12600-338

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)	% (G/C)	BALANCE TO FINISH (C-G)	RETENTION 0%
1	NVE	$ 554,479	$ 554,479			$ 554,479	100%	$ -	$ -
2	Cox	$ 89,718	$ 89,718			$ 89,718	100%	$ -	$ -
3	Embarq	$ 282,221	$ 282,221			$ 282,221	100%	$ -	$ -
4	Extenet - Lewis to Garces	$ 38,453	$ 38,453			$ 38,453	100%	$ -	$ -
5	Extenet - Lewis to Carson	$ 14,582	$ 14,582			$ 14,582	100%	$ -	$ -
6	AFS - Lewis to Garces	$ 47,879	$ 47,879			$ 47,879	100%	$ -	$ -
7	AFS - Lewis to Carson	$ 28,778	$ 28,778			$ 28,778	100%	$ -	$ -
8	Temp. Patch Asphalt								
9	Perm. Patch Asphalt	$ 321,660	$ 321,665	$ (5)		$ 321,660	100%	$ -	$ -
10	NVE Transmission Lewis to Clark	$ 273,076	-			$ -	0%	$ 273,076	$ -
11	Shift Work - Acceleration	$ 75,817	$ 75,817			$ 75,817	100%	$ -	$ -
12	Cleanup	$ 67,311	$ 60,059			$ 60,059	89%	$ 7,252	$ -
13	NVE Connection to Site	$ 43,299	$ 43,299			$ 43,299	100%	$ -	$ -
14	Slurry Backfill - Bonneville to UPT	$ 20,000	$ 20,000			$ 20,000	100%	$ -	$ -
15	Unsuitable Soil Encounter	$ 3,000	$ 3,000			$ 3,000	100%	$ -	$ -
16	Bond	$ 15,000	$ 15,000			$ 15,000	100%	$ -	$ -
17	Contract Supplement 004	$ 190,000	$ 190,000			$ 190,000	100%	$ -	$ -
18	Contract Supplement 005	$ 13,900	$ 13,900			$ 13,900	100%	$ -	$ -
	TOTALS	$ 2,079,173	$ 1,798,850	$ (5)	$ -	$ 1,798,845	87%	$ 280,328	$ -

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

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 18th day of January, 2011.

Notary Public Signature:
Commission Expires December 1, 2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

IBEW LOCAL 357 JOINT TRUST FUNDS

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

Lisa Ramirez

Lisa Ramirez
Sr. Billing & Eligibility Specialist

J45-075

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.

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Dated 1-14-11

STETSON ELECTRIC, INC.
(Company Name)

By
(Signature)

Title SEC/ 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/C

Notary Public Signature
Commission Expires 5-5-11

CHRISTIE KOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 05-05-2011
Commission No: 99-55065-1

J45-076

CONFIDENTIAL

767410
FIN

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

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: $84,362.08

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.

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Dated: December 6, 2010

RoadSafe Traffice Systems
(Company Name)

County of [illegible]
State of [illegible]

By:

Its: Manager

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by [illegible] dated this [illegible] day of [illegible]

Notary Public: [illegible]
My Commission Expires: [illegible]

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

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.

76741v
FIN

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2457)

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

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 01/10/11

Cresent Electric
(Company Name)

By
(Signature)

Title District Manager

NOTARY PUBLIC
STATE OF NEVADA
County of Clark
NAOMI SORKIN
Appt. No. 96-4471-1
My Appt. Expires Oct. 1, 2012

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 Sorkin
Commission Expires: 10-01-2012

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
(Signature)

Title Cindy Hurtado 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

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2457)

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

Pape Rents
(Company Name)

By 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

J45-080

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
COMM. EXPIRES JUNE 24, 2012

(Seal) Signature Lisa M. Mena

UNCONDITIONAL WAIVER AND RELEASE UPON ~~PROGRESS~~ FINAL PAYMENT

- City Hall Underground 767410
- Stetson Electric, Inc
- Paid in Full
- 0

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.

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Dated 1-13-10

Aggregate Industries-SWR, INC FKA.
SOUTHERN NEVADA PAVING
(Company Name)

By Sally Kraus
(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 ~~2010~~ 2011,

Notary Public Signature: Michelle S. Miller

Commission Expires: 9/6/13

MICHELLE S. MILLER
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 9-6-2013
Certificate No: 01-70935-1

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108 2457)

767410
F/N

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: Multiple —

Payment Amount: $46,512.75

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

SILVERSTATE/CALPORTLAND
(Company Name)

By
(Signature)

Title A/R

NOTARY:

Subscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

County of CLARK This 14th day of January, 2010

Notary Public Signature
Commission Expires: 3/25/2012

LUCILLE A. RAUSCHER
Notary Public State of Nevada
No. 00-60566-1
My appt. exp. Mar. 25, 2012

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.

nvoice/Payment Application Number:

Payment Amount: $26,762.31

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 he above-described Property and does hereby waive and release any notice of lien, any private bond right, ny claim for payment and any rights under any similar ordinance, rule or statute related to payment rights hat the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, oted 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 ork, materials and equipment that are the subject of this waiver and release

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Dated 1.13.11

J AND J ENTERPRISES
(Company Name)

By Melissa Perry
(Signature)

Title Finance Mgr.

NOTARY:

ubscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

ounty of CLARK This 13th day of January, 2010

otary Public Signature Afton Stewart

ommission Expires 10-10-2011

AFTON STEWART
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 10-10-2011
Commission No: 99-54330-1

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)

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
Commission Expires: 5-5-11

CHRISTIE KOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 05-05-2011
Commission No: [illegible]

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

(NRS 108.2457)

767410
F/W

Property Name: CITY HALL 767410

Property Location: 495 S. Main Street, Las Vegas, NV 89101

Undersigned's Customer: STETSON ELECTRIC, INC.

nvoice/Payment Application Number:

Payment Amount: $8058.64

Payment Period: FINAL

Amount of Disputed Claim: 0.00

he undersigned has been paid in full for all work, materials and equipment furnished to his Customer for e above-described Property and does hereby waive and release any notice of lien, any private bond right, ny claim for payment and any rights under any similar ordinance, rule or statute related to payment rights at the undersigned has on the above-described Property, except for the payment of Disputed Claims, if any, oted above. The undersigned warrants that he either has already paid or will use the money he receives from is final payment promptly to pay in full all his laborers, subcontractors, materialmen and suppliers for all ork, materials and equipment that are the subject of this waiver and release

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Dated 1/13/11

CASHMAN EQUIPMENT
(Company Name)

By
(Signature)

Title Credit Mngr

OTARY:

ubscribed and sworn to before the undersigned, a Notary Public for the State of NEVADA

ounty of CLARK This 13th day of January 2011, 2010

otary Public Signature Karen Lee McClain
ommission Expires 10/01/14

KAREN LEE MCCLAIN
Notary Public-State of Nevada
APPT. NO. 08-109838-1
My App. Expires October 01, 2014

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: $5640.80

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 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 1/12/11

GEN TECH
(Company Name)

By Larry C. Ford
(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, 2011

Notary Public Signature Dena L. Johnson
Commission Expires 7-18-2011

NOTARY PUBLIC
DENA L. JOHNSON
STATE OF NEVADA • COUNTY OF CLARK
MY APPOINTMENT EXP. JULY 18, 2011
No: 07-4053-1

J45-087

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: $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)

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

J45-088

CONFIDENTIAL

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 (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 , ~~2010~~ 2011

Notary Public Signature Christi Kirk
Commission Expires 5-6-11

J45-089

CONFIDENTIAL

767410
F1b

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 LABORES 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 J R 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: Michelle

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) 387-5873 • FAX (702) 387-5877

WELLS FARGO BANK
530 LAS VEGAS BLVD. S
LAS VEGAS, NV 89101
94-7074/3212

002066

2066

urteen Thousand Five Hundred Thirty-Three and 97/100

DATE	AMOUNT
01/14/11	$*******14,533.97

Y

THE
IDER

J R CONCRETE CUTTING INC
and THE LABORERS JOINT TRUST

AUTHORIZED SIGNATURE

⑈002066⑈ ⑆321270742⑆ 2833435981⑈

ENDORSE HERE
JR Concrete Cutting Inc
Michelle Alen

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

The security features listed below, exceed industry guidelines

Security Features	Description of Features
Invisible Fibers	• Invisible randomly embedded fluorescent fibers are visible in yellow under a black light.
Chemical Protection	• When chemically altered, the area treated will appear as a brown stain or spot.
Heat Sensitive Icon	• Responds to warmth. Hold between thumb and forefinger or breathe on it. The image will fade and reappear.
Warning Band	• Alerts handler the document contains security features.
Microprint	• Borders lines appear as dotted lines when copied.
Diagonal Dimensional Border	• Different spacing of diagonal lines used as an artifact and scale device.
Chemical Wash Warning Box	• Located on the check's backer, a boxed in area with a call out to the check verifier.
Colored Background	• Pattern protects against alterations.

