Frances McCombs

From:

angelo4nevada@aol.com

Sent:

Tuesday, April 26, 2011 11:30 AM

To:

Frances McCombs

Subject:

Re: Unconditional Final Release 109502

That amount is 1/2% plus they took the tax off of it.

Angelo Carvalho Cam Consulting, Inc. 3874 Civic Center Drive

North Las Vegas, Nevada 89030

Cell-702-524-2022 Fax-702-570-6863

---- Original Message----

From: Frances McCombs <imccombs@mojaveelectric.com>

To: angelo4nevada@aol.com

Sent: Tue, Apr 26, 2011 11:16 am

Subject: RE: Unconditional Final Release 109502

What percent are they giving you? Maybe that is why I don't see the dollar amounts.

Frances

From: angelo4nevada@aol.com [malito:angelo4nevada@aol.com]

Sent: Tuesday, April 26, 2011 11:14 AM

To: Frances McCombs

Subject: Re: Unconditional Final Release 109502

Because that is there invoice number not mine

Angelo Carvaiho Cam Consulting, Inc. 3874 Civic Center Drive

North Las Vegas, Nevada 89030

Cell-702-524-2022 Fex-702-570-6863

----Original Message----From: Frances McCombs < fmccombs@mojaveelectric.com > To: engelo4nevada@aol.com Sent: Tue, Apr 26, 2011 11:12 am Subject: RE: Unconditional Final Release 109502

The invoice number that I see on the release don't match what I show on the check. I will look into this afternoon, as I am away from my desk and covering the front desk right now.

Frances

From: angelo4nevada@aol.com [mailto:angelo4nevada@aol.com] Sent: Tuesday, April 26, 2011 10:02 AM

MOJ00040

J55-004 ·

To: Frances McCombs

-Subject: Fwd: Unconditional Final Release 109502

Does this look right to you.

Angelo Carvalho Cam Consulting, Inc. 3874 Civic Cenler Drive

North Las Vegas, Nevada 89030

Cell-702-524-2022 Fax-702-570-6863

----Original Message---From: Atrebor Prince Airebor Prince Airebor Prince@cashmanequipment.com
To: Angelo Carvalho (angelo4nevada@aol.com) angelo4nevada@aol.com
Sent: Tue, Apr 26, 2011 8:49 am
Subject: Unconditional Final Release 109502

Angelo,

I have attached the unsigned release for you to review to make sure the information I have listed is the same as what you have.

Thanks,

Atrebor Prince Collector Cashman Equipment Co. 800 937-2326 Toll Free 702 633-4604 Direct Line 702 633-4695 Fax

atrebor prince@cashmanequioment.com



2

MOJ00041 J55-005

Frances McCombs

From:

Frances McCombs

Sent:

Tuesday, July 05, 2011 3:46 PM

To:

'Diann Bowie'

Subject:

RE: releases thru 6/30/11

I need the unconditional progressive release thru 6/30/11. I don't have invoices on the Mojave billing for you on Las Vegas City Hall. If you are not sending what I ask for, it would be nice if you could write me a line with the problem.

Thanks, Frances

From: Diann Bowie Imailto:Diann Bowie@cashmanequipment.com

Sent: Tuesday, July 05, 2011 11:39 AM To: Frances McCombs; Shane Norman

Cc: Atrebor Prince

Subject: RE: releases thru 6/30/11

Diann Bowle Lead Collector Cashman Equipment Co 3300 St Rose Parkyway Henderson, MC 89052 vh - (702) 633-4606 Ex. (702) 633-4695 diann bacije@cashmanegnipment.com

From: Frances McCombs [mailto:fmccombs@mojaveelectric.com]

Sent: Friday, July 01, 2011 11:10 AM

To: Diann Bowle Cc: Atrebor Prince

Subject: releases thru 6/30/11

May I have the below release(s) thru 6/30/11?

UNCONDITIONAL PROGRESSIVE

JOB#	JOB NAME	AMOUNT	DATE	FORM	RETENT
765709 765809	SOUTHWESTWINDMILL LIBRARY SHIRLEY & BILL WALLIN ELEMENTARY SCHOOL LAS VEGAS CITY HALL	\$0,00 \$0.00 \$0.00		YES YES	YES

1

Please use the attached forms for job #765709 & 767810. Please mail the originals.

MOJ00042

Thanks,

Frances McCombs Accounts Payable (702) 798-2970 fax (702) 798-3740

MOJ00043

Frances McCombs

From:

Frances McCombs

Sent: To:

Monday, June 27, 2011 10:51 AM Diann_Bowle@cashmanequipment.com Atrebor Prince check release for today 765709 U P.pdf; 767810 U P.doc

Cc:

Subject: Attachments:

Normally I have the releases from you today. Is there a problem? Please ensure the attached forms are used for job #765709 & 767810.

Frances McCombs Accounts Payable Mojave Electric (702) 798-2970

> MOJ00044 J55-008

JA 00004505

Frances McCombs

From:

Shane Norman [Shane_Norman@cashmanequipment.com]

Sent: To:

Wednesday, May 11, 2011 1:38 PM Brian Bugni, Frances McCombs

Ċс;

Subject:

Keith Lozeau; Klm Symons; Atrebor Prince CAM Consulling check for \$755,893.89 did not clear

The check came back returned as NSF (we waited the several days he requested for your check to clear to him). We then redeposited and apparently the bank sent it back a second time as a result of a stop payment order. Angelo is in Afghanistan from what I hear and though he generally checks his emails we haven't yet heard back from him since we found out about this yesterday. Francis, you mentioned your funds were good to him-but apparently his aren't or at least not yet (though that doesn't explain a stop payment). Until those funds are made good the release I signed isn't valid. Please let us know if you hear anything from him directly. Hopefully this is just a bank error and all will be figured out shortly, however, I wanted to make sure you were all made aware of the situation as it is serious for the time being,

Thanks, Shane N.

Shane Norman CCE Credit Mgr-Cashman Eq 3300 St. Rose Pkwy Henderson, NV 89052 702-633-4611 shane norman@cashmanequipment.com

MOJ00045 J55-009



Close Window

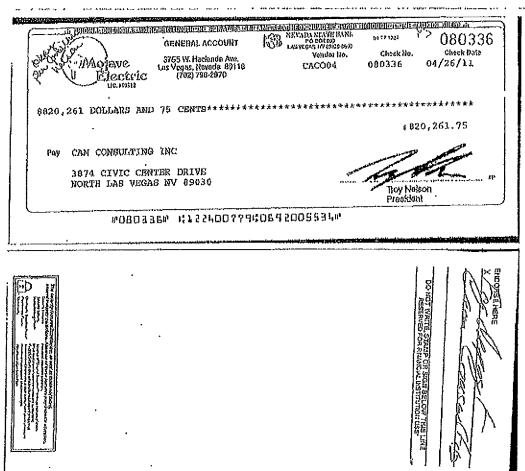
| | Print |

Date 04/26/2011

Account Number Transaction Reference

692005534

9494449660



MOJ00046

https://nneb.nsbank.com/s1geb/bank/common/image/user/retrieveImage?seqNum=949444... 8/10/2011

MYGG

CONSTRUCTION

CAM

Majanewedous Transbek FEB 1 2011

PROM: CAM CONSULTING 3874 Civic Center Dr. North Las Vegas, NV 89030-7524 Phone (702) 524-2022 Fbx (702) 570-6863

INVOICE WUPSER:	And the base
DATE:	61555
PAGE NUMBER:	11/JAN/31
1 Mar Malabelf] 1 OF 1

TO: MODAVE ELECTRIC 3755 West Haclenda Ava. Las Vegas, NV 89118 For: : Job: City of Lar Vegas New City 767810 Gen-10010

DESCRIPTION	TOTAL AMOUNT
GENERATOR MODEL C32 ID NO: 10-081 SERIAL JSJ01016 900 KW, 480/277V, 4P, 4W, N3R ENCLOSED GENERATOR	152849,91
GENERATOR MODEL C32 ID NO: 10-082 SERIAL JSJ01013 900 KW, 480/277V, 4P, 4P, N3R ENCLOSED GENERATOR	152849.91
AUTO TRANSWITCH ID NO: 10-037 SERIAL TSG03509	
MODEL TRANSWITCH 800A, 480/277V,4P,4W, N3R AUTO TRANSWITCH 1000A, 480/277V, 4P,N3R ID NO: 10-	7672.45
038 SERIAL NO: TSG033510 MODEL TRANSWITCH	10215.66
AUTO TRANSWITCH 1200A, 480/277V, 4P, 4W,N3R MODEL TRANSWITCH ID NO: 10-039 SERIAL NO: TSG03511	10812,66
SWFTCHGEARID NO: 10-040 SERIAL SWGR36267 3000A, 180/277V, 3P,4W,N3R PARALLELING SG MODEL SWITCHGEARCUST SRV AGREEMENT	244869,50
UEL.	7462.50 v
PARE PARTS	7611.75
HUNT TRIP STATION	2353.17~
RUCK LAY OVER	497,50
Pout Lake Color NV TAXCLARK	1741,25
HOLD PETERTION PROPERTY (OCT	48150.13
YES NO 107. CAWD Total Amount:	647086.52 \\
O3:-304 2-2-1/ 1/2%Consulting Fee:	3009 MO 00047
V in Lad	1 2,-,-9, .155-0

Total Amount Due;

650096.13 60

Pay in full within 30 days of invoice.

MOJ00048

Brian Bugni

From:

Kelth Lozeau [Kelth_Lozeau@Cashmanequipment.com]

Sent:

Tuesday, August 02, 2011 1:11 PM

To:

Troy Nelson; Brian Bugni Joel Larson; Mike Pack

Cc: Subject:

Meeting yesterday

Gentlemen,

As a followup to our meeting today, we wanted to summarize what was discussed and what our next steps will be:

- 1. Cashman will find out how far back our subpoenaed bank records on CAM Consulting go. We will share what information such as we can with you folks relative to that.
- 2. Understanding the actual "damaged party" is unclear at this time, Cashman is moving forward in taking both criminal and civil legal action against CAM Consulting. We will also continue forward with perfecting the lien on the property concurrently. We will stay in contact with you on both fronts and proceed with either or both as the situation dictates. We are certainly open to any suggestions of alternative courses of action we can take as well.
- 3. If we have Angelo's social security number as part of the records subpoenaed, we will see if we can use it to determine his actual military status and see if we can leverage it for this situation.
- 4. If we don't have his social security number we will contact the NV Secretary of State's office to see if they would be willing to share it.
- 5. After we left, we decided it may be better if Brian communicates directly with Joel Larson rather than Shane Norman relative to this situation. Joel can be reached any time at (702) 633-4623.

We appreciate your time today and the open and honest exchange. If we keep those lines of communication we're confident we can overcome this challenge and move forward with the project to our mutual benefit.

Kind regards,

'Mike Pack Joel Larson Keith Lozeau

Keith Lozeau (702) 639-5018 Sent via Verizon Xoom

MOJ00049

767810 FINAL

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT (NRS 108.2457)

Property Name:	
Property Location:	495 S. Main Street, Las Vegas, NV 89101
Undersigned's Cust	omer. Cam Consulting
Involce/Payment Ap	plication Number: <u>TNSS / 2366610</u> , 12367010, 12389010
Payment Amount: _/	# 755, 893.89
Payment Period:	4-26-11
	Claim:
the above-described F any claim for payment that the undersigned in noted above. The und this final payment pror work, materials and ed NOTICE: THIS DOCUM	been paid in full for all work, materials and equipment furnished to his Customer for Property and does hereby waive and release any notice of Ilen, any private bond right, and any rights under any similar ordinance, rule or statule related to payment rights as on the above-described Property, except for the payment of Disputed Claims, if any, lersigned warrants that he either has already paid or will use the money he receives from apply to pay in full all his laborers, subcontractors, materialmen and suppliers for all uipment that are the subject of this waiver and release.
FOR GIVING UP I'H IF YOU HAVE NOT	OSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.
Dated <u># Dr</u> / /	By M (Signature) Title (1214 Managel
NOTARY:	•
Subscribed and sworn to	before the undersigned, a Notary Public for the State of NEVADA
County of CLARK This.	27112 day of 19261 2010.
Notary Public Signature: Commission Expires:	Notary Public - State of Nevada & County of Clark RALYNN K. COOPER My Appointment Expires IN co. 68201-1 December 1, 2013

MOJ00050

BOND FOR RELEASE OF MECHANIC'S LIEN

BOND NUMBER: <u>58685401</u>

KNOW ALL MEN BY THESE PRESENTS, that we, Mojayo Electric, 3755 W. Hacienda Avenue Las Vegas. NV 89118, as Principal, and Western Surety Company, a corporation created, organized, and existing under and by virtue of the laws of the State of South Dakota, as Surety, and licensed to do business in the State of Neyada, are held and firmly bound unto Cashman Equipment Company, as Obligee.

WHERBAS, Mojave Electric, as Principal, desires to give a bond for releasing the following described real property owned by OH Las Yogas, LLC from that certain notice of lien in the sum of Seven Hundred Pifty Pive Thousand Bight Hundred Ninety Three and 89/100 DOLLARS (\$755,893.89**) recorded, June 22, 2011, in the office of the recorder in Clark County:

See Attached Exhibit "A"

NOW, THERBFORE, the undersigned principal and surety do hereby obligate themselves to the lien claimant named in the notice of lien, Cashman Equipment Company, under the conditions prescribed by NRS 108.2413 to NRS 108.2425, inclusive, in the sum of One Million One Hundred Thirty Three Thousand Bight Hundred Forty and 84/00 DOLLARS (\$1.133.840.84**) from which sum they will pay the claimant such amount as a court of competent jurisdiction may adjudge to have been secured by this lien, including the total amount awarded pursuant to NRS 108.237, but the liability of the surety may not exceed the penal sum of this surety bond.

IN TESTIMONY WHEREOF, the Principal and Surety have executed this bond at <u>Las Yeass</u>, Novada, on the 8th day of the month of <u>September</u>, 2011.

Mojave Electric By: Western Surety Company By: Kelly M. Land, fullancy by feact
Western Strety Company By: Kelly M. Langs, hulanically fact
By: Kelly My. Lenys, Kulhanes lig Fact
By: Kelly My. Lenys, Kulhanes lig Fact
Kelly M. Lands, (Adhings Inf-Fract
State of MeAnton
County of Clark)
On 2011, before me, the undersigned, a notary public of this county and state, personally who deknowledged that he/she, executed the foregoing
instrument as Principal for the purposes therein mention.
Notary Public - State of Novada Notary Public County of Clark
State of Nevada } CHARLOTTE TILLERY My Commission Expires: My Appointment Expires October 12, 2013
County of Clark }
On Soplember 8, 20 1, before me, the undersigned, a notary public of this county and state, personally appeared
Kelly M. Lamb Attorney-In-Fact, who acknowledged that he/she executed the foregoing instrument and
acknowledged to me that he/she executed the same for the purposes stated therein.
CAROLE MONTELLO Notary Public
My Commission Regiment 1 Hell W. L. L. L. J. al.
STATE OF NEVADA My Continue on 12 or 12 o

MOJ00051

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURBTY COMPANY, a South Dakota conposition, is a duly organized and existing corporation having its principal office in the City of Stoux Pails, and Stote of South Dakota, and that it does by vittue of the signature and southereformation make, constitute and appoint

Wendy R Crowell, James A Harris, Gregory J Harris, Kelly M Lamb, Individually

of Las Veges, NV, its true and lawful Astorney(s)-in-First with full power and amiturity hereby conformed to sign, seal and execute for and units behalf bonds, undertakings and other obligatory instruments of similar natura

- In Unlimited Amounts -

and to blad it thereby as fully and to the seme extent as if such instantents were righted by a duly authorized officer of the corporation and all the sets of said Attentity, pursuant to the unthority hereby given, are hereby sufficiently, pursuant to the unthority hereby given, are hereby sufficiently and confirmed.

This Power of Attorney is made and excepted pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Senior Vice President and its corporate seal to be higher a offixed on this 28th day of January, 2011.

CONTRACTOR OF THE PARTY OF THE

WESTERN SURETY COMPANY

Paul Z. Bruillet, Sentur Vice Presiden

State of South Dakote County of Ministhaba } .s.

On this 28th day of January, 2011, bafore me personally come Faul T. Broflet, to me known, who, being by me duly swom, did depose and say: that he resides in the City of Sigux Palls. State of South Dokota; that he is the Senier Vice President of WESTERN SURETY COMPANY described in not which executed the above instrument; that he knows the seed of said corporation; that the seal affixed to the sold instrument is such corporate seal; that it was so offixed pursuant to nuthority given by the Board of Directors of said corporation and that he signed his nume thereto pursuant to like authority, and ucknowledges same to be the oct and deed of said corporation.

My commission expires

November 30, 2012

D. KREI.I.

ANOTARY PUBLIC CONTROL OF SOUTH DAKOTA

CERTIFICATE

(PAN)

WESTERN SURETY COMPANY

Malson, Assistant Scoretory

Form F4280-09-06

MOJ00052

INDEMNIFICATION AND DEFENSE AGREEMENT

WHEREAS, Mojave Electric ("Mojave") entered into a Subcontract Agreement ("Agreement") with The Whiting-Turner Contracting Company ("Whiting-Turner") on February 11, 2010;

WHEREAS, Article 8 of that Agreement required Mojave to bond any liens placed give the City of Las Vegas New City Hall project by Mojave's subcontractors or vendors in circumstances where Mojave was paid for the work or equipment, which was subject of the lien;

WHEREAS, Cashman Equipment Company ("Cashman") recorded a lien on June 22, 2011, in Book/Iust. 201106220002156, records of Clark County. Nevada Clerk and Recorder in the amount of \$755,893.89 for provision of generators for which Mojave has been fully paid by Whiting-Turner;

WHEREAS, pursuant to Article 8 of the Agreement, Mojave has posted Western Surety Company, Payment Bond No. 929490974 dated March 2, 2010 ("Western's Payment Bond"), which requires the bonding company to indemnify and defend Whiting-Turner from any failure to pay an obligation on the City of Las Vegas New City Hall project by Mojave in circumstances where Whiting-Turner has paid Mojave for the work or equipment in question;

WHEREAS, Whiting-Turner placed the Western's Payment Bond on notice of Cashman's claim in Case No. A642583, entitled Cashman Equipment Company, plaintiff, vs. CAM Consulting Inc., et al., defendants. District Court, Clark County, Nevada and lien foreclosure action;

Page 1 of 5

молофо53 J55-017 WHEREAS, Mojave has agreed to appear, defend and fully indemnify Whiting-Turner, L/W TIC Successor LLC and FC/LW Vegas LLC and Whiting-Turner's licensing bond company, Fidelity and Deposit Company of Maryland in Case No.

A642583 pursuant to Article 8 of its subcontract and consistent with the obligations of the Payment Bond procured by Mojave; and

WHEREAS, in the event of a failure to completely protect and indemnify Whiting-Turner, L/W TIC Successor LLC, PC/LW Vegas LLC and Fidelity and Deposit Company of Maryland from Cashman's claim in Case No. A642583 (or any subsequent claim from the same operative facts), by way of Mojave's defense and indemnity hereunder, Western Surety Company, pursuant to the obligations on Western's Payment Bond No. 929490974 will then directly defend and indemnify Whiting-Turner, L/W TIC Successor LLC, FC/LW Vegas LLC and Fidelity and Deposit Company of Maryland from any Cashman charges, claims, damages, including, but not limited to attorney's fees and costs.

NOW, THEREFORE:

- 1. Mojave shall be authorized to appear and defend Whiting-Turner, L/W TIC Successor LLC, FC/LW Vegas LLC and Fidelity and Deposit Company of Maryland in the above-referenced matter in the name of Whiting-Turner, L/W TIC Successor LLC, PC/LW Las Vegas LLC and Fidelity and Deposit Company of Maryland through Santoro, Driggs, Walch, Kearney, Holley & Thompson.
- 2. Western Surety Company will protect, defend and indemnify Whiting-Turner to the full extent of Mojave's obligation under Payment Bond No. 929490974 dated March 3, 2010, should Mojave fail in any respect to discharge its obligations under this

Page 2 of 5

MOJ00054

Agreement and consents to Mojave's direct obligations undertaken herein without reservation or modification of its obligations under Payment Bond No. 929490974

- 3. Mojave will forthwith post a surety bond to expunge the lien recorded June 22, 2011, in Book/Inst. 201106220002156, records of Clark County. Nevada Clerk and Recorder consistent with NRS 108.2413 and provide evidence of the expungement to Whiting-Turner, L/W TIC Successor LLC, FC/LW Vegas LLC and Fidelity and Deposit Company of Maryland.
- 4. Notice of conclusion of claims in the above-referenced matter shall be given to the undersigned parties as indicated for purposes of notices.

Notice shall be given to:

The Whiting-Turner Contracting Company Attn: Paul F. Schmitt Division Vice President 6720 Via Austi Pkwy, Ste. 300 Las Vegas, NV 89119

FC/LW Vegas LLC Attn: FC/Vegas 20 LLC 50 Public Square, Suite 1360 Cleveland OH 44113

L/W TIC Successor LLC Attn: FC/Vegas 20 LLC 50 Public Square, Suite 1360 Cleveland OH 44113

Western Surety Company 230 South 500 East, Suite 480 Salt Lake City UT 84102

Page 3 of 5

MOJ00055

Fidelity and Deposit Company of Maryland 1400 American Lane Tower 1, 19th Floor Schaumburg IL 60196

Dated:	MOJAVE BLECTRIC
	By:
Dated:	THE WHITING-TURNER CONTRACTING COMPANY
	By:
Dated:	FC/LW VEGAS LLC
	By:
Dated:	L/W TIC SUCCESSOR LLC
	By:
Dated:	FIDELITY AND DEPOSIT COMPANY OF MARYLAND
	By:

SIGNATURE PAGE CONTINUED

Page 4 of 5

MOJ00056

APPROVAL AND CONSENT: Dated: _____ WESTERN SURETY COMPANY By: ______

CONTINUATION OF SIGNATURE OF SIGNATURE PAGE

Page 5 of 5

MOJ00057 J55-021 TO TO TO B Zir

моJ00058 J55-022

MOJAVE ELECTRIC

DATE: 1-19-11 TIME:
RETURN TO: Ralynn
CODE: DIMMEDIATE DWITHIN 2 HOURS D TODAY WINEXT DAY
COMPANY: Cam Consulting
ADDRESS: _ 3874 Civic Genter Drive
PHONE:
ATTENTION:
SPECIAL RUNNER INSTRUCTIONS:
RECEIPT OF THE FOLLOWING IS ACKNOWLEDGED:
934410-NV Bnergy Data Center #2
angelo4nevada @ ajolicon
RECEIVED BY
DATE:TIME;

MOJ00059 J55-023

CUST: CAM CONSULATING JOENNY EMPERY DAVA CENTER LON VOLT 3874 CIVIC CENTER DRIVE 7155 LINDELL ROAD PERIOD ENDING : 01/20/11 LAS VEGAS, HV MAS VEGAS HV 89030 89118 FROM: Mojavo Electric AMORTTECTICAL CONSCIETING COMPRACT NO: 3874 CIVIC CENTER DILIVE CONTRACT DATE: 11/20/10 DER VOGER NV 0921B JOB DESCRIPTION: INSTALL TELE/DATA & SECURITY ADDITIONS | DECUCATORS | ORIGINAL CONTRACT AMOUNT. TOTAL COMMON ORDER AMOUNT..... \$.00 1 TOTAL CONTRACT INCLUDING CHANGE ORDERS...... \$ 247.000.00 AMOUNT COMPLETED TO DATE......\$ 308,572.50 30,057.25 . OOF OF STORED HATERIAL 277,715,25

The undersigned Contractor sextifies 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 December, that all amounts have been paid by the Contractor for Hork for which previous Contificates for Payment were issued and payments received from the Omnor, and that current payment shown becan is now due. Heither this billing now may mechanical lien release, releases any claim that Mojave Electric has on this project for impacts, including extended everhead, impacted labor, job in-officiences and other claims.

CONTRACTOR:

Mojave Electric

Troy Nelson Troy Nelson

pate: 1-18-11

State of: HEVADA County of: CEARK

county of: CEMPA

Subscribed and enorm to before no this 18th they or January, 2011

HOLENEY CUBLICO TEXTELLENK CONFU

Notary Public - State of Novada County of Clark FALYNN K, COOPER My Appointment Expires No: 00-55201-1 December 1, 2013

CURRENT AMOUNT DUM..... \$

AMOUNT REPORTING..... \$

MOJ00060

132,300.00

69,284.75

Job Humbert 934418 MV ENERGY DAYK CENTER LOW VOLY Eroject # (

Application No.: 2 Investe Humber: 51651

Period From: 12/21/10 Thru: 01/20/11 Paga Minhar Z

				# * * h			******		
				HPLETED		Complemed			
xxem		sciientirb	previous	TBIS	STORED	and stored		DALANCE	
number	description of hork	AYYUR	APPLICATION	Pentop	Harryags	TO DATE	*	ió rihish	retathage
+-				و دو دست و دخو دار سنتو اد بجنب ه	******		p-,	~~~~~~~~~~~	
01	Page Confract	.347,000.00	161,572.50	147,000.00	, pģ	300,572,50	89	38,427,50	50,057.25
	Job Totals	347,000.00	161,572,50	141,000-00	,06	300,572,50	89	38,427.60	30,857,25

MOJ00061

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Fruperty Name.	IAA CHEIBA DHIN CHIREL FOM AORAGE					
Property Location:	7155 Lindell Road Las Vegas, NV					
Undersigned's Customer:	er: CAM Consulting					
Involce/Payment Application No.;	Invoice_#51651/ App #2					
Payment Amount:	\$132,300,00					
undersigned, and When the ober which it is drawn, this documen to any private bond right, any cl	d of a check in the above referenced Payment Amount playable to the ok has been properly endorsed and has been paid by the bank on t becomes effective to release and the undersigned shall be deamed aim for payment and waive any notice of lien, rights under any similar to payment rights that the undersigned has on the above described					
undersigned to the Property or t Payment Application, but only to Amount as the undersigned is a	payment for the work, materials or equipment furnished by the to the Undersigned's Customer which are the subject of the invoice or the extent of the Payment Amount or such portion of the Payment ctually paid, and does not cover any retention withheld, any items, any approval, disputed items and claims, or items furnished that are					
signed. The undersigned warran from this progress payment pron	iment relies on it, he should verify evidence of payment to the under- its that he either has already paid or will use the money he receives inply to pay in full all his laborers, subcontractors, materialmen and or equipment that are the subject of this waiver and release.					
Dated: January 18, 20	11 AMO ENGLE ENGLES					
	Company Sales					
	By: Troy Nelson President					
	its: Troy Néison- President					
	SCRIBED AND SWORN TO before me by dated this 18th day of Jenuary, 2011					
ounty of NV tale of Clark Kalus K Croco OTARY PUBLIC, In and for said Co	Notary Public - Sale of Nevaula County of Clark RALYNN K, COOPER My Appointment Expires No. 20-68201-1 December 1, 2013					

MOJ00062



IBEW LOCAL 357 JOINT TRUST **FUNDS**

ADMINISTRATIVE OFFICE ZUNITH ADMINISTRATORS, INC 2250 & Rancho Drive Suite 295 LAS VEGAS NEVADA 80102 PHONE: [702] 734-8604 - PAX: (702) 734-8618



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 (00/49000) and/or its general contractor[s]. This letter is not a release.

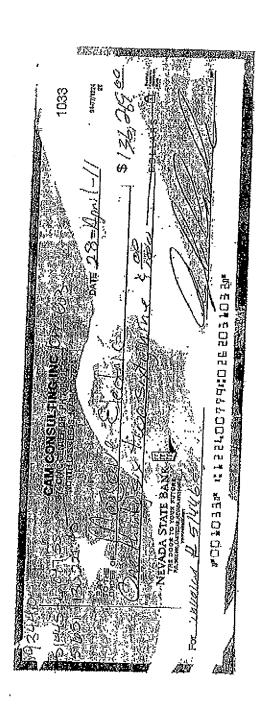
Please contact me directly if you have any additional questions regarding this matter,

Sincerely,

Lisa Ramirez

Sr. Billing & Eligibility Specialist

MOJ00063



MOJ00064 J55-028

MOJAVE ELECTRIC

DATE: 12 14 10 TIME:
RETURN TO: PALYLIN
CODE: DIMMEDIATE DWITHIN 2 HOURS DINEXT DAY
COMPANY: CATA CONSULTING
ADDRESS:
PHONE:
ATTENTION:
SPECIAL RUNNER INSTRUCTIONS:
RECEIPT OF THE FOLLOWING IS ACKNOWLEDGED:
RECEIVED BY:
DATE;TIME:
WHITE - Delyky YELLOW- Fix DID. Land a

MOJ00065

. cust: can consultatio JOHENY ENERGY DATA CENTER LON YOLF APPLICATION NO: Payot 1 2074 CIVIC CIMPER DRIVE PERTOD ENDING : 12/20/10 7155 LTHEELL ROAD EAS VEGAS, NV PVS AEGYR MA 80030 89118 PROMI Mojava Blectric ARCRITECTICAN CONSUMPING CONTRACT HO: 3759 West Manienda Ave. 3974 CIVIC CERTER DUCKS CONTRACT DATE: 11/20/10 has Vegas NV 89118 JOB DESCRIPTION: THETALL THE /DATA & SECURITY ADDITIONS | DEOUCTIONS | ORIGINAL CONTRACT MINDRY..... \$ 247,000.00 TOTAL CHANGE ORDER AMARY...... \$.00 PREVIOUS TOTAL TOTAL CONTRACT INCLUDING CHANGE ORDERS..... \$ 347,000.00 161,512,50 retaining - 10,004 of Work-Committee...... \$

The undersigned Contractor cortifies that to the best of the Contractor's knowledge, information and belief the Mark nevered by this Application for Paymout has been completed in accordance with the Contract December, that all amounts have been paid by the Contractor for Work for which previous Certificates for Paymout were issued and paymouts received from the Opens, and that course payment shown herein is now due. Nother this billing nor any mechanic's Nies release, and claim that Mojaya Discriment on this project for impacts, including extended everhead, impacted Jahor, job in-efficiency and other claims.

compacion: Mojave Electric

froy Nelson
President
Troy Nelson - President

Date: 12-16-10

State of: NEVADA County of: CLAAK

Subscribed and sworn to before

ne this 16th day of December, 2010

Hotary Molici - Lallymak (1997-

Notary Public - State of Nevada County of Clark BALYNN K COOPER My Appointment Explies Not 00-662011 Decomber 1, 2018

.004 OF STORED PATERIAL COMPLETED BY STAN BY STAN OF COMPLETED BY STAN BY STAN

CORRESTS AMOUNT DUE.

Meading Departifies..... \$

MO100066

.00

.ag

145,415.26

201,584.76

Project #) 934410 MY TRIERGY DATA CENTER !			box : 81445		1 Propi 11/20/ 2hrus 12/20/	10	Paga Hyrber 2
YYEH RUMUER	description of hork	AVIVIS ECHEOÓPEO	тируусун Таруусун Таруусун		Stored Haterials	COMPLETED AND STORED TO DATE	4	Dalance to Fibise Retainage
61	BASE CONTÂNCT Job Totala	347,000.00 347,000.00		161,372.50 161,372.50	.89 ,00	161,572,50 161,572,50	47 47	185,427.50 16,157.25

MOJ00067 J55-031

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:

NV Energy Data Genter Low Voltage

Property Location:	7168 Lindell Roa	d Las Vegas, NV
Undersigned's Cuslomer,	c/	\M Consulting
Invoice/Payment Application No.:	Involc	ee #61445/-App #1
Palyment Amount:	\$145,4	116,26
undersigned, and when the che which it is drawn, this documer to any private bond right, any c	ck has been properly endon it becomes effective to relea laim for payment and waive id to payment rights that the	elerenced Payment Amount payable to the sed and has been paid by the bank on use and the undersigned shall be deemed any notice of lien, rights under any similar undersigned has on the above described
undersigned to the Property or Payment Application, but only t Amount as the undersigned is a	to the Undersigned's Custo o the extent of the Payment otually paid, and does not c	rials or equipment furnished by the mer which are the subject of the hivoice or Amount or such portion of the Payment pover any retention withheld, any items, a and claims, or items furnished that are
signed. The undersigned warra	nts that he either has alread mptly to pay in full all his la	d verify evidence of payment to the under- ly paid or will use the moriey he receives borers, subcontractors, materialmen and ubject of this-walver and release.
Dated: December 16, 2	2010	Mojava Editio, Income
		Company Alder
	Ву;	Troy Noison President
•	lts:	Troy Nelson- President
The foregoing instrument was SUE	SCRIBED AND SWORN TO	before me by
Troy Nelson	dated this 18th day of	December, 2010
County of NV State of Clark	County and State.	Notary Publos State of Nevada County of Clark HALYNN K. COOPER My Appointment Expires No: 00 pecci-1 December 1, 2613

MOJ00068

18097049930

PAGE 01/01



IBEW LOCAL 357 Joint Trust Punds

Administrative Office Zenth Administrators, Inc 2250 S Rancho Drive Suite 295 Las Vegas Nevada 58102 Phonei (702) 784-8601 — Fax: (702) 734-8619



November 16, 2010

MOJÁVE ELECTRIC INC (0049000) 8755 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 ING (0049000)

Last Contribution Rec'd:

10/2010 Hour Report Pald

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 confiduating 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

Sr. Billing & Eligibility Specialist

MOJ00069

Hampton Tedder Technical Services, Inc.
HIGH VOLTAGE TESTING AND MAINTENANCE
(909) 628-1256 • Fax (909) 628-6375 - LICENSE NO. 288589 OCT 1 \$2011

INVOICE NO. 77943

TO;	MOJAVE	ELECTRIC	CUSTOMER P	.o. <u>4024911-</u> 0	0001
	3755 W. Hacienda Avenue		нтто Job No. <u>ТN11469</u>		
		, NV 89118	DA	TE October 1	0, 2011
	Attn: Accounts Payable		TER	RMS NET UPON RECEIPT	
			•		
JOB:	Las Vegas			D A DOV 000	20
	495 Main 5		REMIT TO:	P.O. BOX 233	
ſ	Las Vegas	, NV 89101		MONTCLAIR	CA 91703
	UANTITY	DESCRIPTION		UNIT PRICE	TOTAL.
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	RETENTION BILLING			
		SCOPE OF WORK  Diagnose Complete and Startup Generator and Paralleling Switchge Withheld on Involce 77942).			
		Original Contract Amount: Less Previous Billing: Total Retention Withheld:		\$7,497.28 \$6,747.55 \$749.73	
A. C.	•	TOTAL AMOUNT DUE THIS INVOICE			\$749.73 `
<b>,</b> ,	-		7	·	
				, , ,	
		Should litigation be commenced to collect on this account, or an prevailing party shall be entitled to receive reasonable attorne integration. The involced amount is due and payable "NET UPOI event payment is not received, the involced amount or any unpaid amount shall bear interest at the rate of ten (10%) percent per enn	y tees and cosis or N RECEIPT." In the I pad of the invoiced		MOJ00070

Hampton Tedder Technical Services, Inc.

HIGH VOLTAGE TESTING AND MAINTENANCE
(909) 628-1256 • Fax (909) 628-6375

LICENSE NO. 288589

OCT 1.2 2011

INVOICE NO. 77942

TO:	MOJAVE E	LECTRIC 12.	CUSTOMER	P.O. <u>4024911-00</u>	01 -	
, ,		clenda Avenue	HTTS JOB	NO. TN11469		
	Las Vegas,	<del></del> :::::	Đ	ATE October 10,	2011	
	Attn: Accounts Payable		TEI	ERMS NET UPON RECEIPT		
	++····			٠		
JOB:	Las Vegas (		•	P.O. BOX 233	8	
	495 Main St		REMIT TO:	MONTCLAIR,		
'	Las Vegas,	NV 89101		IVIOTAT OCEANA		
	QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL	
•	*	PROGRESS BILLING	i			
	•	SCOPE OF WORK  Diagnose Complete and Startup Generator and Paralleling Switchgear.	for Caterpillar	,		
'alemane.	28 HRS 28 HRS 56 HRS	Labor: 09/27/11 - 09/30/11 Journeyman Foreman S/T Journeyman Wireman S/T Truck & Tools	Subtotal Labor:	\$103.00 \$95.00 \$30.00	\$2,884.00 \$2,660.00 \$1,680.00 \$7,224.00	
. Sylven	6 EA · 2 EA	Material: Loop Clamp Sleeve Wire, Pack 100		\$1.83 \$120,91	\$10.98 \$241,82 \$252.80 \$20,48	
		8.1% Sales Tax, Clark County Subtote	l Material & Tax:	#	\$273.28	
			nvoice Subtotal:		\$7,497.28	
		Less 10% Retention			-\$749.73	
	ť	TOTAL AMOUNT DUE THIS INVOICE			\$6,747.55	
		Should litigation be commenced to collect on this assount, prevailing party shall be entitled to receive reasonable at	OTUBA taba but corts of			
		providing party shall be considered and payable "NET is suggested in the invoiced amount is not received, the invoiced amount or any to emount shall beer interest at the rate of ten (10%) percont per	opon Receipt. In the		моJ00071 J55-035	

# Hampton Tedder Technical Services, Inc.

HIGH VOLTAGE TESTING AND MAINTENANCE (909) 628-1266 • Fax (909) 628-6375 LICENSE NO. 288589 INVOICE NO. 77978

	# 10 mens ( #) ( ) ( )	• • • • • • • • • • • • • • • • • • • •		
	MOJAVE ELECTRIC	CUSTOMER P.O	. <u>4024911-00</u> 0	01
		UTTS JOB NO	. TN11469	
	3755 W. Hacienda Avenue			
	Las Vegas, NV 89119 00 21 2011	DAT	E October 20,	<u> 2011                                   </u>
		TEDM	S NET UPON R	PECEIPT
	Attn: Accounts Payable	E1704	O MEN OF CHAIR	
•	AMIN ACCOUNTS TAYANG INCOME ELECTRIC			
JOB:	Las Vegas Cily Hall	į		Δ.
	495 Main Street	REMIT TO: P.O. BOX		
	<del></del>	, , , , , , , , , , , , , , , , , , , ,	MONTCLAIR,	CA 91763
	Las Vegas, NV 89101	•		
	DESCRIPTION		UNIT PRICE	TOTAL
(	DESORIFTION		<del></del>	

QUANTITY '	DESCRIPTION	UNIT PRICE	TOTAL
QUANTIT	RETENTION BILLING		
	SCOPE OF WORK Diagnose Complete and Startup for Caterpillar Generator and Paralleling Switchgear (Retention Withheld on Invoice 77977).		
•	Original Contract Amount: \$14,609.45 Less Previous Billing: \$13,148.50 Total Retention Withheld: \$1,460.95		
and the same			
	TOTAL AMOUNT DUE THIS INVOICE		\$1,460.95
•		,	•
	•		
	,		
	,		
•			
	Should illigation be commenced to collect on this account, or any portion thereof, the	' ' ' ' '	
	prevailing party shall be entitled to receive relationation outcome; to the involced amount is due and payable "NET UPON RECEIP"." In the figgation. The involced amount is and payable and upon out to the layolced amount or any upon depart of the layolced		MOJ00072
	amount shall bear interest at the rate of ten (10%) percent per annum.	l	['] J55-03

J55-036

AD DECEMBER 1 VELLOM Dublicale (Please remitted the naument) /- PINK & GOLDEN ROD - Office Copy

# 

LICENSE NO. 288589

Las Vegas, NV 89101

INVOICE NO. 77977

MONTCLAIR, CA 91763

TO:	MOJAVE ELECTRIC	CUSTOMER P.O. 4024911-0001
	3755 W. Haclenda Avenue	HITS JOB NO. TN11469
	Las Vegas, NV 89119	DATE October 20, 2011
	Attn: Accounts Payable	OCT 21 2001 TERMS NET UPON RECEIPT
JOB:	Las Vegas Cily Hall	TOTAL STATE OF STATE
	495 Main Street	REMIT TO. P.O. BOX 2338

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	PROGRESS BILLING	·	
	\ <u>SCOPE OF WORK</u> Diagnose Complete and Startup for Caterpillar Generator and Paralleling Switchgear.		
24 HRS 72 HRS 96 HRS	Labor: 10/03/11 - 10/07/11 Journeyman Foreman S/T Journeyman Wireman S/T Truck & Tools Subtotal Labor:	\$103.00 \$95.00 \$30.00	\$2,472.00 \$6,840.00 \$2,880.00 \$12,192.00
6 EA 1000 FT 1 EA 1000 FT 500 FT 500 FT 3500 FT 500 FT 1 EA	Material: 1-1/4" Hole Loop Clamp Belden 22/2C Low Cap Cable Data Port Connector THHN #10 Black 19STR CU 500S/R Wire THHN #10 Blue 19STR CU 500S/R Wire THHN #10 Red 19STR CU 500S/R Wire THHN #14 Orange 19STR CU 500S/R Wire THHN #14 Red 19STR CU 500S/R Wire THHN #14 Red 19STR CU 500S/R Wire Wire Marker Book  8.1% Sales Tax, Clark County	\$1.83 \$1.11 \$4.05 \$0.31 \$0.31 \$0.12 \$0.12 \$11,28	\$10.98 \$1,110.00 \$4.05 \$310.00 \$155.00 \$156.00 \$420.00 \$60.00 \$11.28 \$2,236.31 \$181.14
	Subtotal Material & Tax:		\$2,417.45
	Involce Subtotal:		\$14,609.45
,	Less 10% Retention	j	-\$1,460.95
	TOTAL AMOUNT DUE THIS INVOICE		\$13,148.50
	Should litigation be commenced to collect on this account, or any portion thereof, the prayabling party shell be callified to receive reasonable attorney fees and costs of litigation. The involced amount is due and payable "NET UPON RECEIPT." In the event payment is not received, the involced amount or any unpaid part of the involced amount shall bear interest at the rate of fee (10%) percent per annum.		MOJ00073 J55-03

Peter Fergen

From:

Kirk Wichman [kwichman@gentechus.com]

Sent: To:

Tuesday, November 08, 2011 11:44 AM

Chris Melers; Peter Fergen

Co:

Roger Cates RE: New City Hall - Generator Status

Subject: Attachments:

Mojave Electric.doc; NVFAX@gentechus.com_20111108_120912.pdf

Guys,

I have attached a document prepared by John Stumpf, the Gen-Tech technician who performed the start-up and testing, that lists the discrepanies that still exist. Also attached is an estimate for replacement of the suspect Zenith MX250 controller and CPS assemblies on ATS X1. The load bank testing has been completed and the results were hand delivered to Richard Christensen along with downloads from the generator controllers on Friday, November 4th. Let me know if there is any other documentation you require and I will try to fill those needs.

As of loday, Gen-Tech is still in need of a document for release of the warranty liability. Please provide this as soon as you can.

Thank you for your cooperation and continued trust in Gen-Tech.

Klrk

Kirk Wichman

Service Mgr./Coordinator

Gen-Tech of Nevada

4785 Copper Sage Street

Las Vegas, NV 89115

Phone:

702-633-6400

Toll Free: 877-633-6400

Fax:

702-633-5960

kwichman@gentechus.com

From: Chris Meiers [mailto:cmelers@mojaveelectric.com]

Sent: Monday, November 07, 2011 9:34 AM

To: Kirk Wichman Cc: Roger Cates

Subject: New City Hall - Generator Status

Kirk/Roger,

Please provide a narrative with regards to what state the generator and associated equipment is in. What works, what does not work, what information is needed yet. Include documentation for the load bank test.

Thanks,

Christopher Meiers

MOJ00074

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

MOJ00076 J55-039

### Mojave Electric / City Hall Project

- 1. The additional analog meters added to the upper half of section one cubicle have a wiring issue, the sync scope operated backwards from the sync scope on the touch screen and when any one of the two gen-sets were closed to the buss and then removed from the buss it would continue to show 125 VAC until the gen-sets were shut down. Hampton Tedder and Gen-tech attempted to trace the wiring issue for a better part of a day but with no electrical drawings provided was unable to correct the problem. We disabled the meters by pulling the fuses to that circuit and at that time the buss would show 0 VAC when the gen-sets were removed from the buss.
- The voltage matching feature has either a wiring or PLC programming issue. The first generator on the buss would drive the other offline on loss of field (reverse power) and I was unable to get a response from the voltage matching tune screen to correct the problem. It appeared to me the gen-set voltage matching was reacting backwards (if one needed to raise voltage it lowered and if it needed to be lowered it raised) again with no electrical drawings or the Concept program, mod-bus plus adapter or ISO PRZ files needed to view or change the PLC programming I could not correct the issue. I removed the 5 volt analog input to the Cat CDVR (voltage regulator) and ran them in 5% droop. At that time I was able to run the gen-sets in parallel and get the sync tuning done. I dialed in the load tuning when the 1200 kW load bank was on site and I confirmed its operation by bringing gen-set #1 on line at 900 kW and then brought gen-set #2 online. The unit paralled and shared the load at 450 kW. I then performed the same procedure with gen-set 2 online first. I then brought both gen-sets on line with no load in parallel and block loaded the system at 900 kW, both gen-sets reacted to the load and shared at 450 kW.
- 3. There is a generator plc or touch screen processor programming issue for the genset engine monitoring screen, some of the values are incorrect (oil pressure differential shows 1184 psi and the exhaust temp shows 481 degrees.) this does not effect the protection of the gen-set engines as they are monitored and shut down by the EMCP3 control panels.
- 4. There is no GE/Zenith MX 250 processor mod-buss cards in the Automatic Transfer Switches and as of now there is no communication or control between the PSG and Automatic Transfer Switches. The data PLC in the PSG was left with a damaged RS232 port so there is no communication on the mod-buss plus in the PSG and no Automatic Transfer Switch status (connected to emergency or normal source) on the touch screen.
- 5. The gen-sets were left with the exhaust system incomplete. Gen-tech finished the assembly of the exhaust flanges and muffler mounting. There are three  $\frac{1}{2} \times 1$  ½ inch bolts missing in the upper flange of gen-set 2 the two halves of the flange will not align well enough to install the bolts.
- 6. ATS X1 1000 amp serial number TSG03510 has developed a MX 250 processor problem, when it first appeared the screen was displaying the factory option screen and OPN number, this screen cannot be accessed by using the buttons on the front panel alone and requires additional steps. I rebooted the processor and it

MOJ00076

came back on with the normal status screen but needed the time set. The processor has a battery backup and the time had already been set by Hampton Tedder and should not have required resetting. The next time I was on site the screen had no display at all and when Mojave electric asked me to troubleshoot further I found the display operational again. I confirmed the processor control voltage from the Zenith CPS is correct but I also observed that if the processor was jarred by either closing the door or tapping on the screen that the display would shut down and then reboot. It appears the processor has a faulty internal connection. Gen-tech has a quote prepared for the repairs.