J45-091

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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 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
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		$ 10,969,669
2.	Net Change by Change Orders		$ 148,830
3.	CONTRACT SUM TO DATE		$ 11,118,499
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*)		$ 640,300 ✓
5.	RETENTION		
a.	10% of Completed Work *(Column "E+F" on WT-002)*	$ 64,030	
b.	0% of Stored Material *Column "G" on WT-002)*		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 64,030	
6.	TOTAL EARNED LESS RETENTION *(Line 4 less Line 5 Total)*		$ 576,270 ✓
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 258,300 ✓
8.	CURRENT PAYMENT DUE		$ 317,970 ✓

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 Contractors 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 Troy Nelson President

Printed Name & Title

DATE 6/30/2010

State of: Nevada County of: Clark

Subscribed and sworn to before me this day of: 30-Jun 2010

Notary Public Ralynn K Cooper

My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	002
	ITEM NO.	001	ITEM NO.	ITEM NO.	
GROSS TO DATE	640,300				
RETENTION TO DATE	64,030				
TOTAL DUE TO DATE	576,270				
LESS PREV. APPL'S	258,300				
CURRENT PAY	317,970 ✓				
VENDOR 15658	APPV.	DATE 7/1/10	APPV.	DATE 7.14.10	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

SCHEDULE OF VALUES

PAGE 2 OF 2 PAGES

FROM: Mojave Electric

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

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

APPLICATION NUMBER: 5
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)	% (G/C)	BALANCE TO FINISH (C-G)	RETENTION 10%
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	$ 867,000				$ -	0%	$ 867,000	$ -
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 A/V Systems Conduit - Pull String	$ 77,000				$ -	0%	$ 77,000	$ -
15	Chambers A/V 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 PV Conduit	$ 32,000				$ -	0%	$ 32,000	$ -
19	Satellite System Conduit	$ 13,000				$ -	0%	$ 13,000	$ -
20	Security/Surveilance 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)	$ 587,000				$ -	0%	$ 587,000	$ -
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	$ 121,000	$ 29,000		$ 150,000	100%	$ -	$ 15,000
28	Engineering and Submittles	$ 551,591		$ 264,300		$ 264,300	48%	$ 287,291	$ 26,430
29	Contract Supplement 001	$ 148,830				$ -	0%	$ 148,830	$ -
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	TOTALS	$11,118,499	$ 287,000	$ 353,300	$ -	$ 640,300	6%	$ 10,478,199	$ 64,030

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                                        01  000  THE WHITING-TURNER CONT. CO.
Date  6/28/10 APP354                             Sub-Contractor Insurance Report               Time  14.28                  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
 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   03/04/2010

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
```

Converse Consultants	09-43288-01-0000001	$ 6,720.64
	SUBTOTAL	$ 6,720.64

7270

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 12600-33B
APPLICATION NO 6
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		$ 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*)		$ 1,594,950 ✓
5.	RETENTION		
a.	10% of Completed Work *(Column "E+F" on WT-002)*	$ 159,495	
b.	0% of Stored Material *Column "G" on WT-002)*		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 159,495	
6.	TOTAL EARNED LESS RETENTION *(Line 4 less Line 5 Total)*		$ 1,435,455 ✓
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 1,424,430 ✓
8.	CURRENT PAYMENT DUE		$ 11,025

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 Contractors 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

Signature

Troy Nelson-President

Printed Name & Title

DATE 6/30/2010

State of: Nevada County of: Clark

Subscribed and sworn to before me this day of:

Notary Public Ralynn K C

My Commission expires 12/1/20

Notary Public State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2010
No: 00-66201-1

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO. 100	CMS CONT. NO. 001
	ITEM NO. 001	ITEM NO.	ITEM NO.
GROSS TO DATE	1,594,950		
RETENTION TO DATE	159,495		
TOTAL DUE TO DATE	1,435,455		
LESS PREV. APPL'S	1,424,430		
CURRENT PAY	11,025		
VENDOR 15658	APPV. DATE 7/1/10	APPV. DATE 7-14-10	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

SCHEDULE OF VALUES

PAGE 2 OF 2 PAGES

FROM: Mojave Electric

PROJECT: Las Vegas New City Hall

CONTRACT: 12600-33B

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

APPLICATION NUMBER: 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)	% (G/C)	BALANCE TO FINISH (C-G)	RETENTION 10%
1	NVE	$ 554,479	$ 554,479			$ 554,479	100%	$ -	$ 55,448
2	Cox	$ 89,718	$ 89,718			$ 89,718	100%	$ -	$ 8,972
3	Embarq	$ 282,221	$ 282,221			$ 282,221	100%	$ -	$ 28,222
4	Extenet - Lewis to Garces	$ 38,453	$ 38,453			$ 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	$ 47,879			$ 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	$ 321,665	$ 309,415	$ 12,250		$ 321,665	100%	$ -	$ 32,167
10	NVE Transmission Lewis to Cla	$ 273,071				$ -	0%	$ 273,071	$ -
11	Shift Work /Acceleration	$ 75,817	$ 75,817			$ 75,817	100%	$ -	$ 7,582
12	Cleanup	$ 67,311	$ 60,059			$ 60,059	89%	$ 7,252	$ 6,006
13	NVE Connection to Site	$ 43,299	$ 43,299			$ 43,299	100%	$ -	$ 4,330
14	Slurry Backfill - Bonneville to UI	$ 20,000	$ 20,000			$ 20,000	100%	$ -	$ 2,000
15	Unsuitable Soils Encounter	$ 3,000	$ 3,000			$ 3,000	100%	$ -	$ 300
16	Bond	$ 15,000	$ 15,000			$ 15,000	100%	$ -	$ 1,500
	TOTALS	$ 1,875,273	$ 1,582,700	$ 12,250	$ -	$ 1,594,950	85%	$ 280,323	$ 159,495

01 000 THE WHITING-TURNER CONT. CO.

Date 7/01/10 APP354 Sub-Contractor Insurance Report Time 12.43 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 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		03/06/2011	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												

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                                          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
   0331101224  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      61,181.41                                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 CTY H    INV                      20,000.00      18,000.00      2,000.00                  343260  06/09/2010
   043010517A  NLV CITY HALL      INV                      51,743.41      51,743.41                                336248  06/09/2010
   043010611A  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
   0331107830  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 CTY H    INV                     147,000.00                    14,700.00     132,300.00           06/09/2010
   0531101323  LAS VEGAS CTY H    INV                     147,000.00-                   14,700.00-    132,300.00-          06/14/2010
   0531101080  LAS VEGAS CTY H    INV                     120,000.00     108,000.00     12,000.00                  343269  06/21/2010
 00021      SUPPLEMENT 01         C/O     148,830.00                                                                      04/29/2010
100      .26A.1600000   S  ITEM   **   11,118,499.00     287,000.00     258,300.00     28,700.00            .00  10,831,499.00

                CONTRACT TOTAL         11,118,499.00     287,000.00     258,300.00     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
```

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

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

FROM Mojave Electric
3756 W Hacienda Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12600-338
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		$ 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*)		$ 1,582,700
5.	RETENTION		
a.	10% of Completed Work *(Column "E+F" on WT-002)*	$ 158,270	
b.	0% of Stored Material *Column "G" on WT-002)*		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 158,270	
6.	TOTAL EARNED LESS RETENTION *(Line 4 less Line 5 Total)*		$ 1,424,430
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 1,406,430
8.	CURRENT PAYMENT DUE		$ 18,000

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 Contractors 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 Troy Nelson President

Printed Name & Title

DATE 5/18/2010

State of: Nevada County of: Clark

Subscribed and sworn to before me this day of: 18-May, 2010

Notary Public Ralynn K Cooper

My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
2013

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO. 100		CMS CONT. NO. 001		
	ITEM NO. 001		ITEM NO.		ITEM NO.	
GROSS TO DATE	1,582,700 ✓					
RETENTION TO DATE	158,270 ✓					
TOTAL DUE TO DATE	1,424,430 ✓					
LESS PREV. APPL'S	1,406,430 ✓					
CURRENT PAY	18,000 ✓					
VENDOR 15658	APPV.	DATE 6-2-10	APPV.	DATE		V.P.

jma

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

CMS	PROLOG	CONTRACT	INS	C.O.

THE WHITING-TURNER CONTRACTING CO.
Baltimore, Maryland

JOB/SUB JOB NO.	LOC	DIV	VENDOR	REFERENCE	CHECK NO.
12600 100	01	000	15658		335060

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0430107517	04/30/10	NLV CITY HALL 8	75,175.18		75,175.18
		TOTALS	75,175.18		75,175.18

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

PNC Bank N.A. 001
Jeannette PA

0335060 60-160/433

APPROVED BY

CHECK DATE 06/04/10
CHECK NO. 335060

VOID AFTER 180 DAYS

PAY Seventy-Five Thousand One Hundred
Seventy-Five Dollars and 18 Cents

$*****75,175.18

TO THE ORDER OF
MOJAVE 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 WHITING-TURNER CONTRACTING CO.
300 EAST JOPPA ROAD
BALTIMORE, MARYLAND 21286

BB - 6/10/10

MOJAVE ELECTRIC
3755 W. HACIENDA AVENUE
LAS VEGAS NV 89118

J45-103

THE WHITING-TURNER CONTRACTING CO.
Baltimore, Maryland

JOB/SUB JOB NO.	CO.	DIV.	VENDOR	REFERENCE	CHECK NO.
12600 100	01	000	15658		336248

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
043010517A	04/30/10	NLV CITY HALL S	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

NC Bank N.A. 001
Jeannette, PA

0336248 60-162/433

APPROVED BY

CHECK DATE 06/09/10
CHECK NO. 336248

VOID AFTER 180 DAYS

PAY Fifty-One Thousand Seven Hundred Forty-Three Dollars and 41 Cents

******51,743.41

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

The Whiting-Turner Contracting Co.

⑈0336248⑈ ⑆043301627⑆ 1019825904⑈

See Reverse Side For Easy Opening Instructions

BB 6/10/10

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

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

J45-104

THE WHITING-TURNER CONTRACTING CO.
Baltimore, Maryland

JOB/SUB JOB NO.	CO.	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

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

PNC Bank N.A. 001
Jeannette PA

0336249 60-162/433

APPROVED BY

CHECK DATE 06/09/10
CHECK NO. 336249

PAY Sixty-One Thousand One Hundred Eighty-One Dollars and 41 Cents

VOID AFTER 180 DAYS

******61,181.41

TO THE ORDER OF
MOJAVE ELECTRIC AND
STETSON & SOUTHERN NV PVG
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

J45-105

108,000

APPLICAT…N FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 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	$ 10,969,669 ✓
2.	Net Change by Change Orders	148,830 ~~$ 148,830~~
3.	CONTRACT SUM TO DATE	11,118,499 $ ~~10,969,669~~
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*)	$ 314,000 ✓
5.	RETENTION	
a.	10% of Completed Work *(Column "E+F" on WT-002)*	$ 31,400 ✓
b.	0% of Stored Material *Column "G" on WT-002)*	
c.	0% of Contract Sum	
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 31,400 ✓
6.	TOTAL EARNED LESS RETENTION *(Line 4 less Line 5 Total)*	$ 282,600 ✓
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT	$ 150,300 ✓
8.	CURRENT PAYMENT DUE	$ 132,300

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 Contractors 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

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: 20-May 2010

Notary Public Ralynn K Cooper

My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
No: 00-66201-1 December 1, 2013

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.		002
	ITEM NO.	001	ITEM NO.		ITEM NO.	
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	APPV.	DATE	APPV. 6-2-10	DATE		V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

THE WHITING TURNER CONTRACTING COMPANY

JOINT CHECK REQUEST

PROJECT NAME New Las Vegas City Hall

Date 6/8/2010

W-T OFFICE Las Vegas

W-T JOB NUMBER 12600-100

Subcontractor Name
Address
Mojave Electric
3755 W. Hacienda Ave.
Las Vegas, NV 89118

Tier 1 Sub, no check

Amount $0.00

Check #0
Co-Signee
Address
Stetson Electric
270 Commerce Park Ct.
N. Las Vegas, NV 89032

Tier 2 Sub, no check

Amount $0.00

Check #1
Co-Signee
Address
United Rentals
450 Glass Ln Ste C
Modesto, CA 85356

Tier 3 Sub, YES check

Amount $51,743.41

Check #2
Co-Signee
Address
Southern Nevada Paving--Aggregate Industries
3101 E. Craig Rd.
N. Las Vegas, NV 89030

Tier 3 Sub, YES check

Amount $61,181.41

Check #4
Co-Signee
Address

Amount

TOTAL $112,924.82

*** Ck #1 should list Mojave, Stetson and United on check
*** Ck #2 should list Mojave, Stetson and Southern Nevada Paving on check

THE WHITING TURNER CONTRACTING COMPANY

JOINT CHECK REQUEST

PROJECT NAME New Las Vegas City Hall Date 5/28/2010

W-T OFFICE 6720 Via Austi Pkwy. Suite 300

W-T JOB NUMBER 12600-100

Subcontractor Name Mojave Electric
Address 3755 W. Hacienda Ave.
Las Vegas, NV. 89118
Amount $75,175.18

STETSON

Check #1
Co-Signee United Rentals
Address 450 Glass Ln Ste C
Modesto, CA. 95356
Amount $51,743.41

Check #2
Co-Signee Southern Nevada Paving--Aggregate Industries
Address 270 Commerce Park CT
North Las Vegas, NV. 89032
Amount $61,181.41

Check #3
Co-Signee
Address
Amount

Check #4
Co-Signee
Address
Amount

TOTAL $188,100.00

SOUTHERN NEVADA
PAVING

INVOICE NUMBER 8258
PAGE 1

BILL TO
STETSON ELECTRIC
270 COMMERCE PARK CT
NORTH LAS VEGAS NV 89032

JOB NO
100007
LV CITY HALL UNDERGROUND

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

J45-110

SOUTHERN NEVADA
PAVING

INVOICE NUMBER 8215
PAGE 1

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

J O B N O
100007
LV CITY HALL UNDERGROUND

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	ROTOMILL/PLACE 4" ASPHALT	2.7000	36,235.35
	10 % RETENTION		3,623.54

POSTED
2/22/10

	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

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

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

Webb, Tiffany

From: Sally.Kealrns@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 Kealrns
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

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 Vandenbrock / Matt Bernardi	Job Name:	CLV City Hall Patch
Client Name:	[redacted]	Date of Plans:	Site Walk 2-2-10
Address:	Stetson Check.	Proposal Date:	2-3-10
City, State, Zip:		NV License #:	4088 A / UNLIMTED
Phone:	387-5873	SNP Bid #:	650-0031B
Fax:	387-5877	Change Order #:	
Cell #:			

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 Billing 11.5x1167 13,420.5 sf @$2.70 $36,235.35 JG

NOTES:

Note: This proposal is based on rough quantities from on-site meeting with Mike Vandenbrock 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 PG 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.

J45-115

SOUTHERN NEVADA PA 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

LETTE 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

WE ARE SENDING YOU: **ATTACHED** THE FOLLOWING ITEMS:

☐SHOP DRAWINGS ☐PRINTS ☐PLANS ☐SPECIFICATIONS
☐SAMPLES ☐COPY OF LETTER ☐CHANGE ORDER ☐OTHER

COPIES	DATE	NUMBER	DESCRIPTION
			Las Vegas City Hall Underground -- Inv. #8215

THESE ARE TRANSMITTED as checked below:

☐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

ADDITIONAL REMARKS:

RECEIVED BY: Nelly Bernal
DATE RECEIVED: 2.22.10

SIGNED: Jean Mumpower
TIME: 9:51 AM

IF ENCLOSURES ARE NOT AS NOTED, PLEASE NOTIFY US AT ONCE.

STETSON ELECTRIC INC.

Subcontract Agreement Number: 0-0101
OR
Work Authorization Number: 0101-PO-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:
Title: SEC/TREAS

Address:
270 Commerce Park Ct
N. Las Vegas, NV 89032
Contractor's License N0: 22140 C-2

Subcontractor:
Southern Nevada Paving
By: B Murray
Title: GM/NV

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

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 lf 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:

Title: President

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

Subcontractor:

Southern Nevada Paving

By:

Title: GM/VP

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

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

LETTE 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

WE ARE SENDING YOU: **ATTACHED** THE FOLLOWING ITEMS:

☐SHOP DRAWINGS
☐SAMPLES
☐PRINTS
☐COPY OF LETTER
☐PLANS
☐CHANGE ORDER
☐SPECIFICATIONS
☐OTHER

COPIES	DATE	NUMBER	DESCRIPTION
			Las Vegas City Hall Underground – Inv. #8268

THESE ARE TRANSMITTED as checked below:

☐FOR APPROVAL
☐FOR YOUR USE
☐AS REQUESTED
☐FOR REVIEW & COMMENT
☐APPROVED AS SUBMITTED
☐APPROVED AS NOTED
☐RETURNED FOR CORRECTIONS
☐OTHER
☐RESUBMIT
☐SUBMIT
☐RETURN
☐FOR BIDS DUE
☐COPIES FOR APPROVAL
☐COPIES FOR DISTRIBUTION
☐CORRECTED PRINTS
☐RETURNED FROM LOAN

ADDITIONAL REMARKS:

RECEIVED BY:
DATE RECEIVED: 4.12.10

SIGNED: Jean Mumpower
TIME: 8:02 AM

IF ENCLOSURES ARE NOT AS NOTED, PLEASE NOTIFY US AT ONCE.

J45-119

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 Hal_

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

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

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

Item Name	No of Originals	Page Size	No of Copies
Current Set 5/27/2010 14:31:00	*1199*	*30X42*	*1*
Current Set 5/27/2010 14:31:00	*1199*	[illegible]	[illegible]