7. At this time the load shed input from the fire pump control is not connected or been tested as without the drawings the termination at the customer connection.

board is not known.

MOJ00077



# www.gentechusa.com

# GEN-TECH of Nevada

#### SERVICE ESTIMATE

4785 Copper Sage St, Suite A Las Vegas, NV 89115

Phone: (702) 633-6400 Fax: (702) 633-5960

THE RESERVE	<b>发生人们来多少的发生的事情的影响</b>	
Date .	Document#	Rep .
11/08/11	PHXQ10489	· Kirk Wichman

FOURTHEATHER

Company: Molave Electric, Inc. Contact: Peter Fergen

Address: 8755 W Haclanda

Contact: Address:

Company:

City Hall Building

Mojave Electric, Inc.

Las Vegas

89118

Las Vegas

NV

Phone: 702-756-3880

Phone: Fax:

Unit Price Ext. Price Description. -Gty SCOPE OF WORK TO INCLUDE:

- 1) Remove and replace suspect Zenith MX250 controller and GPS assemblles in ATS X1
- 2) Complete testing if required.

· Labor, Perta and Mileage

\$4,723,50

\$4,723.50

Sub-Total

\$4,723.60

Estimated Shipping

\$60.00

Estimated Tax

\$356,28

Estimated Total

\$5,129,78

PRICES LISTED ARE VALID FOR 30 DAYS FROM DATE OF ESTIMATE

ALL LABOR ASSOCIATED WITH THIS ESTIMATE IS BASED ON NORMAL BUSINESS HOURS, MON - FRI, 7:00AM - 3:30PM UNLESS OTHERWISE NOTED HERRIM. ADDITIONAL LABOR CHARGES SHALL BE APPLIED FOR OVERTIME REQUIRED TO MEET CUSTOMERS SCHEDULING CONSTRAINTS, ANY TIME OR MILEAGE COSTS DUE TO INAVAILABILITY SHALL BE INVOICED AT PUBLISHED RATE SCHEDULE.

PRICES LISTED HEREIN ARE BASED UPON TOTAL PURCHASE - ALL DELIVERY, ADDITIONAL SERVICES, TRAINING OR CONSULTING TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED, THIS ESTIMATE STANDS ALONE AND IS NOT INTENDED TO REPLACE THE SERVICE AGREEMENT QUOTE AND PRICING.

TERMS ARE NET 30 DAYS ON APPROVED CREDIT. CASH/CREDIT CARD PAYMENT DUE AT TIME OF SERVICE FOR NON-ACCOUNT

		1 + +	(A	 		
PLEASE SI PRINTED N	ON AND PAX BACK TO JAME OF PERSON ALT	(702) 633-6960 HORIZING SERVICE(S)	-			
PHONE#_		PO#	algnature:	 	:-	
11/08/11	PHXQ10463	Visit us on the	web: www.gentechusa.com	Paga	1	

MOJ00078

From:

Roger Cates [roger.cates@hamptontedder.com]

Sent:

Wednesday, October 26, 2011 1:50 PM

To:

Chris Melere

Cc:

'Kirk Wichman'; Peter Fergen; kee.littleman@hamptontedder.com

Subject:

RE: New City Hall - Generator Load Bank Test

Kirk, what specifically do you need from HT to support this. We are in an a major shutdown at LVVED Pump station on Monday so I will have to do juggling of personnel to facilitate a Monday Test date

**Roger Cates** Hampton Tedder-Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Chris Melers [mallto:cmelers@mojayeelectric.com]

Sent: Wednesday, October 26, 2011 12:31 PM

To: Roger Cates

Cc: Chris Meiers; Kirk Wichman; Peter Fergen; kee.littleman@hamptontedder.com

Subject: Re: New City Hall - Generator Load Bank Test

#### Roger,

Is there any way to do it Monday? Right now that looks like our best window to get this done. John (GENTECH) walked down a location this morning and I am meeting with WT this afternoon to finalize. I want to try and get this done starting Monday of next week before SNP moves to much equipment in the area and they start prepping for parking lot.

#### 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: omeiers@mojaveelectric.com

On Oct 26, 2011, at 8:50 AM, "Roger Cates" < roger.cates@hamptontedder.com > wrote;

Kirk, let me know when you want to do this and what support you need from HT. The first 3 days of next week are pretty tied up already with an Outage at LVVWD but any other time we are available to assist as needed.

Roger Cates

MQJ00079

J55-043 ·

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Chris Meiers [mailto:cmeiers@mojaveelectric.com]

Sent: Tuesday, October 25, 2011 12:07 PM

To: Kirk Wichman

Cc: Roger Cates; Peter Fergen

Subject: New City Hall - Generator Load Bank Test

## Kirk/Roger,

I would like to get the Generator load bank test set up as soon as we can. I have been in contact with ISO requesting the internal wiring diagrams and the fact that we think we have a bad data PLC. What I get from Angela Booker at ISO is that her hands are "tied" and that we have to go through CASHMAN. I will try again to get the info from CASHMAN today and let everyone know the outcome. Meanwhile, please have the load bank test set up and let me know when this can happen so I can coordinate with Whiting-Turner.

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

MOJ00080

Email; cmeiers@mojaveelectric.com

MOJ00081

From:

Roger Cates [roger,cates@hamptontedder.com]

Sent:

Wednesday, October 26, 2011 8:45 AM

To:

Chris Meiers; 'Kirk Wichman'

Cor Subject: Peter Fergen; kee.littleman@hamptontedder.com RE: New City Half - Generator Load Bank Test

Kirk, let me know when you want to do this and what support you need from HT. The first 3 days of next week are pretty tled up already with an Outage at LVVWD but any other time we are available to assist as needed.

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Chris Meiers [mailto:cmeiers@mojaveelectric.com]

Sent: Tuesday, October 25, 2011 12:07 PM

To: Kirk Wichman

Cc: Roger Cates; Peter Fergen

Subject: New City Hall - Generator Load Bank Test

#### Kirk/Roger,

I would like to get the Generator load bank test set up as soon as we can. I have been in contact with ISO requesting the internal wiring diagrams and the fact that we think we have a bad data PLC. What I get from Angela Booker at ISO is that her hands are "tied" and that we have to go through CASHMAN. I will try again to get the info from CASHMAN today and let everyone know the outcome. Meanwhile, please have the load bank test set up and let me know when this can happen so I can coordinate with Whiting-Turner.

#### Regards,

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

From: Sent: Kirk Wichman [kwichman@gentechus.com] Wednesday, October 19, 2011 5:30 PM

To:

Peter Fergen; Chris Melers

Co:

Rick Martin

Attachments:

NVFAX@gentechus.com_20111019_180352.pdf

Guys,

Attached is an estimate for the continued testing as required, including load bank testing the gensets per the submittal requirements. And, just as a reminder, we are still in need of a release of liability document. We appreciate the confidence you have placed with Gen-Tech on this project and we trust everything is getting completed per your approval.

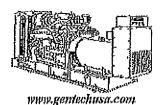
Thanks.

Kirk

Kirk Wichman
Service Mgr./Coordinator
Gen-Tech of Nevada
4785 Copper Sage Street
Las Vegas, NV 89115
Phone: 702-633-6400
Toll Free: 877-633-6400
Fax: 702-633-5960
kwichman@gentechus.com

This E-mail message contains information which may be confidential and privileged and is covered by the Electronic Communication Privacy Act,18 USC §2510-2521. If you are not the intended recipient of this E-mail you are hereby notified that any unauthorized dissemination, disclosure and/or copying of this E-mail, and any use or disclosure of any attachments contained in it is strictly prohibited by law and may be illegal. If this message has been received in error, please immediately notify us by calling 623-937-1719 and delete it from your system.

MOJ00083



# GEN-TECH of Nevada

#### SERVICE ESTIMATE

4785 Copper Sage St, Suite A Las Vegas, NV 89115

Phone: (702) 633-6400 Fax: (702) 633-5960

Date Document# Rep 10/19/11 PHXQ10338 Klik Wichman

SQUARE THE TRANSPORT OF THE SECOND Company: Mojave Electric, Inc.

Company:

equipment Location 经产品类层的不能量的混合。 Mojave Electric, Inc.

Contact:

Address:

City Hall Building

Las Vegas

Las Vegas

NV

89118

Phone:

Phone: 702-756-3850

Fax:

Contact: Peter Fergen

Addrese: 3765 W Heclanda

Fax:

Oly Description

SCOPE OF WORK TO INCLUDE:

Light Price

Ext. Price

1) Continue to assist with switchgear testing

2) Perform individual and combined loadbank testing on geneats per submittal specs, which would include setup and tear down of required cabling

3) Perform load share and shad funing with loadbank

4) Address voltage matching issue if building switchgear drawings become avallable

5) Test fire pump and E1 ATS systems

Labor, Mileage, Load Bank and Cabling

\$9,190.00

\$9,190.00

Sub-Total

\$9,190.00

**Estimated Shipping** 

\$0.00

**Estimated Tax** 

\$0.00

**Estimated Total** 

\$9,180.00

PRICES LISTED ARE VALID FOR 30 DAYS FROM DATE OF ESTIMATE

ALL LABOR ASSOCIATED WITH THIS ESTIMATE IS BASED ON NORMAL BUSINESS HOURS, MON - FRI, 7:00AM - 3:30PM UNLESS OTHERWISE NOTED HEREIN, ADDITIONAL LABOR CHARGES SHALL BE APPLIED FOR OVERTIME REQUIRED TO MEET CUSTOMERS SCHEDULING CONSTRAINTS, ANY TIME OR MILEAGE COSTS DUE TO INAVAILABILITY SHALL BE INVOICED AT PUBLISHED RATE SCHEDULE.

PRIGES LISTED HEREIN ARE BASED UPON TOTAL PURCHASE - ALL DELIVERY, ADDITIONAL SERVICES, TRAINING OR CONSULTING TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED, THIS ESTIMATE STANDS ALONE AND IS NOT INTENDED TO REPLACE THE SERVICE AGREEMENT QUOTE AND PRICING.

TERMS ARE NET \$0 DAYS ON APPROVED CREDIT. CASH/CREDIT CARD PAYMENT DUE AT TIME OF SERVICE FOR NON-ACCOUNT

	<del></del>	y y y y y y y y y y y y y y y y y y y			<u> </u>	
	ON AND FAX BACK TO AME OF PERSON AUT	702) 633-5960 IORIZING SERVICE(S)	and the second section of the second	•		
PHONE#		PO#	SIGNATURE:			
0/19/11	PHXQ10330	Visit us on the web:	www.gentechusa.com	Page	1	

MOJ00084

From:

Peter Fergen

Sent: To: Friday, October 14, 2011 3:02 PM

Chris Meiers

Subject:

FW:

#### FΥΙ

----Original Message-----

From: Kirk Wichman [mailto:kwichman@gentechus.com]

Sent: Thursday, October 13, 2011 6:35 AM

To: Peter Fergen; Chris Meiers Cc: Rick Martin; Ken Kost

Subject:

#### Guys,

Talked with the crew around here and Gen-Tech will not be able to offer any kind of warranty on the City Hall generators and switchgear. Previous experience with subcontracted warranty providers who failed and the fact that Gen-Tech couldn't absorb the possible liability does not allow Gen-Tech the ability to present any kind of warranty.

Gen-Tech is happy to provide the current service for getting the generators running and for helping Hampton Tedder with the switchgear testing but, as Ken mentioned to Pete the other day, we would like some kind of document releasing Gen-Tech of the liability for any possible future warranty considerations in regards to the generators and switchgear.

Also, we are wondering if Chris was successful at contacting the ISO people about commissioning the switchgear?

Again, thank you for the opportunity to be of service in this difficult situation and we look forward to working with Mojave Electric on future projects.

Kirk Wichman
Service Mgr./Coordinator
Gen-Tech of Nevada
4785 Copper Sage Street
Las Vegas, NV 89115
Phone: 702-633-6400
Toll Free: 877-633-6400

Fex: 702-633-5960

kwichman@gentechus.com

From:

Kirk Wichman [kwichman@gentechus.com]

Sent: To: Thursday, October 13, 2011 6:35 AM Peter Fergen: Chris Melers

Co: -

Rick Martin; Ken Kost

#### Guys,

Talked with the crew around here and Gen-Tech will not be able to offer any kind of warranty on the City Hall generators and switchgear. Previous experience with subcontracted warranty providers who failed and the fact that Gen-Tech couldn't absorb the possible liability does not allow Gen-Tech the ability to present any kind of warranty.

Gen-Tech is happy to provide the current service for getting the generators running and for helping Hampton Tedder with the switchgear testing but, as Ken mentioned to Pete the other day, we would like some kind of document releasing Gen-Tech of the liability for any possible future warranty considerations in regards to the generators and switchgear.

Also, we are wondering if Chris was successful at contacting the ISO people about commissioning the switchgoar?

Again, thank you for the opportunity to be of service in this difficult situation and we look forward to working with Mojave Electric on future projects.

Kirk Wichman

Service Mgr./Coordinator

Gen-Tech of Nevada

4785 Copper Sage Street

Las Vegas, NV 89115

Phone:

702-633-6400

Toll Free: 877-633-6400

Fax:

702-633-5960

kwichmen@gentechus.com

MOJ00086

From:

Peter Fergen

Sent:

Tuesday, October 11, 2011 7:03 AM

To:

Chris Melers

Subject:

4024911 - New City Hall - Generalor Status

See below article on ISO (Intelligent Switchgear Organization, LLC aka CAT Switchgear) -- Caterpillar has already told me they will not assist Mojave in any way - Hampton Tedder might have a strong Eaton contact in LA -- Eaton in Vegas would have no abilities to assist us. Contact information if you would like to try is below

Intelligent Switchgear Organization, LLC

CAT Switchgear 4955 Marconi Drive Alpharetta, GA 30005 (770) 442-9442

Caterpillar and Eaton Corporation Announce Joint Venture to Provide Fully Integrated Electric Power



The joint venture will operate under the name Intelligent Switchgear Organization LLC and will be based in Alpharetta, Georgia. The joint venture will capitalize on the strong reputation Caterplilar has developed as a leading provider of advanced generator set control switchgear utilizing PowerLynx(R) technology and on Eaton's strength in the electrical distribution switching market.

"This agreement represents each organization's strong commitment to provide customers with a single source for the best in electric power generation equipment sales and service," commented Jim Parker, Caterpillar vice president for the Power Systems Marketing Division. "This joint venture expands the

Caterpillar branded switchgear offering for Caterpillar electric power generator sets into a total systems solution. When these quality components are combined with the Caterpillar dealer reputation for excellence in product support, you have a situation that can't be matched in the electric power generation industry."

The product lines for the joint venture will include paralleling switchgear and automatic transfer switches used for emergency or prime power applications for a wide variety of facilities, ranging from commercial and industrial facilities to utility and generation installations. The product line will carry the Cat brand. The joint venture will sell its products exclusively through the Caterpillar dealer network focused initially in North America, with plans to begin expansion through the global Cat dealer network in 2004.

"Maintaining continuity of power during an outage or peak demand time is critical to our customers," commented Randy Carson, Eaton senior vice president and group executive for Eaton's Cutter-Hammer Group. "This total systems approach offers a single source for design, product support and customer service. Seamless integration of all elements means maximum customer value and assures our customers a quality product and the highest level of long-term, local product support."

The North American markets to be served by the joint venture are approximately \$500 million, with substantlal growth expected over the next several years. It is anticipated that the joint venture will be able to capture a significant share of that market, and accordingly, the annual revenues within the next two to three years are expected to be in excess of \$100

Eaton Corporation is a global diversified industrial manufacturer with 2002 sales of \$7.2 billion that is a leader in fluid power systems; electrical power quality, distribution and control; automotive engine air management and fuel economy; and intelligent drivetrain systems for fuel economy and safety in trucks. Eaton has 51,000 employees and sells products in more than 50 countries. For more information, visit www.eaton.com.

For more than 75 years, Caterplilar Inc. has been building the world's infrastructure and, in partnership with its worldwide dealer network, is driving positive and sustainable change on every continent. With 2002 sales and revenues of \$20.15
MOJ00087

billion, Caterpillar is a technology leader and the world's leading manufacturer of construction and mining equipment, diesel and natural gas engines and industrial gas turbines. More information is available at www.cat.com.

From: Chris Melers

Sent: Monday, October 10, 2011 3:27 PM

To: Peter Fergen

Subject: FW: New City Hall - Generator Status

#### Pete.

According to GENTECH, there is a company called ISO that would be in charge of startup with the PSG. Can you please look into this and get back to me.

Thanks,

Christopher Meiers Project Manager Mojave Electric

From: Chris Meiers

Sent: Monday, October 10, 2011 3:26 PM .

To: Roger Cates; Kirk Wichman

Cc: Peter Fergen

Subject: New City Hall - Generator Status

#### Roger/Kirk.

Where do we sit with regards to generator start-up? Please send me a list of outstanding issues that we know of to date. Per our conversation this afternoon, I will see if Pete Fergen can contact ISO with regards to PSG startup. Let me now on the outstanding issues as soon as possible.

## 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

From:

Chris Melers

Sent:

Monday, October 10, 2011 3:58 PM

To:

Roger Cates; 'Kirk Wichman'

Cc

Peter Fergen; kee.llitleman@hamptontedder.com

Subject:

RE: New City Hall - Generator Status

Thanks Rogeri

I would like to at least give the GC reasons why we cannot start it yet and not just we are looking at it.

By the way, I have arranged for fuel delivery either tomorrow or Wednesday. I will let everyone know as soon as it is confirmed.

Regards,

Christopher Meiers Project Manager Mojave Electric

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Monday, October 10, 2011 3:27 PM

To: Chris Melers; 'Kirk Wichman'

Cc: Peter Fergen; kee.littleman@hamptontedder.com Subject: RE: New City Hall - Generator Status

Kee and Kirk met today. They are putting together a Punch list of what is left to be done and we should be able to provide that tomorrow

Roger Cates Hampton Tedder-Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Chris Meiers [mailto:cmeiers@mojaveelectrlc.com]

Sent: Monday, October 10, 2011 3:26 PM

To: Roger Cates; Kirk Wichman

Cc: Peter Fergen

Subject: New City Hall - Generator Status

Roger/Kirk,

Where do we sit with regards to generator start-up? Please send me a list of outstanding issues that we know of to date. Per our conversation this afternoon, I will see if Pete Fergen can contact ISO with regards to PSG startup. Let me now on the outstanding issues as soon as possible.

Regards,

Christopher Meiers Project Manager Mojave Electric

MOJ00089

3755 West Haclenda Las Vegas, NV 89118 Office; (702) 798-2970 Fax; (702) 798-3740 Mobile; (702) 205-3311 Email; <u>cmeiers@mojaveelectric.com</u>

From:

Roger Cates [roger.cates@hamptontedder.com]

Sent: To:

Monday, October 10, 2011 3:27 PM

Chris Melers; 'Kirk Wichman'

Co:

Peter Fergen; kee.littleman@hamptontedder.com RE: New City Hall - Generator Status

Subject:

Kee and Kirk met today. They are putting together a Punch list of what is left to be done and we should be able to provide that tomorrow

Roger Cates Hampton-Tedder -Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Chris Meiers [malito:cmeiers@mojaveelectric.com]

Sent: Monday, October 10, 2011 3:26 PM

To: Roger Cates; Kirk Wichman

Cc: Peter Fergen

Subject: New City Half - Generator Status

Roger/Kirk,

Where do we sit with regards to generator start-up? Please send me a list of outstanding issues that we know of to date. Per our conversation this afternoon, I will see if Pete Fergen can contact ISO with regards to PSG startup. Let me now on the outstanding issues as soon as possible.

#### Regards,

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

From:

Chris Melers

Sent: To: Monday, October 10, 2011 3:27 PM

Peter Fergen

Subject:

FW: New City Hall - Generator Status

#### Pete.

According to GENTECH, there is a company called ISO that would be in charge of startup with the PSG. Can you please look into this and get back to me.

#### Thanks,

Christopher Meiers Project Manager Mojave Electric

From: Chris Melers

Sent: Monday, October 10, 2011 3:26 PM

To: Roger Cates; Kirk Wichman

Cc: Peter Fergen

Subject: New City Hall - Generator Status

#### Roger/Kirk,

Where do we sit with regards to generator start-up? Please send me a list of outstanding issues that we know of to date. Per our conversation this afternoon, I will see if Pete Fergen can contact ISO with regards to PSG startup. Let me now on the outstanding issues as soon as possible.

# 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

From:

Chris Meiers

Sent:

Monday, October 10, 2011 3:26 PM Roger Cates; Kirk Wichman

To:

Co:

Subject:

Peter Fergen New City Hall - Generator Status

#### Roger/Kirk,

Where do we sit with regards to generator start-up? Please send me a list of outstanding issues that we know of to date. Per our conversation this afternoon, I will see if Pete Fergen can contact ISO with regards to PSG startup. Let me now on the outstanding issues as soon as possible.

## Regards,

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

From:

Peter Fergen

Sent; To: Thursday, October 06, 2011 1:10 PM

chris Melers

Subject:

FW: You Have A Fax

Attachments:

NVFAX@gentechus.com_20110930_170857.pdf

See the attached Quotation

----Original Message-----

From: Kirk Wichman Imailto:kwichman@gentechus.com/

Sent: Friday, September 30, 2011 5:43 PM

To: Peter Fergen Cc: Ken Kost

Subject: FW: You Have A Fax

Pete,

Attached is budgetary estimate for the requested work at the new City Hall building. I am going to be out of town next week. If you need, you can call Ken Kost @ 702-528-7364, as he is aware of what is going on with this project.

Thanks,

Kirk

This E-mail message contains information which may be confidential and privileged and is covered by the Electronic Communication Privacy Act,18 USC \$2510-2521. If you are not the intended recipient of this E-mail you are hereby notified that any unauthorized dissemination, disclosure and/or copying of this E-mail, and any use or disclosure of any attachments contained in it is strictly prohibited by law and may be illegal. If this message has been received in error, please immediately notify us by calling 623-937-1719 and delete it from your system.

From:

Peter Fergen

Sent:

Tuesday, October 04, 2011 11:42 AM

To:

Roger Cates

Co;

Peter Fergen; Chris Melers; Robin Moran; deanna@hamptontedder.com

Subject: .

Re: Job # Request

The pwp numbers are the same as the base project

Sent from my iPad

On Oct 4, 2011, at 11:41 AM, "Roger Cates" < roger.cates@hamptontedder.com> Wrote:

Please see below, is the Gen Startup work under the Public Works Project? If so is it same # as our other job

Need to make sure we have all paperwork in place

Your help is appreciated ASAP

Roger Cates

Hampton Tedder - Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: DeAnna Chase [mailto:deanna@hamptontedder.com]

Sent: Tuesday, October 04, 2011 10:01 AM To: deanna@hamptontedder.com; 'Robin Moran'

Cc: 'Roger Cates'

Subject: RE: Job # Request

Importance: High

Roger/Robin,

MOJ00095

I still need to PWP number for the new Mojave City Hall job; is it the same as WN3778 or is it different? Please get me an answer ASAP as I have to report on these jobs weekly.

DeAnna Chase

Office Manager - Corporate Office

Ph: (909) 628-1253, Ext. 223

Fx: (909) 628-4746

This e-mail and all attachments to it are for the sole use of the intended recipients and may contain proprietary information and trade secrets of Hampton Tedder Electric Company Inc., and its subsidiaries. This e-mail may also contain information which is confidential or which is protected from disclosure by privilege. Any unauthorized use, disclosure, or distribution of this e-mail and its attachments is prohibited. If you are not the intended recipient, let me know by reply e-mail and then erase and destroy all electronic or other copies of this message.

From: DeAnna Chase [mailto:deanna@hamptontedder.com]
Sent: Wednesday, September 28, 2011 10:02 AM
To: 'Robin Moran'
Co: 'Roger Cates'; 'Kee Littleman'
Subject: RE: Job # Request

Here you go! Please send me the revised purchase order when you receive it as well as the PWP number.

Thanks!

DeAnna Chase

Office Manager - Corporate Office

Ph: (909) 628-1253, Ext. 223

MOJ00096

Fx: (909) 628-4746

This e-mail and all attachments to it are for the sole use of the intended recipients and may contain proprietary information and trade secrets of Hampton Tedder Electric Company Inc., and its subsidiaries. This e-mail may also contain information which is confidential or which is protected from disclosure by privilege. Any unauthorized use, disclosure, or distribution of this e-mail and its attachments is prohibited. If you are not the intended recipient, let me know by reply e-mail and then erase and destroy all electronic or other copies of this message.

From: Robin Moran [mailto:robin.moran@hamptontedder.com]
Sent: Tuesday, September 27, 2011 8:45 AM
To: deanna@hamptontedder.com
Co: 'Roger Cates'; 'Kee Littleman'
Subject: Job # Request

DeAnna,

Please see attached work order and PO for Mojave – LV City Hall. Please let us know if you have any questions.

Thanks,

Robin L. Moran

Office Manager

Hampton Tedder

4920 Alto Ave.

Las Vegas, NV 89115

MOJ00097

(702) 646-7449

(702) 632-0079

This e-mail and all attachments to it are for the sole use of the intended recipients and may centain proprietary information and trade secrets of Hampion Tedder Electric Company Inc., and its subsidiaries. This e-mail may also contain information which is confidential or which is protected from disclosure by privilege. Any unauthorized use, disclosure, or distribution of this e-mail and its attachments is prohibited. If you are not the intended recipient, let me know by reply e-mail, then crase, and destroy all electronic or other copies of this message.

MO100098

From:

Roger Cates [roger.cates@hamptontedder.com]

Sent:

Tuesday, October 04, 2011 11:37 AM

To:

Peter Fergen; Chris Meiers

Co:

Robin Moran; deanna@hamptontedder.com

Subject:

FW: Job # Request

Importance:

High

Please see below, is the Gen Startup work under the Public Works Project? If so is it same # as our other job

Need to make sure we have all paperwork in place

Your help is appreciated ASAP

Roger Cates Hampton Tedder -Nevada **Division Manager** 702-646-7449 office 702-234-8177 cell

From: DeAnna Chase [mailto:deanna@hamptontedder.com]

Sent: Tuesday, October 04, 2011 10:01 AM To: deanna@hamptontedder.com; 'Robin Moran'

Cc: 'Roger Cates'

Subject: RE: Job # Request

Importance: High

#### Roger/Robin,

I still need to PWP number for the new Mojave City Hall job; is it the same as WN3778 or is it different? Please get me an answer ASAP as I have to report on these jobs weekly.

DeAnna Chase

Office Manager - Corporate Office

Ph: (909) 628-1253, Ext. 223

Fx; (909) 628-4746

This e-mail and all attachments to it are for the sole use of the intended recipients and may contain proprietary information and trade secrets of Hampton Tedder Electric Company Inc., and its subsidiarles. This e-mail may also contain information which is confidential or which is protected from disclosure by privilege. Any unauthorized use, disclosure, or distribution of this e-mail and its attachments is prohibited. If you are not the intended recipient, let me know by reply e-mail and then erase and destroy all electronic or other copies of this message.

From: DeAnna Chase [mailto:deanna@hamptontedder.com]

Sent: Wednesday, September 28, 2011 10:02 AM

To: 'Robin Moran'

Cc: 'Roger Cates'; 'Kee Littleman' Subject: RE: Job # Request

Here you go! Please send me the revised purchase order when you receive it as well as the PWP number.

Thanksl

DeAnna Chase Office Manager - Corporate Office Ph: (909) 628-1253, Ext. 223

Fx: (909) 628-4746

This e-mail and all attachments to it are for the sole use of the intended recipients and may contain proprietary information and trade secrets of Hampton Tedder Electric Company Inc., and its subsidiarles. This e-mail may also contain information which is confidential or which is protected from disclosure by privilege. Any unauthorized use, disclosure, or distribution of this e-mail and its attachments is prohibited. If you are not the intended recipient, let me know by reply e-mail and then erase and destroy all electronic or other copies of this message.

From: Robin Moran [mailto:robin.moran@hamptontedder.com]

Sent: Tuesday, September 27, 2011 8:45 AM

To: deanna@hamptontedder.com Cc: 'Roger Cates'; 'Kee Littleman' Subject: Job # Request

DeAnna,

Please see attached work order and PO for Mojave - LV City Hall. Please let us know if you have any questions.

Thanks,

Robin L. Moran Office Manager Hampton Tedder 4920 Alto Ave. Las Vegas, NV 89115 (702) 646-7449 (702) 632-0079

This e-mail and all allachments to it are for the sole use of the intended recipionis and may contain proprietory information and trade secrets of Hampton Tedder Electric Company This e-mail and all allachments to it are for the sole use of the intensed recipients and may come in proposed y mornium of the sole use. Any mention of the sole use, disclosure, or inc., and its subsidieries. This e-mail may also contain information which is confidential or which is protected from disclosure by privilege. Any mentionized use, disclosure, or MOJ00100

distribution of this e-mail and its attachments is prohibited. If you are not too intended recipion, let me know by reply e-mail, then crase, and destroy all electronic or other copies of this message.

MOJ00101

From:

Kirk Wichman [kwichman@gentechus.com]

Sent:

Friday, September 30, 2011 5:43 PM Peter Fergen

To: Ç¢:

Ken Kost

Subject:

FW: You Have A Fax

Attachments:

NVFAX@genlechus.com_20110930_170857.pdf

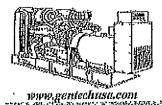
Pete,

Attached is budgetary estimate for the requested work at the new City Hall building. I am going to be out of town next week. If you need, you can call Ken Kost @ 702-528-7364, as he is aware of what is going on with this project.

Thanks,

Kirk

This E-mail message contains information which may be confidential and privileged and is covered by the Electronic Communication Privacy Act, 18 USC §2510-2521. If you are not the intended recipient of this E-mail you are hereby notified that any unauthorized dissemination, disclosure and/or copying of this E-mail, and any use or disclosure of any attachments contained in it is strictly prohibited by law and may be illegal. If this message has been received in error, please immediately notify us by calling 623-937-1719 and delete it from your system.



# GEN-TECH of Nevada

#### SERVICE ESTIMATE

4785 Copper Sage St, Sulte A Las Vegas, NV 89115

Company"

Contact:

Address

Phone: (702) 633-6400 Fax: (702) 633-5960

Date	:Document#	Rep			
09/30/11	PHXQ10239	Kirk Wichman			

Engliphient Locations Comment in the Comment of the

Malaye Electrio, Inc.

到00年的元素是不是不需求。

Company: Mojave Electric, inc. Contact: Peter Fergen

3755 W Haclenda Address:

Las Vogas

NV

89118

Phone: 702-766-3830

AFRACH 40 9/30 FMALL

Qly Description

÷

SCOPE OF WORK TO INCLUDE:

- 1) Examine and finish(if necessary) exhaust and muffler
- 2) Check all fluids, check for proper block heater and bath charger operation
- 3) Test run engine-genset for proper operation and downl parameters from unit controller
- 4) Assist EC with testing if necessary
- 5) Provide detailed dally service reports, and document progress with digital pictures of before and after work

Labor, mileage 1

\$4,000.00 \$4,000.00 \$4,000.00 Sub-Total \$0.00 Estimated Shipping \$0.00 Estimated Tax \$4,000.00 **Estimated Total** 

PRICES LISTED ARE VALID FOR 30 DAYS FROM DATE OF ESTIMATE

ALL LABOR ASSOCIATED WITH THIS ESTIMATE IS BASED ON NORMAL BUBINESS HOURS, MON - FRI, 7:00AM - 9:30PM UNLESS OTHERWISE NOTED HEREIN. ADDITIONAL LABOR CHARGES SHALL BE APPLIED FOR OVERTIME REQUIRED TO MEET CUSTOMERS SCHEDULING CONSTRAINTS. ANY TIME OR MILEAGE COSTS DUE TO INAVAILABILITY SHALL BE INVOICED AT PUBLISHED RATE SCHEDULE.

PRICES LISTED HEREIN ARE BASED UPON TOTAL PURCHASE - ALL DELIVERY, ADDITIONAL SERVICES, TRAINING OR CONSULTING TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED, THIS ESTIMATE STANDS ALONE AND IS NOT INTENDED TO REPLACE THE SERVICE AGREEMENT QUOTE AND PRICING.

THRMS ARE NET 20 DAYS ON APPROVED CREDIT, CASH/CREDIT CARD PAYMENT DUE AT TIME OF SERVICE FOR NON-ACCOUNT

V220171							
PLEASE SI PRINTED N	ON AND FAX BACK TO (70) AME OF PERSON AUTHOR	e) 633-5960 KIZING SERVICE(6)					
PHONE#		PO#	. SIONATURE:				
09/30/14	16:69:08	Visit us on the w	eb: www.gentechusa.com	ri	Page	1	

MOJ00103

From:

Peter Fergen

Sent:

Thursday, September 29, 2011 9:34 AM

To:

Peter Fergen

Subject:

RE: 4024911 - City Hall Generator Start Up - Corp Number

Cat Contact - Steve Turner - 309-208-8338

From: Peter Fergen

Sent: Thursday, September 29, 2011 9:32 AM

To: Peter Fergen; Chris Melers Cc: Brian Bugni; Troy Nelson

Subject: RE: 4024911 - City Hall Generator Start Up - Corp Number

I just hung up the Phone from Steve Turner Western Sales Representative for Caterpillar – Per Steve the only thing Cat can do is to contact Cashman and see if they will reconsider – Cat will not intervene or assist Mojave in any way. Asked if they would have another store be able to do the startup and minimize the expenses – NO; would they clear Wheeler in to do the Start up – NO; Asked who's PLC is used by CAT he is going to let me know.

He hopes this issue does not affect the relationship between Cashman / Caterpillar for future work — I informed him that we do not do business with companies that have litigation pending against Mojave. He said he didn't think it was against Mojave, but was going to look into it.

From: Peter Fergen

Sent: Thursday, September 29, 2011 7:12 AM

To: Chris Melers

Subject: 4024911 - City Hall Generator Start Up - Corp Number

CATERPILLAR CORPORATÉ

100 North East Adams Street Peorla, Illinois USA 61629 1 (399) 675-1000

From: Sent: Peter Fergen

Seni:

Thursday, September 29, 2011 9:34 AM

To:

Peier Fergen

Subject:

RE; 4024911 - City Hall Generator Start Up - Corp Number

Cat Contact - Steve Turner - 309-208-8338

From: Peter Fergen

Sent: Thursday, September 29, 2011 9:32 AM

To: Peter Fergen; Chris Meiers

Cc: Brian Bugni; Troy Nelson

Subject: RE: 4024911 - City Hall Generator Start Up - Corp Number

I just hung up the Phone from Steve Turner Western Sales Representative for Caterpillar — Per Steve the only thing Cat can do is to contact Cashman and see if they will reconsider — Cat will not intervene or assist Mojave in any way. Asked if they would have another store be able to do the startup and minimize the expenses — NO; would they clear Wheeler in to do the Start up — NO; Asked who's PLC is used by CAT he is going to let me know.

He hopes this issue does not affect the relationship between Cashman / Caterpillar for future work — I informed him that we do not do business with companies that have litigation pending against Mojave. He said he didn't think it was against Mojave, but was going to look into it.

From: Peter Fergen

Sent: Thursday, September 29, 2011 7:12 AM

To: Chris Meiers

Subject: 4024911 - City Hall Generator Start Up - Corp Number

. ) م. اکام عقد سه سده ده او اعربهای از ایمیای <u>سونهای و او می</u>

**GATERPILLAR CORPORATE** 

100 North East Adems Street Peorle, Illhols USA 61629 1 (309) 675-1000

From:

Sent:

Peter Fergen Thursday, September 29, 2011 9:32 AM

To: Cc: Peter Fergen; Chris Melers Brian Bugni; Troy Nelson

Subject:

RE: 4024911 - City Hall Generator Start Up - Corp Number

I just hung up the Phone from Steve Turner Western Sales Representative for Caterpillar -- Per Steve the only thing Cat can do is to contact Cashman and see if they will reconsider -- Cat will not intervene or assist Mojave in any way. Asked If they would have another store be able to do the startup and minimize the expenses - NO; would they clear Wheeler In to do the Start up - NO; Asked who's PLC is used by CAT he is going to let me know.

He hopes this issue does not affect the relationship between Cashman / Caterpillar for future work - I informed him that we do not do business with companies that have litigation pending against Mojave. He said he didn't think it was against Mojave, but was going to look into it.

From: Peter Fergen

Sent: Thursday, September 29, 2011 7:12 AM

To: Chris Melers

Subject: 4024911 - City Hall Generator Start Up - Corp Number

CATERPILLAR CORPORATE

100 North East Adams Street Peoria, Illinois USA 61629 1 (309) 675-1000

MOJ00106

From:

Peter Fergen

Sent:

Thursday, September 29, 2011 9:32 AM

To: Cer

Peter Fergen, Chris Moiers Brian Bugni; Troy Nelson

Subject:

RE: 4024911 - City Hall Generator Start Up - Corp Number

Hust hung up the Phone from Steve Turner Western Sales Representative for Caterpillar -- Per Steve the only thing Cat can do is to contact Cashman and see if they will reconsider - Cat will not intervene or assist Mojave in any way. Asked if they would have another store be able to do the startup and minimize the expenses - NO; would they clear Wheeler in to do the Start up -- NO; Asked who's PLC is used by CAT he is going to let me know.

He hopes this issue does not affect the relationship between Cashman / Caterpillar for future work - I informed him that we do not do business with companies that have litigation pending against Mojave. He said he didn't think it was against Mojave, but was going to look into it.

From: Peter Fergen

Sent: Thursday, September 29, 2011 7:12 AM

To: Chris Melers

Subject: 4024911 - City Hall Generator Start Up - Corp Number

CATERPILLAR CORPORATE

100 North East Adams Street Peorle, Illinois USA 61829 1 (309) 676-1000

From: Sent:

To: Subject:

Peter Fergen Thursday, September 29, 2011 7:12 AM Chrls Melers 4024911 - City Hall Generator Start Up - Corp Number

## CATERPILLAR GORPORATE

100 North East Adams Street Peorla, Black USA 61829 1 (309) 676-1000

MOJ00108

From:

Roger Cates [roger.cates@hamptontedder.com] Wednesday, September 28, 2011 11:04 AM

Sent: To:

Peter Fergen

Cel

Chris Meiers; Brian Bugnt; 'Robin Moran'; deanna@hamptontedder.com

Subject:

RE: 4024911 - LVCH Generator Startup

OK., your call

Robin/Deanna., please proceed with Job Assignment under HTTS

Thanks Peter

Roger Cates Hampton Tedder -Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Wednesday, September 28, 2011 11:07 AM

To: Roger Cates

Cc: Chris Melers; Brian Bugni; Robin Moran; deanna@hamptontedder.com

Subject: RE: 4024911 - LVCH Generator Startup

No I would rather keep out of the Minority issue—it could be twisted into the legalities

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Wednesday, September 28, 2011 10:22 AM

To: Peter Fergen

Cc: Chrls Meiers; Brian Bugni; Robin Moran; deanna@hamptontedder.com

Subject: RE: 4024911 - LVCH Generator Startup

Peter, can you please change this PO to Hampton Tedder Electric vs Technical Services to maximize WBE Participation

Thanks

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Tuesday, September 27, 2011 6:32 AM

To: Roger Cates

Cc: Chris Meiers; Brian Bugni

Subject: 4024911 - LVCH Generator Startup

Please see the attached Purchase order to perform the electrical startup on the Generators located at the New Las

Vegas City Hall

MOJ00109

# This PO number is to be on ALL Documentation

Thank You Peter Fergen VP Project Development Mojave Electric 702-798-2970 Office 702-756-3830 Cell

MOJ00110

From:

Peter Fergen

(

Sent:

Wednesday, September 28, 2011 11:07 AM

To:

'Roger Cales'

Co:

Chris Melers; Brian Bugni; Robin Moran; deanna@hamptontedder.com

Subject:

RE: 4024911 - LVCH Generator Startup

No I would rather keep out of the Minority issue - it could be twisted into the legalities

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Wednesday, September 28, 2011 10:22 AM

To: Peter Fergen

Cc: Chris Melers; Brian Bugni; Robin Moran; deanna@hamptontedder.com

Subject: RE: 4024911 - LVCH Generator Startup

Peter, can you please change this PO to Hampton Tedder Electric vs Technical Services to maximize WBE Participation

#### Thanks

Roger Cates Hampton Tedder -Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Tuesday, September 27, 2011 6:32 AM

To: Roger Cates

Cc: Chris Melers; Brian Bugni

Subject: 4024911 - LVCH Generator Startup

Please see the attached Purchase order to perform the electrical startup on the Generators located at the New Las Vegas City Hall

This PO number is to be on ALL Documentation

Thank You Peter Fergen VP Project Development Mojave Electric 702-798-2970 Office 702-756-3830 Cell

From: Sent: Roger Cates [roger.cates@hamptontedder.com] Wednesday, September 28, 2011 10:22 AM

To:

Peter Fergen

Co:

Chris Meiers; Brian Bugni; Robin Moran; deanna@hamptontedder.com

Subject:

RE: 4024911 - LVCH Generator Startup

Peter, can you please change this PO to Hampton Tedder Electric vs Technical Services to maximize WBE Participation

#### Thanks

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Tuesday, September 27, 2011 6:32 AM

To: Roger Cates

Cc: Chris Melers; Brian Bugni

Subject: 4024911 - LVCH Generator Startup

Please see the attached Purchase order to perform the electrical startup on the Generators located at the New Las Vegas City Hall

#### This PO number is to be on ALL Documentation

Thank You Peter Fergen VP Project Development Mojave Electric 702-798-2970 Office 702-756-3830 Cell

From: Sent: To:

no-reply@salesforce.com on behalf of Caterpillar inc [cat_jnfo@cat.com] Wednesday, September 28, 2011 5:40 AM Peter Fergen
Thank you for your inquiry ,

Subject:

Thank you for your interest in Caterpillar inc. Your request has been successfully received and we strive to respond within one business day,

Our hours of operation are Monday-Friday, 8 a.m. to 6 p.m., CST.

Thank you, Customer interaction Center Caterpitar Inc.



MOJ00113

From:

Chris Meiers

Sent: ·

Monday, September 26, 2011 4:08 PM

To: Subject: Peter Fergen Re: 4024911 - LVCH Generator Startup

#### Tanks are under the generators

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: emeiers@mojaveelectric.com

On Sep 26, 2011, at 3:58 PM, "Peter Pergen" pfergen@mojaveelectric.com wrote:

When you see Gentech tomorrow please make sure we don't have to the tanks prior to getting them filled up - Buck needs about a days notice before he can fill them - I just don't want him sitting on site if the tanks need to be purged or cleaned before filling them - also are the tanks underground or just the tanks under the generators

From:

Sent:

Peter Fergen Monday, September 26, 2011 3:58 PM Chris Melers 402/911 - LVCH Generator Startup

To: Subject:

When you see Gentech tomorrow please make sure we don't have to the tanks prior to getting them filled up -- Buck needs about a days notice before he can fill them - I just don't want him sitting on site if the tanks need to be purged or cleaned before filling them - also are the tanks underground or just the tanks under the generators

MOJ00115

From

Peter Fergen

Sent: To: Monday, September 26, 2011 3:46 PM

Mike Vangulider

Subject:

RE: 4024911 - LVCH Generator Startup

Bring the White to me when you come up I wanted to email

From: Mike Vanguilder

Sent: Monday, September 26, 2011 3:46 PM

To: Peter Fergen

Subject: RE: 4024911 - LVCH Generator Startup

Written and faxed to Roger Cates

From: Peter Fergen

Sent: Monday, September 26, 2011 1:33 PM

To: Roger Day; Mike Vangulider

Subject: 4024911 - LVCH Generator Startup

Roger - Please issue a PO to Hampton Tedder

1 — Diagnose complete and start up for the Caterpiliar Generators and Paralleling Switchgear for this Project — Mojave is to supply Submittal Documentation to HT for their use — Engine and Mechanicals will be performed by Gen-tech — Budget \$30,000

Give me the PO and I will scan and forward to all

From: Peter Fergen

Sent: Thursday, September 22, 2011 8:32 AM

To: Brian Bugni

Subject: Fwd: LVCH Generator Startup

Blectric only, Still getting mechanical side Sent from Mojave Blectric / Pete Fergen cell phone

Begin forwarded message;

From: "Roger Cates" < roger.cates@hamptontedder.com>

Date: September 22, 2011 7:57:26 AM PDT

To: "Peter Forgen" 
pfergen@mojaveelectric.com>

Ce: <kee.littleman@hamptontedder.com> Subject: RE: LVCH Generator Startup

WAG...

MOJ00118

We estimate that we can complete the Terminations with my 2 Tech/JW and do the Blectrical Checkout ready for Start (Except for the PLC, that is still an unknown) in approx. 2-3 Weeks with 2 guys. Again without really seeing what information is available this is a "Budgetary" number. We may have to find someone with the Programming Software for the PLC and hire them to program it, assuming you have the Program or at min the parameters of the required Program. Add a Few days to go through the Startup and tuning....(This assumes all cabling is pulled in and ready for terminations and you have Connection Diagrams)

Budget #(WAG)

\$30,000

We can do the same having Mojave do the Terms under our Techs Supervision, but by us doing them we know how it is all put together for SU and can check out any issues before the Cables are actually landed. Budget # with Mojave doing all the Terminations:

\$17,500

Let me know what you want to do so I can clear Kee's Schedule... Do you have a date you need to get them started by? If it is sooner than above we would have to explore more People or longer days.

Roger Cates

Hampton Tedder - Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Wednesday, September 21, 2011 6:42 PM

To: Roger Cates

Cc: kee.liltleman@hamptontedder.com Subject: RE: LVCH Generator Startup

MOJ00117

In regards to the mechanical side I think I will have that covered —I don't know about the programming—I have requested that information from Chris—I don't think so—I have the submittals—I need a budgetary number to get an idea of costs before I can commit this

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Wednesday, September 21, 2011 4:01 PM

To: Peter Fergen

Cc: kee.littleman@hamptontedder.com Subject: LVCH Generator Startup

Peter, we took a look at the Generator installation, here are a several areas of concern

- 1. Generator System Wiring is not Complete, lots of Wires not landed, panel covers off, etc
- 2. ATS is not Complete
- 3. Mechanically .. no Fuel, Exhaust complete?, Lubed?
- 4. Control System uses PLC's, are the programs loaded??
- 5. Do you have connection Diagrams, O&M Manuals, PLC Ladder logic, etc?

We can certainly help Mojave Start these up but they need lots of work before Start Button is pushed. It ain't Rocket science, and we can master the controls.

I would suggest that we get my Tech (Kee Littlemen) involved in the completion and also developing a Start Up checklist.. once we get all information and all items are complete I feel we could start system up

It can be done it is just not a Push Start and go at this time....

Let me know how you want us to assist

Roger Cates

MOJ00118

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

MOJ00119

From:

Mike Vanguilder

Sent:

Monday, Šeptember 26, 2011 3:46 PM

To:

Peter Fergen

Subject:

RE: 4024911 - LVCH Generator Startup

Written and faxed to Roger Cates

From: Peter Fergen

Sent: Monday, September 26, 2011 1:33 PM

To: Roger Day; Mike Vanguilder

Subject: 4024911 - LVCH Generator Startup

Roger - Please issue a PO to Hampton Tedder

1 — Diagnose complete and start up for the Caterpillar Generators and Paralleling Switchgear for this Project — Mojave is to supply Submittal Documentation to HT for their use — Engine and Mechanicals will be performed by Gen-tech — Budget \$30,000

Give me the PO and I will scan and forward to all

From: Peter Fergen

Sent: Thursday, September 22, 2011 8:32 AM

To: Brian Bugni

Subject: Fwd; LVCH Generator Startup

Electric only. Still getting mechanical side Sent from Mojave Electric / Pete Fergen cell phone

Begin forwarded message:

From: "Roger Cates" < roger.cates@hamptontedder.com>

Date: September 22, 2011 7:57:26 AM PDT

To: "Peter Fergen" pfergen@mojayeelectric.com>

Ce: <kee.littleman@hamptontedder.com> Subject: RE: LVCH Generator Startup

WAG...

We estimate that we can complete the Terminations with my 2.Tech/JW and do the Electrical Checkout ready for Start (Except for the PLC, that is still an unknown) in approx. 2-3 Weeks with 2 guys. Again without really seeing what information is available this is a "Budgetary" number. We may have to find someone with the Programming Software for the PLC and hire them to program it, assuming you have the Program or at min the parameters of the required Program. Add a Few days to go through the Startup and tuning....(This assumes all cabling is pulled in and ready for terminations and you have Connection Diagrams)

Budget #(WAG)

\$30,000

We can do the same having Mojave do the Terms under our Techs Supervision, but by us doing them we know how it is all put together for SU and can check out any issues before the Cables are actually landed. Budget # with Mojave doing all the Terminations:

\$17,500

Let me know what you want to do so I can clear Kee's Schedule... Do you have a date you need to get them started by? If it is sooner than above we would have to explore more People or longer days.

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Peter Fergen [malito:pfergen@mojaveelectric.com]

Sent: Wednesday, September 21, 2011 6:42 PM

To: Roger Cates

Cc: kee.littleman@hamptontedder.com Subject: RE: LVCH Generator Startup

In regards to the mechanical side I think I will have that covered -I don't know about the programming -I have requested that information from Chris -I don't think so -I have the submittals -I need a budgetary number to get an idea of costs before I can commit this

MOJ00121

From: Roger Cates [mallto:roger.cates@hamptontedder.com]
Sent: Wednesday, September 21, 2011 4:01 PM
To: Peter Fergen
Cc: kee.littleman@hamptontedder.com
Subject: LVCH Generator Startup

Peter, we took a look at the Generator installation, here are a several areas of concern

- 1. Generator System Wiring is not Complete, lots of Wires not landed, panel covers off, etc
- 2. ATS is not Complete
- Mechanically .. no Fuel, Exhaust complete?, Lubed?
- Control System uses PLC's, are the programs loaded??
- 5. Do you have connection Diagrams, O&M Manuals, PLC Ladder logic, etc?

We can certainly help Mojave Start these up but they need lots of work before Start Button is pushed. It ain't Rocket science, and we can master the controls.

I would suggest that we get my Tech (Kee Littlemen) involved in the completion and also developing a Start Up checklist., once we get all information and all items are complete I feel we could start system up

It can be done it is just not a Push Start and go at this time....

Let me know how you want us to assist

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 coll

MOJ00122

MOJ00123

From:

Peter Fergen

Sent:

Monday, September 26, 2011 3;43 PM 'Roger Cates'; Chris Melers

To:

. . . . .

Subject:

RE: LVCH Gen .

I will email the PO by the end of the day

From: Peter Fergen

Sent: Monday, September 26, 2011 1:47 PM

To: 'Roger Cates'; Chris Meiers

Cc: kee.littleman@hamptontedder.com

Subject: RE: LVCH Gen

Separate PO and New Job Number

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Monday, September 26, 2011 1:41 PM

To: Peter Fergen; Chris Meiers

Cc: kee.littleman@hamptontedder.com

Subject: RE: LVCH Gen

Will this be a Separate PPO or a CO under existing Contract?

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Monday, September 26, 2011 1:24 PM

To: Roger Cates; Chris Melers

Cc: kee,ilttleman@hamptontedder.com

Subject: RE: LVCH Gen

I understand he will be meeting with Chris - I believe our guy will terminate once they are told - unless that is too inefficient - but I leave that to Chris - I will have a PO

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Monday, September 26, 2011 1:12 PM

To: Peter Fergen; Chris Melers

Cc: kee.littleman@hamptontedder.com

Subject: LVCH Gen

Kee will be onsite tomorrow am to start Punchilst and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

**Roger Cates** Hampton Tedder - Nevada Division Manager

MOJ00124

702-646-7449 office 702-234-8177 cell

MOJ00125

From:

Peter Fergen

Sent:

Monday, September 26, 2011 3:42 PM

To: Cc:

Chris Meiers Brian Bugni

·Subject;

4024911 - LVCH Generator Startup

I believe we will be opening Mojave and the startup legal issue do undue scrutiny if we have Hampton Tedder terminate the wires — this work is part of Mojave's work scope, and having Hampton Tedder perform the terminations we are crossing the lines of Mojave vs. Cashman's work scope

Also I backed into the Fuel we will need about 1700 Gallons - now that can be 1 fill up with a top off after start up - I will have Roger issue a PO to Pro Fueloil for 1700 gallons - Cheapest Street Diesel is 3.90 per gallon

We also paid for a 2 year warranty - which we will need Gentech to cross Price

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Monday, September 26, 2011 2:06 PM

To: Chris Melers

Cc: Peter Fergen; kee.littleman@hamptontedder.com

Subject: RE: LVCH Gen

Kee and I will meet you at 10

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Chris Meiers [mailto:cmeiers@mojaveelectric.com]

Sent: Monday, September 26, 2011 1:59 PM

To: Roger Cates

Cc: Chris Melers; Peter Fergen; kee.littleman@hamptontedder.com

Subject: Re: LVCH Gen

No offense taken, I would rather you do it.

Let's meet at 10 with GenTech so we are all on the same page.

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

Bmail: cmeiers@mojaveelectric.com

On Sep 26, 2011, at 1:45 PM, "Roger Cates" < roger, cates@hamptontedder.com > wrote:

MOJ00126

I think that if we do it will get done faster.. no offense....Chris, what time do you want to get together tomorrow morning with Kee (and me)

Roger Cates

Hampton Tedder-Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Chris Melers [mailto:cmelers@mojaveelectric.com]

Sent: Monday, September 26, 2011 1:29 PM

To: Roger Cates

Cc: Peter Fergen; Chris Melers; kee.littlernan@hamptontedder.com

Subject: Re: LVCH Gen

Honestly Roger, I would rather have Hampton Tedder just complete the work. I have Gen Tech on site tomorrow at 10 AM to review the mechanical portion.

Christopher Meiers

Project Manager

Mojave Electric

3755 West Haclenda

Las Vegas, NV 89118

Office: (702) 798-2970

Fax: (702) 798-3740

Mobile: (702) 205-3311

Email: emeiers@mojaveelectric.com

On Sep 26, 2011, at 1:17 PM, "Roger Cates" < roger.cates@hamptontedder.com > wrote:

MOJ00127

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

MOJ00128

From:

Roger Cates [roger.cates@hamptontedder.com]

Sent:

Monday, September 26, 2011 2:06 PM

To: Co: Chris Melers
Peter Fergen; kee.littleman@hamptontedder.com

Subject:

RE: LVCH Gen

Kee and I will meet you at 10

Roger Cates Hampton Tedder -Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Chris Meiers [mailto:cmelers@mojayeelectric.com]

Sent: Monday, September 26, 2011 1:59 PM

To: Roger Cales

Cc: Chris Melers; Peter Fergen; kee.littleman@hamptontedder.com

Subject: Re: LVCH Gen

No offense taken, I would rather you do it.

Let's meet at 10 with GenTech so we are all on the same page.

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 Sep 26, 2011, at 1:45 PM, "Roger Cates" < roger.cates@hamptontedder.com > wrote:

I think that if we do it will get done faster.. no offense....Chris, what time do you want to get together tomorrow morning with Kee (and me)

Roger Cates

Hampton Tedder - Nevada

Division Manager

702-646-7449 office

MOJ00129

702-234-8177 cell

From: Chris Meters [mallto:cmeters@mojaveelectric.com]

Sent: Monday, September 26, 2011 1:29 PM

To: Roger Cates

Cc: Peter Fergen; Chris Meiers; kee,littleman@hamptontedder.com

Subject: Re: LVCH Gen

Honestly Roger, I would rather have Hampton Tedder just complete the work. I have Gen Tech on site tomorrow at 10 AM to review the mechanical portion.

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

Brail: cmeiers@mojaveelectric.com

On Sep 26, 2011, at 1:17 PM, "Roger Cates" < roger.cates@hamptontedder.com > wrote:

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

Roger Cates

Hampton Tedder - Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

MQJ00130

MOJ00131

From: Sent:

Chrls Meiers

Monday, September 26, 2011 1:59 PM

To:

Roger Cates

Cc:

Chris Melers; Peter Fergen; kee.littleman@hamptontedder.com

Subject:

Re: LVCH Gen

No offense taken, I would rather you do it.

Let's meet at 10 with GenTech so we are all on the same page.

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 Sep 26, 2011, at 1:45 PM, "Roger Cates" < roger.cates@hamptontedder.com> wrote:

I think that if we do it will get done faster.. no offense....Chris, what time do you want to get together tomorrow morning with Kee (and me)

Roger Cates

Hampton Tedder - Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Chris Melers [mailto:cmelers@mojayeelectric.com]

Sent: Monday, September 26, 2011 1:29 PM

To: Roger Cates

Cc: Peter Fergen; Chris Melers; kee.littleman@hamptontedder.com

Subject: Re: LVCH Gen

Honestly Roger, I would rather have Hampton Tedder just complete the work. I have Gen Tech on site tomorrow at 10 AM to review the mechanical portion.

MOJ00132

· J55-096

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: emeiers@mojaveelectric.com

On Sep 26, 2011, at 1:17 PM, "Roger Cates" < roger.cates@hamptontedder.com> wrote:

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 ccl1

MOJ00133

From: Sent:

Roger Cales [roger.cates@hamptontedder.com] Monday, September 26, 2011 1:50 PM

Peter Fergen; Chris Meiers

To: Co:

kee.littleman@hamptontedder.com

Subject:

RE: LVCH Gen

GO It., Thanks

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Monday, September 26, 2011 1:47 PM

To: Roger Cates; Chris Melers

Cc: kce.littleman@hamptontedder.com

Subject: RE: LVCH Gen

Separate PO and New Job Number

Prom: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Monday, September 26, 2011 1:41 PM

To: Peter Fergen; Chris Melers

Cc: kee.littleman@hamptontedder.com

Subject: RE: LVCH Gen

Will this be a Separate PPO or a CO under existing Contract?

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojayeelectric.com]

Sent: Monday, September 26, 2011 1:24 PM

To: Roger Cates; Chris Meiers

Cc: kee.littleman@hamptontedder.com

Subject: RE: LVCH Gen

I understand he will be meeting with Chris – I believe our guy will terminate once they are told – unless that is too inefficient -- but I leave that to Chris -- I will have a PO

one will diller state of the common of the colors of the c

AND IN COLUMN TO A SECURE OF THE COLUMN TO A From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Monday, September 26, 2011 1:12 PM

To: Peter Fergen; Chris Meiers

Cc: kee.littleman@hamptontedder.com

Subject: LVCH Gen

MOJ00134

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

Roger Cates Hampton Tedder -Nevada Division Manager 702-646-7449 office 702-234-8177 cell

MOJ00135

From:

Roger Cales [roger.cates@hamptontedder.com]

Sent:

Monday, September 26, 2011 1:41 PM

To:

Poter Fergen; Chris Melers

Cc:

kee.littleman@hamptontedder.com

Subject:

RE: LVCH Gen

Will this be a Separate PPO or a CO under existing Contract?

Roger Cates Hampton Tedder -Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Monday, September 26, 2011 1:24 PM

To: Roger Cates; Chris Meiers

Cc: kee.littleman@hamptontedder.com

Subject: RE: LVCH Gen

I understand he will be meeting with Chris — I believe our guy will terminate once they are told — unless that is too inefficient -- but I leave that to Chris -- I will have a PO

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Monday, September 26, 2011 1:12 PM

To: Peter Fergen; Chrls Meiers

Cc: kee.littleman@hamptontedder.com

Subject: LVCH Gen

Kee will be onsite tomorrow am to start Punchilist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

**Roger Cates** Hampton Tedder -Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From:

Sent: To:

Peter Fergen Monday, September 26, 2011 1:47 PM

'Roger Cales'; Chris Meiers kee.littleman@hamptontedder.com

Co: Subject:

RE: LVCH Gen

Separate PO and New Job Number

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Monday, September 26, 2011 1:41 PM

To: Peter Fergen; Chris Melers

Cc: kee.ilttleman@hamptontedder.com

Subject: RE: LVCH Gen

Will this be a Separate PPO or a CO under existing Contract?

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mailto:pfergen@mojayeelectric.com]

Sent: Monday, September 26, 2011 1:24 PM

To: Roger Cates; Chris Meiers

Ccr kee.littleman@hamptontedder.com

Subject: RE: LVCH Gen

I understand he will be meeting with Chris —I believe our guy will terminate once they are told — unless that is too inefficient - but I leave that to Chris - I will have a PO

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sont: Monday, September 26, 2011 1:12 PM

To: Peter Fergen; Chrls Melers

Cc: kee.littleman@hamptontedder.com

Subject: LVCH Gen

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

**Roger Cates** Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From:

Roger Cates [roger.cates@hampiontedder.com]

Sent:

Monday, September 26, 2011 1:40 PM

To:

Chris Melers

Cor

Peter Fergen; kee.littleman@hamptontedder.com

Subject:

RE: LVCH Gen

I think that if we do it will get done faster.. no offense.... Chris, what time do you want to get together tomorrow morning with Kee (and me)

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Chris Melers [mailto:cmelers@mojaveelectric.com]

Sent: Monday, September 26, 2011 1:29 PM

To: Roger Cates

Cc: Peter Fergen; Chris Melers; kee.littleman@hamptontedder.com

Subject: Re: LVCH Gen

Honestly Roger, I would rather have Hampton Tedder just complete the work. I have Gen Tech on site tomorrow at 10 AM to review the mechanical portion.

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

Bmail: emeiers@mojaveelectric.com

On Sep 26, 2011, at 1:17 PM, "Roger Cates" < roger.cates@hamptontedder.com > wrote:

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojavo do the completion?

60

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

MOJ00138

702-234-8177 celi

MOJ00139

61

J55-103

JA 00004600

From:

Peter Fergen

Sent:

Monday, September 26, 2011 1:37 PM Chris Melers

To:

Subject:

4024911- LVCH Gen

We may be muddying up the legal waters - since Mojave was suppose to terminate having HT Terminate could be called into question in court - unless you give them a separate PO to terminate

From: Chris Melers

Sent: Monday, September 26, 2011 1:29 PM

To: Roger Cates

Cc: Peter Fergen; Chris Melers; kee,littleman@hamptontedder.com

Subject: Re: LVCH Gen

Honestly Roger, I would rather have Hampton Tedder just complete the work. I have Gen Tech on site tomorrow at 10 AM to review the mechanical portion.

Christopher Meiers Project Manager Molave Electric 3755 West Hacienda Las Vegas, NV 89118 Office: (702) 798-2970

Fax: (702) 798-3740 Mobile: (702) 205-3311

Email: emeiers@mojaveelectric.com

On Sep 26, 2011, at 1:17 PM, "Roger Cates" < roger, cates@hamptontedder.com > wrote:

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plau, are we doing the hook up or will Mojave do the completion?

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From:

Peter Fergen

Sent:

Monday, Šeptember 26, 2011 1:33 PM

To: Subject: Roger Day; Mike Vanguilder 4024911 - LVCH Generator Startup

Roger -- Please issue a PO to Hampton Tedder

1 – Diagnose complete and start up for the Caterpillar Generators and Paralleling Switchgear for this Project – Mojave is to supply Submittal Documentation to HT for their use – Engine and Mechanicals will be performed by Gen-tech – Budget \$30,000

Give me the PO and I will scan and forward to all

From: Peter Fergen

Sent: Thursday, September 22, 2011 8:32 AM

To: Brian Bugni

Subject: Fwd: LVCH Generator Startup

Electric only. Still getting mechanical side Sent from Mojave Electric / Pete Fergen cell phone

Begin forwarded message:

From: "Roger Cates" < roger.cates@hamptontedder.com>

Date: September 22, 2011 7:57:26 AM PDT

To: "Peter Fergen" 
pfergen@mojaveelectric.com>

Ce: <kee.littleman@hamptontedder.com> Subject: RE: LVCH Generator Startup

WAG...

We estimate that we can complete the Terminations with my 2 Tech/JW and do the Electrical Checkout ready for Start (Except for the PLC, that is still an unknown) in approx. 2-3 Weeks with 2 guys. Again without really seeing what information is available this is a "Budgetary" number. We may have to find someone with the Programming Software for the PLC and hire them to program it, assuming you have the Program or at min the parameters of the required Program. Add a Few days to go through the Startup and tuning....(This assumes all cabling is pulled in and ready for terminations and you have Connection Diagrams)

Budget #(WAG)

\$30,000

MOJ00141

We can do the same having Mojave do the Terms under our Techs Supervision, but by us doing them we know how it is all put together for SU and can check out any issues before the Cables are actually landed. Budget # with Mojave doing all the Terminations:

\$17,500

Let me know what you want to do so I can clear Kee's Schedule... Do you have a date you need to get them started by? If it is sooner than above we would have to explore more People or longer days.

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Peter Fergen [mallto:pfergen@mojaveelectric.com] Sent: Wednesday, September 21, 2011 6:42 PM

To: Roger Cates

Cc: kee,littleman@hamptontedder.com Subject: RE: LVCH Generator Startup

In regards to the mechanical side I think I will have that covered - I don't know about the programming - I have requested that information from Chris - I don't think so - I have the submittals - I need a budgetary number to get an idea of costs before I can commit this

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Wednesday, September 21, 2011 4:01 PM

To: Peter Fergen

Cc: kee.littleman@hamptontedder.com Subject: LVCH Generator Startup

MOJ00142

Peter, we took a look at the Generator installation, here are a several areas of concern

- 1. Generator System Wiring is not Complete, lots of Wires not landed, panel covers off, etc
- 2. ATS is not Complete
- 3. Mechanically .. no Fuel, Exhaust complete?, Lubed?
- 4. Control System uses PLC's, are the programs loaded??
- 5. Do you have connection Diagrams, O&M Manuals, PLC Ladder logic, etc?

We can certainly help Mojave Start these up but they need lots of work before Start Button is pushed. It ain't Rocket science, and we can master the controls.

I would suggest that we get my Tech (Kee Littlemen) involved in the completion and also developing a Start Up checklist., once we get all information and all items are complete I feel we could start system up

It can be done it is just not a Push Start and go at this time....

Let me know how you want us to assist

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From:

Chris Melers

Senta

Monday, September 26, 2011 1:29 PM

To:

Roger Cales

Cc:

Poter Fergen; Chris Meiers; kee.littlemen@hamptontodder.com

Subject:

Re; LVCH Gen

Honestly Roger, I would rather have Hampton Tedder just complete the work. I have Gen Tech on site tomorrow at 10 AM to review the mechanical portion.

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 Sep 26, 2011, at 1:17 PM, "Roger Cates" < roger.cates@hamptontedder.com > wrote:

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From:

Peter Fergen

Sent:

Monday, September 26, 2011 1:24 PM 'Roger Cales'; Chris Melers kee, Iltileman@hamptontedder.com

To:

Cor

Subject:

RE: LVCH Gen

I understand he will be meeting with Chris - I believe our guy will terminate once they are told - unless that is too Inefficient - but I leave that to Chris - I will have a PO

From: Roger Cates [malito;roger.cates@hamptontedder.com]

Sent: Monday, September 26, 2011 1:12 PM

To: Peter Fergen; Chris Meiers

Cc: kee.littleman@hamptontedder.com

Subject: LVCH Gen

Kee will be onsite tomorrow am to start Punchlist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

MOJ00145

From: Sent:

Roger Cates [roger.cates@hamptontedder.com] Monday, September 26, 2011 1:12 PM Peter Fergen; Chris Melers kee, literan@hamptontedder.com

To:

Co:

Subject:

LVCH Gen

Kee will be onsite tomorrow am to start Punchilist and get Started on Generator. What is the Plan, are we doing the hook up or will Mojave do the completion?

**Roger Cates** Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From:

Sent: To:

Poter Fergen Monday, September 26, 2011 12:50 PM

Chris Melers

Subject:

Re: New City Hall - Generatoe

Both.

Blectric - Hampton tedder

Gender - gentech

Sent from Mojave Electric / Pete Fergen cell phone

On Sep 26, 2011, at 12:35 PM, "Chris Melers" < coneiers@mojaveelectric.com> wrote:

Pete,

Who is going to be doing the rest of the generator work. Gent-tech or Hampton-Tedder? I received calls from both to come out and look at the installation.

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

From:

Peter Fergen

Sent:

Thursday, September 22, 2011 10:20 AM

To:

Brian Bugni

Subject:

FW: 767810 - City of Las Vegas

From: Palge Harker [mailto:pharker@wheelercat.com]

Sent: Wednesday, September 21, 2011 3:05 PM

To: Peter Fergen

Subject: RE: 767010 - City of Las Vegas

Peter,

As I mentioned previously we like to respect our neighboring dealers territories and the projects that they have in progress. Out of respect to Cashman and their territory we are going to decline to bid on this startup process. I hope you can get this resolved, thanks.

70

Paige Harker Wheeler Power Systems Generator, Industrial and Truck Engine Sales and Product Support C: 435-773-3507 O:436-261-8430 F: 435-634-0902

From: Peter Fergen [mallto:pfergen@mojaveelectric.com]

Sent: Wednesday, September 21, 2011 12:10 PM

To: Paige Harker

Subject: 767810 - City of Las Vegas

Please see the below in addition there is Parralling gear for tying the unit together

Package #1

Enclosure---#42706-1

Generator-#G1E01086

Engine-----#PRH01020

Tank-----#R-218,024

Package #2

Enclosure---#42706-2

Generator---#G1E01083

Engine----#PRH01018

Tank-----#R-218,025

If there are any other Question I can answer Please call me

Peter Fergen

MOJ00148

VP Project Development
Mojave Electric
702-798-2970 Office
702-798-5010 Fax
702-756-3830 Cell
pfergen@molaveelectric.com

MOJ00149

J55-113

71

From:

Sent:

Brian Bugni Thursday, September 22, 2011 8:42 AM Peter Fergen LVCH Generator

To: Subject:

Can you send me the email from last night of the rejection of the one firm's generator startup? I want to forward it our Haney for their records.

Thanks!

Sent from my iPad

From:

Brian Buoni

Sent

Thursday, September 22, 2011 8:39 AM

To:

Peter Fergen

Subject:

Re: LVCH Generator Startup

Pete,

Can HT have the work started 10/03/11? That is WT's deadline.

Thanks

Sent from my iPad

On Scp 22, 2011, at 8:33 AM, "Peter Fergen" < pfergen@mojaveelectric.com> wrote:

Blectric only. Still getting mechanical side Sent from Mojave Blectric / Pete Fergen cell phone

Begin forwarded message:

From: "Roger Cates" < roger.cates@hamptontedder.com>

Date: September 22, 2011 7:57:26 AM PDT

To: "Peter Fergen" < pfergen@mojaveelectric.com>

Ce: < kee.littleman@hamptontedder.com > Subject: RE: LVCH Generator Startup

WAG...

We estimate that we can complete the Terminations with my 2 Tech/JW and do the Electrical Checkout ready for Start (Except for the PLC, that is still an unknown) in approx. 2-3 Weeks with 2 guys. Again without really seeing what information is available this is a "Budgetary" number. We may have to find someone with the Programming Software for the PLC and hire them to program it, assuming you have the Program or at min the parameters of the required Program. Add a Few days to go through the Startup and tuning....(This assumes all cabling is pulled in and ready for terminations and you have Connection Diagrams)

Budget #(WAG)

\$30,000

MOJ00151

We can do the same having Mojave do the Terms under our Techs Supervision, but by us doing them we know how it is all put together for SU and can check out any issues before the Cables are actually landed. Budget # with Mojave doing all the Terminations:

\$17,500

Let me know what you want to do so I can clear Kee's Schedule... Do you have a date you need to get them started by? If it is sooner than above we would have to explore more People or longer days.

Roger Cates

Hampton Tedder - Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Peter Fergen [malito:pfergen@mojaveelectric.com]

Sent: Wednesday, September 21, 2011 6:42 PM

To: Roger Cates

Cc: kee.littleman@hamptontedder.com Subject: RE: LVCH Generator Startup

In regards to the mechanical side I think I will have that covered —I don't know about the programming —I have requested that information from Chris —I don't think so —I have the submittals —I need a budgetary number to get an idea of costs before I can commit this

From: Roger Cates [mallto:roger,cates@hamptontedder.com]

Sent: Wednesday, September 21, 2011 4:01 PM

To: Peter Fergen

Cci kee.littleman@hamptontedder.com Subject: LVCH Generator Startup

MOJ00152

Peter, we took a look at the Generator installation, here are a several areas of concern

- Generator System Wiring is not Complete, lots of Wires not landed, panel covers
  off, etc
- 2. ATS is not Complete
- 3. Mechanically .. no Fuel, Exhaust complete?, Lubed?
- 4. Control System uses PLC's, are the programs loaded??
- 5. Do you have connection Diagrams, O&M Manuals, PLC Ladder logic, etc?

We can certainly help Mojave Start these up but they need lots of work before Start Button is pushed. It ain't Rocket science, and we can master the controls.

I would suggest that we get my Tech (Kee Littlemen) involved in the completion and also developing a Start Up checklist.. once we get all information and all items are complete I feel we could start system up

It can be done it is just not a Push Start and go at this time....

Let me know how you want us to assist

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From:

Peter Fergen

Sent: To: Thursday, September 22, 2011 8:32 AM

Brian Bugni

Subject:

Fwd; LVČH Generator Startup

Electric only. Still getting mechanical side Sent from Mojave Electric / Pete Fergen cell phone

Begin forwarded message;

From: "Roger Cates" < roger.cates@hamptontedder.com>

Date: September 22, 2011 7:57:26 AM PDT

To: "Peter Fergen" pfergen@mojaveolectric.com>

Cc: <kee.littleman@hamptontedder.com> Subject: RE: LVCH Generator Startup

WAG...

We estimate that we can complete the Terminations with my 2 Tech/JW and do the Blectrical Checkout ready for Start (Except for the PLC, that is still an unknown) in approx. 2-3 Weeks with 2 guys. Again without really seeing what information is available this is a "Budgetary" number. We may have to find someone with the Programming Software for the PLC and hire them to program it, assuming you have the Program or at min the parameters of the required Program. Add a Pew days to go through the Startup and tuning....(This assumes all cabling is pulled in and ready for terminations and you have Connection Diagrams)

Budget #(WAG)

\$30,000

We can do the same having Mojave do the Terms under our Techs Supervision, but by us doing them we know how it is all put together for SU and can check out any issues before the Cables are actually landed. Budget # with Mojave doing all the Terminations:

\$17,500

MOJ00154

Let me know what you want to do so I can clear Kee's Schedule... Do you have a date you need to get them started by? If it is sooner than above we would have to explore more People or longer days.

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Peter Fergen [mallto:pfergen@mojaveelectric.com]

Sent: Wednesday, September 21, 2011 6:42 PM

To: Roger Cates

Cc: kee.littleman@hamptontedder.com Subject: RE: LVCH Generator Startup

In regards to the mechanical side I think I will have that covered -I don't know about the programming -I have requested that information from Chris -I don't think so -I have the submittals -I need a budgetary number to get an idea of costs before I can commit this

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Wednesday, September 21, 2011 4:01 PM

To: Peter Fergen

Co: kee.littleman@hamptontedder.com Subject: LVCH Generator Startup

Peter, we took a look at the Generator installation, here are a several areas of concern

- 1. Generator System Wiring is not Complete, lots of Wires not landed, panel covers off, etc
- ATS is not Complete
- 3. Mechanically .. no Fuel, Exhaust complete?, Lubed?
- 4. Control System uses PLC's, are the programs loaded??

MOJ00155

5. Do you have connection Diagrams, O&M Manuals, PLC Ladder logic, etc?

We can certainly help Mojave Start these up but they need lots of work before Start Button is pushed. It ain't Rocket science, and we can master the controls.

I would suggest that we get my Tech (Kee Littlemen) involved in the completion and also developing a Start Up checklist.. once we get all information and all items are complete I feel we could start system up

It can be done it is just not a Push Start and go at this time....

Let me know how you want us to assist

Roger Cates

Hampton Tedder -Nevada

Division Manager

702-646-7449 office

702-234-8177 cell

From: Sent: Roger Cales [roger.cates@hamptontedder.com]

To:

Thursday, September 22, 2011 7:57 AM Peter Fergen

Co: Subject: kee.littleman@hamptontedder.com RE; LVCH Generator Startup

WAG...

We estimate that we can complete the Terminations with my 2 Tech/JW and do the Electrical Checkout ready for Start (Except for the PLC, that is still an unknown) in approx. 2-3 Weeks with 2 guys. Again without really seeing what information is available this is a "Budgetary" number. We may have to find someone with the Programming Software for the PLC and hire them to program it, assuming you have the Program or at min the parameters of the required Program. Add a Few days to go through the Startup and tuning....(This assumes all cabling is pulled in and ready for terminations and you have Connection Diagrams)

ĺ

Budget #(WAG) \$30,000

We can do the same having Mojave do the Terms under our Techs Supervision, but by us doing them we know how it is all put together for SU and can check out any issues before the Cables are actually landed. Budget # with Mojave doing all the Terminations:

\$17,500

Let me know what you want to do so I can clear Kee's Schedule... Do you have a date you need to get them started by? if it is sooner than above we would have to explore more People or longer days.

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Peter Fergen [mallto:pfergen@mojaveelectric.com]

Sent: Wednesday, September 21, 2011 6:42 PM

To: Roger Cates

Cc: kee.littleman@hamptontedder.com Subject: RE: LVCH Generator Startup

In regards to the mechanical side I think I will have that covered -1 don't know about the programming -1 have requested that information from Chris -1 don't think so -1 have the submittals -1 need a budgetary number to get an idea of costs before I can commit this

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Wednesday, September 21, 2011 4:01 PM

To: Peter Fergen

Cc: kee.littleman@hamptontedder.com Subject: LVCH Generator Startup

Peter, we took a look at the Generator installation, here are a several areas of concern

- 1. Generator System Wiring is not Complete, lots of Wires not landed, panel covers off, etc
- 2. ATS is not Complete
- 3. Mechanically .. no Fuel, Exhaust complete?, Lubed?
- 4. Control System uses PLC's, are the programs loaded??
- 5. Do you have connection Diagrams, O&M Manuals, PLC Ladder logic, etc?

We can certainly help Mojave Start these up but they need lots of work before Start Button is pushed. It ain't Rocket science, and we can master the controls.

I would suggest that we get my Tech (Kee Littlemen) involved in the completion and also developing a Start Up checklist.. once we get all information and all Items are complete I feel we could start system up

It can be done it is just not a Push Start and go at this time....

Let me know how you want us to assist

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From:

Peter Fergen

Seni:

Wednesday, September 21, 2011 4:56 PM

To:

Chris Melers

Subject:

FW: LVCH Generator Startup

Chris can you update me on what needs to be done—insofar as the electrical—I have someone else looking at the mechanical side

From: Roger Cates [mailto:roger.cates@hamptontedder.com]

Sent: Wednesday, September 21, 2011 4:01 PM

To: Peter Fergen

Cc: kee.littleman@hamptontedder.com Subject: LVCH Generator Startup

Peter, we took a look at the Generator installation, here are a several areas of concern

- 1. Generator System Wiring is not Complete, lots of Wires not landed, panel covers off, etc
- 2. ATS is not Complete
- 3. Mechanically .. no Fuel, Exhaust complete?, Lubed?
- 4. Control System uses PLC's, are the programs loaded??
- 5. Do you have connection Diagrams, O&M Manuals, PLC Ladder logic, etc?

We can certainly help Mojave Start these up but they need lots of work before Start Button is pushed. It ain't Rocket science, and we can master the controls.

I would suggest that we get my Tech (Kee Littlemen) involved in the completion and also developing a Start Up checklist,, once we get all information and all items are complete I feel we could start system up

It can be done it is just not a Push Start and go at this time.... -

Let me know how you want us to assist

Roger Cates Hampton Tedder - Nevada Division Manager 702-646-7449 office 702-234-8177 cell

MOJ00159

81

From: Sent: Roger Cates [roger.cates@hamptontedder.com] Wednesday, September 21, 2011 4:01 PM

To:

Peter Fergen

Col.

kee.littleman@hamptontedder.com

Subject:

LVCH Generator Startup

Peter, we took a look at the Generator installation, here are a several areas of concern

- 1. Generator System Wiring is not Complete, lots of Wires not landed, panel covers off, etc
- 2. ATS is not Complete
- 3. Mechanically .. no Fuel, Exhaust complete?, Lubed?
- 4. Control System uses PLC's, are the programs loaded??
- 5. Do you have connection Diagrams, O&M Manuals, PLC Ladder logic, etc?

We can certainly help Mojave Start these up but they need lots of work before Start Button is pushed. It ain't Rocket science, and we can master the controls.

I would suggest that we get my Tech (Kee Littlemen) involved in the completion and also developing a Start Up checklist,, once we get all information and all items are complete I feel we could start system up

It can be done it is just not a Push Start and go at this time....

Let me know how you want us to assist

Roger Cates Hampton Tedder -Nevada Division Manager 702-646-7449 office 702-234-8177 cell

From: Sent: Palge Harker [pharker@wheelercat.com] Wednesday, September 21, 2011 3:05 PM

To:

Peter Fergen

Subject:

RE: 767810 - City of Las Vegas

Peler,

As I mentioned previously we like to respect our neighboring dealers territories and the projects that they have in progress. Out of respect to Cashman and their territory we are going to decline to bid on this startup process. I hope you can get this resolved, thanks.

Palge Harker Wheeler Power Systems Generator, Industrial and Truck Engine Sales and Product Support C: 436-773-3507 O:435-251-8430 F: 435-634-0902

From: Peter Fergen [mailto:pfergen@mojaveelectric.com]

Sent: Wednesday, September 21, 2011 12:10 PM

To: Paige Harker

Subject: 767810 - City of Las Vegas

Palge

Please see the below in addition there is Parralling gear for tying the unit together

#### Package #1

Enclosure--#42706-1 Generator---#G1E01086 Engine------#PRH01020 Tank-------#R-218,024

Package #2

Enclosure---#42706-2 Generator---#G1E01083 Engine-----#PRH01018 Tank------#R-218,025

If there are any other Question I can answer Please call me

Peter Fergen
VP Project Development
Mojave Electric
702-798-2970 Office
702-798-5010 Fax
702-756-3830 Cell
pfergen@mojaveelectric.com

MOJ00161

84

J55-126

From:

Richard Christensen

Sent:

Wednesday, September 21, 2011 11:04 AM

To: Subject: Peter Fergen FW: Generalor Info

Here is what I sent Troy a few weeks ago.

1 -- A144 M Welet From: Richard Christensen

Sent: Wednesday, August 03, 2011 11:34 AM

To: Troy Nelson

Subject: Generator Info

Troy,

The package is as follows,

Package #1

Enclosure---#42706-1

Generator--#G1E01086

Engine-----#PRH01020

Tank------#R-218,024

Package #2

Enclosure---#42706-2

Generator---#G1E01083

Engine-----#PRH01018

Tank-----#R-218,025

Thanks, Richard

## Brian Bugni

From:

Joel Larson [Joel_Larson@cashmanequipment.com] Wednesday, October 05, 2011 1:04 PM Troy Nelson; Brian Bugni Mike Pack; Shane Norman; Keith Lozeau

Sent:

To:

Cor

Subject:

Cam Consulting

Attachments:

no-reply@cashmanequipment.com_20111004_104127.pdf

#### Gentlemen

I have attached a copy of the Arrest Warrant for Angelo Carvalho. Our understanding is that, if he attempts to leave the country or is pulled over for any reason, the Police will bring him in, this is not an active pursuit.

We have also communicated to your legal team, an offer to attend arbitration/mediation for a quick resolution. Upon resolution, we would complete the Start-up on the City Hall project. This could be the best way to bring this to . conclusion, possibly within 3 weeks.

Please let me know your thought on this.

Thanks, Joel

Brian Bugni

From:

Peter Fergen

Sent:

Thursday, September 29, 2011 9:32 AM

To: Cc: Peter Fergen; Chris Meiers

Subject;

Brian Bugni; Troy Nelson RE; 4024911 - City Hall Generator Start Up - Corp Number

I just hung up the Phone from Steve Turner Western Sales Representative for Caterpillar - Per Steve the only thing Cat can do is to contact Cashman and see if they will reconsider - Cat will not intervene or assist Mojave in any way. Asked If they would have another store be able to do the startup and minimize the expenses - NO; would they clear Wheeler in to do the Start up - NO; Asked who's PLC is used by CAT he is going to let me know.

He hopes this issue does not affect the relationship between Cashman / Caterpillar for future work - I informed him that: we do not do business with companies that have litigation pending against Mojave. He said he didn't think it was against Mojave, but was going to look into it.

As at come souldful tool speed to yie. From: Peter Fergen

Sent: Thursday, September 29, 2011 7:12 AM

To: Chris Melers

Subject: 4024911 - City Hall Generator Start Up - Corp Number

CATERPILLAR CORPORATE

100 North East Adams Street Peoria, Minols USA 61629 1 (309) 675-1000

MOJ00165

Brlan Bugni

From:

Peter Fergen

Sent:

Thursday, September 22, 2011 10:20 AM

To:

Brian Bugni

Subject:

FW: 767810 - City of Las Vegas

From: Paige Harker [mailto:pharker@wheelercat.com] Sent: Wednesday, September 21, 2011 3:05 PM

To: Peter Fergen

Subject: RE: 767810 - City of Las Vegas

Peter,

As I mentioned previously we like to respect our neighboring dealers territories and the projects that they have in progress. Out of respect to Cashman and their territory we are going to decline to bid on this startup process. I hope you can get this resolved, thanks.

Paige Harker
Wheeler Power Systems
Generator, Industrial and Truck Engine
Sales and Product Support
C: 435-773-3507
O:435-251-8430
F: 435-634-0902

From: Peter Fergen [malito:pfergen@mòjaveelectric.com]

Sent: Wednesday, September 21, 2011 12:10 PM

To: Palge Harker

Subject: 767810 - City of Las Vegas

Palge

Please see the below in addition there is Parralling gear for tying the unit together

Package #1

Enclosure --- #42706-1

Generator---#G1E01086

Engine-----#PRH01020

Tank-----#R-218,024

Package #2

Enclosure---#42706-2

Generator-#G1E01083

Engine ----- #PRH01018

Tank-----#R-218,025

If there are any other Question I can answer Please call me

Peter Fergen

MOJ00166

VP Project Development Mojave Electric 702-798-2970 Office 702-798-5010 Fax 702-756-3830 Cell pfergen@mojaveelectric.com

MOJ00167

2

Brian Bugni

From:

Joel Larson [Joel_Larson@cashmanequipment.com] Monday, September 19, 2011 2;18 PM

Sent:

To:

Brian Bugni

Cc:

Troy Nelson; Keith Lozeau

Subject:

FW: New City Hall - Generator FW: Mojave

Attachments:

DOC023,PDF

Brian

We just received the notice from your Legal folks.

We will not be performing the Start-up on any equipment with unpaid invoices. If you would like to discuss further please contact me.

Thanks, Joel

Office: 702-633-4623 Cell: 702-326-7171

From: Kim Symons

Sent: Sunday, September 18, 2011 05:16 PM

To: Keith Lozeau, Shane Norman

Subject: FW: New City Hall - Generator FW: Mojave

I just rec'd this. It's a copy of the bond - which, Shane, you said you already rec'd. I don't know if you rec'd the letter from the lawyer that I got. Anyway, this is an FYI and I need to know what to do next, If anything at all. Thanks!

# Kim Symons

Kim Symons Account Manager

Cashman Equipment Co. Power Solutions Division 3300 St. Rose Parkway Henderson, NV 89052

702-326-6596 Mobile

Sales and Rentals; Generators Transfer Switches **UPS Systems** Switch Gear

Light Towers Cable and Distribution Air Compressors Temperature Control

MOJ00168

CONFIDENTIALITY NOTICE: This communication including any documents, files, or previous electronic mail messages attached to it constitute an electronic communication within the scope of the Electronic Communication Privacy Act, 18 USCA 2510. The Information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. If the reader of this message is not the intended recipient, you are hereby notified that you have received this message in error and that any review, dissemination, distribution or copying of this message, including any attachments, is strictly prohibited. If you received this in error, please contact the sender and delete the material from any computer.

From: Chris Melers [mallto:cmelers@mojaveelectric.com]

Sent: Sunday, September 18, 2011 4:40 PM

To: Kim Symons

Subject: New City Hall - Generator FW: Mojave

Kim.

Please see bond and attorney letter as we discussed today. Please arrange to have someone on site as soon as possible so we can coordinate what needs to be done yet.

Thanks,

Christopher Meiers Project Manager Mojave Electric

# **EXHIBIT 92.J56**



## **CONSULTANT AGREEMENT**

Subcontract # 769710

SYS

10005

THIS CONSULTANT AGREEMENT is entered into between the parties identified below and on the terms and conditions set forth herein.