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

```
              * * *  Communication Result Report ( May. 28. 2010 10:03AM ) * * *
                                                                          1)
                                                                          2)
Date/Time: May. 28. 2010  9:42AM

File                                                                           Page
 No. Mode          Destination                   Pg(s)        Result           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 fail              E. 2) Busy
            E. 3) No answer                         E. 4) No facsimile connection
            E. 5) Exceeded max. E-mail size
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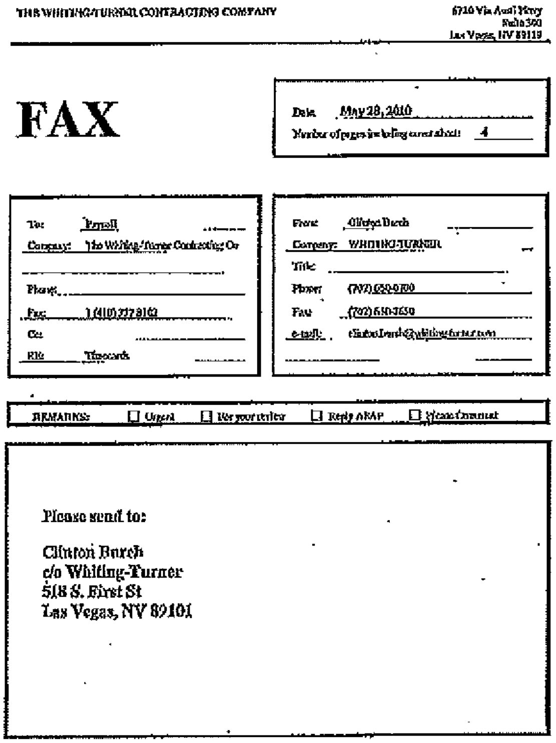

THE WHITING-TURNER CONTRACTING COMPANY

6710 Via Austi Pkwy
Suite 300
Las Vegas, NV 89119

FAX

Date: May 28, 2010
Number of pages including cover sheet: 4

To: Ferrell
Company: The Whiting-Turner Contracting Co
Phone:
Fax: 1 (410) 337 8102
Cc:
RE: Timecards

From: Clinton Burch
Company: WHITING-TURNER
Title:
Phone: (702) 650-0700
Fax: (702) 650-3650
e-mail: clinton.burch@whiting-turner.com

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

Please send to:

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

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: Jean Mumpower

Its: Contract Billing Specialist

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: Jean Mumpower

Its: Contract Billing Specialist

J45-123

767410
4/13 [illegible]

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: $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:

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

Stetson Electric, Inc
(Company Name)

By:

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

CHRISTIE KOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 05-05-2011
Commission No: 09-55903-1

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

<u>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.</u>

J45-124

76.79%
4.3200

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.

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

Stetson Electric, Inc
(Company Name)

By:

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

CHRISTIE KOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 05-05-2011
Commission No: 09-55667-1

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.

1
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: Stetson 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:

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 10, 2010

Silverstate/Calportland
(Company Name)

By:

Its: APR

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

County of Clark
State of NV

LUCILLE A. RAUSCHER
Notary Public State of Nevada
No. 00-60566-1
My appt. exp. Mar. 25, 2012

NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 3/25/2012

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.

767410
4/30/10

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.: 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:

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 10, 2010

Pape Rents
(Company Name)

By: Pamela C Carr

Its: Lien Specialist

~~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.

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. # 1803620
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

767410
4-25-10

CUST#
08710.1-01

CUST.
Stetson Elec.

FAX #
call
387-587

ORIG INV.
R82011

PAYING / THRU
04/25/10

AMOUNT
4538.02

DISPUTE
— 0 —

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.: All Invoices thru 04/25/10

Payment Amount: $4,538.02

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: 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. 06-109838-1
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

767410
[illegible]

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 ck#1619

Payment Amount 1982.80 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:

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 10, 2010

Desert Aggregates
(Company Name)

By:

Its: A/R

The foregoing Instrument was SUBSCRIBED AND SWORN TO before me by [illegible] dated this 10th day of June 2010

County of Clark
State of Nevada

NOTARY PUBLIC, In and for said County and State.
My Commission Expires: 8-2-10

Notary Public - State of Nevada
County of Clark
BARBARA L. MILLIGAN
My Appointment Expires
No: 98-4682-1 August 2, 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.

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: 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:

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 10, 2010

American Pacific Excavation
(Company Name)

By:

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

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

CHRISTIE KOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 05-05-2011
Commission No: 99-55960-1

<u>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.</u>

767410
42500

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. 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:

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: 6/11/10

J & J Enterprises
(Company Name)

By: Melissa Perez

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

AFTON STEWART
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 10-10-2011
Commission No: 99-54830-1

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.

76710
4/30/2010

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: City of LV City Hall

Property Location: 495 Main Street, Las Vegas, NV

Undersigned's Customer: Stetson Electric

Invoice/Payment Application Number: N/A

Payment Amount: $51,743.41 thru 4-30-10

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:

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: 6-11-10

United Rentals NW
(Company Name)

By:

Its: Sr. Outside 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.

76,446
4-13-10

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
Its: 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)
:ss
COUNTY OF CLARK)

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

Notary Public for the State of Nevada
My Commission Expires

MICHELLE S. MILLER
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: 8-6-2013
Certificate No: 01-70985-1

J45-134

THE WHITING-TURNER CONTRACTING CO.
Baltimore, Maryland

JOB/SUB JOB NO.	CO.	DIV.	VENDOR	REFERENCE	CHECK NO.
12600 100	01	000	15658		335061

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0430105174	04/30/10	NLV CITY HALL S	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

PNC Bank N.A. 001
Jeannette PA

0335061 60-162/433

APPROVED BY

CHECK DATE 06/04/10
CHECK NO. 335061

VOID AFTER 180 DAYS

PAY Fifty One Thousand Seven Hundred
Forty-Three Dollars and 41 Cents

******51,743.41

VOID

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

The Whiting-Turner Contracting Co.
D Hackerman

⑈0335061⑈ ⑆043301627⑆ 1019825904⑈

See Reverse Side For Easy Opening Instructions

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

Needs to be:
- Mojave
- Stetson
- United Rentals

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

United Rentals

United Rentals, Inc.
Lien 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 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: ______________________________
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 Caprenos Inc.

J45-136

United Rentals

United Rentals, Inc.
Lien 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

Upon receipt by the undersigned of a check from STETSON ELECTRIC
in the sum of $31,816.65
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 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 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 Caprenos Inc.

United Rentals

United Rentals, Inc.
Lien 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 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 Caprenos Inc.

THE WHITING-TURNER CONTRACTING CO.
Baltimore, Maryland

JOB/SUB JOB NO.	CO.	DIV.	VENDOR	REFERENCE	CHECK NO.
12600 100	01	000	15658		335062

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
0430106118	04/30/10	NLV CITY HALL S	61,181.41		61,181.41
		TOTALS	61,181.41		61,181.41

JOINT CHECK REQUEST STUFF

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

PNC Bank, N.A. 001
Jeannette, PA

0335062 60-162/433

APPROVED BY

CHECK DATE 06/04/10
CHECK NO. 335062

VOID

PAY Sixty-One Thousand One Hundred Eighty-One Dollars and 41 Cents

VOID AFTER 180 DAYS

********61,181.41

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

The Whiting-Turner Contracting Co.

⑈0335062⑈ ⑆043301627⑆ 1019825904⑈

"See Reverse Side For Easy Opening Instructions"

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

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

* Needs to be:
- Mojave
- Stetson
- Southern N. Paving

J45-139

CONFIDENTIAL

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: 8258

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

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:

Its: Credit Manager

Fasteners Inc.	1444199-01	$	162.74
	SUBTOTAL	$	162.74

CONFIDENTIAL

J45-142

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

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

FROM Mojave Electric
5755 W Hacienda Ave
Las Vegas, NV 89118

PROJECT NAME Las Vegas New City Hall
CONTRACT NO 12600-333
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 $ 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*) $ ~~1,566,700~~ 1562700
5. RETENTION
   - a. 10% of Completed Work (*Column "E+F" on WT-002*) $ ~~156,670~~ 156270
   - b. 0% of Stored Material (*Column "G" on WT-002*)
   - c. 0% of Contract Sum

   Total Retention (Lines 5a + 5b, or Line 5c) $ ~~156,670~~ 156270
6. TOTAL EARNED LESS RETENTION (*Line 4 less Line 5 Total*) $ ~~1,410,030~~ 1406430
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $ 1,218,330
8. CURRENT PAYMENT DUE $ ~~191,700~~ 188100

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 Contractors 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 Troy Nelson President
Printed Name & Title

DATE 4/28/2010
State of: Nevada County of: Clark
Subscribed and sworn to before me this day of: 28-Apr, 2010
Notary Public Ralynn K Cooper
My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
No: 00-6621-1 December 1, 2013

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO. 100	CMS CONT. NO.		00001
	ITEM NO. 001		ITEM NO.		ITEM NO. 001
GROSS TO DATE	~~1,566,700~~				1562700
RETENTION TO DATE	~~156,670~~				156270
TOTAL DUE TO DATE	~~1,410,030~~				1406430
LESS PREV. APPL'S	~~1,218,330~~				1218330 ✓
CURRENT PAY	~~191,700~~				188100
VENDOR 15658	APPV.	DATE 4/30/10	APPV.	DATE 5.6.10.	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

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		$ 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*)		$ ~~1,566,700~~ 1562700
5.	RETENTION		
a.	10% of Completed Work (*Column "E+F" on WT-002*)	156270 $ ~~156,679~~	
b.	0% of Stored Material *Column "G" on WT-002)*		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	156270 $ ~~156,670~~	
6.	TOTAL EARNED LESS RETENTION (*Line 4 less Line 5 Total)*		1406430 $ ~~1,410,030~~
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 1,218,330
8.	CURRENT PAYMENT DUE		$ ~~191,700~~ 188,100

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 Contractors 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 **Troy Nelson President**

Printed Name & Title

DATE 4/28/2010

State of: Nevada County of: Clark

Subscribed and sworn to before me this day of: 28-Apr, 2010

Notary Public Ralynn K Cooper

My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-6621

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	00001
	ITEM NO.	001	ITEM NO. 0011	ITEM NO. 001	
GROSS TO DATE	~~1,566,700~~		[illegible]	1562700	
RETENTION TO DATE	~~156,670~~			156270	
TOTAL DUE TO DATE	~~1,410,030~~			1406430	
LESS PREV. APPL'S	~~1,218,330~~			1218330	
CURRENT PAY	~~191,700~~			188,100	
VENDOR 15655	APPV.	DATE 4/30/10	APPV.	DATE 5.6.10	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

SCHEDULE OF VALUES

PAGE 2 OF 2 PAGES

FROM: Mojave Electric

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

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

APPLICATION NUMBER: 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)	% (G/C)	BALANCE TO FINISH (C-G)	RETENTION 10%
1	NVE	$ 554,479	$ 554,479			$ 554,479	100%	$ -	$ 55,448
2	Cox	$ 89,718	$ 89,718			$ 89,718	100%	$ -	$ 8,972
3	Embarq	$ 282,221	$ 282,221			$ 282,221	100%	$ -	$ 28,222
4	Extenet - Lewis to Garces	$ 38,453	$ 38,453			$ 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	$ 47,879			$ 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	$ 321,660	$ 80,415	$ 209,000		$ 289,415	90%	$ 32,245	$ 28,942
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	$ 60,059	$ ~~4,000~~		$ 64,059	95%	$ 3,252	$ 6,406
13	NVE Connection to Site	$ 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 Encounter	$ 3,000	$ 3,000			$ 3,000	100%	$ -	$ 300
16	Bond	$ 15,000	$ 15,000			$ 15,000	100%	$ -	$ 1,500
	TOTALS	$ 1,875,273	$ 1,353,700	$ ~~213,000~~	$ -	$ ~~1,566,700~~	~~84%~~	$ ~~308,573~~	$ ~~156,670~~
				209,000		1562700	83%	312,573	156270

Save for Transmission

CUST: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300
LAS VEGAS NV 89119

JOB: LAS VEGAS CITY HALL UNDERGROUN
495 MAIN STREET
LAS VEGAS, NV
89101

APPLICATION NO: 4
PERIOD ENDING : 04/20/10

Page: 1

From: Mojave Electric
3755 West Hacienda Ave.
Las Vegas NV 89118

ARCHITECT: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300

CONTRACT NO:
CONTRACT DATE: 01/04/10

JOB DESCRIPTION: ELECTRICAL UNDERGROUND

CHANGE ORDERS

	ADDITIONS	DEDUCTIONS
PREVIOUS TOTAL	.00	.00
-----CURRENT-----		
Number Date		
TOTALS TO DATE	.00	.00
NET AMOUNT		.00

ORIGINAL CONTRACT AMOUNT................................	$	1,875,273.00
TOTAL CHANGE ORDER AMOUNT...............................	$	.00
TOTAL CONTRACT INCLUDING CHANGE ORDERS..................	$	1,875,273.00
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..................................	$	1,218,327.00
SALES TAX...	$	.00
CURRENT AMOUNT DUE......................................	$	191,700.00
AMOUNT REMAINING..	$	465,246.00

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-efficiences and other claims.

CONTRACTOR: Mojave Electric

By: Troy Nelson President 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

Notary Public: Ralynn K Cooper
My commission expires: December 1, 2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66261-1

Job Number: 767410 LAS VEGAS CITY HALL UNDERGROUN   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 AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
			PREVIOUS APPLICATION	THIS PERIOD					
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

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