DATE OF AGREEMENT:

August 10, 2010

CONTRACTOR'S NAME ("Contractor");

Mojave Electric

3755 West Hacienda Street Las Vegas, NV 89118

CONSULTANT'S NAME ("Subcontractor")

**CAM Consulting** 

3874 Civic Center Drive

North Las Vegas, Nevada 89030

PROJECT NAME AND ADDRESS ("Project")

NV Energy Data Center Complex

7155 Lindell Road #5 Las Vegas Nevada 89118

PROJECT OWNER'S NAME ("Owner")

County of Clark (Dept of Aviation) NV Energy Company Lease %Majestic Realty Company

%R Martin

4155 W Russell Road #C Las Vegas Nevada 89118-2348

PRIME CONTRACTOR ("Prime")

Kalb Construction

5670 Wynn Road

Las Vegas Nevada 89118

## RECITALS:

- Contractor is under contract with Owner, or has subcontracted with the prime or a higher-tiered subcontractor;
- Part of the work required to be performed by Contractor on the Project is that which Subcontractor agrees to perform;
- C. Subcontractor desires to perform the work and to supply the material and equipment as set forth in this Subcontract and the Subcontract Documents using Subcontractor's best skill and judgment and to complete the Project on time and on budget.

NOW, THEREFORE, in consideration of the mutual benefits arising therefrom, and for other good and valuable consideration, it is hereby agreed as follows:

## **ARTICLE 1**

Scope of Work, Contract Documents and Miscellaneous Clauses

Contractor

1

Az Subcontractor

MOJ00185

JA 00004632

1.1 Scope of Work:

1

1.1.1 Subcontractor shall perform the following part of the work which Contractor has assumed toward Owner, all in accordance with the prime contract for the project and any higher-tiered subcontractor hereinafter referred to as the ("Work" or "Subcontractor's Work"):

Includes: Supply and install a turnkey Telecommunications system as called for in the Contract Documents dated July 16, 2010 - Copy of the Contract and Schedule between Contractor and Kaib Construction is included and part of this Contract. This is a BIM three dimensional coordinated project.

Excludes: Bonds, Permits, Backboards, Grounding to Telephone Backboards, Condult, Flex, Cable Tray, Standard Boxes, Access Panels, and Bringing existing installations up to Code.

- 1.2 Entire Agreement: This Subcontract and Subcontract Documents constitute the entire agreement between the parties. All negotiations, proposals, modifications and agreements prior to the date hereof are merged into this Subcontract and superseded hereby. There are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning this Subcontract unless set forth in writing and signed by both parties hereto.
- 1.3 Modification of Subcontract: This Subcontract shall not be altered, amended, assigned, encumbered or hypothecated by either party without the express written written consent of both parties.
- 1.4 Governing Law: The terms and conditions of this Subcontract shall be construed in accordance with and governed by the laws of the State of Nevada.
- 1.5 No Waiver: No action or want of action on the part of Contractor at any time to execute any rights or remedies conferred upon it under this Agreement shall be, or shall be asserted to be a waiver of any of its rights or remedies hereunder.
- 1.6 Assignment and Subcontracting: Subcontractor shall not assign and/or transfer this Subcontract nor any funds due hereunder, without the prior written consent of Subcontractor's surety, if applicable, and Contractor.

## **ARTICLE 2**

- 2.1 Insurance: Before Subcontractor prepare any Work under this Subcontract he shall provide a Certificate of Insurance evidencing coverage acceptable to Contractor in the amounts either as required by attachment "A" or the Contract Specifications whichever is greater:
  - 2.1.1 Workers Compensation: As required by the laws in the State of Nevada, including a Wavier of Subrogation in favor of the Owner, General Contractor and Contractor.
  - 2.1.2 General Liability: Commercial General Liability on a occurrence basis (Claims Made coverage not acceptable) insuring bodily injury and property damage against the hazards of Premises and Operations, Products and Complete Operations, Independent Contractor's and Contractual Liability in the following minimum limits of liability:

Bodily Injury

\$1,000,000 each occurrence

and

and

Contractor

J56-002

- 2.1.3 Hazardous Operations: When the Work of this Subcontractor involves any subsurface activities, the Subcontractor shall provide liability coverage for explosion, collapse, and underground hazards (XCU) with the manumit limits listed above. Other hazardous operations, as determined by Contractor, may require other coverage and/or higher limits of liability. No Subsidence exclusions accepted.
- 2.1.4 Automobile Llability: Comprehensive Automotive Liability covering owned, hired, and non-owned automobile, with the minimum limits of \$1,000,000 combined.
- 2.2 The Subcontractor's insurance afforded under 2.1.1 and 2.1.2 above shall include a Completed Operations Additional Insured Endorsement naming Contractor, General Contractor and Owner as Additional Insured's, subject to Nevada State Statues. Additionally, the following clause is to be added: "The insurance afforded to the Additional Insured's is primary insurance, if the Additional Insured's have other insurance which is applicable to the loss on an excess or contingent basis, the amount of the company's liability under this policy cannot be reduced by the existence of such other insurance."
- 2.3 The Certificate evidencing the above required coverage's shall provide that such coverage not be cancelled or materially reduced expect by written notice to Contractor and the owner at least thirty(30) days prior to the effective date of such cancellation or material reduction in coverage. New or renewal Certificates shall evidence all of the required coverage's.

## **ARTICLE 3**

Subcontractor Representations

By entering into this Subcontract, Subcontractor represents and warrants that:

- 3.1 Licensing of Subcontractor: Subcontractor is properly licensed by the applicable public agencies, to perform the services included in this Subcontract, as required by law.
- 3.2 Subcontract Price: The Subcontract price, as set forth herein, is the maximum amount to be paid for all Work required on the Project, including all price increases for labor and materials relative to the Work, additional labor and materials for all detail and refinement of the plans and specifications, all foreseen or foreseeable risk, hazards, and difficulties in connection therewith, except as approved by written Change Orders as set forth herein.
- 3.3 Contractor's and Subcontractor's Authorized Representatives: Subcontractor shall at all times during the progress of its Work have a representative at the Project who is authorized to receive orders, to make decisions regarding the work to be performed and be responsible for Subcontractor's total scope of Work. Subcontractor further understands that the only person empowered by Contractor to issue orders, make decisions and approve change orders is its authorized representative. For the purpose of this Project, Subcontractor and Contractor's authorized representatives shall be:

Consultant: Angelo Carvalho, President:

Contractor: Mark Foster, Project Manager;

Contractor

3.4 Subcontractor Employee Safety: The Subcontractor is responsible to work within all the parameters of Federal or Nevada State OSHA and all requirements pertain to this Subcontractors

156-003 Subcontractor

5

work. Subcontractor will indemnify the Contractor for all expenses bore by the Contractor to defend itself regarding Federal or Nevada OSHA Fines and Penalties caused by Subcontractor.

## **ARTICLE 4**

#### Subcontractors Dutles and Responsibilities

- 4.1 Plans and Drawings: Subcontractor shall keep at the Project, a current set of plans and drawings updated with as-built conditions.
- 4.2 Permits and Licenses: In performing its work Subcontractor shall obtain and pay for all permits and fees, and shall obtain all licenses as necessary for carrying on its Work.
- 4.3 Subcontractor Personnel: Subcontractor agrees to make available a sufficient number of trained, skilled and qualified personnel, for the production of its Work as required for the timely completion of its Work as directed by Contractor. Subcontractor acknowledges and agrees time is of the essence.
- 4.4 Safety: Subcontractor agrees to comply with the requirements of the Contractor's, Prime Contractor's, or the Owner's Safety Policy which ever is more stringent for this project. This includes the Drug testing requirements.

## **ARTICLE 5**

#### Subcontractor Price and Payment

- 5.1 Subcontractor Price: The total amount to be paid by Contractor for furnishing all labor, materials, equipment and services of every kind or nature, for the proper and timely completion of all Work to be performed by Subcontractor on the Project is: Three hundred fifty thousand four hundred seventy dollars (\$350,470.00)
- 5.2 Progress Payments: By no later than the 20th day of each month, Subcontractor shall submit a Payment Request to Contractor for payment. Payment shall be remitted ten (10) days after receipt of payment by Contractor from Owner. Receipt of payment from Owner is a condition precedent to payment by Contractor to Subcontractor or Contractor shall pay to Subcontractor ninety percent (90%) of the payment request (ten percent (10%) to be held as retainage). No Progress Payment shall be construed to constitute acceptance of any part of Subcontractor's Work.
- 5.3 Final Completion and Final Payment:
- 5.3.1 On receipt of Subcontractor's Request for final payment and inspection of work, Contractor will process the Payment Request. FINAL PAYMENT SHALL BE MADE TO SUBCONTRACTOR THIRTY (30) DAYS AFTER THE LAST OF THE FOLLOWING TO OCCUR: (1) THE DATE ALL WORK TO BE PERFORMED BY CONTRACTOR HAS BEEN COMPLETED; OR (2) ALL CONDITIONS PRECEDENT TO SUBCONTRACTOR'S RIGHT TO PAYMENT HAVE BEEN SATISFIED, INCLUDING BUT NOT LIMITED TO, CONTRACTORS' RECEIPT OF PAYMENT FROM OWNER.
- 5.3.2 The acceptance of final payment by Subcontractor constitutes Subcontractor's waiver of any and all claims including, but not limited to, claims for extra work or materials, disruption, hindrance, delay, suspension, acceleration, differing site conditions, changes in scope, payment delay, termination or interruption that may exist or may hereafter accrue against

Contractor

Kg Subcontractor

## **ARTICLE 6**

#### Changes in the Work and Claims

- 6.1 Alteration to Plans or Scope of Work: Owner and Contractor may make changes in the drawings, specifications and the scope of Work. Subcontractor agrees to make all changes to the Work either as additions or deletions, and to perform all changed work that Contractor may require pursuant to this Article, and the same shall not nullify this Subcontract.
- 6.2 Changes:
- 6.2.1 To be valid, all claims for changes, including but not limited to, claims for extra work, materials and Work Schedule extensions, whether directed by Contractor or Owner, shall be evidence by a written "Change Order" in a form designated by Contractor and signed by the authorized representative of Contractor and Subcontractor. Subcontractor agrees that if Subcontractor proceeds with any change (other than those involving no increase in the Subcontract Price or Work Schedule) before receiving written authorization to do so ("Unapproved Changes"), regardless of whether the change was ordered by the Owner's and/or Contractor's authorized representative, Subcontractor shall be deemed to have waived any claim for additional compensation. Subcontractor's procurement of advance written authorization from Contractor's authorized representative is a "condition precedent" to Contractor's obligation to pay Subcontractor for any change or to extend the Work Schedule. Contractor's payment of any change without execution of a written Change Order does not constitute a continuing waiver of the requirement that all changes be approved by Contractor in writing.

## **ARTICLE 7**

#### Termination of the Subcontract

- 7.1 Termination of Subcontract:
- 7.1.1 If in the opinion of Contractor, any of the following events occur, Contractor may terminate this Subcontract, if Subcontractor has not cured the default within seventy two (72) hours of Contractor's written notice to cure or correct;
  - (a) Subcontractor refuses or fails to replace and/or repair defective material or Work;
  - Subcontractor refuses or fails to provide sufficient properly skilled workers, adequate supervision or materials of the proper quality;
  - (c) Subcontractor causes, by any action or omission, the stoppage or delay of or interference with the work of Contractor or any of its Subcontractors;
  - (d) Subcontractor refuses or fails to prosecute the Work required by this Subcontract in a diligent, efficient, timely, workmanlike, skillful and careful manner;
  - (e) Subcontractor fails to prosecute its Work according to Contractor's Work Schedule;

į

(f) Subcontractor fails to make prompt payments to its Subcontractors, suppliers or laborers or fails to provide Llen Waivers and Releases;

Contractor

Subcontractor

- (g) Subcontractor violates or fails to comply with any covenant or condition contained in this Subcontract;
- (h) Subcontractor makes a general assignment: for the benefit of its creditors, or a receiver is appointed for the benefit of Subcontractor's creditors or Subcontractor files bankruptcy; and
- (i) Subcontractor falls to maintain SIIS, Public liability or Property Damage Insurance as required herein.

## **ARTICLE 8**

#### Settlement of Disputes

8.1 Dispute Resolution Procedure: In the event a dispute arises relating to Subcontractor's Work, including change order Contractor shall issue a decision which shall be followed by Subcontractor, without interruption, deficiency, or delay. If Subcontractor does not agree with such decision, the matter shall be submitted to binding arbitration administered by the American Arbitration Association in accordance with the Construction Industry Arbitration Rules.

## **ARTICLE 9**

#### Service of Notice

9.1 Any and all notices, demands or request required or appropriate under this Subcontract shall be given in writing either by personal delivery, registered or certified mail (return receipt requested) or by facsimile to the address as set forth in this agreement.

IN WITNESS WHEREOF, Contractor and Subcontractor have executed this Subcontract as of the day and year first above written.

Contractor

By:

By:

Title: Peter R. Fergen, VP Project Development

NV State License No.:

Contracto

Subcontractor

INSURERS AFFORDING COVE UNIMERA AND INSURENCE UNIMERA DEF INSURENCE UNIMERA DEF INSURENCE UNIMERA DEF INSURENCE UNIMED ABOVE FOR THE POLIC WHITH RESPECT TO WHICH THESE OF TO ALL THE TERMS FACTO OF TO ALL THE TERMS FACTOR OF	Co Co Co				
INSURERS AFFORDING COVE UNIMERA AND INSURENCE UNIMERA DEF INSURENCE UNIMERA DEF INSURENCE UNIMERA DEF INSURENCE UNIMED ABOVE FOR THE POLIC WHITH RESPECT TO WHICH THESE OF TO ALL THE TERMS FACTO OF TO ALL THE TERMS FACTOR OF	RAGE NAIC #  CO				
INSURERS AFFORDING COVE UNIMERA AND INSURENCE UNIMERA DEF INSURENCE UNIMERA DEF INSURENCE UNIMERA DEF INSURENCE UNIMED ABOVE FOR THE POLIC WHITH RESPECT TO WHICH THESE OF TO ALL THE TERMS FACTO OF TO ALL THE TERMS FACTOR OF	RAGE NAIC #  CO				
INSURERS AFFORDING COVE UNIMERA AND INSURENCE UNIMERA DEF INSURENCE UNIMERA DEF INSURENCE UNIMERA DEF INSURENCE UNIMED ABOVE FOR THE POLIC WHITH RESPECT TO WHICH THESE OF TO ALL THE TERMS FACTO OF TO ALL THE TERMS FACTOR OF	RAGE NAIC #  CO				
MEMBERA ARC IDBUTANCE MEMBER DEF INSURANCE MEMBER CHA IRBUTANCE MEMBER CHA IRBUTANCE MEMBER CHA IRBUTANCE MEMBER CHA IRBUTANCE MAMED ABOVE FOR THE POLIC WITH HEBS PECT TO WHICH THIS COUNTY OF TO ALL THE TERMS FACLU OLIVER THE TERMS FACLU OLIVE THE TERMS FACLU OLIV	CO C				
MEMBERA ARC IDBUTANCE MEMBER DEF INSURANCE MEMBER CHA IRBUTANCE MEMBER CHA IRBUTANCE MEMBER CHA IRBUTANCE MEMBER CHA IRBUTANCE MAMED ABOVE FOR THE POLIC WITH HEBS PECT TO WHICH THIS COUNTY OF TO ALL THE TERMS FACLU OLIVER THE TERMS FACLU OLIVE THE TERMS FACLU OLIV	CO C				
MEMBER C: GHA: Insurance PROPERTY OF THE POLICE OF TO ALL THE TERMS EXCLU- OCT TO ALL	CO C				
WAURER D. JNL INSUFFICE HISTORY E:  CO NAMED ABOVE FOR THE POLIC WHISTORY TO WHICH THE POLIC OT TO ALL THE TERMS (SECTION DIAL	CO  Y PERIOD INDICATED NOTWITHSTANDING AN ERPHICATE MAY BE ISSUED OR MAY PERTAIN ON THE CONTROL OF SUCH POLICIES  LAUTS				
WENTER ES  TO ALL THE TEMPS CANCEL  TO TO THE TEMPS CANCEL  TO TO THE TEMPS CANCEL  TO THE TEMPS CANC	Y VERIOD INDICATED NOTWITHSTANDING AN ERBIFICATE MAY BE ISSUED OR MAY PERTAIN JOINS AND CONDITIONS OF SUCH POLICIES AND CONDIT				
ED NAMEO ABOVE FOR THE POLIC WHITE RESPECT TO WHICH THIS CO OT TO ALL THE TERMS EXCLU- CATE HAMOSWYN PORT NUMBER 11/01/07 01/01/08	EACH ORTHRENCE 1 1,000,00  PAGE TO RESTRICT 1 300,00  PRINTED 1 300,00  PRINTED 1 10,00  PERSONAL RADVISION 1 1,000,00  PERSONAL RADVISION 1 2,000,00  PERSONAL RADVISION 1 1,000,00  PERSONAL RADVISION 1 1,000,00  PERSONAL REPRET 1 1,000,00  PRODUCTION 1 1,000,00  PRODUCTION 1 1,000,00  PROPER STATE 1 1,000,00  PROPER STATE 1 1,000,00  POPER STATE 1 1,000,00				
201/01/07 01/01/08	EACH ORTHRENCE 1 1,000,00  PAGE TO RESTRICT 1 300,00  PRINTED 1 300,00  PRINTED 1 10,00  PERSONAL RADVISION 1 1,000,00  PERSONAL RADVISION 1 2,000,00  PERSONAL RADVISION 1 1,000,00  PERSONAL RADVISION 1 1,000,00  PERSONAL REPRET 1 1,000,00  PRODUCTION 1 1,000,00  PRODUCTION 1 1,000,00  PROPER STATE 1 1,000,00  PROPER STATE 1 1,000,00  POPER STATE 1 1,000,00				
201/01/07 01/01/08	EACH ORTHRENCE 1 1,000,00  PAGE TO RESTRICT 1 300,00  PRINTED 1 300,00  PRINTED 1 10,00  PERSONAL RADVISION 1 1,000,00  PERSONAL RADVISION 1 2,000,00  PERSONAL RADVISION 1 1,000,00  PERSONAL RADVISION 1 1,000,00  PERSONAL REPRET 1 1,000,00  PRODUCTION 1 1,000,00  PRODUCTION 1 1,000,00  PROPER STATE 1 1,000,00  PROPER STATE 1 1,000,00  POPER STATE 1 1,000,00				
201/01/07 01/01/08	EACH ORTHRENCE 1 1,000,00  PAGE TO RESTRICT 1 300,00  PRINTED 1 300,00  PRINTED 1 10,00  PERSONAL RADVISION 1 1,000,00  PERSONAL RADVISION 1 2,000,00  PERSONAL RADVISION 1 1,000,00  PERSONAL RADVISION 1 1,000,00  PERSONAL REPRET 1 1,000,00  PRODUCTION 1 1,000,00  PRODUCTION 1 1,000,00  PROPER STATE 1 1,000,00  PROPER STATE 1 1,000,00  POPER STATE 1 1,000,00				
01/01/08	DAME TO RESTREE 1 300,000  MARKET JAM SON THE 10,000  MARKET JAM SON THE 10,000  MARKET JAM SON THE 12,000,000  MARKET JAM SON THE 12,000  M				
1/81/07 01/08	DAME TO RESTREE 1 300,000  MARKET JAM SON THE 10,000  MARKET JAM SON THE 10,000  MARKET JAM SON THE 12,000,000  MARKET JAM SON THE 12,000  M				
1/01/07 01/01/08	MARETY IN CONCRETE 10,000 PERDANGLE ADVISORY 1, 1,000,000 PRODUCTS COMPODE AGG 2,000,000 PRODUCTS COMPODE AGG 3, 2,000,000 PROPER STANDARY PROPER STANDARY PROPER STANDARY PROPER STANDARY				
01/01/08	PERSONAL BADUSTUNY   1,000,00  REHERAL ACCOMENTE   2,000,00  REHERAL ACCOMENTE   2,000,00  POPULATE BENEFIT   1,000,00				
2/01/07 01/01/08	REHERAL AGGREGATE \$ 2,000,00 PROGRETS COMPON A04 \$ 2,000,00 PROGRETS ENAFETE \$ 1,000,00 PROBLET HAVING BEOGRETHAM BOOKY HAVING BOOKY RAUBY				
01/01/08	PODOWA BONSTEE 1,000,00  ODNOWN SHOLE LUMN 1,000,00  BOOLY NUMY				
01/01/08	COMERCE SHICLE LIMP \$ 1,000,000 BE SCHOOL HILVEY BY I SAMA \$ 1000,000				
01/01/09	(ST scasses) \$ 2,000,00  BODILY INJURY  POT PAPER) \$  BODILY PULITY				
	(Per paren)				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	BOORY BUURY Peracióen()				
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
	PROPERTY DAMAGE Per accidents				
	AUTO DICY - PA ACCIDENT   1				
	UTHER TRAN BA ACC 3 PUTO O'RY; AGG 18				
	ACH OCCUMBENCE 6 1,000,000				
	GGRECATE 1 1,000,000				
L					
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(   XXIIIX   YE				
	LEACHAGGIDENT \$ 1,000,000				
	L.DISEABE-EACHPLOYEE'S 1,000,000				
	1.000,000				
CIAL PROVISIONS					
K CONTRACT) ARE INCLUDED	AS ADDITIONAL INSURED WITH				
S COMPENSATION PER ATTACH	AND NORM #8. *EXCEPT 10 DAYS				
ANCELLATION					
	HEED SOLICIES DY CAMPAGE				
APPRATION DATE THEREOF THE	STRUCT INSUSTREE OF CANCELLED BEFORE THE				
3755 W HAGIENDA AVE  LAB VEGAS, NV 89118  30* DAYS SWITTEN NOTICE TO THE CERTIFICATE HOLDER HAMED TO THE LEFT					
ARURE TO DO SO SHALL IMPOSE NO D	BUGATION OR LIAMING OF ANY WIND COMME				
Farure to do so seall impose no obligation or liability of any kind upon the imburer, its agents or representatives.					
Tironbasis and and a second					
HOMES HERESENTATIVE	_				
THORIZED REPRESENTATIVE					
	SCIAL PROVISIONS IN CONTRACT) ARE INCLUDED IN CONTRACT) ARE INCLUDED IN COMPENSATION FOR ATTACH S COMPENSATION FOR ATTACH ANCELLATION HOULD ANY OF THE ABOVE DESC. BAPANTION DATE THEREOY, THE 1 10 2 DAY WRITTEN NOTICE TO THE				

____Contractor



#### **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

## DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or after the coverage afforded by the policies listed thereon.

Contractor

M Subcontractor

# NON EXCLUSION CONFIRMATION FORM

IT IS ESSENTIAL THAT YOU HAVE YOUR AGENT COMPLETE THE ENCLOSED FORM. INSURANCE WILL NOT BE APPROVED UNTIL THIS FORM HAS BEEN RETURNED. ANY FUTURE PROGRESS PAYMENTS WILL BE HELD UNTIL PROPER COVERAGE IS RECEIVED.

As the insurance agent of record for the below stated policy, I certify that said policies do

NOT contain any of the following exclusions: Subcontractor/Policy Owner: Insurance Carrier: General Liability Policy #: Umbrella Policy#: INITIAL Timeshare Operations: the policy does not contain any exclusions or limitations for Timeshare construction. Condominium Operations: the policy does not contain any exclusions or limitations for condominium, multi-family or other attached residential construction. Subsidence Coverage: No exclusions or limitations for subsidence. Broad Form Property Damage ____ Contractual Liability __ Pollution Coverage ____ ElFS Exclusion. Explain Exceptions: ___ Job Description #: AUTHORIZED SIGNATURE: _____ DATE: ____ Agency; Address: City, State & Zip; ___







## **PURCHASE ORDER CHANGE**

Change Order#3	Change		
----------------	--------	--	--

9755 W. Haclende Avenue Las Vegas, Nevada 89118-1755 (702) 798-2970 - FAX (702) 798-3740

DATE: April 1, 2011

TO: CAM CONSULTING c/o Mojave Systems

FROM: Crystal Telssedre

ATTN: Angelo Carvalho/ Breck Hardesty

RE: NV ENERGY DATA CENTER

Phone: 871-0132 PHONE #: 871-4108

PO#: 769710-SYS-10005

PER APPROVED SUBMITTALS AND TAGS FOR THE ABOVE PROJECT, PLEASE MAKE ANY CORRECTIONS NOTED,  $^{\pi}$  SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Line Item	Quantity	Турв	Description	Unit Price	<u> </u>	Total increase	Total Decrease	
4	3		Change 20amp PDU's to 30A PDU's - Jprovide & Install (180) PT Cord (CAT # PT Cord-1) on PDU's (CAM CO 4R1)	\$ 25,449.00	_ E	\$ 25,449,00		
***************************************								
							·	
			ase to Mojave Prefab @ 3669 W. Haclands	a SUBT	OTAL	\$ 25,449.00	····	
□ Hol	ld for Rele	ase	Deduct 🗓	TAX	8.10%	N/A		
☐ Far Return Add ☐ TOTAL \$ 25,449,00								
☑ Other: Mojave Change Order #18 R1								
*//////////////////////////////////////								
10030 P	Chiomica	ge. /		Date:	My.	111-11		
You are hereby authorized to increase and/or decrease the quantities and the amounts as incloated.								
Mojave Electric BY: March of Foto Tille: PROJECT MANAGER								
			MARK FOSTER					
	•		Original: Supplier Yellow: A.R. Pink: LPO	File Gold: 0	J.M.C			



## **PURCHASE ORDER CHANGE**

AL	~~	a.	4
Change	Otoel.	#	2

3755 W. Hadienda Avenue Las Vogas, Nevada 89118-1755 (702) 798-2970 - FAX (702) 798-3740

**DATE:** April 1, 2011

TO: CAM CONSULTING c/o Mojave Systems

FROM: Crystal Telssedre

ATTN: Angelo Carvalho/ Breck Hardesty

Phone: 871-0132 PHONE #: 871-4108

RE: NV ENERGY DATA CENTER

PO#: 769710-SYS-10005

PER APPROVED SUBMITTALS AND TROS FOR THE ABOVE PROJECT, PLEASE MAKE ANY CORRECTIONS NOTED, *SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Line Item	Quantity	Туре		escription	Unit Price			Total increase		Total Decrease		
3	1	·	Provide & Install (60) approvede submittal			\$	12,948	.00	E	\$	12,948.00	
						<u> </u>						
	<b></b>	·								_		
			<del> </del>			-						
			ļ			┝						
				<del></del> · · · · · · · · · · · · · · · · · ·	·	Ļ_		[				
				· · · · · · · · · · · · · · · · · · ·		_		[				
								ļ				
□ Fo	r immedia	ate Rele	ase to Mojave Pre	lab @ 3669 W.	Hacienda		s	UBT	OTAL	\$	12,948.00	
☐ Ho	ld for Rele	ase			Deduct 🗆		1	ΓAΧ	8.10%		N/A	
□ Fo	r Return				Add ☑			٦	TOTAL.	\$	12,948.00	
☑ Other: Mojave Change Order #17 P1												
·····												
Please A	Acknowled	ge:/*/_		and g		Da	te:	/.	-111	2.	1.11	<u> </u>
		E							-	**********		
You are hereby authorized to increase and/or decrease the quantities and the emounts as Indicated.												
			201 1	1 \L								
Moiave E	Electric E	sy: 1	Mark A	Tolar		Tith	e:		PROJE	c <b>T</b> i	MANAGER	
intoloro F		<u> </u>	MAI	K FOSTER								
			Original: Supplier	Yellow; A.R.	Pink: LPO	File	e Go	id: C	).M.			



## **PURCHASE ORDER CHANGE**

Change	Order	#	1
o manyo	viuc.	61	

3755 W. Hacienda Avenus Las Vegas, Nevada 89118-1755 (702) 798-2970 - FAX (702) 798-3740

**DATE:** April 1, 2011

TO: CAM CONSULTING c/o Mojave Systems

FROM: Crystal Teissedre

ATTN: Angelo Carvalho/ Breck Hardesty

RE: NV ENERGY DATA CENTER

Phone: 871-0132 PHONE #: 871-4108

PO#: 769710-SYS-10005

PER APPROVED SUBMITTALS AND T&Cs FOR THE ABOVE PROJECT, PLEASE MAKE ANY CORRECTIONS NOTED, **SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Line item	Quantity	Туре	Description	Unit Price	,	Total Increase	Total Decrease
2	1		Installation of (45) AR 3140 Equipment Gabinets 8 (45) Horizontal Wire Managers (CAM CO 6)	\$ 11,827.0	90 E	\$ 11,827.00	
			, , , , , , , , , , , , , , , , , , ,				
				<u> </u>			
□ Fo	r immedia	ite Rele	ese to Mojave Prefab @ 3669 W. Haclenda	st.	JBTOTAL	\$ 11,827.00	
D Hol	ld for Rele	ase	Deduct 🖸	17/	AX 8.10%	N/A	
□ For	Return		Add ⊠	•	TOTAL	\$ 11,827.00	
☑ Other: Mojave Change Order #16							
		* .			1 /	10/1	,
Please A	cknowled	ge: "	ly 12 Center	Date:	[- H	n/-/1	
You are hereby authorized to increase and/or decrease the quantities and the amounts as indicated.							
Mojave E	lectric B	Y: -	Mark of Foton	Title:	PROJE	CT MANAGER	
			MARK FOSTER Original: Supplier Yellow: A.R. Pink: LPC	File Gold	1: O.M.		

PWP

JOB#	769710-	S/S-10005	-	IN COMP	TEB	
PROJ MGR	Har MF	CODE # 02-222 R			JIEK	
VENDOR /	Argo Oran	CODE # CO SIGNER	ET	VENDOR C	CODE	CACOUL
2010	MOS GVE	, John Jan	_ JOB NA	MENV Ener	4 167	- Center
DATE	MVOICE	AMOUNT OF	%	PAID TO		PO VALUE
PROCESSED		INVOICE		DATE	0,0 4	L PO VALUE
119	51445	14977770		149777	75	350 (1000)
1122	51446	136,269,00	82	286,046.	70 1	350 470.00
/				1	70 1	36229700
/						373,293,00
/					<del>-   -</del> 2	400,694,00
/			<u> </u>		<del> </del>	
1			<del> </del>			
1			<del> </del>	<del> </del>		
,			<u> </u>			
,			<del> </del>			
,			<u> </u>			
,						
			ļ			
/			<u> </u>			
/						
/						
/						
1					<del></del>	
/						
1						
,						
.,						
,						
<del>'</del> ,		-				
	<del></del>					
	+					



INVOICE

Mojavediecine

Ramined

JAN 21 2011

FROM: CAM CONSULTING 3874 Civic Center Dr.

North Las Vegas, NV 89030-7524 Phone (702) 524-2022 Fax (702) 570-6863

INVOICE NUMBER: 51446

DATE: 1/20/2011

PAGE NUMBER: 1 OF 1

TO: MOJAVE ELECTRIC 3755 West Hacienda Ave. Las Vegas, NV 89118 FOR: : JOB:NV ENERGY DATA CENTER LOW VOLT 7155 Lindell Road

7155 Lindell Road Las Vegas, NV 89118

DESCRIPTION		TOTAL AMOUNT
HOLD REPENTION  YES NO	Processed 821 CACOGY 02-222 1-27-1	\$132,300.00
	Total Amount:	\$132,300.00
	3% Consulting Fee:	\$3,969.00
	Total Amount Due:	\$136,269.00

Pay in full within 30 days of invoice.



STAXEMENT INVICE

> Mognetieving Received

DEC 2 2 2010

FROM: CAM CONSULTING

3874 Clvic Center Dr. North Las Vegas, NV 89030-7524 Phone (702) 524-2022 Fax (702) 570-6863

769710-545-10005

TO: MOJAVE ELECTRIC 3755 West Hacienda Ave. Las Vegas, NV 89118 INVOICE NUMBER: 51445

DATE: 12/20/2010

PAGE NUMBER: 1 OF 1

FOR: : JOB:NV ENERGY DATA CENTER LOW VOLT 7155 Lindell Road Las Vegas, NV 89118

Pay in full within 30 days of invoice.



#### **CONTRACT AGREEMENT**

Subcontract # 769510

TV

10008 •

THIS CONTRACT AGREEMENT is entered into between the parties identified below and on the terms and conditions set forth herein.

DATE OF AGREEMENT:

August 10, 2010

CONTRACTOR'S NAME ("Contractor"):

Mojave Electric

3755 West Haclenda Street Las Vegas, NV 89118

CONSULTANT'S NAME ("Consultant")

**CAM Consulting** 

3874 Civic Center Drive

North Las Vegas Nevada 89030

PROJECT NAME AND ADDRESS ("Project")

LV Metro Headquarters TI 444 S Martin Luther King Blvd Las Vegas Nevada 89101

PROJECT OWNER'S NAME ("Owner")

Project Alta LLC

3883 Howard Hughes Parkway, Suite 800

Las Vegas Nevada 89169

PRIME CONTRACTOR ("Prime")

Penta Building Group 181 E Warm Springs Road Las Vegas Nevada 89119

#### **RECITALS:**

- A. Contractor is under contract with Owner, or has subcontracted with the prime or a higher-tiered Contractor;
- Part of the work required to be performed by Contractor on the Project is that which Consultant agrees to perform;
- C. Consultant desires to perform the work and to supply the material and equipment as set forth in this Subcontract and the Subcontract Documents using Consultant's best skill and judgment and to complete the Project on time and on budget.

NOW, THEREFORE, In consideration of the mutual benefits arising therefrom, and for other good and valuable consideration, it is hereby agreed as follows:

#### **ARTICLE 1**

Scope of Work, Contract Documents and Miscellaneous Clauses

1.1 Scope of Work:

Contractor

J56-016 Subcontractor

1.1.1 Consultant shall perform the following part of the work which Contractor has assumed toward Owner, all in accordance with the prime contract for the project and any higher-tiered Consultant hereinafter referred to as the ("Work" or "Consultant's Work"):

Supply Consulting services and contract the following systems as required by the Contract Drawings and Documents date May 5th, 2010.

- 1) Access Controls Stanley Convergent Security Solutions
- 2) Paging System Well Equipment, Inc.
- 3) Multi Media System Well Equipment, Inc.
- 4) Security System Sting Alarm
- 1.2 Entire Agreement: This Subcontract and Subcontract Documents constitute the entire agreement between the parties. All negotiations, proposals, modifications and agreements prior to the date hereof are merged into this Subcontract and superseded hereby. There are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning this Subcontract unless set forth in writing and signed by both parties hereto.
- 1.3 Modification of Subcontract: This Subcontract shall not be altered, amended, assigned, encumbered or hypothecated by either party without the express written written consent of both parties.
- 1.4 Governing Law: The terms and conditions of this Subcontract shall be construed in accordance with and governed by the laws of the State of Nevada.
- 1.5 No Waiver: No action or want of action on the part of Contractor at any time to execute any rights or remedies conferred upon it under this Agreement shall be, or shall be asserted to be a waiver of any of its rights or remedies hereunder.
- 1.6 Assignment and Subcontracting: Consultant shall not assign and/or transfer this Subcontract nor any funds due hereunder, without the prior written consent of Consultant's surety, if applicable, and Contractor.

#### **ARTICLE 2**

- 2.1 Insurance: Before Consultant prepare any Work under this Subcontract he shall provide a Certificate of Insurance evidencing coverage acceptable to Contractor in the amounts either as required by attachment "A" or the Contract Specifications whichever is greater:
  - 2.1.1 Workers Compensation: As required by the laws in the State of Nevada, including a Wavier of Subrogation in favor of the Owner, General Contractor and Contractor.
  - 2.1.2 General Liability: Commercial General Liability on a occurrence basis (Claims Made coverage not acceptable) insuring bodily injury and property damage against the hazards of Premises and Operations, Products and Complete Operations, Independent Contractor's and Contractual Liability in the following minimum limits of liability:

Bodily Injury

\$1,000,000 each occurrence

and

and

Property Damage

\$2,000,000 aggregate

2.1.3 Hazardous Operations: When the Work of this Consultant involves any subsurface activities, the Consultant shall provide liability coverage for explosion, collapse, and underground hazards (XCU) with the manumit limits listed above. Other hazardous operations, as

Contractor

J56-017 Subcontractor

determined by Contractor, may require other coverage and/or higher limits of liability. No Subsidence exclusions accepted.

- 2.1.4 Automobile Liability: Comprehensive Automotive Liability covering owned, hired, and non-owned automobile, with the minimum limits of \$1,000,000 combined.
- 2.2 The Consultant's insurance afforded under 2.1.1 and 2.1.2 above shall include a Completed Operations Additional Insured Endorsement naming Contractor, General Contractor and Owner as Additional Insureds, subject to Nevada State Statues. Additionally, the following clause is to be added: "The insurance afforded to the Additional Insureds is primary insurance, if the Additional Insureds have other insurance which is applicable to the loss on an excess or contingent basis, the amount of the company's liability under this policy cannot be reduced by the existence of such other insurance."
- 2.3 The Certificate evidencing the above required coverage's shall provide that such coverage not be cancelled or materially reduced expect by written notice to Contractor and the owner at least thirty(30) days prior to the effective date of such cancellation or material reduction in coverage. New or renewal Certificates shall evidence all of the required coverage's.

#### **ARTICLE 3**

#### Consultant Representations

By entering into this Subcontract, Consultant represents and warrants that:

- 3.1 Licensing of Consultant: Consultant is properly licensed by the applicable public agencies, to perform the services included in this Subcontract, as required by law.
- 3.2 Subcontract Price: The Subcontract price, as set forth herein, is the maximum amount to be paid for all Work required on the Project, including all price increases for labor and materials relative to the Work, additional labor and materials for all detail and refinement of the plans and specifications, all foreseen or foreseeable risk, hazards, and difficulties in connection therewith, except as approved by written Change Orders as set forth herein.
- 3.3 Contractor's and Consultant's Authorized Representatives: Consultant shall at all times during the progress of its Work have a representative at the Project who is authorized to receive orders, to make decisions regarding the work to be performed and be responsible for Consultant's total scope of Work. Consultant further understands that the only person empowered by Contractor to issue orders, make decisions and approve change orders is its authorized representative. For the purpose of this Project, Consultant and Contractor's authorized representatives shall be:

Consultant: Angelo Carvalho, President;

Contractor: Debbie Corwin, Project Manager;

3.4 Consultant Employee Safety: The Consultant is responsible to work within all the parameters of Federal or Nevada State OSHA and all requirements pertain to this Consultants work. Consultant will indemnify the Contractor for all expenses bore by the Contractor to defend itself regarding Federal or Nevada OSHA Fines and Penalties caused by Consultant.

#### **ARTICLE 4**



J56-018 Subcontractor

#### Consultants Duties and Responsibilities

- 4.1 Plans and Drawings: Consultant shall keep at the Project, a current set of plans and drawings updated with as-built conditions.
- 4.2 Permits and Licenses: In performing its work Consultant shall obtain and pay for all permits and fees, and shall obtain all licenses as necessary for carrying on its Work.
- 4.3 Consultant Personnel: Consultant agrees to make available a sufficient number of trained, skilled and qualified personnel, for the production of its Work as required for the timely completion of its Work as directed by Contractor. Consultant acknowledges and agrees time is of the essence.
- 4.4 Safety: Consultant agrees to comply with the requirements of the Contractor's, Prime Contractor's, or the Owner's Safety Policy which ever is more stringent for this project. This includes the Drug testing requirements.

#### **ARTICLE 5**

#### Consultant Price and Payment

5.1 Consultant Price: The total amount to be paid by Contractor for furnishing all labor, materials, equipment and services of every kind or nature, for the proper and timely completion of all Work to be performed by Consultant on the Project is:

Three hundred ten thousand two hundred seventy-six dollars (\$310,276.00)

1) Access Controls - Stanley Convergent Security Solutions

Thirty-three thousand seven hundred twelve dollars (\$34,049.00).

Building #1 - Nine Thousand eight hundred seventeen dollars (\$9,817.00)

Building #2 - Twelve Thousand seventy-two dollars (\$12,072.00)

Building #3 - Twelve Thousand one hundred sixty dollars (\$12,160.00)

2) Paging System - Well Equipment, Inc.

Forty five thousand two hundred eighty-three dollars (\$45,283.00).

3) Multi Media System - Well Equipment, Inc.

Forty five thousand two hundred sixty-nine dollars (\$45,269.00).

ì

4) Security System - Sting Alarm

One hundred eighty five thousand six hundred seventy-five dollars (\$185,675.00).

- 5.2 Progress Payments: By no later than the 20th day of each month, Consultant shall submit a Payment Request to Contractor for payment. Payment shall be remitted ten (10) days after receipt of payment by Contractor from Owner. Receipt of payment from Owner is a condition precedent to payment by Contractor to Consultant or Contractor shall pay to Consultant ninety percent (90%) of the payment request (ten percent (10%) to be held as retainage). No Progress Payment shall be construed to constitute acceptance of any part of Consultant's Work.
- 5.3 Final Completion and Final Payment:
  - 5.3.1 On receipt of Consultant's Request for final payment and inspection of work, Contractor will process the Payment Request. FINAL PAYMENT SHALL BE MADE TO Consultant THIRTY (30) DAYS AFTER THE LAST OF THE FOLLOWING TO OCCUR: (1) THE DATE ALL WORK TO BE PERFORMED BY CONTRACTOR HAS BEEN COMPLETED; OR (2) ALL CONDITIONS PRECEDENT TO Consultant'S RIGHT TO PAYMENT HAVE BEEN SATISFIED, INCLUDING BUT NOT LIMITED TO.

Contractor

J56-019

#### CONTRACTORS' RECEIPT OF PAYMENT FROM OWNER.

5.3.2 The acceptance of final payment by Consultant constitutes Consultant's waiver of any and all claims including, but not limited to, claims for extra work or materials, disruption, hindrance, delay, suspension, acceleration, differing site conditions, changes in scope, payment delay, termination or interruption that may exist or may hereafter accrue against Contractor, Owner or the Property.

#### ARTICLE 6

#### Changes in the Work and Claims

- Alteration to Plans or Scope of Work: Owner and Contractor may make changes in the drawings, specifications and the scope of Work. Consultant agrees to make all changes to the Work either as additions or deletions, and to perform all changed work that Contractor may require pursuant to this Article, and the same shall not nullify this Subcontract.
- 6.2 Changes:
- 6.2.1 To be valid, all claims for changes, including but not limited to, claims for extra work, materials and Work Schedule extensions, whether directed by Contractor or Owner, shall be evidence by a written "Change Order" in a form designated by Contractor and signed by the authorized representative of Contractor and Consultant. Consultant agrees that if Consultant proceeds with any change (other than those involving no increase in the Subcontract Price or Work Schedule) before receiving written authorization to do so ("Unapproved Changes"), regardless of whether the change was ordered by the Owner's and/or Contractor's authorized representative, Consultant shall be deemed to have walved any claim for additional compensation. Consultant's procurement of advance written authorization from Contractor's authorized representative is a "condition precedent" to Contractor's obligation to pay Consultant for any change or to extend the Work Schedule. Contractor's payment of any change without execution of a written Change Order does not constitute a continuing waiver of the requirement that all changes be approved by Contractor in writing.

#### ARTICLE 7

#### Termination of the Subcontract

- 7.1 Termination of Subcontract:
- 7.1.1 If in the opinion of Contractor, any of the following events occur, Contractor may terminate this Subcontract, if Consultant has not cured the default within seventy two (72) hours of Contractor's written notice to cure or correct:
  - Consultant refuses or fails to replace and/or repair defective material or Work; (a)
  - (b) Consultant refuses or fails to provide sufficient properly skilled workers, adequate supervision or materials of the proper quality;
  - Consultant causes, by any action or omission, the stoppage or delay of or (c) interference with the work of Contractor or any of its Consultants;
  - Consultant refuses or fails to prosecute the Work required by this Subcontract (d) in a diligent, efficient, timely, workmanlike, skillful and careful manner;

J56-020

- (e) Consultant fails to prosecute its Work according to Contractor's Work Schedule;
- (f) Consultant fails to make prompt payments to its Consultants, suppliers or laborers or fails to provide Lien Waivers and Releases;
- (g) Consultant violates or falls to comply with any covenant or condition contained in this Subcontract;
- (h) Consultant makes a general assignment: for the benefit of its creditors, or a receiver is appointed for the benefit of Consultant's creditors or Consultant files bankruptcy; and
- Consultant fails to maintain SIIS, Public liability or Property Damage Insurance as required herein.

#### **ARTICLE 8**

#### Settlement of Disputes

8.1 Dispute Resolution Procedure: In the event a dispute arises relating to Consultant's Work, including change order Contractor shall issue a decision which shall be followed by Consultant, without interruption, deficiency, or delay. If Consultant does not agree with such decision, the matter shall be submitted to binding arbitration administered by the American Arbitration Association in accordance with the Construction Industry Arbitration Rules.

#### **ARTICLE 9**

#### Service of Notice

9.1 Any and all notices, demands or request required or appropriate under this Subcontract shall be given in writing either by personal delivery, registered or certified mail (return receipt requested) or by facsimile to the address as set forth in this agreement.

IN WITNESS WHEREOF, Contractor and Consultant have executed this Subcontract as of the day and year first above written.

Contractor	Consultant
Ву:	By: Ch
Title: Peter R. Fergen, VP Project Development	Title: Angelo Carvahlo, President
	NV State License No.: N/A

Contracto

J56-021 Subcontractor

ACORD. CERTIFICATE OF LIABILI	TY INSI	IRANCE		9/12/2007
PRODUCER (702)368-1144 FAX: (702) 368-1155	THIS CH	RTIFICATE IS IS	SUED AS A MATTE	9/12/2007  R OF INFORMATION I THE CERTIFICATE AMEND, EXTEND OR POLICIES BELOW.
Harris Insurance	ONLY A	ND CONFERS	NO RIGHTS UPON	THE CERTIFICATE
5105 8 Durango Drive	HOLDER.	THIS CERTIFIC	ATE DOES NOT	AMEND, EXTEND OR
Suite 100		IL GO ILIVIDE A	ALL TH CHOCK IN	POLICIES BELOW.
Las Vegas NV 89113	Malanton	4770 Benja 444		
INSURED		AFFORDING COV		NAIC#
ABC Contractor		3C Insurance		, , , , , , , , , , , , , , , , , , ,
		F Insurance		
9999 Main Street		17 Insurance		
	INSURER O: JI	C Insurance	Co	
Cour City NV 99999	SHSURER E:			
OVERAGES	···		$\wedge$	
THE POLICIES OF INSURANCE LISTED DELOW HAVE BEEN ISSUED TO THE INS INSUREMENT, TERM ON CONDITION OF ANY CONTRACT OR OTHER DOCUME THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SU AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PARC CLAMS PURPOPEL	ENT WITH RESPECT	OVE FOR THE POLI OT TO WHICH THIS HE TERMS EXCLI	CY PERIOD INDICATED DEPURICATE MAY BE ISHONS AND CONDITI	). NOTWITHSTANDING AN ISSUED OR MAY PERTAII ONS OF SUCH POLICIE!
THE OF INSURANCE POLICY HUMBER	POLICY EFFECTAV	PATE INVIDENT		LINUTE
A X GENERAL MARILITY 123456789	01/01/07	01/01/08		
X COMMERCIAL GENERAL ENBILITY	1 ^	1	EACH COLUMN ENCE DAMAGE TO RENTED PHEMISES IES ASSISTED	300.00
X CLAIMS MADE X OCOUN		V /	Principles the reputation	300,00
		1	HER EXP INTE PRO LOTES	10,00
	1~\	1	PERSONAL & ADVINCTION	y 1 1,000,00
GENT AGGREGATE LIMIT APPLIES PER:	$V \setminus V$	d \	GENERAL AGOMEDATE	2,000,00
POLICY X 788; TLOS	4 \	X \ \	PRODUCTS BOMPIOP	
AUTOMORILE ENABILITY			Employee Benedite	1,000,00
X ANY AUTO 123456790	01/01/07	01/01/08	COMBINED SINGLE LIMIT	3 1,000,00
ALL OWNED AUTOS SCHEDULED AUTOS			(Par partan) (Par partan)	ŧ
X HIRED AUTOS X NON-DWINED AUTOS	V/V		BODILY INJURY (Periocoldant)	ş
	$\chi/\chi$	<b>)</b>	PROPERTY DAMAGE (Per noddect)	•
GARAGE LIABILITY	1/-/-	<del></del>		
ANYAUTO	$(\ \ )$		AUTO ONLY - EA ACOIDE	
	[ \ \ \	1	OTHER THAN <u>FA</u> A	CO.18
X EKOESSAMBRECLA L'ADRIDA	·	<del></del>	A	0G <b>1</b>
X OCCUR CLAMSMADE 12345990	01/01/07	02 (02 (02	EACH OCCURRENCE	1,000,000
TAT OURSE CONTRACTOR 1223 POSSO	01/01/0/	01/01/08	AGGREGATE.	8 1,000,000
				s
OROUCTABLE				s
RETENTION 5	<del> </del>	<u> </u>		3
WORKERS COMPENSATION AND 12345194	01/01/07	01/01/00	x XXX SINH; 9	IA-
ANY PROPRIETOR/PAITHER/EXECUTIVE	1		E.L. EACH ACCIDENT	\$ 1,000,000
OFFICERMEMBER EXCLUDEO?  Wyos, describe under	ł		EL. DISEASE - PA EMPLO	
SPECIAL PROVISIONS below	<u>i</u>	L	EL DISEASE - POLICY LIL	
OTHER			- E-10 E-10 E-10 E-10 E-10 E-10 E-10 E-1	-7
CRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT	(/SPECIAL PROVISIO	118		··
			D AS ADDITIONAL.	TRRIBED WITH
PECT TO GENERAL LIABILITY PER ATTACHED CG2010 11/85 (OR	ITS EQUIVATA	HERR A NO CENT	ARY/NON CONTRIBU	TORY BASIS,
iver of Bubrogation applies on Obmeral Libbility and Wor lice for now payment of Dremium.	Kers Compensi	ATTA REG HOLTA	CHED FORM #8,	*EXCEPT 10 DAYS
RTIFICATE HOLDER	CANCELLATION	ON		
			COURT DOLLAR TO	ANCELLED DEFORE THE
MOJAVE ELECTRIC	DYBIDATION IN	re this moves better	AWARD LOTICIER BE C	ANDELLED BEFORE THE
3755 W HACIENDA AVE	DO+	THE THEMEOF, THE	ISSUING MEURER WIL	L ENDEAVOR TO MAIL
LAS VEGAS, NV 89118	DAYS W	HI IEN NOTICE TO T	ie certificate Holder	NAMED TO THE LEFT, BUT
•	PAILURE 10 00	BO SHALL IMPOSE NO	OBLIGATION ON LIABILIT	у ор ану кию прох тне
	MANRER, ITS AG	unys om represent	ATIVES.	
	AUTHORIZED REP	RESENTATIVE (		
				į
RD 25 (2001/08)			Ø ACOR	D CORPORATION 1888
25 (0106).58a				

Contractor

M J56-022 Subcontractor

#### **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

#### **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the Issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Contractor

J56-023 Subcontractor

## NON EXCLUSION CONFIRMATION FORM

IT IS ESSENTIAL THAT YOU HAVE YOUR AGENT COMPLETE THE ENCLOSED FORM. INSURANCE WILL NOT BE APPROVED UNTIL THIS FORM HAS BEEN RETURNED. ANY FUTURE PROGRESS PAYMENTS WILL BE HELD UNTIL PROPER COVERAGE IS RECEIVED.

As the insura NOT contain	nce agent of record for the below stated policy, I cer any of the following exclusions:	rtify that said policies do
Subcontracto	r/Policy Owner;	
Insurance Ca		
General Ljab	ility Policy #:	
Umbrella Pol		
INITIAL,		· · · · · · · · · · · · · · · · · · ·
	Timeshare Operations: the policy does not contain limitations for Timeshare construction.	any exclusions or
<del></del>	Condominium Operations: the policy does not co or limitations for condominium, multi-family or o construction.	ntain any exclusions ther attached residential
	Subsidence Coverage: No exclusions or limitation	as for subsidence.
	Broad Form Property Damage	
·	Contractual Liability	
	Pollution Coverage	
	EIFS Exclusion.	
Explain Exce	otions;	
	on #:	
	D SIGNATURE:	
	Zip:	

Contractor

J56-024 Subcontractor



## CONSULTANT AGREEMENT

Subcontract # 769510

DOR

10009

THIS SUBCONTRACT AGREEMENT is entered into between the parties identified below and on the terms and conditions set forth herein.

DATE OF AGREEMENT:

August 10, 2010

CONSULTANT'S NAME ("Consultant"):

**CAM Consulting** 

3874 Civic Center Drive

North Las Vegas, Nevada 89030

SUB-CONTRACTOR'S NAME ("Sub-Contractor")

Stanley Convergent Security Solutions

917 South 1st Street Las Vegas Nevada 89101

ELECTRICAL CONTRACTOR'S NAME ("Contractor"):

Mojave Electric

3755 West Hacienda Street

Las Vegas, NV 89118

PROJECT NAME AND ADDRESS ("Project")

LV Metro Headquarters TI

444 S Martin Luther King Blvd Las Vegas Nevada 89101

PROJECT OWNER'S NAME ("Owner")

Project Alta LLC

3883 Howard Hughes Parkway, Suite 800

Las Vegas Nevada 89169

PRIME CONTRACTOR ("Prime")

Penta Building Group 181 E Warm Springs Road

Las Vegas Nevada 89119

#### **RECITALS:**

- Contractor is under contract with Owner, or has subcontracted with the prime or a higher-tiered Consultant;
- B. Part of the work required to be performed by Contractor on the Project is that which Consultant agrees to perform;
- C. Consultant desires to perform the work and to supply the material and equipment as set forth in this Subcontract and the Subcontract Documents using Consultant's best skill and judgment and to complete the Project on time and on budget.

NOW, THEREFORE, in consideration of the mutual benefits arising therefrom, and for other good and valuable consideration, it is hereby agreed as follows:

**ARTICLE 1** 

Ac Contractor

ans ... "

J56-025

Subcontracto

# Scope of Work, Contract Documents and Miscellaneous Clauses

- 1.1 Scope of Work;
- 1.1.1 Consultant shall perform the following part of the work which Contractor has assumed toward Owner, all in accordance with the prime contract for the project and any higher-tiered Consultant hereinafter referred to as the ("Work" or "Consultant's Work"):

Includes: Supply and Install Door Control System as shown on the Contract Drawings and Documents dated May 5th, 2010, electrical contractor is to install conduit and standard boxes or Consultant - Copy of the Contract and Schedule between Contractor and Penta is included and part of this Contract. Subcontractor is required to supply a Jobsite specific safety program within 30 days of this contract or 2 day prior to having personnel on the Jobsite, whichever comes first. This is a BIM three dimensional coordinated project a copy of the BIM schedule is part of this contract.

- 1.2 Entire Agreement: This Subcontract and Subcontract Documents constitute the entire agreement between the parties. All negotiations, proposals, modifications and agreements prior to the date hereof are merged into this Subcontract and superseded hereby. There are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning this Subcontract unless set forth in writing and signed by both parties hereto.
- 1.3 Modification of Subcontract: This Subcontract shall not be altered, amended, assigned, encumbered or hypothecated by either party without the express written written consent of both parties.
- 1.4 Governing Law: The terms and conditions of this Subcontract shall be construed in accordance with and governed by the laws of the State of Nevada.
- 1.5 No Waiver: No action or want of action on the part of Contractor at any time to execute any rights or remedies conferred upon it under this Agreement shall be, or shall be asserted to be a waiver of any of its rights or remedies hereunder.
- 1.6 Assignment and Subcontracting: Consultant shall not assign and/or transfer this Subcontract nor any funds due hereunder, without the prior written consent of Consultant's surety, if applicable, and Contractor.

#### ARTICLE 2

- 2.1 Insurance: Before Consultant prepare any Work under this Subcontract he shall provide a Certificate of Insurance evidencing coverage acceptable to Contractor in the amounts either as required by attachment "A" or the Contract Specifications whichever is greater:
- 2.1.1 Workers Compensation: As required by the laws in the State of Nevada, including a Wavier of Subrogation in favor of the Owner, General Contractor and Contractor.
- 2.1.2 General Liability: Commercial General Liability on a occurrence basis (Claims Made coverage not acceptable) insuring bodily injury and property damage against the hazards of Premises and Operations, Products and Complete Operations, Independent Contractor's and Contractual Liability in the following minimum limits of liability:

Bodily Injury \$1,000,000 each occurrence

Contractor

Su_su

J56-026

Subcontractor

and Property Damage

and \$2,000,000 aggregate

- 2.1.3 Hazardous Operations: When the Work of this Consultant involves any subsurface activities, the Consultant shall provide liability coverage for explosion, collapse, and underground hazards (XCU) with the manumit limits listed above. Other hazardous operations, as determined by Contractor, may require other coverage and/or higher limits of liability. No Subsidence exclusions accepted.
- 2.1.4 Automobile Liability: Comprehensive Automotive Liability covering owned, hired, and non-owned automobile, with the minimum limits of \$1,000,000 combined.
- 2.2 The Consultant's insurance afforded under 2.1.1 and 2.1.2 above shall include a Completed Operations Additional Insured Endorsement naming Contractor, General Contractor and Owner as Additional Insured's, subject to Nevada State Statues. Additionally, the following clause is to be added: "The insurance afforded to the Additional Insured's is primary insurance, if the Additional Insured's have other insurance which is applicable to the loss on an excess or contingent basis, the amount of the company's flability under this policy cannot be reduced by the existence of such other insurance."
- 2.3 The Certificate evidencing the above required coverage's shall provide that such coverage not be cancelled or materially reduced expect by written notice to Contractor and the owner at least thirty(30) days prior to the effective date of such cancellation or material reduction in coverage. New or renewal Certificates shall evidence all of the required coverage's.

#### **ARTICLE 3**

#### Consultant Representations

By entering into this Subcontract, Consultant represents and warrants that:

- 3.1 Licensing of Consultant: Consultant is properly licensed by the applicable public agencies, to perform the services included in this Subcontract, as required by law.
- 3.2 Subcontract Price: The Subcontract price, as set forth herein, is the maximum amount to be paid for all Work required on the Project, including all price increases for labor and materials relative to the Work, additional labor and materials for all detail and refinement of the plans and specifications, all foreseen or foreseeable risk, hazards, and difficulties in connection therewith, except as approved by written Change Orders as set forth herein.
- 3.3 Contractor's and Consultant's Authorized Representatives: Consultant shall at all times during the progress of its Work have a representative at the Project who is authorized to receive orders, to make decisions regarding the work to be performed and be responsible for Consultant's total scope of Work. Consultant further understands that the only person empowered by Contractor to issue orders, make decisions and approve change orders is its authorized representative. For the purpose of this Project, Consultant and Contractor's authorized representatives shall be:

3

Consultant: Angelo Carvalho, President;

Contractor: Charles Johnson, Security Consultant;

Electrical_Contractor: Debbie Corwln, Project Manager:

Contractor

(3<u>b</u>)

J56-027

Subcontractor MOJ00211 3.4 Consultant Employee Safety: The Consultant is responsible to work within all the parameters of Federal or Nevada State OSHA and all requirements pertain to this Consultants work. Consultant will indemnify the Contractor for all expenses bore by the Contractor to defend itself regarding Federal or Nevada OSHA Fines and Penalties caused by Consultant.

#### **ARTICLE 4**

#### Consultants Duties and Responsibilities

- 4.1 Plans and Drawings: Consultant shall keep at the Project, a current set of plans and drawings updated with as-built conditions.
- 4.2 Permits and Licenses: In performing its work Consultant shall obtain and pay for all permits and fees, and shall obtain all licenses as necessary for carrying on its Work.
- 4.3 Consultant Personnel: Consultant agrees to make available a sufficient number of trained, skilled and qualified personnel, for the production of its Work as required for the timely completion of its Work as directed by Contractor. Consultant acknowledges and agrees time is of the essence.
- 4.4 Safety: Consultant agrees to comply with the requirements of the Contractor's, Prime Contractor's, or the Owner's Safety Policy which ever is more stringent for this project. This includes the Drug testing requirements.

#### **ARTICLE 5**

#### Consultant Price and Payment

5.1 Consultant Price: The total amount to be paid by Contractor for furnishing all labor, materials, equipment and services of every kind or nature, for the proper and timely completion of all Work to be performed by Consultant on the Project is: Thirty-three thousand seven hundred twelve dollars (\$33,712.00).

Building #1 - Nine Thousand seven hundred twenty dollars (\$9,720.00) Building #2 - Eleven Thousand nine hundred fifty-two dollars (\$11,952.00) Building #3 - Twelve Thousand forty dollars (\$12,040.00)

- 5.2 Progress Payments: By no later than the 20th day of each month, Consultant shall submit a Payment Request to Contractor for payment. Payment shall be remitted ten (10) days after receipt of payment by Contractor from Owner. Receipt of payment from Owner is a condition precedent to payment by Contractor to Consultant or Contractor shall pay to Consultant ninety percent (90%) of the payment request (ten percent (10%) to be held as retainage). No Progress Payment shall be construed to constitute acceptance of any part of Consultant's Work.
- 5.3 Final Completion and Final Payment:

✓ Contractor

5.3.1 On receipt of Consultant's Request for final payment and inspection of work, Contractor will process the Payment Request. FINAL PAYMENT SHALL BE MADE TO Consultant THIRTY (30) DAYS AFTER THE LAST OF THE FOLLOWING TO OCCUR: (1) THE DATE ALL WORK TO BE PERFORMED BY CONTRACTOR HAS BEEN COMPLETED; OR (2) ALL CONDITIONS PRECEDENT TO Consultant'S RIGHT TO PAYMENT HAVE BEEN SATISFIED, INCLUDING BUT NOT LIMITED TO,

,

MOJ00212 JA 00004659

J56-028

Subcontractor

# CONTRACTORS' RECEIPT OF PAYMENT FROM OWNER.

5.3.2 The acceptance of final payment by Consultant constitutes Consultant's waiver of any and all claims including, but not limited to, claims for extra work or materials, disruption, hindrance, delay, suspension, acceleration, differing site conditions, changes in scope, payment delay, termination or interruption that may exist or may hereafter accrue against Contractor, Owner or the Property.

#### ARTICLE 6

#### Changes in the Work and Claims

- Alteration to Plans or Scope of Work: Owner and Contractor may make changes in the 6.1 drawings, specifications and the scope of Work. Consultant agrees to make all changes to the Work either as additions or deletions, and to perform all changed work that Contractor may require pursuant to this Article, and the same shall not nullify this Subcontract.
- 6,2 Changes:
- 6.2.1 To be valid, all claims for changes, including but not limited to, claims for extra work, materials and Work Schedule extensions, whether directed by Contractor or Owner, shall be evidence by a written "Change Order" in a form designated by Contractor and signed by the authorized representative of Contractor and Consultant. Consultant agrees that if Consultant proceeds with any change (other than those involving no increase in the Subcontract Price or Work Schedule) before receiving written authorization to do so ("Unapproved Changes"), regardless of whether the change was ordered by the Owner's and/or Contractor's authorized representative, Consultant shall be deemed to have waived any claim for additional compensation. Consultant's procurement of advance written authorization from Contractor's authorized representative is a "condition precedent" to Contractor's obligation to pay Consultant for any change or to extend the Work Schedule. Contractor's payment of any change without execution of a written Change Order does not constitute a continuing waiver of the requirement that all changes be approved by Contractor in writing.

## ARTICLE 7

#### Termination of the Subcontract

- 7.1 Termination of Subcontract:
- 7.1.1 If In the opinion of Contractor, any of the following events occur, Contractor may terminate this Subcontract, if Consultant has not cured the default within seventy two (72) hours of Contractor's written notice to cure or correct:
  - Sub-Contractor refuses or fails to replace and/or repair defective material or Work; (a)
  - Sub-Contractor refuses or falls to provide sufficient properly skilled workers, (b) adequate supervision or materials of the proper quality;
  - Sub-Contractor causes, by any action or omission, the stoppage or delay of or (c) interference with the work of Contractor or any of its Sub-Contractors;
  - Sub-Contractor refuses or falls to prosecute the Work required by this Subcontract (d) in a diligent, efficient, timely, workmanlike, skillful and careful manner;

- Sub-Contractor fails to prosecute its Work according to Contractor's Work Schedule;
- (f) Sub-Contractor fails to make prompt payments to its Sub-Contractors, suppliers or laborers or fails to provide Lien Walvers and Releases;
- (g) Sub-Contractor violates or fails to comply with any covenant or condition contained in this Subcontract;
- (h) Sub-Contractor makes a general assignment: for the benefit of its creditors, or a receiver is appointed for the benefit of Sub-Contractor's creditors or Sub-Contractor files bankruptcy; and
- (i) Sub-Contractor fails to maintain SIIS, Public liability or Property Damage Insurance as required herein.

#### **ARTICLE 8**

#### Settlement of Disputes

8.1 Dispute Resolution Procedure: In the event a dispute arises relating to Consultant's Work, including change order Contractor shall issue a decision which shall be followed by Consultant, without interruption, deficiency, or delay. If Consultant does not agree with such decision, the matter shall be submitted to binding arbitration administered by the American Arbitration Association in accordance with the Construction Industry Arbitration Rules.

## **ARTICLE 9**

#### Service of Notice

9.1 Any and all notices, demands or request required or appropriate under this Subcontract shall be given in writing either by personal delivery, registered or certified mail (return receipt requested) or by facsimile to the address as set forth in this agreement.

IN WITNESS WHEREOF, Contractor and Consultant have executed this Subcontract as of the day and year first above written.

Consultant

Sub-contractor

By: Hull Study

Title: Angelo Carvahlo, President;

Title: Ushird Sulex May

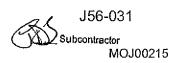
NV State License No.: 0071024

Contractor

J56-030
Subcontractor
MOJ00214

ACORD. CERTIFICATE	OF LIABILIT	V INCH	PANCE		DAYS (MANNO
PACOUCEA (702) 368-1144 PAK: (702	368-1155	UCVII 1	TANCE	LIED AR A AREA	9/12/200
Harris Insurance	,	ONLY AN	D CONFERS N	UED AS A MATTE O RIGHTS UPON MTE DOES NOT A FORDED BY THE F	R OF INFORMAT THE GERREICA
5105 8 Durango Drive		ALTER TH	TRIS CERTIFIC/ E COVERAGE AI	TE DOES NOT A	MEND, EXTEND
Suite 100			_ 111	Tenes to the	OLICIES BELOW.
Las Vegas NV 89113	<u> </u>	INSURERS A	FFORDING COVE	RAGE	hth im #
INSURED		INSURER A: AB	C Insurance	Co	HAIC#
AHC Contractor			F Insurance		
9999 Main Street			I Insurance		
•			L Insurance		
Your City RV 99999		INCURER E:	***************************************		
OVERAGES THE POLICIES OF INSTRUMENTS LISTED BELOWING	DE-11 Include the last of the last				
THE POLICIES OF INSURANCE LISTED BELOW HAVE REQUIREMENT, YERN OR CONDITION OF ANY CONTINE INSURANCE AFFORDED BY THE POLICIES DIAGREGATE LENTE SHOWN MAY HAVE BEEN REDUCTION OF ANY OF INSURANCE	RACT OR OTHER DOCUMENT SECRIBED HEREIN IS BUBJI ED BY PAID CLAIMS	WITH RESPECT	TO WHICH THIS O	ENTIFICATE MAY BE K SONS AND CONDITION	notwithstanding soued on May Per his of Buch Poli
	POLICY NUMBER	POLICY EFFECTIVE DATE (MILIDDITY)	POLICIA EXPENSIVE		(MIZE
A X DENEMAL MANILETY 123456	5789	01/01/07	01/01X08	EACH CONTRACTOR	. 1 000
X COMMERCIAL GENERAL IMPRITY	ļ	<b>∧</b>	\	EACH ON THRENCE DANAGE TO REVISED RESIDENTE SECURIORS	1,000
X CLAMS MADE X DOCUR	ŀ	<i>-</i>		MED EXP (Mor pris prison)	s 300
		\	/ V	PERSONAL & ADV DOUBY	1,000
	į	$\sim$		BENEAN ADDROATE	2,000
GEN'L AGGREGATE LIMIT APPLIES PER	X	/./	[ \	empourte COMPINE AC	2,000
POLICY X 7867 LDC		\		Deployee Menstits	2,000,
X ANY AUTO 123456	790	01/01/07	01/01/08	COMOTHEO BINGLE LIMIT	1,000,
ALL OWNED AUTOS	$\sim 1.$ V			BODELY INLURY (Per person)	
X HIREO AUTOS  RON-OWNED AUTOS	$\langle   \rangle   \rangle \langle   \rangle   \rangle$	// //		BODKLY INJURY (Per socident)	
GARAGE LIABILITY	1 / / / /		<b>)</b>	PROPERTY DAMAGE (Per accident)	6
ANY AUTO	/ / // //	( / ) [	Ĺ	AUYO ONLY - EX ACCIDENT	
NA AUTO	/////	\ \\ \	f.	OTHER THAN EA AC	
X Excessimentaliasity	11 11			AG	9
X 000UR LAME MADE 1234596	d / / blo	1/01/07		EACH OCCURRENCE AGGREGATE	1,000,0
				STOREGALE:	1,000,0
DEOUCTIBLE		1	F		- <del>[1</del>
RETENTION 8			<u> </u>		
WORKERS COMPENSATION AND 12345 29	4	1/01/07	01/01/08	x yastan, on	3
ANY PROPRIETORPARTNERAXECUITATES	\ <b>A</b>	}		EL EACH ACCIDENT	
OFFICERMEMBER EXCLUDED?	V7	[		L DISEASE - EA EMPLOYE	4 1,000,0
STEGIAL PROVISIONS below				L DISEASE - POLICY LIGHT	1,000,0
OTHER				13441.1841	10 2,000,0
DRIPTION OF OPENATION WE COAT I DNOW THE LEGISTIC UNIO	HE ADDED BY ENDORESEESTING	ECIAL BEDIADION			
				AS ADDITIONS	**************************************
PECT TO GENERAL LIABILITY PER ATTACHE VER OF SUBROGATION APPLIES ON GENERAL ICE FOR NON PAYMENT OF FREEDUM.	D CG2010 11/85 (OR IN LIMBILITY AND HORKE	re equivalen Re compensat	t) on a prima Ton per attac	KI / NUN CONTRIBUTO	RY BASIS, IXCEPT 10 DAYS
ITIFICATE HOLDER		ANCELLATION	u .		
				DISPA MALLO	
MOJAVE ELECTRIC		EXPERATEDH DANS	THEATON THE	RIBED POLICIES BE CAN	CETTED BELOVE AN
3755 W HACIENDA AVE	1	30* pave 0	- inentur, IRB	BAUKO PIGURER WILL	ENDEAVOR TO MAIL
LAS VEGAS, NV 89118	1:	FAR LIBE TO DO 40	HER SUIICE TO THE	CERTIFICATEROLDER HA	MED TO THE LEFT, BU!
	1.	Mailann La son.	enver Manage in (	PERSONAL NO MONTAGENE	ор аму коно пьон Ані
	1	nbuaer, its acex Uthorizad repre	TE OR REPRESENTA	INES.	
	["	· · · · · · · · · · · · · · · · · · ·	///		
ND 25 (2001/08)	<u>-</u>			A	
5 (0108).08w				♥ACORD (	ORPORATION 19





#### **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

#### **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

K Contractor

S si

J56-032

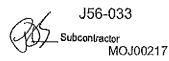
Subcontractor

# NON EXCLUSION CONFIRMATION FORM

IT IS ESSENTIAL THAT YOU HAVE YOUR AGENT COMPLETE THE ENCLOSED FORM. INSURANCE WILL NOT BE APPROVED UNTIL THIS FORM HAS BEEN RETURNED. ANY FUTURE PROGRESS PAYMENTS WILL BE HELD UNTIL PROPER COVERAGE IS RECEIVED.

As the insur NOT contain	ance agent of record for the below stated policy, I a any of the following exclusions:	certify that said policies do
Subcontract	or/Policy Owner:	
Insurance Ca	urier:	
General Liab	nility Policy #:	
Umbreila Po		
INITIAL		
· · · · · · · · · · · · · · · · · · ·	Timeshare Operations; the policy does not contimitations for Timeshare construction.	ain any exclusions or
	Condominium Operations: the policy does not or limitations for condominium, multi-family o construction.	contain any exclusions r other attached residential
	Subsidence Coverage: No exclusions or limitat	tions for subsidence,
	Broad Form Property Damage	
<u> </u>	Contractual Liability	•
	Pollution Coverage	
	EIFS Exclusion.	
Explain Exce	otions:	
	à	
Job Description	n#:	
AUTHORIZE	D SIGNATURE:	DATE:
Address:		·
City, State & 2	Cip:	





PWF

JOB#		LV-10008	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	IN COMPUTER	₹	Yes
PROJ MGR VENDOR <b>2010</b>	CAM C	CODE # 02-236 RI	_ JOB NAM	VENDOR CODE	<u> </u>	ACOOY
DATE PROCESSE		AMOUNT OF INVOICE	%	PAID TO DATE	C/O #	PO VALUE
4 15	8155137	12,040,03	7	23,66021	( <u>()</u>	310,276 US 314,199,90
* 519 * 516	261587	1945354	13	26.818.31 41,271.85 55.435.53	3	321 274 85
× 5/19 × 5/19	12666	13570,27	21	69 005.80 80 861.80	5	362 854.66
6121	12677 12677 280745	37,538.58	28 40	128 127.8	3	38531460 336033.57
7120	12698 B458613	1.695.00	78	26966968 20136462	·	
3117	12724	1100.0	8°1 81	27246468	-	
1/19	273326	10 79753	84 91 91	30603047		
1(19)	281479	17,737.63	97	324487.07		
/						
/						
/						
1						





Change Order# 6R

3755 W. Hacienda Avenue Las Vagas, Nevada 89118-1755 (702) 798-2970 - FAX (702) 7

TO: CAM Consulting

ATTN: ANGELO CARVALHO

Phone:

PER APPROVED SUBMITTALS

*SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

FROM: LV Metro Headquarters TI
RE: 769510-LV-10008
PO #: Crystal Teissedre

**DATE:** July 21, 2011

Line Item	Quantity	Туре		Description			Unit Price		To	tal Increase	Total Decrease
4	1 1	<del></del>	Criminal Polygraph				\$ 718	.97 E	\$	718.97	Decrease
							<u></u>	<del>-  </del>	+-		
									1		
								<del></del>	┼╾		
		·			·				_		
									┼		
□ Fo	or immedia	ate Release	TO MOJAVE J	OBSITE			SU	BTOTAL	\$	718.97	
IJ Ho	old for Rele	ase			· ADD		T	AX 8.10%		NA	· · · · · · · · · · · · · · · · · · ·
∃ Fo	r Return				DEDUCT	Ø		TOTA		718.97	
Z Oi	her: \$	ing Aları	n - ME CO 056	<b>3</b>					<del>, , ,</del> , ,		
lease A	cknowledg	ж ж					Date:	<del></del>			
ou are h	ereby autho	orized to nic	ease and/or decrea	ase the quantities	and the amount	s as li	ndicated.	<u></u>			
ojave El	lectric BY		SMC W	DEBBIE CORWIN		]	itle:	PROJ	ECTA	MANAGER	
		1	Original: Supplier	Yellow: A.R.	Pink: LPO File	G	old: O.M.				



3755 W. Hacienda Avenue Las Vegas, Nevada 89118-1765 (702) 798-2970 - FAX (702) 71

TO: CAM Consulting ATTN: ANGELO CARVALHO

Phone:

PER APPROVED SUBMITTALS

DATE: July 21, 2011

Change Order # 6R

FROM: LV Metro Headquarters TI

RE: 769510-LV-10008 PO#: Crystal Teissedre

*SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Line		Type	<u> </u>	Descripti	on	<u>-</u>	114	1. ba				
4	1		Criminal Polygra				L	it Price		Total	Increase	; retai
							\$	718,97	E	\$	718.97	Decrease
											······································	
	+											
										<del></del>		
						_						
<u></u>						$\dashv$						······································
			TO MOJAVE J	OBSITE				0/424				
	lold for Relea	ise			ADD			SUBTOT.	_	<u> </u>	718.97	······································
	or Return				DEDUCT	<u></u>		TAX 8.1			NA .	
<u> </u>	ther: 5	ing Alarr	n - ME CO105	6	025001	157		TOT	AL \$		18.97	
Pianea A	cknowledge	*										
		<del>/</del>	10/			Ďį	ate:	7-0	23	-21	317	
You are h	rereby author	ized to incre	ease and or decre	ase the quantitles	and the amounts	ar Indi						
/lojave El					The second of	in HIGH	cateo.					
Column T.	lectric BY:			DEBBIE CORWIN		Titl	e:	PRO	MEGT	MANA	leen	
		C	Original: Supplier	Yellow; A.R.	Pink: LPO File	Cala				CHELLAN.	IOEH	
						G010	O.M.					





Change Order #

**DATE:** July 21, 2011

RE: 769510-LV-10008

PO #: Crystal Teissedre

FROM: LV Metro Headquarters TI

4R

3755 W. Hacienda Avenue Las Vegas, Nevada 89118-1755 (702) 798-2970 - FAX (702) 7

TO: CAM Consulting

**ATTN: ANGELO CARVALHO** 

Phone:

PER APPROVED SUBMITTALS

Line Item	Quantity	Туре		Description			U	nit Price		Total Increase	-	Total
1	-1		Added conduit & w	ire for (2) addition	al Qmatic outdoor		_				┿-	Decrease
	-!		speakers				\$	8,784.81	E	····	+	(8,784.8
											1	
											-	
											1	
	<del></del>	· · · · · · · · · · · · · · · · · · ·									_	·····
											_	
] Fo	or Immedia	te Release	TO MOJAVE J	OBSITE				SUBTO	DTAL		\$	(8,784.81
) Ho	ld for Relea	ise			ADD			TAX	8.10%	NA	<del>                                     </del>	(03/01/01
] Fo	r Return				DEDUCT	abla		Ţ	OTAL		\$	(8,784.81
) OI	her;	<del> </del>		_							<u>,                                    </u>	(0,707.01
_		*										
ease A	cknowledg	e: (1				1	Date					•
u are h	ereby autho	rized to inci	ease and/or decrea	ase the quantities	and the amount	s as li	ndica	ited,				
jave El		\	Du M	1}	······································							
			40 C Da	DEBBIE CORWIN	<del></del>		îille:		PROJE	CT MANAGER		
			Original: Supplier	Yellow: A.R.	Pink: LPO File							





Change Order#

2R

3755 W. Hacienda Avenue Las Vegas, Nevada 89118-1755 (702) 798-2970 - FAX (702) 7

TO: CAM Consulting

ATTN: ANGELO CARVALHO

Phone:

**DATE:** June 3, 2011

FROM: LV Metro Headquarters TI

RE: 769510-LV-10008

PO#: Crystal Teissedre

PER APPROVED SUBMITTALS

*SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Line Item	Quantity	Туре		Description		Unit Price			To	tal Increase	Total
2	1		TV's for Fingerprint	Area		\$	\$ 11,244.75		8	11,244.75	Decrease
			<del></del>						1	1,271.70	
			<del> </del>								
									ļ		
					<del></del>		<del></del>	·	<del> </del> -		
					,			<u> </u>			
		<del></del>					· · · · · · · · · · · · · · · · · · ·				
		<del></del>	······································						-		
□ Fo	or Immedia	ate Release	TO MOJAVE JO	DBSITE		<del> !</del>	SUBT	- DTAL	\$	11,244.75	
	ld for Rele	<b>8</b> \$0			ADD	$\square$	TAX	8.10%		NA	
☐ Fo	r Return				ĎĘDUCT		T	OTAL	\$ 1	1,244.75	
☑ OII	her: N	lojave CO	22 Well Equ	uipment, Inc.	)					1,274.10	
)1+n 4 -		*									
riease At	knowledg	/e:			<u> </u>	Dat	te:				
ou are h	ereby autho	orized to inicre	ase and/or decrea	se the quantities	and the amount	as indi	cated,		·		<del></del>
	4.	. //	12/15/ (14/st	/   1			••				
lojave Ele	ectric BY	: (	WYZZZ (Y	DEBBIE CORWIN	<del>-</del> -	Titte	e: <u>/</u>	PROJE	CT N	IANAGER	
		(	Original; Supplier	Yellow: A.R.	Pink: LPO File	Gold	f: O.M.				



3755 W. Hacienda Avenue
Las Vegas, Nevada 89118-1755
(702) 798-2970 - FAX (702) 798-3740

TO: CAM Consulting

**ATTN: ANGELO CARVALHO** 

Phone:

Straley

PER APPROVED SUBMITTALS *SIGN ACKNOWLEDGEMENT BELOW AND RETURN. **DATE:** July 20, 2011

Change Order # 5

FROM: LV Metro Headquarters TI

RE: 769510-LV-10008 PO #: Crystal Teissedre

Line Item	Quantity	Туре	٠	Description			U	nit Price	Τ	Tot	tal Increase	Total
1	1		Strobes for burglar horns above ceilin	ry systems & labor g & relocate (3) ho	r charge to move a orns in different roo	[ me	s	1,100.00	-	+		Decrease
					A STATE OF THE PARTY OF THE PAR	1613	Ψ	1,100.00	E	\$	1,100.00	
								· · · · · · · · · · · · · · · · · · ·		-	·····	<del></del>
	<del>  </del>		<del> </del>									
<del></del>		<del></del>						· · · · · · · · · · · · · · · · · · ·	ļ	<del> </del>		
										├	<del> </del>	
		· · · · · · · · · · · · · · · · · · ·										
									····			
					···							
												· · · · · · · · · · · · · · · · · · ·
1		·	<u> </u>									
] F(	or Immedia	te Release	TO MOJAVE J	OBSITE				SUBTO	DTAL	\$	1,100.00	
] на	old for Rele	ese			ADD	Ø		TAX	8.10%			
] Fo	r Return				DEDUCT						1 100 00	
<b>7</b> Ot	her:				522001	t.a.l		1	OTAL	\$	1,100.00	
	101.											
ease A	cknowledg	* e:				,	)ate:	_				
		$\sim$									· · · · · · · · · · · · · · · · · · ·	
		orized to Inc	ease and/or decre	ase the quantities	s and the amount	s as ir	ndica	ited,				
ojave El	ectric BY	19	ed W	DEBBIE CORWIN			itle:		ROJE	CT M	ANAGER	
		٠,	Original: Supplier	Yellow: A.R.	Pink: LPO File	G	old: (	O.M.				



3755 W. Hacienda Avenue
Las Vegas, Nevada 89118-1755
(702) 798-2970 - FAX (702) 798-3740
04140

TO: CAM Consulting

ATTN: ANGELO CARVALHO

Phone:

PER APPROVED SUBMITTALS

**SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Gmarka

**DATE:** June 27, 2011

Change Order#____4

FROM: LV Metro Headquarters TI

RE: 769510-LV-10008

PO #: Crystal Telssedre

Line Item	Quantity	Туре	Descri			Un	il Price		Tot	al Increase	Total
1	1		Added conduit & wire for (2) add speakers	illional Qmalic ouldoor		\$	8,784.81	<del>  _</del> _		0.704.04	Decrease
				<del></del>		\$	0,7 04.0 1	E_	\$_	8,784.81	
	1							1			<del></del>
	-					ļ		ļ			
						<b> </b>		<u> </u>			
								<del> </del>	_		
								<u> </u>		, ,	<del></del>
	-	<del></del>									
							· <del></del>				
) F	or Immedia	ate Release	TO MOJAVE JOBSITE				SUBT	OTAL	\$	8,784.81	·
1 н	lold for Rele	ase		ADD	Ø			Ì	Ψ	0,704.01	
l Fo	or Return						TAX	8.10%			
				DEDUCT			1	ГОТАЦ	\$	8,784.81	
. 0	ther: N	nojave Ci	nange Order #001								
	1	*									
ase A	Acknowledg	je:	7). N			Date:					
u are l	hereby autho	prized to Inc	ease and/or decrease the quar	ntities and the amount	s as i	ndicat	ed.				
jave E	lectric BY	<u>: \                                   </u>	DEBOIE COI	RWIN		Title:		PROJE	CT M	IANAGER	·
		·/	Original: Supplier Yellow: A.		_	old: O					



	Change Order # 3
3755 W. Haclenda Avenue	
Las Vegas, Nevada 89118-1755	
(702) 798-2970 - FAX (702) 798-3740	<b>DATE:</b> June 24, 2011
TO: CAM Consulting	
ATTN: ANGELO CARVALHO	FROM: LV Metro Headquarters TI
	RE: 769510-LV-10008
Phone:	PO#: Crystal Teissedre

PER APPROVED SUBMITTALS

*SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Line Item	Quantity	Туре		Description		<u> </u>	Uı	nit Price	<del>                                     </del>	Tota	al Increase	Total
1	1		Internity and a second				ļ <u>.</u>	-	<u> </u>			Decrease
<b></b>	<u> </u>		Intrusion system added	to evidence re	oom Building #1		\$	1,695.00	E	\$	1,695.00	
		<del></del>		······································	······································					<u> </u>		
							_			-	···	<del> </del>
									<del></del> -			
<b></b>												<del> </del>
										-	· <del>····································</del>	
	-											· · · · · · · · · · · · · · · · · · ·
	<u> </u>	·								_		
□ Fo	or Immedia	ate Release	TO MOJAVE JOBS	SITE				SUBTO	TAL	\$	1,695.00	
□ но	old for Rele	ase			ADD	Ø		TAX	ı		1,0000	
□ Fo	r Return								Γ			
		# . <b>?</b>		_	DEDUCT			T	ОТАЦ	\$	1,695.00	
☑ OI	her:	nojave Ci	nange Order #045	<u> </u>								
		*	, en									
Piease A	cknowledg	je: /		·			Date:					
You are h	ereby author	orized to Incr	ease end/or decrease (	he quantities	and the amount	s as la	ndica	ted.				
Mojave El	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 1	KWA I NI	1								
juru Li		700	Charle A.	BBIE CORWIN			Title:	<u>F</u>	ROJE	<u>CT M.</u>	ANAGER	
		ı	Original: Supplier Ye	elfow; A.R.	Pink: LPO File	G	iold: C	D.M.				





Change Order #	1
----------------	---

3755 W. Hadenda Avenue Las Vegas, Nevada 89118-1756 (702) 798-2970 - FAX (702) 798-3740

**DATE:** March 18, 2011

TO: CAM Consulting c/o Well Equipment
ATTN: Greg Vowell

FROM: LV Metro Headquarters TI RE: 769510-SEO-16940-

Phone: (702) 269-6921

PO#: Crystal Telssedre

PEH APPROVED SUBMITTALS

SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Line Item	Quantity	Тура	Description	<del></del>		Unit Price		Top	el increase	Total
	1	***	Furnish & install video and audio cable & o hardwere for (6) TV remote truck locations. Test & Labet cables & connucting hardware	<del></del>		\$ 6,544.82	E	\$	6,544.82	Dacresse
		**************************************		Po <del>rting Charles and the</del>		***************************************	2011 <del>2 2 19</del>			
		····							<del></del>	
	<del>  </del>								·**	*********
	<del> </del>									
· (11-27)(12				******		····		<u> </u>		
~~ <del>~~~</del>						, , , , , , , , , , , , , , , , , , , ,				
in and provinces		-	The state of the s				4.44			
	<del>  </del>			·						
	ar Immedi old for Rele		TO MOJAVE JORSITE	ADD	\f	SUBTO	DTAL 8.10%		6,544.82	***************************************
	or Return			DEDUCT			- 1		530.13 7,074.95	
	ther:						•			
-	cknowledg	······································	23 January ease and/or decrease the quantilies and s	7 the amounts			<u>-22</u>	,,,,,,	(1	
tojave E	lectrio By	<u> </u>	DEBDIE GORWIN		]	inte; f	PROJE	OT M	ANAGER	
		,	ASSESSED AND THE STREET	ter Essent tenta	۰.					



Change Order	#	1

3755 W. Haclenda Avenue Les Vegas, Nevada 89118-1755 (702) 798-2970 - FAX (702) 798-3740

DATE: February 17, 2011

TO: CAM Consulting c/o Sting Alarm

FROM: LV Metro Headquarters TI

ATTN: FAX#: RE: 769510-SEC-10011 / V

PO #: Crystal Telssedre

PER APPROVED SUBMITTALS

 * Sign acknowledgement below and return.

Line Item	Quantity	Турв	Description			Unit Price		Tot	al Increase	Total Decrease
1.	1	•	Della 5 Drawings		\$	3,923.90	E	\$	3,923,90	Decrease
								┼┈╴		
									<del></del>	·· <u>·</u>
								ļ		
				· · · · · · · · · · · · · · · · · · ·						
] F	or Immedia	ate Release	TO MOJAVE JOBSITE			SUBT	OTAL	\$	3,923.90	
П Н	old for Rele	ase		ADD	Ø	TAX	8.10%			
] Fo	r Return			DEDUCT		Т	OTAL	\$	3,923.90	
<b>Z</b> Ot	ther:	dojave Co	OP 908R /				'			· <u></u>
lease A	cknowledg	e: *	Jelly.		Da	to: 2	· -   -	7-2	.01).	
ou are h	tereby autho	orized to incr	puse and/or decrease the quantities and the	ie amounts	as indic			•		······································
ojave El	lectric BY	<u> </u>	DEBBIE CORWIN		Till	e: <u>/</u>	PROJE	CTM	ANAGER	
				. LDO PIL-						-



# Stanley Convergent Security Solutions, Inc.

# YOUR INVOICE AT A GLANCE

#### PAY BILLS ONLINE

with free eAccountManager www.stanleycss.com/eservices.html

Invoice Amount (USD) Page Number PAYMENT DUE DATE

Invoice Date

Account Number

Invoice Number

1 of 1 **UPON RECEIPT** 

07/28/2011

2234582835

8466683

\$1,100.00

REPAIR INVOICE

MDG2008 00000262 1 SP 0440

MOJAVE ELECTRIC INC. 3755 WEST HACIENDA AVE LAS VEGAS, NV 89118

769510-11-10108

Las Vegas, NV 89101

917 S. First Street

Vail: Stanley - Accounts Receivable

Online: www.stanleycss.com

Provider of SONTROL Products and Services

FOR INQUIRIES

Phone: 1-877-476-4968; for billing inquiries select belien 5 and enter extension 777.