```
                                    01  000  THE WHITING-TURNER CONT. CO.
Date  4/30/10 APP354                          Sub-Contractor Insurance Report          Time  15.44                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
 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 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 SME INDUSTRIES, INC. DBA

Contract No. 00001
```

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                                         01 000   THE WHITING-TURNER CONT. CO.
DATE  4/30/10       APP070                        SUBCONTRACT STATUS REPORT BY Job - DETAIL         TIME 15.42          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                  436,594.00      383,935.00   42,659.00                   317164  03/18/2010
   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

                CONTRACT TOTAL        1,875,273.00  1,353,700.00    1,218,330.00  135,370.00             .00   521,573.00

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
   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      139,600.00   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

                Sub Job TOTAL        12,844,942.00  1,497,700.00    1,347,930.00  149,770.00             .00 11,347,242.00
                    Job TOTAL        12,844,942.00  1,497,700.00    1,347,930.00  149,770.00             .00 11,347,242.00

                Division TOTAL       12,844,942.00                  1,347,930.00                         .00
                                                    1,497,700.00                  149,770.00                 11,347,242.00
```

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
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 5th day of May, 2010.

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

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

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
Its: Troy Nelson - President
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

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

MBE / WBE / DBE MONTHLY PROGRESS REPORT

PAGE 1 OF 1

FROM

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

PROJECT: Las Vegas New City Hall
CONTRACT NO: 12600-33B
APPICATION NO: 4
PERIOD TO: 04/30/10

A	B	C	E	F	G	K	I	J
MBE / WBE / DBE Firm Name	Classification of Work	MBE / WBE / DBE	Base Commitment	Change Orders	Total Commitment (E + F)	Billed Through Previous Pay Applications	Billing Relating to Current Pay Application (Not in K)	Billed Through Current Pay Application (E + I)
Nedco			$ 93,742.00	$ 7,677.00	$ 101,419.00	$ 74,143.26	$ 27,275.74	$ 101,419.00
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
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			$ -	$ -	$ -	$ -	$ -	$ -

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

J45-153

APPLICAT. .N FOR PAYMENT Form WT-0. .

PAGE 1 OF . . AGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 12600-33B
APPLICATION NO 3
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		$ 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*)		$ 1,353,700
5.	RETENTION		
a.	10% of Completed Work (*Column "E+F" on WT-002*)	$ 135,370	
b.	0% of Stored Material (*Column "G" on WT-002*)		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 135,370	
6.	TOTAL EARNED LESS RETENTION (*Line 4 less Line 5 Total*)		$ 1,218,330
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 1,095,930
8.	CURRENT PAYMENT DUE		$ 122,400

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 Contractors 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
Troy Nelson-President President
Printed Name & Title

DATE 3/17/2010
State of: Nevada County of: Clark
Subscribed and sworn to before me this day of: 17-Mar, 2010
Notary Public
My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	001
	ITEM NO.	001	ITEM NO.		ITEM NO.
GROSS TO DATE	1,353,700				
RETENTION TO DATE	135,370				
TOTAL DUE TO DATE	1,218,330				
LESS PREV. APPL'S	1,095,930				
CURRENT PAY	122,400				
VENDOR 15658	APPV. Ok	DATE 3/21/10	APPV.	DATE 4-5-10	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

SCHEDULE OF VALUES

PAGE 2 OF 2 PAGES

FROM: Mojave Electric

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

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

APPLICATION NUMBER: 3
DATE: March 1, 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)	BALANCE TO FINISH (C-G)	RETENTION 10%
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	$ 36,530	$ 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	$ 321,660	$ 80,415			$ 80,415	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	$ 40,387	$ 19,672		$ 60,059	89%	$ 7,252	$ 6,006
13	NVE Connection to Site	$ 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 Encounter	$ 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

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

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

J45-156

MBE / WBE / DBE MONTHLY PROGRESS REPORT

PAGE 1 OF 1

FROM

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

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

A	B	C	E	F	G	H	I	J
MBE / WBE / DBE Firm Name	Classification of Work	MBE / WBE / DBE	Base Commitment	Change Orders	Total Commitment (E+F)	Billed Through Previous Pay Applications	Billing Relating to Current Pay Application (Not in H)	Billed Through Current Pay Application (H+I)
Nedco			$ 93,742.00	$ 7,469.00	$ 101,211.00	$ 74,143.26	$ 27,063.87	$ 101,207.13
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
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			$ -	$ -	$ -	$ -	$ -	$ -

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.

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 his 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

CUST: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300
LAS VEGAS NV 89119

JOB: LAS VEGAS CITY HALL UNDERGROUN
495 MAIN STREET
LAS VEGAS, NV
89101

APPLICATION NO: 3 Page: 1
PERIOD ENDING : 03/20/10

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

ARCHITECT: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300

CONTRACT NO:
CONTRACT DATE: 01/04/10

RECEIVED
MAR 22 2010
THE WHITING-TURNER CONTRACTING COMPANY

JOB DESCRIPTION: ELECTRICAL UNDERGROUND

CHANGE ORDERS	ADDITIONS	DEDUCTIONS
PREVIOUS TOTAL	.00	.00
-----CURRENT-----		
Number Date		
TOTALS TO DATE	.00	.00
NET AMOUNT		.00

ORIGINAL CONTRACT AMOUNT	$	1,875,273.00
TOTAL CHANGE ORDER AMOUNT	$	.00
TOTAL CONTRACT INCLUDING CHANGE ORDERS	$	1,875,273.00
AMOUNT COMPLETED TO DATE	$	1,353,697.00
RETAINAGE - 10.00% OF WORK COMPLETED	$	135,370.00
.00% OF STORED MATERIAL		
COMPLETED TO DATE LESS RETAINAGE	$	1,218,327.00
PREVIOUS AMOUNT BILLED	$	1,095,927.30
SALES TAX	$	.00
CURRENT AMOUNT DUE	$	122,399.70
AMOUNT REMAINING	$	656,946.00

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-efficiences and other claims.

CONTRACTOR: Mojave Electric

By: Troy Nelson
President
Troy Nelson - President
Date: 3-17-10

State of: NEVADA
County of: CLARK

Subscribed and sworn to before
me this 17th day of March, 2010

Notary Public: Ralynn K Cooper
My Commission expires: December 1, 2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

Job Number: 767410 LAS VEGAS CITY HALL UNDERGROUN
Application No.: 3
Period From: 02/21/10
Page Number 2
Project # :
Invoice Number : 49946
Thru: 03/20/10

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	----WORK COMPLETED---- PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE 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

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                                        01 000   THE WHITING-TURNER CONT. CO.
DATE  3/31/10        APP070                      SUBCONTRACT STATUS REPORT BY Job - DETAIL         TIME 12.31          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                    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                              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
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J45-161

CONFIDENTIAL

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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 KEENAN, 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 ROOFERS 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
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762410
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 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: 4-2-10

Papo Ranks
(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 ______~~

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.