Federal Tax ID # 20-1044950

Detai

MOJAVE ELECTRIC INC

3755 WEST HACIENDA AVE LAS VEGAS, NV 89118

INSTALLATION # DESCRIPTION OF SERVICE AMOUNT DUE 123133172900 TIME AND MATERIAL CHARGES LVMPD 400 S MARTIN LUTHER KING BLVD. LAS VEGAS NV 89101 PCO 2111 TOTAL AMOUNT \$1,100,00 Process RAN CONDUIT MOVED ALL HORNS ABOVE CEILING AND RELOCATE THREE HORNS TO DIFFERENT ROOMS FOR ALL THREE BLDGS A,B & NOTES STANLEY CSS PROVIDES SOLUTIONS FOR ALL YOUR ELECTRONIC SECURITY NEEDS, INCLUDING INTRUSION PROTECTION, FIRE ALARMS, ACCESS CONTROL, VIDEO SURVEILLANCE AND INTEGRATED SOLUTIONS, OUR SERVICE OFFERINGS INCLUDE MONITORING, SERVICE PLANS, PREVENTATIVE MAINTENANCE, TEST & INSPECTIONS, EMBEDDED SERVICES, BACK UP COMMUNICATION AND OUR INDUSTRY TOTAL DUE (USD)

Dala Universal Numbering System (DUNS) # 00-115-2461

DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT, RETAIN UPPER PORTION FOR YOUR RECORDS.

Remi	tc	nce
------	----	-----

Auto Pay Emonitem - Please complete form on back of page.
Account Information Changes - Please write changes on back of page.

LEADING OSERVICES, VISIT OUR WEBSITE TO LEARN MORE AT WWW.STAMLEYCSS.COM.

involce Date 07/28/2011 Account Number 2234582835 Invoice Number 8466683 Total Amount Due (USD) \$1,100.00 PAYMENT DUE DATE UPON RECEIPT Amount Enclosed

Send Payment To:

Stanley Convergent Security Solutions Dept Ch 10651 Palatine, IL 60055

J56-044

\$1,100.00

MOJ00228 JA 00004675

त्र म रूप

\$1,695.00

07/16/2011

2234582835

8458613

\$1,695,00

7.01 7.01

STANI	Stanley Convergent Security Solu	tions, Inc.	
Security Sol			nvoice
occurry ou		Might be the first be the second of the second	. 10 Great state of the state of the
	JUL  22 2011	YOUR INVOICE AT	A GLANCE
	1111 306 22 2011	Invoice Date	07/16/2011
	LI LI CONLINE	Account Number	2234582835
	MOJAVE ELEV With free eAccountManager	Invoice Number	8458613
INSTALLATION	INVOICE www.slanleycss.com/eservices.html	Invoice Amount (USD)	\$1,695.00
		Page Number	1 of 1
	000281 1 SP 0440	PAYMENT DUE DATE	UPON RECEIPT
	Ալիկիրը:Ահիկինիկիկիկիկիկիկի ECTRIC INC 793	FOR INQUIR	i <b>ES</b>
3755 WES	T HACIENDA AVE 5, NV 89118 000281	Phone: 1-877-476-4968; for billing in option 5 and enter extension 777.	iquirles select
	000201	Mail: Stanley - Accounts Receivable	
		917 S. First Street Las Vegas, NV 89101	·r
		<b>"</b> "	
		Online: www.stanleycss.com  Provider of a SONTROL P	roducts and Services
Detail.	950 Data Universal Numbering System (DUNS) # 00-115-2461	incentibilities System Products and Strates are disease	AMOUNT DUE
			AWOUNT DUE
123133173300	INSTALLATION CHARGES		
	400.5 MARTIN LUTHER KING BLVD - BLDG C LAS VEGAS NV 89101		
	PO#769510-LV-10008		
		TOTAL AMOUNT	\$1,695.00
	•		
	47/10		
,	HOLD FETENTION	Percesse	; M.
Viewee -	ADDRAGADAN FE MATTHIA MATTHIA COMMISSION COM	XX X SECTION AND AND AND AND AND AND AND AND AND AN	- 1 - 114
NOTES →	ADDAUPGRADE INSTRUSION INSTALL / YES NO	<i>_U/</i>	State of Section
		7/22/11	
examina oco po delloco p	OURSIAN CON HIL MOUD STEETSANIA CONTINUO DESCRIPTO DE INVALIDADO DESCRIPTONIO DE CONTINUO	TOTAL DUE (IED)	84 808 00

ACCESS CONTROL, VIDEO SURVEILLANCE AND INTEGRATED SOLUTIONS, OUR SERVICE OFFERINGS INCLUDE MONITORING, SERVICE PLANS PREVENTATIVE MAINTENANCE JESTA INSPECTIONS EMPEDDED SERVICES, BACK UP COMMUNICATION AND DUR INDUSTRY LEADING & SERVICES, VISIT OUR WEBSITE TO LEARN MORE AT WWW.STANLEYCSS.COM.

DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT. RETAIN UPPER PORTION FOR YOUR RECORDS.

Auto Pay Enrollment - Please complete form on back of page.
Account Information Changes - Please write changes on back of page.

Total Amount Due (USD) PAYMENT DUE DATE UPON RECEIPT Amount Enclosed

Invoice Date

Account Number

Invoice Number

Send Payment To:

MOJAVE ELECTRIC INC 3755 WEST HACIENDA AVE LAS VEGAS, NV 89118

Stanley Convergent Security Solutions Dept Ch 10651 Palatine, IL 60055



# Stanley Convergent Security Seminons. Inc

liikii e

INSTALLATION INVOICE

PAY BILLS ONLINE
with free eAccountManager
www.stanleycss.com/eservices.html

MOJAVE ELECTRIC INC ATTN: ANGELO CARVALHO 3874 CIVIC CENTER DR NORTH LAS VEGAS, NV 89030

MAY 1 9 2011

793

000295

FOR INQUINES

Phone: 1-877-476-4968; for billing inquiries select option 5 and enter extension 777.

Malt Stanley - Accounts Receivable 917 S. First Street Las Vegas, NV 89101

Online: www.stanleycss.com

Provider of SONTROL Products and Services

Federal Tax ID # 20-1644950

Data Universal Numbering System (DUNS) # 00-115-2461

INSTALLATION # DESCRIPTION OF SERVICE AMOUNT DUE

123133172900 INSTALLATION CHARGES
LVMPD
444 \$ MARTIN LUTHER KING BLVD LAS VEGAS NV 89101
769510

TOTAL AMOUNT \$9,720.00

NOTES → NEW INTRUSION YES NO 99101

STANLEY CSS PROVIDES SOLUTIONS FOR ALL YOUR ELECTRONIC SECURITY NEEDS, INCLUDING INTRUSION PROTECTION, FIRE ALARMS, ACCESS CONTROL, VIDEO SURVEILLANCE AND INTEGRATED SOLUTIONS, OUR SERVICE OFFERINGS INCLUDE MONTORING, SERVICE PLANS, PREVENTATIVE MAINTENANCE, TEST & INSPECTIONS, EMBEDDED SERVICES, BACK UP COMMUNICATION AND OUR INDUSTRY LEADING @SERVICES. VISIT OUR WEBSITE TO LEARN MORE AT WWW.STANLEYCSS.COM.

TOTAL DUE (USD)

DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT, RETAIN UPPER PORTION FOR YOUR RECORDS.

		Keminging
	Auto Pay Enrollment - Please complete form on back of page.	Invoice Date 05/17/20
<u> </u>		Account Number 22345828
		Invoice Number 82958
A	Account Information Changes - Please write changes on back of page.	Total Amount Due(USD) \$9,720.
		PAYMENT DUE DATE UP ON RECEIF
ME ELEC	Send Payment To:	Amount Enclosed

MOJAVE ELECTRIC INC ATTN: ANGELO CARVALHO 3874 CIVIC CENTER DR NORTH LAS VEGAS, NV 89030

Stanley Convergent Security Solutions
Dept Ch 10651
Palatine, IL 60055

J56-046

\$9,720.00



# Stanley.Convergent Security Solutions, Inc.

INSTALLATION INVOICE

PAY BILLS ONLINE
with free eAccountManager
www.stanleycss.com/eservices.html

MAY 1 9 2011

MOJAVE ELECTRIC INC ATTN: ANGELO CARVALHO 3874 CIVIC CENTER DR NORTH LAS VEGAS, NV 69030

793

000103

YOURINVOICE	TA PLANCE
Invoice Date	05/17/2011
Account Number	2234582835
Invoice Number	8295532
Invoice Amount(USD)	\$11,863.00
Page Number	1 of 1
PAYMENT DUE DATE	UPON RECEIPT

FOR MOUIRIES

Phone: 1-877-476-4968; for billing inquiries select option 5 and enter extension 777.

Mail: Stanley - Accounts Receivable 917 S. First Street Las Vegas, NV 89101

Online: www.stanleycss.com

Federal Tax ID # 20-1044950

Data Universal Numbering System (DUNS) # 00-115-2461

Provider of SONTROL Products and Services

INSTALLATION #	DESCRIPTION OF SERVICE			
123133173100	INSTALLATION CHARGES LYMPD 444 S MARTIN LUTHER KING BLVD LAS VEGAS NV 89101 769510	AMOUNT DUE		
	TOTAL AMOUNT	\$11,863.00		
	PWP			
	HOLD RETENTION			
NOTES →	NEW INTRUSION YES NO 70			
ANLEY CSS PROVIDES SO	DIUTIONS FOR ALL YOUR ELECTRONIC SECURITY NEEDS, INCLUDING INTRUSION PROTECTION, FIRE ALARMS, TOTAL DUE (USD)	\$11,863,00		

STANLEY CSS PROVIDES SOLUTIONS FOR ALL YOUR ELECTRONIC SECURITY NEEDS, INCLUDING INTRUSION PROTECTION, FIRE ALARMS, ACCESS CONTROL, VIDEO SURVEILLANCE AND INTEGRATED SOLUTIONS, OUR SERVICE OFFERINGS INCLUDE MONITORING, SERVICE PLANS, PREVENTATIVE MAINTENANCE, TEST & INSPECTIONS, EMBEDDED SERVICES, BACK UP COMMUNICATION AND OUR INDUSTRY LEADING 6SERVICES; VISIT OUR WEBSITE TO LEARN MORE AT WWW.STANLEYCSS.COM.

DETACH HERE AND RETURN BOTTOM PORTION WI	TH PAYMENT, RETAIN UPPER PORTION FOR YOUR RECORDS.
	THE AT MENT ARE TAIN OFFER PORTION FOR YOUR RECORDS

# Auto Pay Enrollment - Please complete form on back of page Invoice Date 05/17/2011

Auto Pay Enrollment - Please complete form on back of page.

Account Information Changes - Please write changes on back of page.

# Send Payment To:

MOJAVE ELECTRIC INC ATTN: ANGELO CARVALHO 3874 CIVIC CENTER DR NORTH LAS VEGAS, NV 89030

Stanley Convergent Security Solutions
Dept Ch 10651
Palatine, IL 60055

J56-047

2234582835

\$11,863.00

UPON RECEIPT

8295532

Account Number

Invoice Number

Total Amount Due(USD)

PAYMENT DUE DATE

Amount Enclosed

Gan Verder

4-18 Emaile ( 169512-LV-1000B)

CAM CONS	SULTING	TO THE PARTY OF TH	PAGE:	•	DATE:	INVOICE #:
3874 Civic (	Center Di	BIV BIN	1		04/14/11	#8150137
North Las V	egasi NM <del>89030</del> =752		P	LEASE REM	T PAYMENT T	O:
Phone (702) Fax (702) 83		16 2011.	Cam Consulting			
rax (702) 63	34~35(10)	עון ייידי	BB74 Civic Center			
	مريد التا التا	CLCOTOIC	North Las Vegas, 1	NV 89030-752	4	
BILL TO:	MOJAVE	ELECTRIC SHIP TO:	LV Metro Headqu	owinen TI		•
Mojave Elec			444 S. Martin Luth			
3755 W. Had	cienda		Las Vegas, NV 89			
Las Vegas, N	VV 89118		,			
(702) 798-2970	· · · · · · · · · · · · · · · · · · ·					
PO#		RELE	ASE#		SALES	PERSON
#8150137						
WRITER	SHIP	VIA	TERMS		SHIP DATE	ORDER DATE
L		······································	Per Contract	<u></u>	04/14/1]	04/14/11
Item	1	D1-41				
Hen		Description	······································	Qty	Rate	Amount
	Security				\$12,040.00	\$ 12,040.00
	· · · · · · · · · · · · · · · · · · ·	<del></del>	· · · · · ·			7-,01010
			Ī	1		
			.,			
				,		· -
	ļ			}		
	<u> </u>		-			
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
				.		
ĺ						
		77 <del>1</del> 25	<u> </u>			
HOIN	In the the state of the state o	Fro	cessed		. Subtotai:	\$ 12,040.00
1 1/2/4/1)	RETENTION			•	S&H Charges:	
مراري ر	a full	1	フ	•	Sales Tax:	
YE	S) / NO	remember and securify	alian and the second	ı	Total:	
,	/	4-	21-11	1 % C	onsulting Fee Due:	s / 120.40,
A116A	Wakimummaan an	/			Amount Due:	12, 60,40
CAMC	CONSULTING, 3874 Civ	vic Center Dr., North	Las Vegas, NV 89030	-7524 Phone (70	2) 524-2022 Fax (702)	834-3906



## Stanley Convergent Security Solutions, Inc.

#### **INSTALLATION INVOICE**

PAY BILLS ONLINE with free eAccountManager www.stanlevcss.com/eservices.htm? Invoice Date 03/17/2011 Account Number 2234582835 Invoice Number 8150137 Invoice Amount(USD) \$12,040.00 Page Number 1 of 1 PAYMENT DUE DATE UPON RECEIPT

MOJAVE ELECTRIC INC ATTN: ANGELO CARVALHO 3874 CIVIC CENTER DR NORTH LAS VEGAS, NV 89030

793

000029

# FOR INQUIRIES

Phone: 1-877-476-4968; for billing inquiries select option 5 and enter extension 777.

Mail: Stanley - Accounts Receivable 917 S. First Street Las Vegas, NV 89101

Online: www.stanleycss.com

Provider of SONTROL Products and Services

Federal Tax ID # 20-1044950

Data Universal Numbering System (DUNS) # 00-115-2481

INSTALLATION #	DESCRIPTION OF SERVICE		AMOUNT DUE
123133173300	INSTALLATION CHARGES LVMPD 444 S MARTIN LUTHER KING BLVD LAS VEGAS NV 88101 769510		
		TOTAL AMOUNT	\$12,040.0D
NOTES →	NEW INTRUSION		
TANLEY CSS PROVIDES SO	DUTIONS FOR ALL YOUR ELECTRONIC SECURITY NEEDS, INCLUDING INTRUSION PROTECTION, FIRE ALARMS, SURVEILLANCE AND INTEGRATED SOLUTIONS. OUR SERVICE OFFERINGS INCLUDE MONITORING, SERVICE	TOTAL DUE (USD)	\$12,040.00

DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT, RETAIN UPPER PORTION FOR YOUR RECORDS.

#### invoice Date 03/17/2011 Auto Pay Enrollment - Please complete form on back of page. Account Number 2234582835

Account Information Changes - Please write changes on back of page.

Send Payment To:

MOJAVE ELECTRIC INC ATTN: ANGELO CARVALHO 3874 CIVIC CENTER DR NORTH LAS VEGAS, NV 89030 Stanley Convergent Security Solutions Dept Ch 10651 Palatine, IL 60055

J56-049

8150137

\$12,040.00

UPON RECEIPT

0022345828354 012040003 0081501373 03171195

Invoice Number

Total Amount Due(USD)

PAYMENT DUE DATE

Amount Enclosed



Phone: 702-737-8464 Fax: 702-457-8464

Email: rebecca.soto@stingsystems.com

www.stingalarm.com

INVOICE

Invoice No: 281479 Cust ID: 200710

Date: 10/31/2011 Due Date: 11/30/2011

Service Date: Requested By:

Bill To:

**CAM Consulting** 3874 Civic Center Drive North Las Vegas, NV 89030 Service Address:

LVMPD HQ

400 S Martin L King Blvd Les Vegas, NV 89106-4372

LOCATION # 001	CUSTOMER PO	TERMS Net 30	PROJECT#	WORKC	RDER#	AGREEMENT#	
ITEM ID		DESCRI	PTION		QTY	UNIT PRICE	EXT. PRICE
abor	AIA#1-Retenti					350.90	350.90
abor abor	AIA # 2 - Retenti AIA # 3 - Retenti		•		1	1,956,85 15,429.88	1,956,85
		111111999			'	15,429.88	15,429.88
							•
	<u>.</u>				han tank	The other with all of the wife.	evis
					100	000580	<b>)</b>
						97	
				İ	en autoraw	rentantine en frantantine time	- -
					<del>-</del>	11-9-1	<b>,</b>
TO lead on the state in which the start by the s			<del>i engen kanalan kanalan kanalan kalan</del>		- T#38-146-k P#4		
						Sub-Total Service Charge	17,737.63 0.00
						Тах	0.00
		•				Total	17,737.63
						Payment	0.00
<del>Markely and Comparent of the Universit</del> the	with the state of	10-77-5-7-11-4-2-7-4-11-11-11-11-11-11-11-11-11-11-11-11-1	Been bestelle of their States (in 1955) and the			Balance Due	17,737.63
		Please Not	e Our New Pay	ment Ad	dress		



Phone: 702-737-8464 Fax: 702-457-8464

Email: rebecca.soto@stingsystems.com

www.stingalarm.com

INVOICE

Invoice No: 275657 Date: 08/22/2011 Cust ID: 200710 Due Date: 09/21/2011

Requested By:

Bill To;

CAM Consulting 3874 Civic Center Drive North Las Vegas, NV 89030 Service Address:

LVMPD HQ 400 S Martin L King Blvd Las Vegas, NV. 89106-4372

LOCATION ID	CUSTOMER PO	TERMS	PROJECT#	WORKORDER I	AGREEMENT#	
00001		Net 30	101336	113262	* * *	
		DESCR	IPTION			EXT, PRICE
	System Installa Provide and In	ation - Instali Dat stali Mic Move	e: 8/11/2011			703.13
				C	7008 <b>56</b> 71/	
				DO	11-4-11	
		**************************************	<del></del>	·	Sub-Total	703.13
					Service Charge	0.00
•				1	Shipping & Handling Tax	0.00 15.84
					ļ <del>-</del>	<del></del>
			,	ł	Total Payment	<b>718,97</b> 0.00
			•		Balance Due	1514.855



Phone: 702-737-8464 Fax: 702-457-8464

Email: rebecca.soto@stingsystems.com

www.stingalarm.com

INVOICE

Involce No: 273328 Date:07/29/2011 Cust ID: 200710

Cust ID: 200710 Due Date: 08/28/2011

Requested By:

#### Bill To:

CAM Consulting CAM Consulting 3874 Civic Center Drive Las Vegas, NV 89030

#### Service Address:

LVMPD HQ 400 S Martin L King Blvd Las Végas, NV 89106-4372

	AGREEMENT#	WORKORDER#	PROJECT#	TERMS	CUSTOMER PO	LOCATION ID
		105253		Net 30	769510-LV-1008	00001
EXT. PRICE			PTION	DESCRI		
23,485.39	e to	eement—Final Invoice	<b>8/4/2011</b> n as per Sales Agr	tion - Instail Date: stall CCTV Syster ect.	System Installa Provide and In Complete proje	
	0088 <b>8</b>	y L.				
egye	7-9-11	4 88 L				
	1-9-11	. /	•			
23,484.98	Sub-rotal					
0.00	Service Charge					
0.00	hipping & Handling	S				
0.41	Tax					
23,485.39	Total	Į.				
0.00	Payment					
23,486.39	Balance Due					

Please remit to: Sting Alarm, Inc. P.O. Box 98819 Las Vegas, NV 89193-8819

<del>"J50"052"</del> Page 1 of 1



Phone: 702-737-8464 Fax: 702-457-8464

Email: rebecca.soto@stingsystems.com

www.stingalarm.com

INVOICE

Invoice No: 270748 Date:06/16/2011

Cust ID: 200710 Due Date: 07/16/2011

Requested By:

#### BIII To:

CAM Consulting CAM Consulting 3874 Civic Center Drive Las Vegas, NV 89030

#### Service Address:

LVMPD HQ 400 8 Martin L King Blvd Las Vegas, NV 89106-4372

LOCATION ID	CUSTOWER PO 769510-LV-1908	ころ TERMS Net 30	PROJECT#	WORKORDER#	AGREEMENT#	1
	700010-24,7000	DESCRIPT	ION	105253		EXT. PRICE
	System Installat Provide and Installat Less Retention  HOLD RE	tall CCTV System a	Jan. B. Carlon	ement - AIA Applic		111,946.15
	/				Sub-Total Service Charge Shipping & Handiing Tax	111,946.15 0.00 0.00 9,311.14
					Total Payment	121,257.29 0.00
inles C. 4774b; No. Lans. Camps	<del>eta interesta de contra proprio de la contra d</del>		Address to the second s		Balance Due	121,257.29

Please remit to: Sting Alarm, Inc. P.O. Box 98819 Las Vegas, NV 88193-8819

156-62

#### APPLICATION AND CERTIFICATE FOR PAYMENT ALA DOCUMENT G702 (Instructions on reverse side) Page one of two pages CONTRACTOR CONTRACTOR mation and belief the Work covered by this Application for Payment has been completed This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-Cambridge Explore 5-1-2015 Architect's knowledge, information and belief the Work has progressed as indicated, the in accordance with the Contract Documents, based on on-site observations and the data Distribution to: Contractor for Work for which previous Certificates for Payment were issued and payquality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. comprising this application, the Architect certifies to the Owner that to the best of the の位置を行うと MESSAL SCHETAR in accordance with the Contract Documents, that all amounts have been paid by the NOTARY PARIC STATE OF NEVADA (Attach explanation if amount certified differs from the amount applied for. Initial The undersigned Contractor that to the best of the Contractor's knowledge, inforall figures on this Application and on the Continuation Sheet that are changed to ments received from the Owner, and that current payment shown herein is due. ARCHITECT'S CERTIFICATE FOR PAYMENT AMOUNT CERTIFIED...... JUN 2 0 2011 PO: 769510-LV-1008 this som day of June, soll Notary Public: Mylerace A Old 8/7/2010 PERIOD TO: 5/1/2011 PROJECT NOS.: 769510 County of: CLARK Subscribed and swom to before me PROJECT: LV Metro Headquarters IT APPLICATION NO.: 3 My Commission oxpires: 5/1/ CONTRACT DATE: conform to the amount certified.) State of: NEVADA CONTRACTO ARCHITECT: 444 S. Martin Luther King Blvd. á Las Vegas, NV 89101 VIA ARCHITECT: CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract. 183,836,03 183,836.03 154,298.81 15,429.88 138,868,93 17,611,64 \$0.00 15,429.88 44,967,10 DEDUCTIONS 47 30,00 \$0.00 4. TOTAL COMPLETED & STORED TO DATE ....... TOTAL EARNED LESS RETAINAGE Continuation Sheet, AIA Document G703, is attached 3883 Howard Hughes Pkay. Ste. 800 Henderson, NV 89014 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 9. BALANCE TO FINISH, INCLUDING RETAINAGE 3. CONTRACT SUM TO DATE (Line 1+2) ......... CONTRACT FOR: LV Metro Headquarters 5 Longavity Drive ADDITIONS (Line 6 from prior Certificate)..... Sting Alarm 20.00 \$0.00 Las Vegas, NV 89169 I. ORIGINAL CONTRACT SUM..... 2. Net change by Change Orders...... _ % of Stored Material Total in Column I of G703) 10_% of Completed Work Total Retainage (Line Sa + Sb or 8. CURRENT PAYMENT DUE .... CHANGE ORDER SUMMARY (Columns D + E on G703) FROM CONTRACTOR: (Line 4 less Line 5 Total) Total changes approved in (Column F on G703) previous months by Owner otal approved this Month (Line 3 less Line 6) 5. RETAINAGE: ္က í صر

b54

tractor named herin. Issuance, payment and acceptance of payment are without

prejudice to any rights of the Owner or Contractor under this Contract.

\$0.00

\$0.00

TOTALS

UNET CHANCES by Change Order

Cam Consulting

APPLOATION NUMBER: 3
APPLOATION DATE: disposit
PROJECT YAME AND NUMBER: LV MATH Headquarder 788513 BALANCE TO FINISH (C - G) 83.31% 533,422,19 IOTAL COMPLETED AND STORED TO DATE (D+E+F) 11,2380,48
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,12381,40
15,1238 \$7,194.00 \$19,333.79 3,109,39 \$13,589,40 \$2,689,70 121/86.37 122/28.44 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 122/28.45 AVERSO, A RECORD TO BE GREE TO MP 4 CAM DOMES AND TO STATE THE THROWCK CAMERA.
AND RESON - NETHYORIC CAMERA.
AND RESON - NETHYORIC CAMERA.
AND RESON - NETHYORIC CAMERA.
AND RESON - NAURON VENET HELD COPES,
PRESON - VALVEN, WENT PRICHE CAMERA.
AND RESON - LONG RECORDER WALL, MOUNT
CREASE - CAMER STRANGED HOND SHELL PAGE
REMARKS HAP BAREL, AND REMARKED HOW STRANGED HOW HOW STRANGED HOW STRANGED HOW STRANGED HOW STRANGED HOW HOW HOW SOME STANGED HOW HOW STRANGED HOW STRANGED HOW HOW STRANGED HOW STRAN



Phone: 702-737-8464 Fax: 702-457-8464

Email: rebecca.soto@stingsystems.cor

www.stingalarm.com

INVOICE

Invoice No: 261587 Date: 04/15/2011 Cust ID: 200710 Due Date: 05/15/2011

Requested By:

Bill To:

CAM Consulting CAM Consulting 3874 Civic Center Drive Les Vegas, NV 89030 Service Address:

LVMPD HQ 400 S Martin L King Blvd Las Vegas, NV 89106-4372

MAY 1 9 2011

7695/0-LV-1002

	DER# AGREEMENT#	WORK	PROJECT#	TERMS	CUSTOMER PO	
	53	1	100325	Net 30	769510	00001
EXT. PRICE			IPTION	DESC		
13,969.2	t - AIA Application #2 -	es Agreen	Date: 4/22/2011 stem as per Sale	nstall CCTV Sv	System Instal Provide and In Less Retentio	
	3-11	la yazar		NO	HOLD BY	
13,969.23 0.00 0.00 484.31	Sub-Total Service Charge Shipping & Handling Tax	· · · · · · · · · · · · · · · · · · ·				
14,453.54	Total					
0.00	Payment					
14,453.54	Balance Due					<del>*************************************</del>

Please remit to: Sting Alarm, Inc. P.O. Box 98819 Las Vegas, NV 89193-8819

Pad 56-05

# APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT GTOO

prejudice to any rights of the Owner or Contractor under this Contract.	prejudice to any rights of the		\$0.00	NET CHANGES by Change Order	NET CHAN
ice, payment and acceptance of payment are without	uaciof named nerm. Issuance, payment and	\$0.00	\$0.00	TOTALS	
The Countries is not negotiable. The AMOUNT CERTIFIED is payable only to the Con-	Time Conductor is not negotia	\$0.00	\$0.00	Total approved this Month	Total approv
Date	By:	\$0,00	20,00	previous months by Owner	previous mo
	ARCHITECT:	SATOTS CONTINUE		Total changes approved in	Total change
ified.)	conform to the amount certified.)	DEDITORS	ADDITIONS	CHANGE ORDER SUMMARY	CHANGE (
all figures on this Application and on the Continuation Short that are changed to	all figures on this Applicatio	166,224.39	149	ss Lune 6)	(Line 5 less Line 6)
int carrified differ for the	(Affach explanation if amount condition distances		DING RETAINAGE	BALANCE TO FINISH, INCLUDING RETAINAGE	9. BALANC
GOMICONI CERUPEDI.	14.453.54	S 1	************	CURRENT PAYMENT DUE	& CURREN
quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to represent the Contract Documents.	3.158.10 quality of the Work is in acc	\$	*****	(Line 6 from prior Certificate)	
comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge information and the fact.	comprising this application, Architect's knowledge infor		TES FOR PAYMENT	LESS PREVIOUS CERTIFICATES FOR PAYMENT	7. LESS PE
Tract Documents based on the state of the st	17,531.64 In accordance with the Cont	***************************************	me-Ge	(Line 4 less Line 5 Total)	
CERTIFICATE FOR PAYMENT	ARCHITECT'S CERTIFIC			SARVED - DESC DETA	6 TOTAL
0/1/201	1,956,85	5		Total in Column I of G703)	Total
A Choruman contract was men	No Commission Policy (1964)		-1	Total Retainage (Line Sa + 5b or	Total Re
THE OTHER STREET OF THE STREET	Note: Difficulties of the			0	(Colu
AND COUNTY OF CARS		<del>69</del>	atorial	10 % of Stored Material	, p.
		\$ 1,956.85	Ā.	(Columns D+E on G703)	م ( <u>(</u>
NOTARY FUBLIC	Subscribed and swom to before me			AGE:	5. RETAINAGE
:	County of: CLARK				
	19.568.49 State of NEVADA		RED TO DATE	4. TOTAL COMPLETED & STORED TO DATE	4. TOTAL
	183,836.03 By:		Line ( + 2)	3. CONTRACT SUM TO DATE (Line I + 2)	3. CONTR
	CONTRACTOR:	\$0.00	75	Net change by Change Orders	2 Net cha
means received from the Owner, and that current payment shown herein is due.	ments received from the Ov	1			
Contractor for Work for which previous Certificates for Payment were issued and pay-		л 2		1. ORIGINAL CONTRACT SUM	1. ORIGIN
in accordance with the Contract Documents, that all amounts have been completed in accordance with the Contract Documents, that all amounts have been poid by the		β. ·	Continuation Sheet, ALA Document G703, is attached	ion Sheet, ALA Doc	Continuat
The undersigned Contractor that to the best of the Contractor's knowledge, infor-	~	ON FOR PAYMENT	Application is made for payment, as shown below, in connection with the Contract	in is made for paying	Application
	The Control of the Co		To Headquarters	CONTROL LY Metro Headquarters	
			Henderson, NV 89014	OT FOR THE MALE	ONTR A
FO: 759510 (x) CONTRACTOR	VIA ARCHITECT: CONTRACT DATE:	VIA ARC	Sting Alarm	FROM CONTRACTOR:	FROM CO
	Ŗ		Las vegas, NV 89169	LES YES	
1/2011	444 S. Martin Luther King Blvd. PERIOD T		3883 Howard Hughes Pkry. Str. 800	3823 How	
VO.: 2	PROJECT: LV Metro Headquarters IT APPLICATION NO.: 2		Project Alta LLC		TOOMINER
MALE LOCUMEDIAL GIVE (Instructions on reverse side) PAGE ONE OF TWO PAGES	TO STATE OF MAN DOCUMEN				70 000

	ы			្ន ខ្លី	) <u>.</u>
SINT S.IVIOT	Laor	MISC MATERIAL	AVSISS ARECONT 190 CEGREE IP MP 4 CAM DOME AVSISTE- IT ZHETWORK CAMERA AVS FASTI - HETWORK CAMERA AVS FASTI - VIVANDAL RECORD RECOMERA AVS FASTI - VIVANDAL RECORD RECOMERA PASSI - HOUTH PARAGET MOUNT, PELOC (PP4S) PPSSI - VIVANDAL MEGA POEL NETWORK CAMERA AVSIS FASTI - VIVANDAL MEGA POEL NETWORK CAMERA AVSIS FASTI - LA FASTI - POESTI - MONE SHOULD PVC OSRALE - CAMERO CAMERAL PASTE EVANHADE REPORTE ENHANCED 100 ST 1-1526-14 - CAMERO CAMERAL PASTE CASSI-15 - LA STANDIE NON SHELD PVC OSRALE - CAMERO CAMERO CAMERO ICASSI-15 - LA STANDIE NON SHELD PVC OSRALE - CAMERO CAMERO ICASSI-15 - LOTTOR VIVANTE IP MODULE WALL PLATE CASSI-15 - CATSE PATCH CASSI- TOR PATCH FASTI CASSI-15 - MICHOROPHONE LOW INP BLSC TOWN IF-4 - FORT ZONE AUTO INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTO - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTO - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTOR - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTOR - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTOR - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTOR - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTOR - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTOR - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OVER FACTOR - MICHOROPHONE COMING BLSC INTERPACE ADDT OUSTOM LOCATIONS CANIENT OUSTO	NECM SO DESCRIPTION OF WORK	
57391.3 15.52	\$52,795,78	\$7,194,00		AYTAE AYTAE	n
\$3.500 200	S3,503,00			WORK COM FROM PREVIOUS APPLICATIONS (0 + E)	D.
		\$2,589.70	55,109,39 55,000,50	MATER THIS LEWICO	D.
80 80 80 80 80 80 80 80 80 80 80 80 80 8				MATERIALS PRESENTLY STORED (NOT IN D OR E)	ة م
\$10,555,45	\$13,589.40		\$ 5,978.00	TOTAL COMPLE AND STORE TO DATE (D+E+F)	APPLICATION NUMBER: 2 APPLICATION NAME 4152011 APPLICATION NAME 4152011 PROJECT NAME AND NUMBER: LV Meth Headquarter/7885(9) PROJECT NAME AND NUMBER: LV Meth Headquarter/7885(9)
8. B. C.	25.74%		4.91%	ଶ	2 4/15/2011 2 4/12/2011 5 4/12/2011
\$1(54,057,050	\$35,206,38		\$115,771.28	EALANCE TO FINISH	dquarters/788510
51.54.987.582 51.54.987.582	\$1,358.54		\$597.51	R	PAGETOFT



Phone: 702-737-8464 Fax: 702-457-8464

Email: rebecca.soto@stingsystems.cor

www.stingalarm.com

INVOICE

Invoice No: 242374 Date: 11/30/2010 Cust ID: 200710 Due Date: 12/30/2010

Requested By:

#### BIII To:

15

Mohave Electric Mohave Electric 3355 Aldebaran Ave Las Vegas, NV 89102

#### Service Address:

LVMPD HQ 400 S Martin L King Blvd Las Vegas, NV 89106-4372

MAY 1 9 2011

769510-LV-10038

	0//0=01/65				2 2 0 70000	
OCATION ID 00001	CUSTOMER PO 769510	TERMS Net 30	PROJECT#	WORKORD 105253	ER # AGREEMENT #	
00001	100010	1 .	RIPTION	100,203		EXT. PRICI
	System Insta	llation - Install	Date: 8/24/201	0 les Agreement	AIA Application #1 -	3,158.
	Less Retention	on	rstem as per Sai	es våleement.	AiA Application #1 -	
		1110				
İ	HOLD RETE	NTION	** 45 - * 34 - * 4	tini en	<b>36</b> 0	
			3	4		
/	YES )	NO		8 519-1	an stem de la marriera	
			5	19-1		
					Sub-Total	3,158.1 0.0
					Service Charge Shipping & Handling	0.0
					Tax	0.0
					Total	3,158.1
					Payment	0.0
			<del></del>		Balance Due	3,158.1

Please remit to: Sting Alarm, Inc. P.O. Box 98819 Las Vegas, NV 89193-8819

J56-059 Page 1 of 1

# TO OWNER: APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF TWO PAGES Project Alta LLC 3883 Howard Hagdes Pkay, Ste. 800 PROJECT: LV Metro Headquarters IT APPLICATION NO.: 1 444 S. Martin Luther King Blvd. PERIOD TO: 12/1/2010

\$0.00         \$0.00           YALS         \$0.00         \$0.00           \$0.00         \$0.00         \$0.00	9. BALANCE TO FINISH, INCLUDING RETAINAGE  (Attach explan  (Line 3) less Line 6)  (CHANCE ORDER SUMMARY ADDITIONS DEDUCTIONS  Total chances sourcycd in ADDITIONS DEDUCTIONS  (Attach explan   6. TOTAL EARNED LESS RETAINAGE	4. TOTAL COMPLETED & STORED TO DATE	strached.  \$ 183,836.03	NV 89101	
Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herin. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.	AMOUNT CERTIFIED	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNI CERTIFIED.	m before me  3 of Novem  3 of Novem  Little X Je  mes: 511/20	The undersigned Contractor 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 due.  CONTRACTOR:  Date: 11 3c 16	PROJECT NOS.: 769510 PO: 769510 CONTRACT DATE: 8/7/2010
able only to the Con-	d for. Initial	WICIN i  Wich in the data to the best of the d as indicated, the d the Contractor	NOTARY PUBLIC STATE OF NEVADA  Ounty of Clark  MELSSA L SCHIFTAR MY Appointment Express May 1, 2011	ledge, infor- thas been completed en paid by the e issued and pay- in is due.	☐ ARCHITECT  ☑ CONTRACTOR ☐ ☐

APPLICATION NUMBER: 4
APPLICATION DATE: 0/28/2009
PERIOD TO: 8/28/2009
PROJECT NAME AND NUMBER: GREENSPUN RESIDENCE / CGRBRSTS01
PAGE 1/5F

Ä	θ	Ċ	8	F	F	G	· · · · · · · · · · · · · · · · · · ·	н	PAGE 1 OF 1
TEM	DESCRIPTION	SCHEDULED			MATERIALS		· · · ·		HETABIAGE
NO	OF WORK	VALUE	FROM PREVIOUS APPLICATIONS	THIS PERIOD	PRESENTLY STORED	AND SYCRED TO DATE	(G/C)	TO FINISH (C - G)	1121141100
₹	DESCRIPTION	SCHEDULED	WORK COM FROM PREVIOUS APPLICATIONS (O + E)	PLETED	MATERIALO PRESENTLY	TOTAL COMPLETED AND STORED	0.00% 0.00%	BALANCE TO FINISH	\$0.00
The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	TOTALS THIS PAGE -	\$296,316,62	\$0.00	\$3,800.00	10.00	. 43,656,00	1,18%	\$175,047,78	\$150.60

WELL EQUIPMENT, INC.

3137 W. POST ROAD LAS VEGAS, NV 89118 AUG. 17 2011

Credit Memo

DATE	CREDIT NO.	
8/15/2011	12724	ĺ

M

769510-60-10008

CUSTOMER

MOJAVE ELECTRIC
FRANCES MCCOMBS
3755 W. HACIENDA AVE.
LAS VEGAS, NV 89118

	P.O. NO.	PROJECT
	769510	2.24
QTY	RATE	AMOUNT
-1	717,13	-717.13
	-	
	,	
Froc	essed	
an Delete Land Commence of the	71	
×	118-11	
0		ر د د
·	To tal	\$-717.13
		769510  QTY RATE

# **Invoice**

WELL EQUIPMENT, INC.

VOICE & DATA CABLING 3137 W. POST ROAD LAS VEGAS, NV 89118-3840 (702) 269-6921

DATE 8/12/2011 INVOICE # 12723

BILL TO:

MOJAVE ELECTRIC FRANCES MCCOMBS 3755 W, HACIENDA AVE. LAS VEGAS, NV 89118

AUG 13 2011

69510-22-10008

P.O. NUMBER

TERMS

**PROJECT** 

769510

Per Contract

QUANTITY	DESCRIPTION	RATE	AMOUNT
	10% Retainage for Las Vegas Metro Headquarters	10,797.53	10,797.53
•	Retainage amout form Invoice #12638 \$1,291.14 Retainage amout form Invoice #12652 \$1,573.74		

Retainage amout form Invoice #12666 \$1,507.81 Retainage amout form Invoice #12677 \$4,170.95 Retainage amout form Invoice #12698 \$2,253.89

BETENTION NO

TOTAL

\$10,797.53

J56-063

MOJ00247 JA 00004694

We appreciate your prompt payment.

WELL EQUIPMENT, INC.

3137 W. POST ROAD LAS VEGAS, NV 89118

# **Progress Invoice**

Date	Invoice #
7/19/2011	12698

Bill To

MOJAVE ELECTRIC FRANCES MCCOMBS 3755 W. HACIENDA AVE. LAS VEGAS, NV 89118

769510-21-10008

		PO Number	Tem	ns	Due Date	Well Equ	ip Job#
		769510	Per Con	itract	7/19/2011	172	29
ltem	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
INSTALL	Furnish and install video and audio cable & connecting hardware for (5) TV remote truck locations. Test & label cables & connecting hardware	1	7,074.95		100.00%	100.00%	7,074.95
	July 19, 2011 >Change order #1 Added 1 INSTALL. (+\$7,074.95) Total change to estimate +\$7,074.95						
INSTALL	TV's for Fingerprint Area  CHANGE ORDER  July 19, 2011  Change order #2  Added 1 INSTALL. (+\$11,244.75)  Total change to estimate +\$11,244.75	1	13,244,75		100,00%	100.00%	11,244.75
RETAINA			-10.00%				22,538.90 -2,253.89
We appreciate	your prompt payment.						
				T	otal		\$20,285.01

NV LIC.# 0045728 BID LIMIT \$150,000.00

Phy HOLD RETENTION

NO

Payments/Credits \$0.00 **Balance Due** \$20,285.01

J56-064

MOJ00248

JA 00004695

# WELL EQUIPMENT, INC. 3137 W. POST ROAD

LAS VEGAS, NV 89118

# **Progress Invoice**

Date	Invoice #
7/19/2011	12698

Bill To MOJAVE ELECTRIC FRANCES MCCOMBS 3755 W. HACIENDA AVE. LAS VEGAS, NV 89118

		PO Number	Ter	ms		Due Date	Well Equ	uip Job#
		769510	Per Co	ntract		7/19/2011	17	29
Item	Description	Qty	Rate	Prior %	6	Curr %	Total %	Amount
Job Materials Job Materials Job Materials Job Materials Job Materials Job Materials Job Materials Labor	Peerless PT660 Tilt mount 50 ft. Component video cable TOA A706 9 Ch. 60 watt mixer amplifier Atlas strategy 6 inch ceiling speaker system (speaker and backbox) 36" x 19" Equipment rack with solid sides, plexi front door, flanged back panel, fan kit 50 Ft. UXGA rapid run cable 1.5 Meter rapid run HD 15 VGA flyit lead 14" 70 Lbs 19" rack shelf	0 0 0 0 0 0 0 1 x 0 0	2,430.00 90.88 56.42 723.00 85.76 869.40 67.90 13.72 69.12 42.24 50.00 1,872.00 1,527.68 1,621.71	100.00 100.00 100.00 100.00 100.00 100.00 100.00 90.00 100.00	0% 0% 0% 0% 0%	0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 0.00% 10.00%	100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0
We appreciate y	our prompt payment.							

Total

NV LIC.# 0045728 BID LIMIT \$150,000.00

Payments/Credits

**Balance Due** 

# WELL EQUIPMENT, INC.

3137 W. POST ROAD LAS VEGAS, NV 89118

# **Progress Invoice**

Date	Involce #
7/19/2011	12698

Bill To

MOJAVE ELECTRIC
FRANCES MCCOMBS
3755 W. HACIENDA AVE.
LAS VEGAS, NV 89118

		PO Number	Terr	ns	E	Due Date	Well Equ	ip Job#
		769510	Per Co	ntract	7	7/19/2011	172	29
item	Description	Qty	Rate	Prior %	,	Curr %	Total %	Amount
Job Materials	lead	ng 0	13.72	100.0	0%	0.00%	100.00%	0.00
Job Materials		اه	69.12	100.0	006	0.00%	100 000	0.00
Job Materials	Furman M-10 power distributor	اة	42.24	100.0	00%	0.00%	100.00%	0.00
Job Materials	Misc. materials	ől	50.00	100.0		0.00%	100.00%	0.00
Labor	Installation labor for Room 1-112	0.1	2,496.00	90.0		10.00%	100.00% 100.00%	0.00 249.60
	Building 2 Room 126							
Job Materials	Hitachi CP-X450 multimedia project	or 0	1,772.80	100.0	∩0/6 L	0.00%	100.00%	0.00
Job Materials	Peerless CMJ500	l ol	116.48	100.00		0.00%	100.00%	0.00
Job Materials	Peerless PRS-UNV ceiling projector	l ol	153.60	100.00		0.00%	4	0.00
	mount		755.00	100.00	070	0.00%	100.00%	0.00
Job Materials	75 ft. Stereo gold VCR A/V cable	l ol	42.78	100.00	206	0.00%	100.000	
Job Materials	TOA A706 9 Ch. 60 watt mixer	l ől	723.00	100.00		0.00%	100.00%	0.00
	amplifier	1 1	,25.00	100.00	7.0	0.00%	100.00%	0.00
Job Materials	Atlas strategy 6 inch ceiling speaker	0	85.76	100.00	)%[	0.00%	100,00%	0.00
	system (speaker and backbox)					5.5070	100.0070	0.00
Job Materials	36" x 19" Equipment rack with solid	0	869.40	100.00	1%	0.00%	100.00%	0.00
	sides, Plexi front door, flanged back	1				0.0070	100.0076	0.00
	panel, fan kit					1		
Job Materials	75 ft. UXGA Rapid run cable		88.35	100.00	)%	0.00%	100.00%	0.00
Job Materials	1.5 Meter rapid run HD 15 VGA flyin	ng 0	13.72	100.00		0.00%	100.00%	
	lead					0.0074	100.00%	0,00
Job Materials	14" 70 Lbs 19" rack shelf	0	69,12	100.00	19/6	0.00%	100.00%	0.00
Job Materials	Furman M-10 power distributor	0	42.24	100.00		0.00%	100.00%	
	Misc. materials	0	50.00	100.00		0.00%	100.00%	0.00
_abor	Installation labor for room 2-126	1.0	2,496.00	90.00		10.00%	100.00%	0.00
ob Materials	Hitachi CP-X450 Multimedia projecte	or 0	1,772.80	100.00	1	0.00%	100.00%	249.60
lob Materials	Peerless CMJ500	0	116.48	100.00		0.00%	100.00%	0.00
We appreciate:	your prompt payment.					0.0070	100.0076	0.00
				T	ota	al		
√V LIC.# 0045	728 BID LIMIT \$150,000.00							<del></del>
					ayn	rents/Cre	dits	

J56-066

**Balance Due** 

# **Progress Invoice**

Date	Invoice #
7/19/2011	12698

Bill To	
MOJAVE ELECTRIC FRANCES MCCOMBS 3755 W. HACIENDA AVE, LAS VEGAS, NV 89118	

		PO Number	Terr	ns		Due Date	Well Equ	ip Job#
		769510	Per Co	ntract		7/19/2011	172	29
Item	Description	Qty	Rate	Prior %	6	Curr %	Total %	Amount
Labor	Labor for Paging	10	117.00	95.5	4%	4.46%	100,00%	1,170.00
Job Materials		0	34.00	100.0		0.00%	100.00%	0.00
Job Materials		0	23,46	100.0	1	0.00%	100,00%	0.00
	Category 5e cable	0	0.12	100.0		0.00%	100.00%	0.00
Job Materials		0	18.00	100.0		0.00%	100.00%	0.00
Job Materials	V-2006A Page control		425.39	100.0		0.00%	100.00%	0.00
Job Materials	300 Pair 110 block with C-4		89.70	100.0		0.00%	100.00%	
	connecting blocks				*/*	0.0070	100,0076	0.00
Job Materials		9	193.20	30.7	7%	69.23%	100.00%	1,738.80
Job Materials		ol	158.62	100.0	1	0.00%	100.00%	
Job Materials	25 Pair female AMP 30 foot tail		40.00	100.0		0.00%	100.00%	0.00
Job Materials	Misc. materials		200.00	100.0		0.00%	100.00%	
					۱	0.0074	100.0076	0.00
	Building I Room 112 Multimedia	1			ı			
Job Materials	Hitachi CP-X450 Multimedia projector	ol	1,772.80	100.0	0%.	0.00%	100.00%	0.00
Job Materials	Pcerless CMJ500	ol	116.48	100.0		0.00%		0.00
Job Materials	Peerless PRS-UNV ceiling projector		153.60	100.00		0.00%	100.00%	0.00
	mount	1 1	103.00	100.0	"	0,0078	100.00%	0.00
Job Materials	75 Ft. Stereo gold VCR A/V RCA cable	0	42.78	100.0	0%	0.00%	%00.001	0.00
Job Materials		0	723.00	100.00	)%	0.00%	100.00%	0.00
Job Materials	Atlas strategy 6 inch ceiling speaker	0	85.76	100.00	)%	0.00%	100.00%	0.00
Inh Motorials	system (speaker and backbox)				- 1	ĺ		
100 Marchars	36" x 19" Equipment rack with solid	0	869.40	100.00	)%	0.00%	100.00%	0.00
	sides, plexi front door, flanged back		1		- 1	1		
Job Materials	panel, fan kit 75 Ft. UXGA rapid run cable	0	88.35	100.00	)%	0.00%	100.00%	0.00
We appreciate	your prompt payment.							<del></del>
				7	ot	al		
NV LJC.# 004:	5728 BID LIMIT \$150,000.00			P	avı	nents/Cre	dits	
				<u> </u>	<del>-</del> -			
				B	ala	nce Due		

WELL EQUIPMENT, INC.

3137 W. POST ROAD LAS VEGAS, NV 89118

# **Progress Invoice**

Date	Invoice #
6/17/2011	12677

BIII To

CAM CONSULTING ACCOUNT'S PAYABLE 3874 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030 JUN 1 9 2011

769510-LV-10008

		PO Number	Terr	ns	Due Date	Well Equ	ıip Job#
		769510	Per Co	ntract	7/17/2011	17	29
llem	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
	Building 3 Room 200						
Job Materials	Samsung 55 inch LCD TV	- [	0.420.00				
Job Materials	Peerless PT660 Tilt mount		2,430.00 90.88		100.00%	100.00%	2,430.00
Job Materials		1			100.00%	100.00%	90.88
Job Materials	TOA A706 9 Ch. 60 watt mixer	1 1	56.42		100.00%	100.00%	56.42
	amplifier	1	723.00		100.00%	100.00%	723.00
Job Materials	Atlas strategy 6 inch ceiling speaker system (speaker and backbox)	0	85,76	100.00%	6 0.00%	100.00%	0.00
Job Materials	36" x 19" Equipment rack with solid	ارا	869.40		100.00%	100.00%	960.40
	sides, plexi front door, flanged back panel, fan kit		377.70		100.00%	100,00%	869.40
Job Materials	50 Ft. UXGA rapid run cable	1 1	67.90		100.00%	100.00%	(7.00
Job Materials	1.5 Meter rapid run HD 15 VGA flyir	ig 2	13.72		100.00%	100.00%	67.90
	lead	~  -			100.00%	100.00%	27.44
	14" 70 Lbs 19" rack shelf	1	69.12		100.00%	100.00%	c0 10
Job Materials	Furman M-10 power distributor	il	42.24		100.00%	100.00%	69.12
Job Materials	Misc. materials	i	50.00		100.00%	100.00%	42.24
Labor [	Installation labor	0.9	1,872.00		90.00%	90.00%	50.00
ļ			1,01-200		20.0076	90.00%	1,684.80
1	Screens		1				
	Da-lite boardroom electrol 40725 60" 80"		1,527.68		100.00%	100.00%	1,527.68
	Da-lite boardroom electrol 76736 105 x 140"	2	1,621.71		100.00%	100.00%	3,243.42
RETAINA			-10.00%				41,709.53 -4,170.95
We appreciate y	our prompt payment.	<u> </u>	·	<del></del>			<del></del>

NV LIC.# 0045728 BID LIMIT \$150,000.00

NO

6-21-11

**Total** \$37,538.58 Payments/Credits \$0.00 **Balance Due** 

J56-068

\$37,538.58

# **Progress Invoice**

Date	Invoice #
6/17/2011	12677

Bill To CAM CONSULTING ACCOUNTS PAYABLE 3874 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030

		PO Number	Terr	ms	Due Date	Well Equ	ip Job #
<u> </u>		769510	Per Co	ntract	7/17/2011	17:	29
ltem	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
Job Materials	5 36" x 19" Equipment rack with solid sides, plexi front door, flanged back panel, fan kit	1	869.40		100.00%	100.00%	869.40
Job Materials		,	(7.00			ł	
Job Materials	1.5 Meter rapid run HD 15 VGA flyt	ing 2	67.90 13.72		100.00% 100.00%	100.00%	67.90 <b>27</b> .44
Job Materials							_,,,,
Job Materials		1	69.12		100.00%	100.00%	69.12
Job Materials		1	42.24		100.00%	100.00%	42.24
Labor	Installation labor	1	50.00		100.00%	100.00%	50.00
	mountaion idoo;	0.9	1,872.00		90.00%	90.00%	1,684.80
	Building 2 Room 200		i			l	•
Job Materials	Samsung 55 inch LCD TV	,	2 430 00				
Job Materials	Pecrless PT660 till mount		2,430.00		100.00%	100.00%	2,430.00
Job Materials		-   -   -   -	90.88 56.42		100.00%	100.00%	90.88
Job Materials	TOA A706 9 Ch. 60 Watt mixer	1 1	- 1		100.00%	100.00%	56.42
	amplifier	'	723.00		100.00%	100.00%	723,00
Job Materials	Atlas strategy 6 inch ceiling speaker system (speaker and backbox)	0	85.76	100.00%	0.00%	100.00%	0.00
Job Materials	36" x 19" Equipment rack with solid sides, plexi front door, flanged back panel, fan kit	1	869.40		100,00%	100.00%	869.40
Job Materials	50 ft, UXGA Rapid run cable	,					
Job Materials	1.5 Meter rapid run HD15 VGA flyin		67.90		100.00%	100.00%	67.90
	lead	g   2	13.72		100.00%	100.00%	27.44
lob Materials	14" 70 lbs 19" rack shelf	, , ,	(0.10				
lob Materials	Furman M-10 power distributor	-	69.12		100,00%	100.00%	69.12
	Misc. materials	1 !!	42.24		100.00%	100.00%	42.24
	Installation labor		50.00		100.00%	100.00%	50.00
		0,9	1,872.00		90.00%	90.00%	1,684.80
u o abbicciate	your prompt payment.						

NV LIC.# 0045728 BID LIMIT \$150,000.00

Total

Payments/Credits

**Balance Due** 

# **Progress Invoice**

Date	Invoice #
6/17/2011	12677

Bill To CAM CONSULTING ACCOUNTS PAYABLE 3874 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030

JUN 17 2011

		PO Number	Terr	Terms		Due Date	Well Equ	ip Job#
		769510	Per Cor	ntract		7/17/2011	172	29
ltem	Description	Qty	Rate	Prior %	6	Curr %	Total %	Amount
Labor	Labor for Paging	0	117.00	95.5	4%	0.00%	95,54%	0.00
Job Materials			34.00	100.0		0.00%	100.00%	0.00
Job Materials	V-9916M Tile/bridge backbox		23,46	100.0		0.00%	100.00%	0.00
Job Materials	Category 5e cable	اه	0.12	100.0		0.00%	100.00%	0.00
Job Materials	UR2 Scotch lock (box of 100)		18.00	100.0		0.00%	100.00%	
Job Materials	V-2006A Page control	ol.	425,39	100.0		0.00%	100.00%	0.00
Job Materials	300 Pair 110 block with C-4 connecting blocks	ŏ	89.70	100.0		0.00%	100.00%	0.00 0.00
Job Materials		. 0	193.20	30.7	207	0.000		
	V-9940 Page adapter	0	158.62			0.00%	30.77%	0.00
Job Materials	25 Pair female AMP 30 foot tail		40.00	100.0		0.00%	100.00%	0.00
Job Materials		0		100.0		0.00%	100.00%	0.00
	THOS MARCHAIN	1	200.00	100.0	0%	0.00%	100.00%	0.00
	Building 1 Room 112 Multimedia		1			[		
Job Materials	Hitachi CP-X450 Multimedia projecto	, , , , , , , , , , , , , , , , , , ,	1 770 00					
Job Materials	Peerless CMJ500	"   1	1,772.80		- 1	100.00%	100.00%	1,772.80
Job Materials		1 !	116.48			100.00%	100.00%	116.48
JOD WILLIAMS	mount	- 1	153.60			100.00%	100.00%	153.60
Job Materials		.1						
200 Marei 1912	75 Ft, Stereo gold VCR A/V RCA cable	1	42.78			100.00%	100.00%	42.78
Inh Motarial					- }	·		
100 Marchars	TOA A706 9 Ch. 60 Watt mixer	1	723.00			100.00%	100.00%	723,00
T.3. 34 / 11	amplifier		-		- 1	1		
Top Materials	Atlas strategy 6 inch ceiling speaker	0	85.76	100.00	0%	0.00%	100.00%	0.00
	system (speaker and backbox)				- 1			****
	- desperation and dollar	1	869.40			100,00%	100.00%	869,40
	sides, plexi front door, flanged back						100.007.5	005.40
. 1	panel, fan kit							
Job Materials	75 Ft. UXGA rapid run cable	1	88.35			100,00%	100.00%	88.35
			1		ı	1000070	100.0070	66.55
We appreciate	your prompt payment,		L	<del></del>				
	A was Assumble ball months			7	Γot	al		
				1 1	ıUl	.ct i		

lotai

NV LIC.# 0045728 BID LIMIT \$150,000.00

Payments/Credits

**Balance Due** 

# **Progress Invoice**

Date	Invoice #
5/19/2011	12666

Bill To

CAM CONSULTING ACCOUNTS PAYABLE 3874 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030

769510-LV-10038

		PO Number	Tern	ns	Due Date	Well Equip Job #	
		769510	Per Cor	ttract	5/19/2011	17:	29
ltem	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
	D. (14) - 2 D 200						<del></del>
Job Materials	Building 3 Room 200 Samsung 55 inch LCD TV		2 .20 00				
Job Materials	Peorless PT660 Tilt mount	0	2.430.00		0.00%	0.00%	0.00
Job Materials	50 ft. Component video cuble	0	90.88		0,00%	0.00%	0.00
Job Materials	TOA A706 9 Ch. 60 watt mixer	0	56.42		0.00%	0.00%	0.00
200: 14(9)(2) (0)2	amplifier	0	723.00		0.00%	0.00%	0.00
Job Materials	Atlas strategy 6 inch celling speaker system (speaker and backbox)	2	85.76		100.00%	100.00%	171.52
Job Materials	36" x 19" Equipment rack with solid sides, plexi from door, flanged back panel, fan kit	0	869.40		0.00%	0.00%	0.00
Job Muterials	50 Ft. UXGA rapid run cable	0	67,90		0.00%	0.00%	0.00
Job Materials	1.5 Meter rapid run HD 15 VGA flying lead		13.72		0.00%	0.00%	0.00
Job Materials	14" 70 Lbs 19" rack shelf	o	69.12		0.00%	0.00%	0.00
Job Materials	Furman M-10 power distributor	l ol	42.24		0.00%	0.00%	0.00
Job Materials	Misc, materials	Ö	50.00		0.00%	0.00%	0.00
Labor	Installation labor	ŏ	1.872.00		0.00%	0.00%	0.00
	Screens						
Job Materials	Da-lite boardroom electrol 40725 60" x 80"	0	1,527.68		0.00%	0.00%	0.00
Job Materials	Du-lite boardroom electrol 76736 105" x 140"	0	1.621.71		0.00%	0.00%	0.00
RETAINA			-10.00%				15,078,08 -1,507.81
***************************************		3l		Т	otal	<u></u>	\$13.570.27

NV LIC# 0045728 BID LIMIT \$150,000.00

PRODUKT

\$13,570.27 Payments/Credits \$0.00 Balance Due \$13.570.27

J56-071

MOJ00255

JA 00004702

# **Progress Invoice**

Date	Invoice #
5/19/2011	12666

BIII TO

CAM CONSULTING
ACCOUNTS PAYABLE
3874 CIVIC CENTER DRIVE
NORTH LAS VEGAS, NV 89030

		PO Number	Term	ns	Due Date	Well Equ	ip Job#
		769510	Per Con	ittact	5/19/2011	172	29
Item	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
Job Materials	36" x 19" Equipment sack with solid sides, plexi front door, flanged back panel, fan kit	Û	869.40	<del>vin 17 </del>	0.00%	0.00%	0.00
Job Maierials			67.90		0.000	0.000	
Job Materials	1.5 Meter rapid ran HD 15 VGA flying lead	ő	13.72		0.00% 0.00%	0.00% 0.00%	0,00 00,0
	14" 70 lbs 19" rack shelf		69.12		0.00%	0.00%	0.00
Joh Materials		0	42,24		0.00%	0.00%	0.00 00.0
Job Materials	1	0	50.00		0.00%	0.00%	0.00
Labor	Installation labor	0	1.872.00		0,00%	0.00%	0.00
	Building 2 Room 200	1				1	
Job Materials	Samsung 55 inch LCD TV	o	2,430,00		0.00%	0.0004	
Job Materials	Peerless PT660 tilt mount	ام	90.88		0.00%	0.00%	0.00
Job Materials		اه	56,42		0.00%	0.00%	0.00
Job Materials	TOA A706 9 Ch. 60 Wett mixer amplifier	0	723.00		0.00%	0.00%	00.0 00.0
	Atlas strategy 6 inch ceiling speaker system (speaker and backbox)	2	85.76		100.00%	100.00%	171.52
Job Materials	36" x 19" Equipment rack with solid sides, plexi front door, flanged back panel, fan kit	0	869.40		0.00%	0.00%	0.00
Job Materials	50 ft. UXGA Rapid run cable	o	67.90				
Job Materials	1.5 Meter rapid run HD15 VGA flying	ň	13,72		9.00%	0.00%	0.00
	lead		13.72		0.00%	0.00%	0.00
Job Materials	14" 70 ibs 19" rack sheli'	0	69.12		0.00%	0.000	0.50
Job Materials	Furman M-10 power distributor	0	42.24		0.00%	0.00%	0.00
Job Materials	Misc. materials	o l	50.00		0.00%	0.00%	0.00
Labor	Installation labor	Ö	1.872.00		0.00%	0.00%	0.00

NV LIC.# 0045728 BID LIMIT \$150,000,00

Total
Payments/Credits
Balance Due

# **Progress Invoice**

Date	Invoice #
5/19/2011	12666

Bill To

CAM CONSULTING
ACCOUNTS PAYABLE
3874 CIVIC CENTER DRIVE
NORTH LAS VEGAS, NV 89030

	[	PO Number	Terms		Due Date	Well Equi	p Job#
		769510	Per Con	tract	5/19/2011	172	9
ltem	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
Job Materials	Peerless PRS-UNV ceiling projector	0	153,60		0.00%	0.00%	0.00
Job Materints	75 ft. Stereo gold VCR A/V RCA cable	0	42,78		0.00%	0.00%	0.00
lob Materials	TOA A706 9 Ch. 60 Watt mixer amplifier	0	723,00		0.00%	0.00%	0.00
lob Materials	Atlas strategy 6 inch ceiling speaker system (speaker and backbox)	4	85.76		100.00%	100.00%	343,04
lob Materials	36" x 19" Equipment rack with solid sides. Plexi from door, flanged back panel, fan kit	0	869.40		0.00%	0.00%	0.00
lob Materials	75 ft. UXGA Rapid run cable		88.35		0.00%	0.00%	0.00
ob Materials	1.5 Meter rapid run HD 15 VGA flyi lead	ng 0	13.72		0.00%	0.00%	0.00
ob Materials	[4" 70 lbs 19" Rack shelf	0	69.12		0.00%	0.00%	0.00
	Furman M-10 Power distributor	0	42.24		0.00%	0.00%	0.0
	Misc. materials	0	50.00		0.00%	0.00%	0.0
ahor.	Installation labor for Room 2-516	0	2.496.00		0.00%	0.00%	0.0
المناسبة المالية	Building   Room 200						
ob Materials	Samsung 55 inch LCD TV	0	2.430.00		0.00%	0.00%	0.00
ob Materials ob Materials	Peerless PT660 illt mount	0	90.88		0.00%	0.00%	0.00
oo Muterials ob Materials	50 ft. Component video cable	0	56.42		0.00%	0.00%	0.00
	TOA A706 9 ch. 60 watt mixer amplifier	0	723,00		0.00%	0.00%	0.00
ob Materials	Atlas strategy 6 inch ceiling speaker system (speaker and backbox)	2	85.76		100.00%	100.00%	171.52
<u>-</u>					otal		

NV L1C.# 0045728 BID LIMIT \$150,000,00

Payments/Credits
Balance Due

# **Progress Invoice**

Date	Invoice #
5/19/2011	12666

Bill To

CAM CONSULTING
ACCOUNTS PAYABLE
3874 CIVIC CENTER DRIVE
NORTH LAS VEGAS, NV 89030

		PO Number	Terms		Due Date	Well Equip Job #	
		769510	Per Cor	ntract	5/19/2011	172	9
ltem	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
Job Materials	1.5 Meter rapid run HD15 VGA flying lead	g 0	13.72		0.00%	0.00%	0.00
Job Materials	14" 70 LBS 19" Rack shelf	ol	69.12		0.00%	0.00%	(1,00
Job Materials	Furman M-10 power distributor	ol	42.24		0.00%	0.00%	0.00
Job Muterials	Misc. materials	1 6	50.00		0.00%	0.00%	0.00
Labor	Installation labor for Room 1-112	ő	2.496.00		0.00%	0.00%	0.00
	Building 2 Room 126					į	
Job Materials	Hitachi CP-X450 multimedia projecto	r   0	1,772.80		0.00%	0.00%	0.00
Job Materials		0	116.48		0.00%	0.00%	0.00
Job Materials	Peerless PRS-UNV ceiling projector mount	0	153.60		0.00%	0.00%	0.00
Job Materials	75 ft. Stereo gold VCR A/V cable	0	42.78		0.00%	0.00%	0.00
Job Materials	TOA A706 9 Ch. 60 watt mixer amplifier	0	723.00		0.00%	0.00%	0.00
Job Materials	Atlas strategy 6 inch ceiling speaker system (speaker and backbox)	6	85.76		100.00%	100.00%	514.56
Job Materials	36" x 19" Equipment rack with solid sides. Plexi from door, flanged back panel, fan kit	0	869.40		0.00%	0.00%	0.00
Job Materials	75 ft. UXGA Rapid run cable	l ol	88.35		0.00%	0.00%	0.00
Job Materials	1.5 Meter rapid run HD 15 VGA flying lead		13.72		0.00%	0.00%	0.00
lob Materials	14" 70 Lbs 19" rack shelf	0	69.12		0.00%	0.00%	0.00
lob Materials	Furman M-10 power distributor	l ŏl	42.24		0.00%	0.00%	
lob Materials	Misc. materials	) ŏl	50.00		0.00%	0.00%	0.00
Jabor	Installation labor for room 2-126	ام	2.496.00		0.00%		0.00
ob Materials	Hitachi CP-X450 Multimedia projecto		1,772.80		1	0.00%	0.00
	Peerless CMJ500		116.48		0.00% 0.00%	0.00%	0.00 0.00

NV LIC.# 0045728 BID LIMIT \$150,000.00

Total
Payments/Credits
Balance Due

# WELL EQUIPMENT, INC.

3137 W. POST ROAD LAS VEGAS, NV 89118

# **Progress Invoice**

Date	Invoice #
5/19/2011	12666

Bill To

CAM CONSULTING ACCOUNTS PAYABLE 3874 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030

		PO Number	Tern	ns	Due Date	e Weli Equlp Job	
		769510	Per Cor	itraci	5/19/2011	172	:9
Item	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
Labor	Labor for Paging	73	117.00	62.959	6 32.59%	95.54%	8,541.00
Job Materials	V-1020C Ceiling speaker	35	34.00	80.119		100.00%	1,190.00
Job Materials	V-9916M Tile/bridge backbox		23,46	100.009		100.00%	0.00
Job Materials	Category 5e cable	3,500	0.12	80.119		100.00%	420.00
Job Materials	UR2 Scotch lock (box of 100)	4	18.00	71.439		100,00%	72.00
Job Materials	V-2006A Page control	2	425.39	33.339		100.00%	850.78
lob Materials	300 Pair 110 block with C-4	13	89.70		100.00%	100.00%	1.166.10
	connecting blocks				130,00	100.0078	1.1(10,11)
lob Materials	VP-4124 Power supply		193,20	30.779	6 0,00%	30.77%	0.00
	V-9940 Page adapter	2	158.62	33,339		100.00%	317,24
lob Materials	25 Pair female AMP 30 foot tail	3	40.00	02123	100.00%	100.00%	120.00
lob Materials	Misc. materials	3	200.00		100.00%	100.00%	600.00
	Building I Room 112 Multimedia						,
Inh Marasials	Hitachi CP-X450 Multimedia projector				1		
lob Materials	Peerless CMJ500		1.772.80		0.00%	0.00%	0.00
		0	116.48		0.00%	0.00%	0.00
on Materials	Peerless PRS-UNV ceiling projector mount	0	153.60		0.00%	0.00%	0.00
lob Materials	75 Ft. Stereo gold VCR A/V RCA	0	42.78		0.00%	0.000	
,	cable	1	42.70		0.00%	0.00%	0.00
	TOA A706 9 Ch. 60 Wett mixer	0	723,00		0.00%	0.00%	0.00
	amplifier						***
on Materials	Atlas strategy 6 inch ceiling speaker	5	85.76		100.00%	100.00%	428,80
ob Motaviole	system (speaker and backbox) 36" x 19" Equipment rack with solid					1	
		0	869.40		0.00%	0.00%	0.00
	sides, plexi front door, flanged back		İ			ļ	
	panel, fan kit		i i		1		
ob Materials	75 Ft. UXGA rapid run cable	0	88.35		0.00%	0.00%	0.00
		<u> </u>		<del></del>	<u> </u>		·····
				To	otal		
₹V L1C.# 0045	728 BID LIMIT \$150,000.00						••••
				Pa	yments/Cre	dits	

Balance Due

# WELL EQUIPMENT, INC.

3137 W. POST ROAD LAS VEGAS, NV 89118

# **Progress Invoice**

Date	Invoice #
4/14/2011	12652

BIII To

CAM CONSULTING ACCOUNTS PAYABLE 3874 CIVIC CENTER DRIVE NORTH LAS VEGAS, NV 89030

769510-LV-10008

		PO Number	Tern	ns	Due Date	Well Equ	ip Job#
		769510 Per Cont		tract 5/14/2011		1729	
Item	Description	Qty	Rate	Prior %	Curr %	Total %	Amount
Job Materials	Labor for Paging V-1020C Ceiling speaker V-9916M Tille/bridge backbox Category 5e cable UR2 Scotch lock (box of 100) Building 1 Room 112 Multimedia Building 2 Room 126 Building 1 Room 200 Building 2 Room 200 Building 3 Room 200 Screens	92 92 27 9.200 6	117.00 34.00 23.46 0.12 18.00	21.8 27.8 84.6 27.8 28.5	4% 52,27% 6% 15,34% 4% 52,27%	80.11% 100.00% 80.11%	10,764,00 3.128,00 633,42 1.104,00 108,00
RETAINA	HOLD RETI	ENTION NO	-10.00%	19	17	renauje variju regu	15,737.42 -1,573.74
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		•	Total	· · · · · · · · · · · · · · · · · · ·	\$14,163.68
∀V LIC,# 004	5728 BID LIMIT \$150,000,00			ı	Payments/Cr	edits	\$0.00
					Balance Due	· · · · · · · · · · · · · · · · · · ·	\$14.163.68



**CAM CONSULTING** 3874 Civic Center Dr. North Las Vegas, NV 89030-7524 Phone (702) 524-2022 Fax (702) 834-3906

PAGE;	DATE:	INVOICE #:
11	03/23/11	#12638
PLEAS	SE REMIT PAYMENT I	ro:
Cam Consulting		
3874 Civic Center Dr.		
North Las Vegas, NV 89	030-7524	

BILL TO:

Mojave Electric 3755 W. Hacienda Las Vegas, NV 89118 (702) 798-2970

SHIP TO:

LV Metro Headquarters TI 444 S. Martin Luther King Blvd.

Las Vegas, NV 89101

769510-LV-1000 & Well Equipment Pagin System

PO#		RELEASE #		SALESPERSON		
769510			5712555	ERSON		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
		Per Contract	04/20/11	03/15/11		

Item	Description	Qty	Rate		Amount
Labor	Labor for paging	49	\$117.00	\$	5,733.00
Job Materials	V-1029C Ceiling speaker	49	\$34.00	\$	1,666.00
Job Materials	V-99)6M Tile/bridge backbox	149	\$23.46	\$	3,495.54
Job Materials	Category Se cable	4,900	· \$0.12	\$	588.00
Job Materials	UR2 Scotch lock (box of 100)	4	\$18.00	\$	72.00
Job Materials	V-2006A Page control	1	\$425,39	\$	425.39
Job Materials	VP-4124 Power supply	4	\$193.20	\$	772.80
Job Materials	V-9940 Page Adapter	1	\$158.62	\$	158.62
				\$	12,911.3:
RETAINAGE			-10.00%		(1,291.14
	RETENTION Processes		Subtotai: S&H Charges: Sales Tax:	S	11,620.21
YES	) NO 4.5-11	1.07	Total:		
	4.5-11	1 %	Consulting Fee Due: Amount Due:		11,736.41

CAM CONSULTING, 3874 Civic Center Dr., North Las Vegas, NV 89030-7524 Phone (702) 524-2022 Fax (702) 834-3906



# **CONTRACT AGREEMENT**

Subcontract # 769510

LV

10012

THIS CONTRACT AGREEMENT is entered into between the parties identified below and on the terms and conditions set forth herein.

DATE OF AGREEMENT:

July 20, 2011

CONTRACTOR'S NAME ("Contractor"):

Mojave Electric

3755 West Haclenda Street Las Vegas, NV 89118

CONSULTANT'S NAME ("Consultant")

CAM Consulting

3874 Civic Center Drive

North Las Vegas Nevada 89030

PROJECT NAME AND ADDRESS ("Project")

LV Metro Headquarters TI 444 S Martin Luther King Blvd Las Vegas Nevada 89101

PROJECT OWNER'S NAME ("Owner")

Project Alta LLC

3883 Howard Hughes Parkway, Suite 800

Las Vegas Nevada 89169

PRIME CONTRACTOR ("Prime")

Penta Building Group 181 E Warm Springs Road Las Vegas Nevada 89119

## RECITALS:

- A. Contractor is under contract with Owner, or has subcontracted with the prime or a higher-tiered Contractor;
- B. Part of the work required to be performed by Contractor on the Project is that which Consultant agrees to perform;
- C. Consultant desires to perform the work and to supply the material and equipment as set forth in this Subcontract and the Subcontract Documents using Consultant's best skill and judgment and to complete the Project on time and on budget.

NOW, THEREFORE, in consideration of the mutual benefits arising therefrom, and for other good and valuable consideration, it is hereby agreed as follows:

# **ARTICLE 1**

Scope of Work, Contract Documents and Miscellaneous Clauses

1.1 Scope of Work:

____ Contractor

1

J56-078 _ Subcontractor

MOJ00262

1.1.1 Consultant shall perform the following part of the work which Contractor has assumed toward Owner, all in accordance with the prime contract for the project and any higher-tiered Consultant hereinafter referred to as the ("Work" or "Consultant's Work"):

Includes: Supply and Install Active numbering system in accordance with the Contract Drawings and Documents dated May 5th, 2010 and Q-matic Quote # MLGGP-113-070710V1 dated July, 7, 2010 copy attached, Electrical Contractor is to install conduit, wire and standard boxes for Subcontractor - Copy of the Contract and Schedule between Electrical Contractor and Penta is included and part of this Contract. Subcontractor is required to supply a Jobsite specific safety program within 30 days of this contract or 2 day prior to having personnel on the Jobsite, whichever comes first. This is a BIM three dimensional coordinated project a copy of the BIM schedule is part of this contract.

Excludes: Installation of Raceways, wire and cable, Standard boxes, and Television.

- 1.2 Entire Agreement: This Subcontract and Subcontract Documents constitute the entire agreement between the parties. All negotiations, proposals, modifications and agreements prior to the date hereof are merged into this Subcontract and superseded hereby. There are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning this Subcontract unless set forth in writing and signed by both parties hereto.
- 1.3 Modification of Subcontract: This Subcontract shall not be altered, amended, assigned, encumbered or hypothecated by either party without the express written written consent of both parties.
- 1.4 Governing Law: The terms and conditions of this Subcontract shall be construed in accordance with and governed by the laws of the State of Nevada.
- 1.5 No Waiver: No action or want of action on the part of Contractor at any time to execute any rights or remedies conferred upon it under this Agreement shall be, or shall be asserted to be a waiver of any of its rights or remedies hereunder.
- 1.6 Assignment and Subcontracting: Consultant shall not assign and/or transfer this Subcontract nor any funds due hereunder, without the prior written consent of Consultant's surety, if applicable, and Contractor.

### **ARTICLE 2**

- 2.1 Insurance: Before Consultant prepare any Work under this Subcontract he shall provide a Certificate of Insurance evidencing coverage acceptable to Contractor in the amounts either as required by attachment "A" or the Contract Specifications whichever is greater:
- 2.1.1 Workers Compensation: As required by the laws in the State of Nevada, including a Wavier of Subrogation in favor of the Owner, General Contractor and Contractor.
- 2.1.2 General Liability: Commercial General Liability on a occurrence basis (Claims Made coverage not acceptable) insuring bodily injury and property damage against the hazards of Premises and Operations, Products and Complete Operations, Independent Contractor's and Contractual Liability in the following minimum limits of liability:

Bodily Injury \$1,000,000 each occurrence

J56-079

_ Subcontractor

and Property Damage

and \$2,000,000 aggregate

- 2.1.3 Hazardous Operations: When the Work of this Consultant involves any subsurface activities, the Consultant shall provide liability coverage for explosion, collapse, and underground hazards (XCU) with the manumit limits listed above. Other hazardous operations, as determined by Contractor, may require other coverage and/or higher limits of liability. No Subsidence exclusions accepted.
- 2.1.4 Automobile Liability: Comprehensive Automotive Liability covering owned, hired, and non-owned automobile, with the minimum limits of \$1,000,000 combined.
- The Consultant's insurance afforded under 2.1.1 and 2.1.2 above shall include a Completed 2.2 Operations Additional Insured Endorsement naming Contractor, General Contractor and Owner as Additional Insureds, subject to Nevada State Statues. Additionally, the following clause is to be added: "The insurance afforded to the Additional Insureds is primary insurance, if the Additional insureds have other insurance which is applicable to the loss on an excess or contingen basis, the amount of the company's liability under this policy cannot be reduced by the existence of such other insurance."
- The Certificate evidencing the above required coverage's shall provide that such coverage not 2.3 be cancelled or materially reduced expect by written notice to Contractor and the owner at least thirty(30) days prior to the effective date of such cancellation or material reduction in coverage. New or renewal Certificates shall evidence all of the required coverage's.

# ARTICLE 3

#### Consultant Representations

Contractor

By entering into this Subcontract, Consultant represents and warrants that:

- 3.1 Licensing of Consultant: Consultant is properly licensed by the applicable public agencies, to perform the services included in this Subcontract, as required by law.
- Subcontract Price: The Subcontract price, as set forth herein, is the maximum 3.2 amount to be paid for all Work required on the Project, Including all price increases for labor and materials relative to the Work, additional labor and materials for all detail and refinement of the plans and specifications, all foreseen or foreseeable risk, hazards, and difficulties in connection therewith, except as approved by written Change Orders as set forth herein.
- Contractor's and Consultant's Authorized Representatives: Consultant shall 3,3 at all times during the progress of its Work have a representative at the Project who is authorized to receive orders, to make decisions regarding the work to be performed and be responsible for Consultant's total scope of Work. Consultant further understands that the only person empowered by Contractor to issue orders, make decisions and approve change orders is its authorized representative. For the purpose of this Project, Consultant and Contractor's authorized representatives shall be:

Consultant	Angelo Carvalho, President;
Contractor:	Debbie Corwin, Project Manager;
3.4	Consultant Employee Safety: The Consultant is responsible to work within all the

3

J56-080

Subcontractor

parameters of Federal or Nevada State OSHA and all requirements pertain to this Consultants work. Consultant will indemnify the Contractor for all expenses bore by the Contractor to defend itself regarding Federal or Nevada OSHA Fines and Penalties caused by Consultant.

# **ARTICLE 4**

#### Consultants Duties and Responsibilities

- 4.1 Plans and Drawings: Consultant shall keep at the Project, a current set of plans and drawings updated with as-built conditions.
- 4.2 Permits and Licenses: In performing its work Consultant shall obtain and pay for all permits and fees, and shall obtain all licenses as necessary for carrying on its Work.
- 4.3 Consultant Personnel: Consultant agrees to make available a sufficient number of trained, skilled and qualified personnel, for the production of its Work as required for the timely completion of its Work as directed by Contractor. Consultant acknowledges and agrees time is of the essence.
- 4.4 Safety: Consultant agrees to comply with the requirements of the Contractor's, Prime Contractor's, or the Owner's Safety Policy which ever is more stringent for this project. This includes the Drug testing requirements.

# **ARTICLE 5**

# Consultant Price and Payment

- 5.1 Subcontractor Price: The total amount to be paid by Contractor for furnishing all labor, materials, equipment and services of every kind or nature, for the proper and timely completion of all Work to be performed by Subcontractor on the Project is: Forty-one thousand five hundred fifty dollars (\$41,550.00).
- 5.2 Progress Payments: By no later than the 20th day of each month, Subcontractor shall submit a Payment Request to Contractor for payment. Payment shall be remitted ten (10) days after receipt of payment by Contractor from Owner. Receipt of payment from Owner is a condition precedent to payment by Contractor to Subcontractor or Contractor shall pay to Subcontractor ninety percent (90%) of the payment request (ten percent (10%) to be held as retainage). No Progress Payment shall be construed to constitute acceptance of any part of Subcontractor's Work.
- 5.3 Final Completion and Final Payment:
- 5.3.1 On receipt of Subcontractor's Request for final payment and inspection of work, Contractor will process the Payment Request. FINAL PAYMENT SHALL BE MADE TO SUBCONTRACTOR THIRTY (30) DAYS AFTER THE LAST OF THE FOLLOWING TO OCCUR: (1) THE DATE ALL WORK TO BE PERFORMED BY CONTRACTOR HAS BEEN COMPLETED; OR (2) ALL CONDITIONS PRECEDENT TO SUBCONTRACTOR'S RIGHT TO PAYMENT HAVE BEEN SATISFIED, INCLUDING BUT NOT LIMITED TO, CONTRACTORS' RECEIPT OF PAYMENT FROM OWNER.
- 5.3.2 The acceptance of final payment by Consultant constitutes Consultant's waiver of any and all claims including, but not limited to, claims for extra work or materials, disruption, hindrance, delay, suspension, acceleration, differing site conditions, changes in scope,

J56-081 ___ Subcontractor payment delay, termination or interruption that may exist or may hereafter accrue against Contractor, Owner or the Property.

#### **ARTICLE 6**

#### Changes in the Work and Claims

- 6.1 Alteration to Plans or Scope of Work: Owner and Contractor may make changes in the drawings, specifications and the scope of Work. Consultant agrees to make all changes to the Work either as additions or deletions, and to perform all changed work that Contractor may require pursuant to this Article, and the same shall not nullify this Subcontract.
- 6.2 Changes;
- 6.2.1 To be valid, all claims for changes, including but not limited to, claims for extra work, materials and Work Schedule extensions, whether directed by Contractor or Owner, shall be evidence by a written "Change Order" in a form designated by Contractor and signed by the authorized representative of Contractor and Consultant. Consultant agrees that if Consultant proceeds with any change (other than those involving no increase in the Subcontract Price or Work Schedule) before receiving written authorization to do so ("Unapproved Changes"), regardless of whether the change was ordered by the Owner's and/or Contractor's authorized representative, Consultant shall be deemed to have waived any claim for additional compensation. Consultant's procurement of advance written authorization from Contractor's authorized representative is a "condition precedent" to Contractor's obligation to pay Consultant for any change or to extend the Work Schedule. Contractor's payment of any change without execution of a written Change Order does not constitute a continuing walver of the requirement that all changes be approved by Contractor in writing.

# **ARTICLE 7**

#### Termination of the Subcontract

- 7.1 Termination of Subcontract:
- 7.1.1 If in the opinion of Contractor, any of the following events occur, Contractor may terminate this Subcontract, if Consultant has not cured the default within seventy two (72) hours of Contractor's written notice to cure or correct:
  - (a) Consultant refuses or falls to replace and/or repair defective material or Work;
  - (b) Consultant refuses or fails to provide sufficient properly skilled workers, adequate supervision or materials of the proper quality;
  - (c) Consultant causes, by any action or omission, the stoppage or delay of or interference with the work of Contractor or any of its Consultants;
  - (d) Consultant refuses or fails to prosecute the Work required by this Subcontract in a diligent, efficient, timely, workmanlike, skillful and careful manner;
  - (e) Consultant fails to prosecute its Work according to Contractor's Work Schedule;

1

(f) Consultant fails to make prompt payments to its Consultants, suppliers or

J56-082 Subcontractor

ì

MOJ00266

laborers or fails to provide Lien Waivers and Releases;

- (g) Consultant violates or fails to comply with any covenant or condition contained in this Subcontract;
- (h) Consultant makes a general assignment : for the benefit of its creditors, or a receiver is appointed for the benefit of Consultant's creditors or Consultant files bankruptcy; and
- (i) Consultant fails to maintain SIIS, Public liability or Property Damage Insurance as required herein.

# **ARTICLE 8**

### Settlement of Disputes

8.1 Dispute Resolution Procedure: In the event a dispute arises relating to Consultant's Work, including change order Contractor shall issue a decision which shall be followed by Consultant, without interruption, deficiency, or delay. If Consultant does not agree with such decision, the matter shall be submitted to binding arbitration administered by the American Arbitration Association in accordance with the Construction Industry Arbitration Rules.

# **ARTICLE 9**

#### Service of Notice

9.1 Any and all notices, demands or request required or appropriate under this Subcontract shall be given in writing either by personal delivery, registered or certified mail (return receipt requested) or by facsimile to the address as set forth in this agreement.

IN WITNESS WHEREOF, Contractor and Consultant have executed this Subcontract as of the day and year first above written.

Contractor	Consultant
Ву:	Ву:
Title: Peter R. Fergen, VP Project Development	Title: Angelo Carvahlo, President
	NV State License No.: N/A

J56-083 Subcontractor

ACORD. CERTIFICATE OF LIABILI	IY INSU	JKANCE			9/12/200
arris Insurance	THIS CE	RTIFICATE IS I ND CONFERS	SSUED AS A MATT NO RIGHTS UPO) CATE DOES NOT AFFORDED BY THE	EROF	DEDTIE
105 & Durango Drive	HOLDER	THIS CERTIF	CATE DOES NOT	AMEND,	EXTEND C
uita 100	ACIENT	DE COVERAGE	AFFURDED BY THE	POLICIE	S BELOW.
RS Vegas NV 89113	Mengene	AFFORDING CO	12-mag		
OURED		BC Insuran		NAIC #	·—
9C Contractor		EF Insuranc			
999 Main Street		II Insuran			
		L Insuranc		<del></del>	
our City NV 99999	INGUNER E:				
VERAGES			Δ	<del>-</del> -	
Xernages Le Policies of Insurance Listed Below Have Been Issued to the Ins Courrement, Teim or Condition of Any Contract or Other Docume E Insurance Afforded by the Policies Described Herein is Su 1308/624Te Limits, Shoyan May Have Been Reduged by Pain Chaims,	URED NAMED AS INT WITH RESPE BLECT TO ALL 1	OVE FOR THE FO OT TO WHICH AH! HR TERMS EXC	LICY RERIOD INDICATES CERTIFICATE MAY BE LUSIONS AND CONDITI	O. NOTWO ISSUED O ONS OF	THSTARDING OR MAY PERT, SUCH POLIC
THISRD TYPE OF INSURANCE POLICY NUMBER	POLICY SP#ECTA DATE (MAJODA)	E POLICYEXPIRATE	M /	LIMITS	
X GENERAL MASHUTY 123456789	01/01/07	01/01X08	EACH OOCURRENCE		1,000,0
X COMMERCIAL GENERAL EMBILITY	1 /	1 /	EACH OCCURRENCE DAMAGE TO RENTED PREMIERS (ESACCURADO		300,
X CLAIMS MADE X OGGUR	1 (	1	LIMES EXPLANTED SOME	ù .  \$	10,
	1_\		PERSONAL & ADVISOR	Y 3	1,000,
GEN'L AGGREGATE LILUT APPLIES PER	$V \setminus V$		GENERAL AGGINGATE	- 13	2,000,
POLKY X PRO LOC	1 \	X \ .	periconorge consider		2,000,
AUTOROBIL BLABBLITY	1	<del>, \ \ \</del>	Express Benerit.		1,000,
X ANY AUTO 123456790	01/01/07	01/01/08	COMBINED SINGLE LIMIT	-	1,000,
5 CHROULED AUTO9			(Per person)	\$	
X HIREO AUTOS X NON-CYMED AUTOS			(Per socident)		
	$\sqrt{1/\sqrt{2}}$	P	PROPERTY DAMAGE (For eccion)	3	
GARAGE LIABILITY	1/ 7 .		AUTO OHLY - PAACCIDE	NF 3	
ANY AUTO			OTHERTHAN LEAD		
X EXCESSIONEMENTO CIVERILIA		<del> </del>		GG \$	1,000,0
X OCCUR CLAUME MADE 12945990	01/01/07	01/01/08	EAGH OCCUMRENCE AGGREGATE		1,000,0
			.Daniel		*/000/
DEDUCTIONE					
RETENTION \$				15	
ANDLES CONTENSATION VIND 15348 207	01/01/07	01/01/08	x -8851 111/2 0	) <del>)</del>	
ANY PROPRIETO AMANTHEMEXECUTIVE OFF/CERMEMBER EXCLUDED!		1	E.L. EACH ACCIDENT	3	1,000,0
River, describe under		İ	E.L. DISFASE - FA EMPLO	CFE 4	1,000,0
SPECIAL PROVISIONS below OTHER			EL DISEASE - POLICY LIN	m s	1,000,0
riftion of operations/locations/vehicles/exclusions added by endorsement	SPECIAL PROVISIO	NB		·	
			LAMOITICULA BA GE	insuren	HITH C
ECT TO GENERAL LIABILITY FOR ATTACHED CO2010 11/85 (OR ER OF SUBROGATION APPLIES ON SENERAL LIABILITY AND NORM CE FOR NOW PAYMENT OF PREHIUM.			HARY/NON CONTRIBU	TORY BE	e 10 Days
IFICATE HOLDER	CANCELLATE	ON ON		·······················	·
			SCRUBED FOLICIES BE C	AMP #11 PP	. Asro
MOJAVE ELECTRIC	EXPIRATION DA	TE THEREOF, TH	LINA WENGEN GRINGOT E	annettet L types	r servae 18 Van va err
3755 W HACIENDA AVE	30* DAYSW	NITTEN NOTICE TO	HE GERTIFICATE HOLDER	AMED YO	THE LEST NO
LAS VEGAS, NV 89118	FAILURE TO BO	A SCOUNT JAKE OF	O DELIGATION OR LIABILIT	Y DE ANY	XIND HOOK TH
	IHSURER, ITS AG AUTHORIZED REP	ento or represen	TATIVES.	ruif	· veon in
D 25 (2001/08)	·				DRATION 18

J56-084 _Subconfractor

# **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

#### **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Contractor

8 J56-085 ____Subcontractor

#### NON EXCLUSION CONFIRMATION FORM

IT IS ESSENTIAL THAT YOU HAVE YOUR AGENT COMPLETE THE ENCLOSED FORM. INSURANCE WILL NOT BE APPROVED UNTIL THIS FORM HAS BEEN RETURNED. ANY FUTURE PROGRESS PAYMENTS WILL BE HELD UNTIL PROPER COVERAGE IS RECEIVED.