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. #1803620
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

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 25, 2010

Payment Amount: $12,787.58

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

Pape Rents
(Company Name)

By: ____________

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

JAMIE BUSTOS
COMM. #1710321
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COMM. EXPIRES DEC. 12, 2010

(Seal) Signature Jamie Bustos

Cust: Stetson Electric, Inc.
Property: Las Vegas City Hall
Underground

page 2 of 2

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 Mar 25, 2010

Payment Amount: $708.80

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. #1710321
NOTARY PUBLIC - CALIFORNIA
SACRAMENTO COUNTY
COMM. EXPIRES DEC. 12, 2010

(Seal) Signature Jamie Bustos

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

page 2 of 2

767412
1-31-10

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 $95,286.92

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:

Its: Mgr

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

County of Clark
State of NV

NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 3/25/2012

LUCILLE A. RAUSCHER
Notary Public State of Nevada
No. 00-60566-1
My appt. exp. Mar. 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 757410

Property Location: Las Vegas, Nevada

Undersigned's Customer: Stetson 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

Silverstate/Calportland
(Company Name)

By: J.B. Hester

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

NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 3/25/12

LUCILLE A. RAUSCHER
Notary Public State of Nevada
No. 00-60566-1
My appt. exp. Mar. 25, 2012

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, Inc

Invoice/Payment Application No.: Thru Mar 25, 2010

Payment Amount: $55,160.48

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

Silverstate/Calportland
(Company Name)

By: J.B. Hester

Its: Credit Manager

The 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

NOTARY PUBLIC, in and for said County and State.
My Commission Expires: 4/5/10

LUCILLE A. RAUSCHER
Notary Public State of Nevada
No. 00-60666-1
My appt. exp. Mar 25, 2012

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: 4/01/10

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 1st day of April, 2010

County of Clark
State of Nevada

AFTON STEWART
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 10-10-2011
Commission No: 99-54850-1

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.

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:

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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: 4/25/10

J&J Enterprises
(Company Name)

By: Melissa Berg

Its: Finance Manager

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Melissa Berg dated this 6th day of April, 2010

County of Clark
State of Nevada

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

AFTON STEWART
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 10-10-2011
Commission No: 99-54690-1

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: Stetson Electric

Invoice/Payment Application No.: Thru March 25, 2010

Payment Amount: $597.50

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:

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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 Clark
State of Nevada

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

AFTON STEWART
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 10-10-2011
Commission No: 99-54330-1

7674.20

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:

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

Barbara L

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

August 2, 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.

J45-175

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 28, 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:

Its: Principal

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by [illegible] dated this 5th day of April 2010

County of Clark
State of Nevada

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

Notary Public - State of Nevada
County of Clark
BARBARA L. MILLIGAN
My Appointment Expires
August 8, 2010

CONFIDENTIAL

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.: Feb 26, 2010 Thru Mar 25, 2010

Payment Amount: $17,091.82

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:

Its: Principal

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

County of Clark
State of Nevada

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

Notary Public - State of Nevada
County of Clark
BARBARA L. MILLIGAN
My Appointment Expires August 2, 2010

2010/04/02 09:55:13 1 /1

04/01/2010 13:26 FAX 7028875077 STETSON ELECTRIC

176748
1-28-10

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

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

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: 4/2/10

Cashman Equipment
(Company Name)

By:

Its: Credit Manager

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Diane 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

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

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.

J45-178

CONFIDENTIAL

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: $27,316.18

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 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

Cashman Equipment
(Company Name)

By:
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: 10/25/10

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

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 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 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

Cashman Equipment
(Company Name)

By: Shane Norman

Its: 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. 06-109830-1
Qualified in and for the State of Nevada
Commission Expires October 26, 2010

7G 7/14/10
Pd

UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Name: LAS VEGAS CITY HALL

Property Location: Lewis & Main St.

Undersigned's Customer: Statson Electric, Inc

Invoice/Payment Application No.: 27179 & 21049601mb

Payment Amount: $2,051.12

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
State of NV

By: Stephanie Randles

Its: Credit Assistant

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

Notary Public: Fran M Lyons
My Commission Expires: June 6, 2012

Notary Public - State of Nevada
County of Clark
FRAN M. LYONS
My Appointment Expires
June 6, 2012
No: 92-0498-1

NOTICE: This document waives rights uncondition[illegible] 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.

J45-181

769470
1-3148

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

CHRISTINE KOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 05-05-2011
Commission No. [illegible]

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.

J45-182

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.: **0-0101-2 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

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

[illegible]
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires [illegible]
Certificate No: [illegible]

J45-183

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

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 6 day of Apr-10

County of Clark
State of NV

Christi Kov

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

CHRISTE KOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 05-05-2011
Commission No: [illegible]

767410
3-30-10

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Las Vegas City Hall

Property Location: Main St, Las Vegas, NV

Undersigned's Customer: Stetson Electric, Inc

Invoice/Payment Application No.: Invoices thru January 31, 2010

Payment Amount $33,636.60

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: 3-25-10

American Pacific
(Company Name)

By:

Its: Secretary / Treasurer

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

County of Clark
State of NV

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

CHRISTINE NOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 05-16-2011
Commission No: 03-85080-1

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.

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: 4-6-10

American Pacific Excavation
(Company Name)

By:

Its: Secretary/Treasurer

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by Patti Matthews dated this 6 day of April 2010

County of Clark
State of NV

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

CHRISTINE NOVELLO
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires: [illegible]
Commission No. [illegible]

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.

J45-186

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 25, 2010

Payment Amount: $21,492.00

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:

Its: Secretary / Treasurer

The foregoing instrument was SUBSCRIBED AND SWORN TO before me by
Patti Matthew dated this 6 day of April 2010

County of Clark
State of NV

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

[illegible]
NOTARY PUBLIC
STATE OF NEVADA
My Commission Expires 06-05-2011
Commission No: [illegible]

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 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		$ 10,969,669
2.	Net Change by Change Orders		$ 148,830
3.	CONTRACT SUM TO DATE		$ 11,118,499
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*)		$ 287,000
5.	RETENTION		
a.	10% of Completed Work *(Column "E+F" on WT-002)*	$ 28,700	
b.	0% of Stored Material *Column "G" on WT-002)*		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 28,700	
6.	TOTAL EARNED LESS RETENTION *(Line 4 less Line 5 Total)*		$ 258,300
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 150,300
8.	CURRENT PAYMENT DUE		$ 108,000

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

CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractors 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
Troy Nelson
President
Printed Name & Title

DATE 6/4/2010
State of: Nevada County of: Clark
Subscribed and sworn to before me this day of:
Notary Public
My Commission expires 12/[illegible]

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	002
	ITEM NO. 001		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 15658	APPV.	DATE 6/8/10	APPV.	DATE 6.10.10	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

J45-188

CUST: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300
LAS VEGAS NV 89119

JOB: LAS VEGAS CITY HALL
495 MAIN STREET
LAS VEGAS, NV
89101

APPLICATION NO: 4
Page: 1
PERIOD ENDING : 05/20/10

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

ARCHITECT: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300

CONTRACT NO:
CONTRACT DATE: 02/11/10

JOB DESCRIPTION: ELECTRICAL INSTALLATION

CHANGE ORDERS		ADDITIONS	DEDUCTIONS
PREVIOUS TOTAL		.00	.00
-----CURRENT-----			
Number	Date		
1	05/10/10	148,830.00	
TOTALS TO DATE		148,830.00	.00
NET AMOUNT			148,830.00

ORIGINAL CONTRACT AMOUNT	$ 10,969,669.00
TOTAL CHANGE ORDER AMOUNT	$ 148,830.00
TOTAL CONTRACT INCLUDING CHANGE ORDERS	$ 11,118,499.00
AMOUNT COMPLETED TO DATE	$ 287,000.00
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

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-efficiences and other claims.

CONTRACTOR: Mojave Electric

Troy Nelson
President

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

State of: NEVADA
County of: CLARK

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

Notary Public: Ralynn K Cooper
My commission expires: December 1, 2013

RALYNN K. COOPER
My Appointment Expires
December 1, 2013

Job Number: 767810 LAS VEGAS CITY HALL
Project # :

Application No.: 4
Invoice Number : 50282

Period From: 04/21/10
Thru: 05/20/10

Page Number 2

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	----WORK COMPLETED---- PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE 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

J45-190

SCHEDULE OF VALUES

PAGE 2 OF 2 PAGES

FROM: Mojave Electric

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

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	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	Core & Shell Riser Equipment/Feeders	$ 1,417,704		$ 90,000		$ 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	$ 957,433				$ -	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	$ 6,598				$ -	0%	$ 6,598	$ -
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/J-Box/Pull String	$ 101,813				$ -	0%	$ 101,813	$ -
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 Curb)	$ 627,630				$ -	0%	$ 627,630	$ -
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	$ 91,000	$ 30,000		$ 121,000	81%	$ 29,000	$ 12,100
28	Contract Supplement 001	$ 148,830				$ -	0%	$ 148,830	$ -
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	TOTALS	$11,118,499	$ 167,000	$ 120,000	$ -	$ 287,000	3%	$ 10,831,499	$ 28,700

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

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 4th day of June, 2010.

Notary Public Signature:
Commission Expires December 1, 2013

Notary Public State of Nevada
County of Clark
RALYNN K COOPER
My Appointment Expires
December 1, 2013
No: 00-6620-1

APPLICAT... FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 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 $ 10,869,669
2. Net Change by Change Orders $ [illegible] 148,830
3. CONTRACT SUM TO DATE $ ~~10,869,669~~ 11,118,499
4. TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*) $ 314,000
5. RETENTION
   a. 10% of Completed Work (*Column "E+F" on WT-002*) $ 31,400
   b. 0% of Stored Material (*Column "G" on WT-002*)
   c. 0% of Contract Sum

   Total Retention (Lines 5a + 5b, or Line 5c) $ 31,400
6. TOTAL EARNED LESS RETENTION (*Line 4 less Line 5 Total*) $ 282,600
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $ 150,300
8. CURRENT PAYMENT DUE $ 132,300

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 Contractors 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
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 Ralynn K Cooper
My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
No: 00-66201-1 December 1, 2013

VOID

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	002
	ITEM NO. 001	ITEM NO.		ITEM NO.	
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	APPV.	DATE	APPV. 6-2-10	DATE	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

J45-194

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 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 12600-26A
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		$ 10,969,669
2.	Net Change by Change Orders		$ -
3.	CONTRACT SUM TO DATE		$ 10,969,669
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*)		$ 167,000
5.	RETENTION		
a.	10% of Completed Work *(Column "E+F" on WT-002)*	$ 16,700	
b.	0% of Stored Material *(Column "G" on WT-002)*		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 16,700	
6.	TOTAL EARNED LESS RETENTION *(Line 4 less Line 5 Total)*		$ 150,300
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 129,600
8.	CURRENT PAYMENT DUE		$ 20,700

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 Contractors 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 4/16/2010

State of: Nevada County of: Clark

Subscribed and sworn to before me this day of: 16-Apr , 2010

Notary Public Ralynn K Cooper

My Commission expires 12/1/2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
No. 00-66201-1
December 1, 2013

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	OO 002
	ITEM NO. 001		ITEM NO.		ITEM NO.
GROSS TO DATE	167,000				
RETENTION TO DATE	16,700				
TOTAL DUE TO DATE	150,300				
LESS PREV. APPL'S	129,600				
CURRENT PAY	20,700				
VENDOR 15658	APPV. 9K	DATE	APPV.	DATE 5.4.10.	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

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: 3
DATE: April 14, 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)	% (G/C)	BALANCE TO FINISH (C-G)	RETENTION 10%
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	$ 6,598				$ -	0%	$ 6,598	$ -
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	Satallite System Conduit	$ 14,125				$ -	0%	$ 14,125	$ -
20	Security/Surveilance Conduit/J-Box/Pull String	$ 101,813				$ -	0%	$ 101,813	$ -
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 Curb)	$ 627,630				$ -	0%	$ 627,630	$ -
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	61%	$ 59,000	$ 9,100
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	TOTALS	$10,969,669	$ 144,000	$ 23,000	$ -	$ 167,000	2%	$ 10,802,669	$ 16,700

CUST: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300
LAS VEGAS NV 89119

JOB: LAS VEGAS CITY HALL
495 MAIN STREET
LAS VEGAS, NV
89101

APPLICATION NO: 3 Page: 1
PERIOD ENDING : 04/20/10

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

ARCHITECT: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300

CONTRACT NO:
CONTRACT DATE: 02/11/10

JOB DESCRIPTION: ELECTRICAL INSTALLATION

CHANGE ORDERS	ADDITIONS	DEDUCTIONS
PREVIOUS TOTAL	.00	.00
-----CURRENT-----		
Number Date		
TOTALS TO DATE	.00	.00
NET AMOUNT		.00

ORIGINAL CONTRACT AMOUNT	$ 10,969,669.00
TOTAL CHANGE ORDER AMOUNT	$ .00
TOTAL CONTRACT INCLUDING CHANGE ORDERS	$ 10,969,669.00
AMOUNT COMPLETED TO DATE	$ 167,000.00
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

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-efficiences and other claims.

CONTRACTOR: Mojave Electric

Troy Nelson
President

By: ______________________ Date: 4-16-10

Troy Nelson - President

State of: NEVADA
County of: CLARK

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

Notary Public: Ralynn K Cooper
My commission expires: December 1, 2013

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

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---- PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE TO FINISH	RETAINAGE
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

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

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

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
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 16th day of April, 2010.

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

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
No: 00-66201-1 December 1, 2013

J45-201

```
                                   01  000  THE WHITING-TURNER CONT. CO.
Date  4/30/10 APP354                        Sub-Contractor Insurance Report           Time  15.44                   Page    1

--Vendor                            Amount    Minimum           --Additional Insured--  Days  Job                Date
 umber 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 SMB INDUSTRIES, INC. DBA

Contract No. 00001
```

MBE / WBE / DBE MONTHLY PROGRESS REPORT

PAGE 1 OF 1

FROM

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

PROJECT: Las Vegas New City Hall
CONTRACT NO: 12600264A
APPLICATION NO: 5
PERIOD TO: 04/30/10

A	B	C	D	E	F	G	H	I
MBE / WBE / DBE Firm Name	Classification of Work	MBE / WBE / DBE	Base Commitment	Change Orders	Total Commitment (D+E)	Billed Through Previous Pay Application	Billing Relating to Current Pay Application (Not in G)	Billed Through Current Pay Application (G+H)
					$ -			$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
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			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -

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.

APPLICA..ON FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 12600-26A
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		$ 10,969,669
2.	Net Change by Change Orders		$ -
3.	CONTRACT SUM TO DATE		$ 10,969,669
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*)		$ 144,000
5.	RETENTION		
a.	10% of Completed Work (*Column "E+F" on WT-002*)	$ 14,400	
b.	0% of Stored Material (*Column "G" on WT-002*)		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 14,400	
6.	TOTAL EARNED LESS RETENTION (*Line 4 less Line 5 Total*)		$ 129,600
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 51,300
8.	CURRENT PAYMENT DUE		$ 78,300

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 Contractors 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 Troy Nelson
Printed Name & Title President

DATE

State of: Nevada

County of: Clark

Subscribed and sworn to before me this day 17-Mar 2010

Notary Public Charlotte Tillery

My Commission expires

Notary Public - State of Nevada
County of Clark
CHARLOTTE TILLERY
My Appointment Expires
October 12, 2013
No: 97-4498-1

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	002
	ITEM NO. 001		ITEM NO.		ITEM NO.
GROSS TO DATE	144,000				
RETENTION TO DATE	14,400				
TOTAL DUE TO DATE	129,600				
LESS PREV. APPL'S	51,300				
CURRENT PAY	78,300				
VENDOR 15658	APPV. BK	DATE 3/21/10	APPV.	DATE 4.5.10	V.P.

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

CMS.	PROLOG	CONTRACT	INS	C.O.

PAGE 2 OF 2 PAGES

SCHEDULE OF VALUES

FROM: Mojave Electric

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

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)	BALANCE TO FINISH (C-G)	RETENTION 10%
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	$ 6,598				$ -	0%	$ 6,598	$ -
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/J-Box/Pull String	$ 101,813				$ -	0%	$ 101,813	$ -
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 Curb)	$ 627,630				$ -	0%	$ 627,630	$ -
26	100% Payment & Performance Bond	$ 76,374		$ 76,374		$ 76,374	100%	$ -	$ 7,637
27	Temporary Power/Lay Down/Trailer Set Up	$ 150,000	$ 57,000	$ 10,626		$ 67,626	45%	$ 82,374	$ 6,763
28									
29									
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69									
70									
	TOTALS	$ 10,969,669	$ 57,000	$ 87,000	$ -	$ 144,000	1%	$ 10,825,669	$ 14,400

J45-206

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

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

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

MBE / WBE / DBE MONTHLY PROGRESS REPORT

PAGE 1 OF 1

FROM

Contractor: Mojave Electric
Remittance: 5755 W Hacienda Ave
Address: Las Vegas, NV 89118

PROJECT: Las Vegas New City Hall
CONTRACT NO: 12600-25A
APPICATION NO: 2
PERIOD TO: 03/31/10

A	B	C	E	F	G	H	I	J
MBE / WBE / DBE Firm Name	Classification of Work	MBE / WBE / DBE	Base Commitment	Change Orders	Total Commitment (E+F)	Billed Through Previous Pay Applications	Billing Relating to Current Pay Application (Not in H)	Billed Through Current Pay Application (H+I)
					$ -			$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
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			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -

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.

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 his 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

CUST: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300
LAS VEGAS NV 89119

JOB: LAS VEGAS CITY HALL
495 MAIN STREET
LAS VEGAS, NV
89101

APPLICATION NO: 2 Page: 1
PERIOD ENDING : 03/25/10

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

ARCHITECT: WHITING-TURNER CONTRACTING
6720 VIA AUSTI PARKWAY
SUITE 300

CONTRACT NO:
CONTRACT DATE: 02/11/10

RECEIVED
MAR 22 2010
THE WHITING-TURNER
CONTRACTING COMPANY

JOB DESCRIPTION: ELECTRICAL INSTALLATION

CHANGE ORDERS		ADDITIONS	DEDUCTIONS
PREVIOUS TOTAL		.00	.00
-----CURRENT-----			
Number	Date		
TOTALS TO DATE		.00	.00
NET AMOUNT			.00

ORIGINAL CONTRACT AMOUNT	$ 10,969,669.00
TOTAL CHANGE ORDER AMOUNT	$ .00
TOTAL CONTRACT INCLUDING CHANGE ORDERS	$ 10,969,669.00
AMOUNT COMPLETED TO DATE	$ 144,000.00
RETAINAGE - 10.00% OF WORK COMPLETED	$ 14,400.00
.00% OF STORED MATERIAL	
COMPLETED TO DATE LESS RETAINAGE	$ 129,600.00
PREVIOUS AMOUNT BILLED	$ 51,300.00
SALES TAX	$ .00
CURRENT AMOUNT DUE	$ 78,300.00
AMOUNT REMAINING	$ 10,840,069.00

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-efficiences and other claims.

CONTRACTOR: MOJAVE ELECTRIC

By: ____________ Date: 3-17-10
Troy Nelson, President
Troy Nelson
President
State of: NEVADA
County of: CLARK

Subscribed and sworn to before
me this 17th day of March 2010

Notary Public: Charlotte Tillery
My Commission expires: ____________

Notary Public - State of Nevada
County of Clark
CHARLOTTE TILLERY
My Appointment Expires
No: 97-4498-1 October 12, 2013

J45-210

Job Number: 767810 LAS VEGAS CITY HALL
Project # :

Application No.: 2
Invoice Number : 49947

Period From: 02/21/10
Thru: 03/25/10

Page Number 2

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	----WORK COMPLETED---- PREVIOUS APPLICATION	THIS PERIOD	STORED MATERIALS	COMPLETED AND STORED TO DATE	%	BALANCE 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

Accounts Payable – Special Instructions

Date: 4/1/10

Job Number: 12600-100, Job Name: LAS VEGAS CITY HALL

Re: Attached Invoice

MOJAVE ELECTRIC (Vendor Name)

$ 78,300 (Invoice Amount)

3/31/10 (Invoice Date)

Sub/PO #: VOU# 15658 CONTRACT 00002

---

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 Insurance is in CMS Thanks.

Please attach to application for payment.

TIFFANY WEBB

Print Name and Title

702-851-4190

Telephone #

Revised 10/2005

```
                                       01 000   THE WHITING-TURNER CONT. CO.
DATE  3/31/10      APP070                       SUBCONTRACT STATUS REPORT BY Job - DETAIL        TIME 12.31          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                      42,659.00     383,935.00             03/18/2010
100        .33B. 260000   S  ITEM **  1,876,273.00  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     383,935.00    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       12,044,942.00                     711,995.00                   435,235.00
                                                    1,274,700.00                     127,470.00                11,570,242.00
```

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 12600-26A
APPLICATION NO 1
PERIOD TO 2/26/2010

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		$ 10,969,669
2.	Net Change by Change Orders		$ -
3.	CONTRACT SUM TO DATE		$ 10,969,669
4.	TOTAL COMPLETED AND STORED TO DATE (Column H on *WT-002*)		$ 57,000
5.	RETENTION		
a.	10% of Completed Work *(Column "E+F" on WT-002)*	$ 5,700	
b.	0% of Stored Material *(Column "G" on WT-002)*		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 5,700	
6.	TOTAL EARNED LESS RETENTION *(Line 4 less Line 5 Total)*		$ 51,300
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ -
8.	CURRENT PAYMENT DUE		$ 51,300

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 Contractors 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 Troy Nelson President

Printed Name & Title

DATE 26-Feb-10

State of: Nevada County of: Clark

Subscribed and sworn to before me this day of: 26-Feb , 2010

Notary Public Ralynn K Cooper

My Commission expires 1-Dec-13

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66[illegible]

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.	002
	ITEM NO.	001	ITEM NO.		ITEM NO.
GROSS TO DATE	57,000 –				
RETENTION TO DATE	5,700 –				
TOTAL DUE TO DATE	51,300 –				
LESS PREV. APPL'S	0				
CURRENT PAY	51,300 –				
VENDOR 15658	APPV. DK	DATE 3/1/10	APPV.	DATE	V.P.

4

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

CMS	PROLOG	CONTRACT	INS	C.O.

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: 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)	% (G/C)	BALANCE TO FINISH (C-G)	RETENTION 10%
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 Lightning 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 & Branch	$ 2,172,122				$ -	0%	$ 2,172,122	$ -
9	Interiors Devices & Branch	$ 922,335				$ -	0%	$ 922,335	$ -
10	Studio Power & Lighting	$ 32,426				$ -	0%	$ 32,426	$ -
11	Lighting Control System	$ 6,598				$ -	0%	$ 6,598	$ -
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/J-Box/Pull String	$ 101,813				$ -	0%	$ 101,813	$ -
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 Curb)	$ 627,630				$ -	0%	$ 627,630	$ -
26	100% Payment & Performance Bond	$ 76,374				$ -	0%	$ 76,374	$ -
27	Temporary Power/Lay Down/Trailer Set-Up	$ 150,000		$ 57,000		$ 57,000	38%	$ 93,000	$ 5,700
28									
29									
30									

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

75									
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90									
91									
92									
93									
	TOTALS	$10,969,669	$ -	$ 57,000	$ -	$ 57,000	1%	$ 10,912,669	$ 5,700

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

Troy Nelson
President
Signature

Troy Nelson - President
Title

2/26/2010
Dated

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.

J45-218

MBE / WBE / DBE MONTHLY PROGRESS REPORT

PAGE 1 OF 1

FROM

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

PROJECT: Las Vegas New City Hall
CONTRACT NO: - 12600-26A
APPICATION NO: 1
PERIOD TO: 02/28/10

A	B	C	E	F	G	H	I	J
MBE / WBE / DBE Firm Name	Classification of Work	MBE / WBE / DBE	Base Commitment	Change Orders	Total Commitment (E+F)	Billed Through Previous Pay Applications	Billing Relating to Current Pay Application (Not in H)	Billed Through Current Pay Application (H+I)
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -

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.

APPLICATION FOR PAYMENT

Form WT-001

PAGE 1 OF 2 PAGES

TO THE WHITING-TURNER CONTRACTING COMPANY
6720 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 12600-33B
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*)		$ ~~1,217,697~~ 1,217,700
5.	RETENTION		
a.	10% of Completed Work (*Column "E+F" on WT-002*)	$ 121,770	
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*)		$ ~~1,095,927~~ 1,095,930
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ 711,995
8.	CURRENT PAYMENT DUE		$ ~~383,932~~ 383,935

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 Contractors 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

Troy Nelson - President
Printed Name & Title

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

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

For Whiting-Turner Use Only:

JOB NO.	12600	SUB JOB NO.	100	CMS CONT. NO.		00001
	ITEM NO. ~~004~~		ITEM NO. 001		ITEM NO.	
GROSS TO DATE	~~1,217,697~~		1,217,700			
RETENTION TO DATE	~~121,770~~		121,770			
TOTAL DUE TO DATE	~~1,095,927~~		1,095,930			
LESS PREV. APPL'S	~~711,995~~		711,995			
CURRENT PAY	~~383,932~~		383,935			
VENDOR 15358	APPV.	DATE 3/1/10	APPV.	DATE		V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

CONFIDENTIAL

SCHEDULE OF VALUES *Form WT-002*

PAGE 2 OF 2 PAGES

FROM: Mojave Electric

PROJECT: Las Vegas New City Hall

CONTRACT: 12600-33B

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		$ 526,755	$ 1	$ 27,724	$ 52,676
2	Cox	$ 89,718	$ 61,905	$ ~~23,327~~	23,330	$ 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 Trasmission 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 - Bonnevill 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	$ ~~426,591~~	$ -	$1,217,~~697~~	65%	$ 657,~~576~~	########
				426,594		1,217,700		657,573	

J45-221

MBE / WBE / DBE MONTHLY PROGRESS REPORT

PAGE 1 OF 1

FROM

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

PROJECT: Las Vegas New City Hall
CONTRACT NO: 12600-33B
APPICATION NO: 2
PERIOD TO: 02/20/10

A	B	C	E	F	G	H	I	J
MBE / WBE / DBE Firm Name	Classification of Work	MBE / WBE / DBE	Base Commitment	Change Orders	Total Commitment (E+F)	Billed Through Previous Pay Applications	Billing Relating to Current Pay Application (Not in H)	Billed Through Current Pay Application (H+I)
Nedco			$ 93,742.00	$ 1,492.00	$ 95,234.00	$ 71,396.17	$ 2,747.09	$ 74,143.26
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
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			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
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			$ -	$ -	$ -	$ -	$ -	$ -
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			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -
			$ -	$ -	$ -	$ -	$ -	$ -

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.

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 Thousan 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.

Mojave Electric
Company Name

Signature
Troy Nelson
President
Title

3/3/10
Dated

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.

J45-223

UNCONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: LAS VEGAS CITY HALL UNDERGROUNG

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

Notary Public - State of Nevada
County of Clark
CHARLOTTE TILLERY
My Appointment Expires
No: 07-4490-1 October 12, 2013

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.

J45-224

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: 12800-338
APPLICATION NO: 1
PERIOD TO: 1/30/2010

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		$ 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*)		$ 791,106
5.	RETENTION		
a.	10% of Completed Work (*Column "E+F" on WT-002*)	$ 79,111	
b.	0% of Stored Material (*Column "G" on WT-002*)		
c.	0% of Contract Sum		
	Total Retention (Lines 5a + 5b, or Line 5c)	$ 79,111	
6.	TOTAL EARNED LESS RETENTION (*Line 4 less Line 5 Total*)		$ 711,995
7.	LESS PREVIOUS CERTIFICATES FOR PAYMENT		$ -
8.	CURRENT PAYMENT DUE		$ 711,995

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 Contractors 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 Troy Nelson President
Printed Name & Title

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

Notary Public - State of Nevada
County of Clark
RALYNN K. COOPER
My Appointment Expires
December 1, 2013
No: 00-66201-1

For Whiting-Turner Use Only:

JOB NO. 12600	SUB JOB NO: 100	CMS CONT. NO: 00001	
	ITEM NO. 001	ITEM NO.	ITEM NO.
GROSS TO DATE	791,106		
RETENTION TO DATE	79,111		
TOTAL DUE TO DATE	711,995		
LESS PREV. APPL'S	0		
CURRENT PAY	711,995		
VENDOR 15855	GC APPV. DATE 3-1-10	APPV. DATE 3-1-10	V.P.

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

CMS	PROLOG	CONTRACT	INS	C.O.

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. Leta reschedule for tomorrow.

Sent from my iPhone

J45-226

CONFIDENTIAL

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
>

EXHIBIT 92.J47