As the insurance age NOT contain any of t	nt of record for the below stated policy, I certify that the following exclusions:	suid policies do
Subcontractor/Policy	Owner:	
Insurance Carrier:		
General Liability Poli		
Umbrella Policy#;		
INITIAL		
Times	hare Operations: the policy does not contain any excl ions for Timeshare construction.	usions or
Condo or limi constru	minium Operations: the policy does not contain any tations for condominium, multi-family or other attack action.	exclusions hed residential
Subsid	ence Coverage: No exclusions or limitations for sub	sidence.
Broad	Form Property Damage	
Contra	ctual Liability	
Pollution	on Coverage	
BIFS E	xclusion.	
Explain Exceptions: _		
<u> </u>		
Job Description #:	527	
	ATURE: DATE:	
Address:	· · · · · · · · · · · · · · · · · · ·	

J56-086 __Subcontractor



#### CONSULTANT AGREEMENT

Subcontract # 769510

SEC

10012

THIS SUBCONTRACT AGREEMENT is entered into between the parties identified below and on the terms and conditions set forth herein.

DATE OF AGREEMENT:

August 7, 2010

CONSULTANT'S NAME ("Consultant"):

CAM Consulting

3874 Civic Center Drive

North Las Vegas, Nevada 89030

SUBCONTRACTOR'S NAME ("Subcontractor")

Q-Matic Corporation 95 Underwood Road

Fletcher, North Carolina 28732

ELECTRICAL CONTRACTOR'S NAME ("Contractor"):

Mojave Electric

3755 West Hacienda Street Las Vegas, NV 89118

PROJECT NAME AND ADDRESS ("Project")

LV Metro Headquarters TI 444 S Martin Luther King Blvd Las Vegas Nevada 89101

PROJECT OWNER'S NAME ("Owner")

Project Alta LLC

3883 Howard Hughes Parkway, Suite 800

Las Vegas Nevada 89169

PRIME CONTRACTOR ("Prime")

Penta Building Group 181 E Warm Springs Road Las Vegas Nevada 89119

#### RECITALS:

- A. Consultant is under contract with Owner, or has subcontracted with the prime or a higher-tiered subcontractor;
- Part of the work required to be performed by Consultant on the Project is that which Subcontractor agrees to perform;
- C. Subcontractor desires to perform the work and to supply the material and equipment as set forth in this Subcontract and the Subcontract Documents using Subcontractor's best skill and judgment and to complete the Project on time and on budget.

NOW, THEREFORE, in consideration of the mutual benefits arising therefrom, and for other good and valuable consideration, it is hereby agreed as follows:

l

#### ARTICLE 1

_____ Contractor

1

J56-087 _ Subcontractor

MOJ00271

#### 1.1 Scope of Work;

1.1.1 Subcontractor shall perform the following part of the work which Contractor has assumed toward Owner, all in accordance with the prime contract for the project and any higher-tiered subcontractor hereinafter referred to as the ("Work" or "Subcontractor's Work"):

Includes: Supply and install Active numbering system in accordance with the Contract Drawings and Documents dated May 5th, 2010 and Q-matic Quote # MLGGP-113-070710V1 dated July, 7, 2010 copy attached, Electrical Contractor is to install conduit, wire and standard boxes for Subcontractor - Copy of the Contract and Schedule between Electrical Contractor and Penta Is included and part of this Contract. Subcontractor is required to supply a Jobsite specific safety program within 30 days of this contract or 2 day prior to having personnel on the Jobsite, whichever comes first. This is a BIM three dimensional coordinated project a copy of the BIM schedule is part of this contract.

Excludes: Installation of Raceways, wire and cable, Standard boxes, and Television.

- 1.2 Entire Agreement: This Subcontract and Subcontract Documents constitute the entire agreement between the parties. All negotiations, proposals, modifications and agreements prior to the date hereof are merged into this Subcontract and superseded hereby. There are no other terms, conditions, promises, understandings, statements or representations, express or implied, concerning this Subcontract unless set forth in writing and signed by both parties hereto.
- 1.3 Modification of Subcontract: This Subcontract shall not be altered, amended, assigned, encumbered or hypothecated by either party without the express written written consent of both parties.
- 1.4 Governing Law: The terms and conditions of this Subcontract shall be construed in accordance with and governed by the laws of the State of Nevada.
- 1.5 No Waiver: No action or want of action on the part of Contractor at any time to execute any rights or remedies conferred upon it under this Agreement shall be, or shall be asserted to be a waiver of any of its rights or remedies hereunder.
- 1.6 Assignment and Subcontracting: Subcontractor shall not assign and/or transfer this Subcontract nor any funds due hereunder, without the prior written consent of Subcontractor's surety, if applicable, and Contractor.

#### **ARTICLE 2**

- 2.1 Insurance: Before Subcontractor prepare any Work under this Subcontract he shall provide a Certificate of Insurance evidencing coverage acceptable to Contractor in the amounts either as required by attachment "A" or the Contract Specifications whichever is greater:
  - 2.1.1 Workers Compensation: As required by the laws in the State of Nevada, including a Wavier of Subrogation in favor of the Owner, General Contractor and Contractor.

2.1.2 General Liability: Commercial General Liabili	y on a occurrence basis (Claims	Made coverage
-----------------------------------------------------	---------------------------------	---------------

J56-088 Subcontractor

MOJ00272

not acceptable) insuring bodily injury and property damage against the hazards of Premises and Operations, Products and Complete Operations, Independent Contractor's and Contractual Liability in the following minimum limits of liability:

Bodily Injury

\$1,000,000 each occurrence

and

and

Property Damage

\$2,000,000 aggregate

- 2.1.3 Hazardous Operations: When the Work of this Subcontractor involves any subsurface activities, the Subcontractor shall provide liability coverage for explosion, collapse, and underground hazards (XCU) with the manumit limits listed above. Other hazardous operations, as determined by Contractor, may require other coverage and/or higher limits of liability. No Subsidence exclusions accepted.
- 2.1.4 Automobile Liability: Comprehensive Automotive Liability covering owned, hired, and non-owned automobile, with the minimum limits of \$1,000,000 combined.
- 2.2 The Subcontractor's insurance afforded under 2.1.1 and 2.1.2 above shall include a Completed Operations Additional Insured Endorsement naming Contractor, General Contractor and Owner as Additional Insured's, subject to Nevada State Statues. Additionally, the following clause is to be added: "The insurance afforded to the Additional Insured's is primary insurance, if the Additional Insured's have other insurance which is applicable to the loss on an excess or contingent basis, the amount of the company's liability under this policy cannot be reduced by the existence of such other insurance."
- 2.3 The Certificate evidencing the above required coverage's shall provide that such coverage not be cancelled or materially reduced expect by written notice to Contractor and the owner at least thirty(30) days prior to the effective date of such cancellation or material reduction in coverage. New or renewal Certificates shall evidence all of the required coverage's.

#### ARTICLE 3

Subcontractor Representations

Contractor

)

By entering into this Subcontract, Subcontractor represents and warrants that:

- 3.1 Licensing of Subcontractor: Subcontractor is properly licensed by the applicable public agencies, to perform the services included in this Subcontract, as required by law.
- Subcontract Price: The Subcontract price, as set forth herein, is the maximum 3.2 amount to be paid for all Work required on the Project, including all price increases for labor and materials relative to the Work, additional labor and materials for all detail and refinement of the plans and specifications, all foreseen or foreseeable risk, hazards, and difficulties in connection therewith, except as approved by written Change Orders as set forth herein.
- 3,3 Contractor's and Subcontractor's Authorized Representatives: Subcontractor shall at all times during the progress of its Work have a representative at the Project who is authorized to receive orders, to make decisions regarding the work to be performed and be responsible for Subcontractor's total scope of Work. Subcontractor further understands that the only person empowered by Contractor to issue orders, make decisions and approve change orders is its authorized representative. For the purpose of this Project, Subcontractor and Contractor's authorized representatives shall be:

Subcontractor:	Michael	Greenstien,	Sales	Representative,	530-620-7939;
----------------	---------	-------------	-------	-----------------	---------------

J56-089

3

Subcontractor

Consultant: Angelo Carvahlo, President, 702-524-2022;

Electrical Contractor: Debbie Corwin, Project Manager, 702-807-2080;

3.4 Subcontractor Employee Safety: The Subcontractor is responsible to work within all the parameters of Federal or Nevada State OSHA and all requirements pertain to this Subcontractors work. Subcontractor will indemnify the Contractor for all expenses bore by the Contractor to defend itself regarding Federal or Nevada OSHA Fines and Penalties caused by Subcontractor.

#### **ARTICLE 4**

#### Subcontractors Duties and Responsibilities

- 4.1 Plans and Drawings: Subcontractor shall keep at the Project, a current set of plans and drawings updated with as-built conditions.
- 4.2 Permits and Licenses: In performing its work Subcontractor shall obtain and pay for all permits and fees, and shall obtain all licenses as necessary for carrying on its Work.
- 4.3 Subcontractor Personnel: Subcontractor agrees to make available a sufficient number of trained, skilled and qualified personnel, for the production of its Work as required for the timely completion of its Work as directed by Contractor. Subcontractor acknowledges and agrees time is of the essence.
- 4.4 Safety: Subcontractor agrees to comply with the requirements of the Contractor's, Prime Contractor's, or the Owner's Safety Policy which ever is more stringent for this project. This includes the Drug testing requirements.

#### **ARTICLE 5**

#### Subcontractor Price and Payment

- 5.1 Subcontractor Price: The total amount to be paid by Contractor for furnishing all labor, materials, equipment and services of every kind or nature, for the proper and timely completion of all Work to be performed by Subcontractor on the Project is:

  Forty-one thousand one hundred thirty-eight dollars (\$41,138.00).
- 5.2 Progress Payments: By no later than the 20th day of each month, Subcontractor shall submit a Payment Request to Contractor for payment. Payment shall be remitted ten (10) days after receipt of payment by Contractor from Owner. Receipt of payment from Owner is a condition precedent to payment by Contractor to Subcontractor or Contractor shall pay to Subcontractor ninety percent (90%) of the payment request (ten percent (10%) to be held as retainage). No Progress Payment shall be construed to constitute acceptance of any part of Subcontractor's Work.
- 5.3 Final Completion and Final Payment:
- 5.3.1 On receipt of Subcontractor's Request for final payment and inspection of work, Contractor will process the Payment Request. FINAL PAYMENT SHALL BE MADE TO SUBCONTRACTOR THIRTY (30) DAYS AFTER THE LAST OF THE FOLLOWING TO OCCUR: (1) THE DATE ALL WORK TO BE PERFORMED BY CONTRACTOR HAS BEEN COMPLETED; OR (2) ALL CONDITIONS PRECEDENT TO SUBCONTRACTOR'S RIGHT

)

J20-080
Subcontractor

MOJ00274

#### TO PAYMENT HAVE BEEN SATISFIED, INCLUDING BUT NOT LIMITED TO. CONTRACTORS' RECEIPT OF PAYMENT FROM OWNER.

5.3.2 The acceptance of final payment by Subcontractor constitutes Subcontractor's waiver of any and all claims including, but not limited to, claims for extra work or materials, disruption, hindrance, delay, suspension, acceleration, differing site conditions, changes in scope, payment delay, termination or interruption that may exist or may hereafter accrue against Contractor, Owner or the Property.

#### ARTICLE 6

#### Changes in the Work and Claims

- 6.1 Alteration to Plans or Scope of Work: Owner and Contractor may make changes in the drawings, specifications and the scope of Work. Subcontractor agrees to make all changes to the Work either as additions or deletions, and to perform all changed work that Contractor may require pursuant to this Article, and the same shall not nullify this Subcontract.
- 6.2 Changes:

)

6.2.1 To be valid, all claims for changes, including but not limited to, claims for extra work, materials and Work Schedule extensions, whether directed by Contractor or Owner, shall be evidence by a written "Change Order" in a form designated by Contractor and signed by the authorized representative of Contractor and Subcontractor. Subcontractor agrees that if Subcontractor proceeds with any change (other than those involving no increase in the Subcontract Price or Work Schedule) before receiving written authorization to do so ("Unapproved Changes"), regardless of whether the change was ordered by the Owner's and/or Contractor's authorized representative, Subcontractor shall be deemed to have waived any claim for additional compensation. Subcontractor's procurement of advance written authorization from Contractor's authorized representative is a "condition precedent" to Contractor's obligation to pay Subcontractor for any change or to extend the Work Schedule. Contractor's payment of any change without execution of a written Change Order does not constitute a continuing waiver of the requirement that all changes be approved by Contractor in writing.

#### ARTICLE 7

#### Termination of the Subcontract

- 7.1 Termination of Subcontract:
  - 7.1.1 If in the opinion of Contractor, any of the following events occur, Contractor may terminate this Subcontract, if Subcontractor has not cured the default within seventy two (72) hours of Contractor's written notice to cure or correct:
    - (a) Subcontractor refuses or fails to replace and/or repair defective material or Work;
    - (b) Subcontractor refuses or fails to provide sufficient properly skilled workers, adequate supervision or materials of the proper quality;
    - Subcontractor causes, by any action or omission, the stoppage or delay of or (c) interference with the work of Contractor or any of its Subcontractors;
    - Subcontractor refuses or fails to prosecute the Work required by this Subcontract (d)

Contractor Subcontractor

in a diligent, efficient, timely, workmanlike, skillful and careful manner;

- (e) Subcontractor fails to prosecute its Work according to Contractor's Work Schedule;
- Subcontractor fails to make prompt payments to its Subcontractors, suppliers or (f) laborers or fails to provide Lien Waivers and Releases;
- Subcontractor violates or fails to comply with any covenant or condition contained (g) in this Subcontract:
- (h) Subcontractor makes a general assignment: for the benefit of its creditors, or a receiver is appointed for the benefit of Subcontractor's creditors or Subcontractor files bankruptcy; and
- Subcontractor fails to maintain StIS, Public liability or Property Damage Insurance (i) as required herein.

#### **ARTICLE 8**

#### Settlement of Disputes

Dispute Resolution Procedure: In the event a dispute arises relating to Subcontractor's 8.1 Work, including change order Contractor shall issue a decision which shall be followed by Subcontractor, without interruption, deficiency, or delay. If Subcontractor does not agree with such decision, the matter shall be submitted to binding arbitration administered by the American Arbitration Association in accordance with the Construction Industry Arbitration Rules.

#### ARTICLE 9

#### Service of Notice

Any and all notices, demands or request required or appropriate under this Subcontract 9.1 shall be given in writing either by personal delivery, registered or certified mail (return receipt requested) or by facsimile to the address as set forth in this agreement.

IN WITNESS WHEREOF, Contractor and Subcontractor have executed this Subcontract as of the day and year first above written.

Consultant		Subcontractor
Ву:	Ву:	
Title: Angelo Carvahlo, President;	Title:	
	NV State License No.;	

Contractor

J56-092

MOJ00276

ACORD. CERTIFICATE OF LIABIL	<u>IIY INSURANC</u>	<u> </u>	9/12/200°
RODUCER (702)368-1144 FAX: (702) 368-1155	THIS CERTIFICATE IS ONLY AND CONFER	ISSUED AS A MATT 8 NO RIGHTS UPO IFIGATE DOES NOT IFI AFFORCED BY THE	ER OF INFORMATIO
105 8 Durango Drive	HOLDER. THIS CERT	FIGATE DOES NOT	AMEND, EXTEND O
uite 100	ALIER THE COVERAG	E AFFORCED BY THE	POLICIES BELOW.
as Vegas NV 89113	INSURERS AFFORDING	novem ar	
SURED	(NSURER A: ABC Insura		NAIC#
BC Contractor	MISURER B. DEF INSUITA		
999 Main Street	INSURER C: CHI Insure		
	MSURERD: JKL Insura		
our City NV 99999	INSURER E:	122 44	····
VERAGES			L
HE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE IN EQUIREMENT, YERM OR CONDITION OF ANY CONTRACT OR OTHER DOCA HE MISURANCE AFFORDED BY THE POLICIES DESCRIBED HERBIN IS S GGREGATE LIMITE SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS AND THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR	SURED NAMED ABOVE FOR THE IENT WITH RESPECT TO WHICH A UBJECT TO ALL THE TERMS, E	POLICY RERICO INDICATE HIS CERTIFICATE MAY BE XCLUSIONS AND CONDIT	D. NOTWITHSTANDING I ISSUED OR MAY PERT HONS OF BUCH POLIC
R SHEAR POLICY NUMBER	POLICY EFFECTIVE POLICY EXPIR DATE (NAVDDITY) PATE (NAVOL		LIMITS
X GENERAL LIABILITY 123456789	01/01/07 01/01/0	BACH COCUMERCINGS  DAMAGE TO RENTED  PREMISES LEASEQUIEN	
X COMMERCIAL GENERAL LIABILITY		DAMAGE TO RENTED PREMISES (EA POUTEN	ce) \$ 300,6
X CYMANYDE X DOCUM	1 ( )	WE'S EXS THAT SUG POLICE	ori s 10,0
	_ \  \	PEREDMAL ANY INCOME	ay 1,000,0
OCAN AGREEMENT AND AND AND AND AND AND AND AND AND AND		DEMERAL AGGREGATE	
GENT AGGREGATE LIMIT APPLIES PER:	X = XX = X	PERSONALISA COMPICE	
AUTOMOBILE LIABILITY		Employee Benefit	
X ANY AUTO 123456790	01/01/07 01/01/01	Octobraneo swiere riw	1,000,0
SCHEDULED AUTOS		BODINY INJURY (Per person)	<b>.</b>
X HIREOAUTOS  ROH-CHWHEDAUTOS	M/M	BDDILY MURY (Per socient)	s
		PROPERTY DAMAGE (Per excisent)	4
GARAGH LIABILITY ANY AUTO	/ / }	AUTO ONLY - EX ACCIDI	NT \$
		OTHER THAN EA	ACC \$
X EXCESSIUMBRELLA LIABRATY	<del>\</del>	<u> </u>	AGG 8
X OCCUR CLAIMSMADA 12305990	01/01/07 01/01/08	EACH OCCUPRENCE	s 1,000,0
	,,	AGGREGATE	1,000,0
DEDUCTIONE			- F
RETENTION		***************************************	3
WORKERS COMPENSATION AND 12345 94 12345 94	01/01/07 01/01/08	X WOSINIUS	ope
ANY PROPRIETOR PARTNER/EXECUTIVE		EL PACHACGIDENT	s 1,000,0
OFFICER/MEMBER EXCLUDED?  Yyes, describe under	1 1	E.L. DISEASE - EA EMPLO	
SPECIAL PROVISIONS DAYON		EL DISEASE FORICY L	
APTION OF OPERATION ALCOLATIONS NEHICLE SEKOLUSIONS AGDED BY EMBORISEME NECT PRIME CERTIFICATE HOLDER & [ALL OTHERS AS DESCRIB FIRST TO GENERAL LIABILITY FER ATTACHED CG2010 11/85 (O FIRST OF SUBEOGRATION APPLIES ON GENERAL LIABILITY AND HO ICE FOR MON PAYMENT OF PREMIUM.	ED IN CONTRACT) ARE INCE		INSURED WITH UTORY HASIS. 4EXCEPT 10 DAYS
TIFICATE HOLDER	CANCELLATION		
MA PROPERTY WARRANT	BROULD ANY OF THE ABOVE	DEBCHUBEO POLICIES DE	DANCELLED BEFORE THE
MOJAVE ELECTRIC 3755 W HACIENDA AVE	EXPIRATION DAYS THEREOF,	THE ISSUING MEURER W	LL ENDEAVOR TO MAIL
LAS VEGAS, NV 89118	30* DAYS WRITTEN NOTICE T	O THE CERTIFICATE HOLDER	NAMED TO THE LEFT, BUT
······································	Pailume to do 80 Bhall Impoc Insurea, 118 Agents or Repres Authorited Hepressintative	e no obligation or liabili	нт почо онк ука чо ут
ID 26 (2001/08)			O CORPORATION 19

J56-093 ___Subcontractor

#### **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

#### **DISCLAIMER**

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

J56-094 ___ Subcontractor

#### NON EXCLUSION CONFIRMATION FORM

IT IS ESSENTIAL THAT YOU HAVE YOUR AGENT COMPLETE THE ENCLOSED FORM. INSURANCE WILL NOT BE APPROVED UNTIL THIS FORM HAS BEEN RETURNED. ANY FUTURE PROGRESS PAYMENTS WILL BE HELD UNTIL PROPER COVERAGE IS RECEIVED.

As the insura NOT contain	ance agent of record for the below stated policy, I any of the following exclusions:	certify that said policies do
Subcontracto	or/Policy Owner:	
Insurance Ca		
General Liab	ility Policy #:	
Umbrella Po	licy#:	
INTITAL		
	Timeshare Operations: the policy does not cont limitations for Timeshare construction.	ain any exclusions or
	Condominium Operations: the policy does not or limitations for condominium, multi-family oconstruction.	contain any exclusions r other attached residential
	Subsidence Coverage: No exclusions or limitat	ions for subsidence.
	Broad Form Property Damage	
	Contractual Liability	
	Pollution Coverage	
	EIFS Exclusion.	
Explain Exce	ptions:	
	on #:	
	D SIGNATURE:	
	Zip:	

J56-095 __ Subcontractor

#### **IMPORTANT**

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

#### DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

Contractor 8 J56-096
Subcontractor

MOJ00280



## PURCHASE ORDER CHANGE

3755 W. Haclenda Avenue Las Vegas, Nevado 89118-1755 (702) 798-2970 - FAX (702) 798-3740

19: CAM Consulting c/o Q-Matic Corp

Phone: (530) 620-7939

PER APPROVED SUBMITTALS

ATTN: Angelo Carvelho/ Michael Greenstein

DATE: August 23, 2011

Change Order #_

FROM: LV Metro Headquarters TI RE: 769510-SEC-10012

PO #: Crystal Telssedre

*SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

Quantity 1	Турв											
1			Des	cription		<del></del> ,	111	nit Price	<del></del>			
		Q-Win USB Ha	Prince Inc.	Knott			1 "	an Luce	1	Tota	I increase	
1 1		Shloping & Han	ruwate interia	ce for QS.			\$	567.00	E			Decrea
		Shipping & Han	uning (UPS G	ound) for th	16 2		5	13.00	_	\$	667.00	
		<del> </del>						10.00	E	\$	13.00	
		<del> </del>		·			<del> </del>		<del> </del>	<del> </del>		
		<del> </del>					1			├		
		<del> </del>	<del></del>							├		
							1		·			
			<del></del>									
									<del></del>			
			· · · · · · · · · · · · · · · · · · ·									
								<del></del>				
r Immadiate I	7								<del></del> -∤-			
· marriport#(6 )	78888	TO MOJAVE J	IOBSITE									
d for Release								SUBTO	AL ,	\$ 5	80.00	
Return					QQA	Ø		TAX 8.	10%			· · · · · · · · · · · · · · · · · · ·
				D	EDUCT							
:18					•	_		TO	TAL	56	90,00	
	d for Release Return et:	d for Release Return	d for Release Return er:	Return er:	d for Release. Return Der:	d for Release. ADD Return DEDUCT	d for Release.  Return  DEDUCT	d for Release.  Return  DEDUCT	d for Release. SUBTOT ADD ☑ TAX 8. PEDUCT □ TO	d for Release. SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTOTAL SUSTO	d for Release.  Return  DEDUCT □ TOTAL \$ 56	d for Release SUSTOTAL \$ 580,00 Return ADD 57 TAX 8.10%



#### **PURCHASE ORDER CHANGE**

Change Order # 1 3755 W. Haclenda Avenue Las Vegas, Nevada 89118-1755

TO: CAM Consulting c/o Q-Matic Corp ATTN: Angelo Carvalho/ Michael Greenstein

(702) 798-2970 - FAX (702) 798-3740

Phone: (530) 620-7939

PER APPROVED SUBMITTALS

*SIGN ACKNOWLEDGEMENT BELOW AND RETURN.

FROM: LV Metro Headquarters TI RE: 769510-SEC-10012 PO#: Crystal Teissedre

DATE; September 9, 2011

Line Item	Quantity	Туре		Description			Ųı	nit Price		Total Inc	rease	Total Decrease
1 .	1		Added conduit & wir speakers	e for (2) additions	il Omatic outdoor		\$	8,784.81	E	\$ 8.7	84.81	Decrease
		······								1 21.		<del></del>
			<u> </u>					· · · · · · · · · · · · · · · · · · ·	ļ <u>.</u>			
							-	· · · · · · · · · · · · · · · · · · ·		<b>-</b>		
										<del>                                     </del>	-	<del>-, ,</del>
				····								
				···	·						<u> </u>	
					<u>.</u>							
											_	
				····	·							
	or immedia	ile Release	TO MOJAVE JO	RGITE	····			0115				· · · · · · · · · · · · · · · · · · ·
				DOI12	+			SUBT		\$ 8,784	1.81	
	old for Rele	150	•		ADD	☑		TAX	8.10%			
F p	r Return				DEDUCT			1	OTAL	\$ 8,784	1.81	
Ot	her: I	lojave Ci	ange Order 00	1								
A seri	cknowledg	e: * \	D	Z ()			Dale:	2	9.	17		
	ereby autho	_	ase and/or decrease	e the quantities	and the amounts		dicate	ed.		CT MANA	.cea	
			CO TO	DEBBIE CORWIN			, , , , , ,		11000	.Or INTAIN	IGEN	<del></del>
			Original: Supplier	Yellow: A.R.	Pink: LPO File	G	old: C	).M.				

## QMATIC

Q-Matic Corporation 95 Underwood Road

Fletcher, NC 28732 United States (828) 209-1000 Ext. 0000

Mojave Electric 3755 W Haclenda Ave. Las Vegas, NV 89118-1755 Attn: Debbie Corwin 100819 CAM Consulting 444 S. Martin Luther King Blvd

Las Vegas NV 89101 Attn: Las Vegas Metro Police Dept.

Invoice SC0012778

9/20/2011

Date

Page

	Order No. FRACT # 76961		stomer ID MCONSU	Salesperson ID	Shipping Method UPS GROUND	Payment Terms 1%/20; Net 30	···	Master No.
Ordered	Shipped	B/O	item Number	Description		170720, 1461 30	Unit Price	46,506
1	1	0	TR9085	Startup Training	- Up To 4 Hours		\$500.00	Ext. Price \$500.00
41	41	0	IN9090	Installation Serv	rices - Hourly		\$125.00	\$5,125.00
1	1	0	TR9090	Travel and Expe	onses-Installation		\$2,131.78	\$2,131.78
1	1	0	LG0001	English (include	d with voice unit at no		\$0.00	\$0,00
1	1	0	CS9068	Software Config	uration	•	<b>\$750</b> .00	\$750,00
2	2	0	WT9000	Extended Warra	nty Period:		\$879.89	\$1,759.78
1	1	0	KIT:	Aucio/VGA Video	o over Cat5 - Single TV		\$271.14	\$271.14

processio

B-23611-9-11

Acct# Routing# 1024203157 043000096

TAX ID # 36-3545811

Subtotal Misc Tax

Tax Freight Discount

Less Deposit and 2/

\$40,904.31 \$0:00

J5**6:119**973 -\$<del>233.69</del>-. \$0.00 MQ4R0283

SIX MONTHS ORIGINAL WARRANTY

JA 00004730

## OMATIC

Q-Matic Corporation 95 Underwood Road

Fletcher, NC 28732 United States (828) 209-1000 Ext. 0000 SEP 26 2011

Mojave Electric 3755 W Hacienda Ave. Las Vegas, NV 89118-1755 Attn: Debbie Corwin

A Commence

100819 **CAM Consulting** 444 S. Martin Luther King Blvd

Invoice SC0012778 Date 9/20/2011 Page 3

Las Vegas NV 89101 Attn: Las Vegas Metro Police Dept.

Purchase SUBCON	Order No. TRACT # 76951		istomer ID MCONSU	Salesperson ID 17	Shipping Method UPS GROUND	Payment Terms		Master No.
Ordered	Shipped	B/O	ltem Number	Description	or o citoonia	1%/20; Net 30	Unit Price	46,506
1	1	C	930021	Signboard for 9	48/1664/864	· · · · · · · · · · · · · · · · · · ·	\$0,00	Ext. Price \$0.00
1	. 1	0	99900438	Vinyl Installation	Documentation Holder		\$0.00	\$0.00
1	1	0	99900474	Q-Matic Suite Re	eceiption Desk Quick Guid		\$0,00	\$0.00
1	1	0	99900475	Q-Matic Suite Co	ounter User Quick Guide		\$0.00	\$0.00
1	1	0	99900481	Q-Matic Suite Re	eceiption Cheat Sheet		\$0.00	\$0.00
1	1	0	99900482	Q-Matic Suite Co	ounter Cheat Sheet		\$0.00	\$0.00
1	1	0	TEXT:	Now Serving W	/indow		\$0.00	\$0.00
18	18	0	TEXT:	Window 1 - 18			\$0.00	\$0.00
1,000	1,000	0	99900008	Cable 22 AWG 3	Pr Tellon		\$0.00	· \$0.0 <b>0</b>
1	1	0	99900403	Audio / VGA Vide	o over Cat5 - 4 Port Tra	,	\$0.00	\$0,00
3	3	0	99900404	Audio / VGA Vide	o over Cat5 - Receiver		\$0.00	\$0.00
20	20	0	99900516	I-CPN - Drywail C	eiling Fixture for LED		\$0.00	\$0.00
1	1	0	213204	I-CPN - Qmatic TF	Ticket Printer Table S		\$0.00	\$0.00
. 1	1	0	110710	I-CPN - Suite Soft	ware 2.0 Base License		\$0.00	\$0.00
1	1	0	110675	1-CPN - Option for	Qmatic Monitor - TV I		\$0.00	\$0.00
1	1	0 8	SCC001	System Configurati	ion Call - Off Site Pho		\$600.00	\$600.00

## QMATIC

Q-Matic Corporation 95 Underwood Road

SEP 2.6 2011

Invoice SC0012778 Date 9/20/2011 Page 2

Fletcher, NC 28732 United States (828) 209-1000 Ext. 0000

Mojave Electric 3755 W Hacienda Ave. Las Vegas, NV 89118-1755 Attn: Debbie Corwin

100819 CAM Consulting 444 S. Martin Luther King Blvd

Las Vegas NV 89101 Attn: Las Vegas Metro Police Dept.

SUBCON	Order No. TRACT # 76951	C/	istomer ID MCONSU	Salesperson (D 17	Shipping Method UPS GROUND	Payment Terms 1%/20; Net 30	<u> </u>	Master No.
Ordered	Shipped	B/O	item Number	Description		170/20, 1401 30	Unit Price	46,506
3	3	(	0 100930	Qmatic Power S	upply PS6A		\$209.60	Ext. Price \$628.80
2	2	(	99900394	· UPS Battery Bac	ckup		\$96.00	\$192.00
1	1	. 0	99900262	6ft VGA Video C	able M/F		\$0,00	\$0.00
1	1	0	99900412	6' M/M VGA Cab	le		\$0.00	\$0.00
2	2	0	99900413	3.5mm Stereo Ar	udio Cable		\$0.00	\$0.00
1	. 1	0	99900398	Audio / VGA Vide	eo over Cal5 - Single TV		\$0.00	\$0.00
3	3	0	100935	Wall Bracket for t	DP0930		\$0.00	\$0.00
21	21	0	99900020	Data Cable			\$0.00	\$0.00
i	1	0	99900343	Network Patch Ca	able		\$0.00	\$0.00
24	24	0	99900024	Jack			\$0.00	\$0.00
3	3	0	99900047	99900047 Power	Cord		\$0.00	\$0.00
1	1	0	99900201	Y-Adapter for Voice	e Unit		\$0.00	\$0.00
20	20	0	2260201	Display Bracket			\$0.00	\$0.00
38	38	0	2260106	Signboard Connec	tor		\$0.00	\$0.00
20	20	0	2350201	Display Galaxy Co	nnector / 50 Pcs.		\$0,000	\$0.00
18	18	0	930001	Signboard for 924/	1632/832		\$0.00	\$0.00

# **QMATIC**

Q-Matic Corporation 95 Underwood Road

Fletcher, NC 28732 United States (828) 209-1000 Ext. 0000

Mojave Electric 3755 W Hacienda Ave. Las Vegas, NV 89118-1755 Attn: Debbie Corwin

医维耳氏管 医乳头畸形

Invoice SC0012778
Date 9/20/2011
Page 1

SEP 26 2011

100819 CAM Consulting 444 S. Martin Luther King Blvd

Las Vegas NV 89101 Attn: Las Vegas Metro Police Dept.

	Order No. TRACT # 76951		stomer ID MCONSU	Salesperson ID 17	Shipping Method UPS GROUND	Payment Terms 1%/20; Net 30		Master No.
Ordered	Shipped	B/O	ltem Number	Description		170207110100	Unit Price	46,506 Ext. Price
1	1	0	110600	I-CPN - Q-Win S	oftware		\$4,348.72	\$4,348,72
. 1	1	0	110672	I-CPN - SOFTW	ARE S,Q-MATIC MONITO		\$3,272.94	\$3,272.94
1	1	0	110673	I-CPN - Qmatic N	fonitor Additional Player		\$0.00	\$0.00
1	1	0	110711	I-CPN - Qmatic S	Suite Branch License		\$576.56	\$576.56
18	18	0	110712	I-CPN - Qmatic S	ulte Front Office/Back O		\$265.95	\$5,147.10
1	1	0	110210	Q-Win USB Hard	ware Interface for QS		\$533.72	\$533.72
1	1	0	213031	Qmatic TP3110 C	llent Ticket Printer		\$3,248.50	\$3,248.50
1	1	0	213205	I-RA - Qmatic TP	Ticket Printer Wall Bra		\$97.44	\$97.44
1	1	0	900085	TP Thermal Ticke	ts (24 rolls @ 2,000 tic		\$437.00	\$437.00
1	1	0	340401	D948R Matrix Disp	play (Red)		\$906.05	\$906.05
18	18	0	340301	D924R Matrix Disp	olay (Red)		\$514.68	\$9,264.24
1	1	0	112014	Qmatlc Main Conr	ection Box		\$101.60	\$101.60
2	2	0	112018	Qmatic Power Cor	nection Box		\$92.00	\$184.00
1	1	0	117020	Qmatic VU2187 A	utomatic Announcer		\$537.96	\$537.96
3	3	0 :	99900257	Drop Celling Speal	er Assembly (includes	•	\$40.00	\$120.00
1	1	0 9	99900200	Voice Amplifier			\$1 <del>6</del> 9.98	\$169.98



Q-Matic Corporation 95 Underwood Road

Fletcher, NC 28732 United States (828) 209-1000 Ext. 0000

SP (6 2011

BILL TO Mojave Electric 3755 W. Hacienda Ave.

Las Vegas NV 89118-1755 Attn: Debbie Corwin 100819 Mojave Electric 444 S Martin L King Blvd

Las Vegas NV 89106-4372 Attn: Las Vegas Metro Police Departme

invoice SC0012776

2

9/19/2011

Date

Page

	Order No. ORDER 4		tomer ID JAVELE	Salesperson ID 17	Shipping Method UPS GROUND	Payment Terms 1%/20; Net 30		Master No. 46,504
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price
1	1	0	99900505	1-Outlet Surge	Protector		\$0,00	\$0.00
500	500	0	99900008	I-CPN - Cable 2	22 AWG 3 Pr Teflon		\$0.00	\$0.00
1	1	0	HW9024	Hardware, Sign	age and Cabling		\$600.00	\$600.00
1	1	0	TRN9	Suite / Calenda	r Training (2 days on sit		\$2,400.00	\$2,400.00
6	6	0	IN9090	Installation Sen	rices - Hourly		\$125.00	\$750.00
1	1	0	TR9090	Travel and Expo	enses-Installation		\$149.48	\$149.48
1	1	0	WT9000	Extended Warra	nly Period:		\$262.35	\$262,35
1	1	0	KIT:	Audio / VGA Vid	ieo over Cat5 - 4 Port Tra		\$432.56	\$432.56
2	2	0	кіт:	Audlo / VGA Vid	leo over Cat5 - Receiver		\$266.96	\$533.92



02.236 11911

Acet# 1024203157 Routing# 043000096

SIX MONTHS ORIGINAL WARRANTY

TAX ID # 36-3545811

Subtotal Misc Tax Freight Discount Less Deposit

Total

\$10,406.87 \$0.00 \$347.55

J56_{\$}1,037,19

\$0.00 MBGB287_



Q-Matic Corporation

95 Underwood Road

Fletcher, NC 28732 United States (828) 209-1000 Ext. 0000

BILL TO Mojave Electric 3755 W. Haclenda Ave.

Las Vegas NV 89118-1755 Attn: Debbie Corwin Invoice SC0012776 Date 9/19/2011

Page 1

SEP 26 2011

100819 Mojave Electric 444 S Martin L King Blvd

Las Vegas NV 89106-4372 Aftn: Las Vegas Metro Police Departme

Purchase CHANGE	Order No. ORDER 4		tomer ID JAVELE	Salesperson ID 17	Shipping Method UPS GROUND	Payment Terms 1%/20; Net 30		Master No. 46,504
Ordered	Shipped	B/O	item Number	Description			Unit Price	Ext. Price
1	1	0	110403	Qmatic Manage	ement Portal Branch License		\$576.56	\$576.56
1	1	0	110400	Qmatic Manage	ment Portal Reports Modult		\$461.16	\$461.16
2	2	0	110402	Qmatic Manage	ment Portal User License		\$346,12	\$692.24
1	1	0	213031	Qmatic TP3110	Client Ticket Printer		\$3,248,50	\$3,248.50
1	1	0	213205	Qmatic TP Tick	et Printer Wall Bracket		\$97.44	\$97.44
1	1	0	99900133	Ceiling Mount S	peaker		\$31.66	\$31.66
2	2	٥	99900210	Wall Mount Spe	aker		\$37,50	\$75.00
1	1	0	99900394	UPS Battery Ba	ckup		\$96.00	\$96.00
1	1	0	99900262	6ft VGA Video 0	able M/F		\$0.00	\$0.00
1	1	0	99900413	3.5mm Stereo A	udio Cable		\$0.00	\$0.00
1	1	0	99900403	Audio / VGA Vid	eo over Cat5 - 4 Port Tra	•	\$0.00	\$0.00
2	2	0	99900412	6' M/M VGA Cab	le		\$0.00	\$0.00
2	2	0	99900413	3,5mm Stereo A	udio Cable		\$0.00	\$0.00
2	2	0	99900404	Audio / VGA Vide	eo over Cat5 - Receiver		\$0.00	\$0.00
1	1	. 0	99900343	Network Patch C	able		\$0.00	\$0.00
1	1	0	99900438	Viny/ Installation	Documentation Holder		\$0.00	\$0.00

## **QMATIC**

Invoice SC0012777 Date 9/19/2011

Page 1

Q-Matic Corporation 95 Underwood Road

Fletcher, NC 28732 United States

(828) 209-1000 Ext. 0000

778817-4250

BILL TO

Mojave Electric

3755 W. Hacienda Ave.

Las Vegas NV 89118-1755

Attn: Debbie Corwin

100819

SEP 10 2011

Mojave Electric

Peter R. Fergen / 702.756.3830

444 S. Martin Luther King Blvd.

Las Vegas NV 89101

Attn: Las Vegas Metro Police Department

Purchase Order No. CHANGE ORDER 2		Customer ID MOJAVELE		Salesperson ID Shipping Method 17 UPS GROUND		Payment Terms 1%/20; Net 30	<del></del>	Master No. 46,505	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Ext. Price	
1	1	0	110210	Q-Win USB Har	dware Interface for QS		\$567.00	\$567.00	

Frocessed

02-23b 119-11

Acct# Routing# 1024203157 043000096 TAX ID # 36-3545811

Subtotal Misc

\$0.00 \$45.93

\$567.00

SIX MONTHS ORIGINAL WARRANTY

Tax
Freight
Discount
Less Deposit Total

J56-105,00 \$0.00

JA 00004736

M3500289

Carmen Militel	lo	
From: Sent: To: Cc: Subject:	Peter Fergen Monday, June 13, 2011 5:16 PM kim_symons@cashmanequipment.com Chris Meiers 767810 - LV City Hall DAQEM Permit	-
Are you allowed to	o fill this out??	
From: Chris Meler Sent: Monday, Ju To: Peter Fergen Subject: FW: DAG	ne 13, 2011 5:09 PM	k kiliburu (kilub) — maanamaninga untiy ito qirominin
Pete,		
·	fo requested from W/T.	
Thanks,		
Christopher Mei	ers	
Project Manager		
Mojave Electric		

From: Payne, Daniel [mailto:Daniel.Payne@whiting-turner.com]

Sent: Monday, June 13, 2011 4:22 PM

To: Chris Meiers

Cc: Crystal Teissedre; Lee, David; Lloyd, Elliott; Burch, Clinton

Subject: DAQEM Permit

Las Vegas New City Hall Chris,

As discussed, the link below is for the DAQEM permit required for the generators. We are not able to find this information in the submittals. Please have this form filled out and returned by Thursday, 6-16-2011 to Clint Burch and myself.

http://www.clarkcountynv.gov/Depts/dagem/Documents/Permitting/SS_forms/Internal_Combustion_Engine.pdf

Below is the spreadsheet that need to be submitted - please ensure the information returned from the manufacturer will fill in all cells, one for each unit. Do not worry about hours of operation.

	Horsepower:	1	Emission Factor	Control	Poter Emis	
Make:	Hours/Day:	ş	(lb/hp-hr)	Efficiency	lb/hr	lb/day
Model:	Hours/Year	PM10	7,00E-04	0.00%	0.00	0.00
S/N:		NOx	2.40E-02	0.00%	0.00	0.00
		CO	5,50E-03	0.00%	0.00	0.00
Manufacturer Guarantees		SOx	4.05E-04	0.00%	0.00	0.00

PM10	g/hp-hr 💌 g/hp-hr 💌 g/hp-hr 💌 g/hp-hr 💌	1	<b>VOC</b> 7.05E-04 0.00% 0.00 0.0	00
NOx	· ·	I	HAP 3.05E-05 0.00% 0.00 0.0	00
СО		1		
SOx		1		
voc		1		
Engine	Туре:	2		

Thank you,

Daniel Payne
The Whiting-Turner Contracting Company
518 S 1st Street
Las Vegas, NV 89101

702-604-4179 (c) 702-851-4190 (o) 702-851-4198 (f)

#### Carmen Militello

From:

Chris Meiers

Sent:

Tuesday, July 05, 2011 11:06 AM 'Daniel.Payne@whiting-turner.com'

To: Subject:

Fw: 767810 - LV City Hall DAQEM Permit

Daniel.

Please take a look at attached. Will this work for you.

Regards, Chris Meiers

---- Original Message -----

From: Peter Fergen

To: Kim Symons <Kim_Symons@cashmanequipment.com>

Cc: Chris Meiers

Sent: Tue Jun 14 06:54:47 2011

Subject: RE: 767810 - LV City Hall DAQEM Permit

Thank you

From: Kim Symons [mailto;Kim_Symons@cashmanequipment.com]

Sent: Tuesday, June 14, 2011 6:52 AM

To: Peter Fergen Cc: Chris Meiers

Subject: RE: 767810 - LV City Hall DAQEM Permit

I can't fill it out for you, but all the info you need should be here:

Perf No: DM9933

Change Level: 03

General

<a href="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDIrector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDIrector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDIrector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDIrector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDIrector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servle MAXDataDisplay&tabkey=DM9933&perfRatingNumber=DM9933&unittype=E&revisionLevels=03&selectedLevel=03#gen eral>

Heat Rejection

<a href="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/se MAXDataDisplay&tabkey=DM9933&perfRatingNumber=DM9933&unittype=E&revisionLevels=03&selectedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatablesetedLevel=03#heatables

**Emissions** 

<a href="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/servlet/cat.edis.tmi/se MAXDataDisplay&tabkey=DM9933&perfRatingNumber=DM9933&unittype=E&revisionLevels=03&selectedLevel=03#emi ssions>

Regulatory

<http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab=
MAXDataDisplay&tabkey=DM9933&perfRatingNumber=DM9933&unittype=E&revisionLevels=03&selectedLevel=03#regu
latory>

Altitude Derate

<http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab=
MAXDataDisplay&tabkey=DM9933&perfRatingNumber=DM9933&unittype=E&revisionLevels=03&selectedLevel=03#Altit
udeDerate>

Cross Reference

<http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab=
MAXDataDisplay&tabkey=DM9933&perfRatingNumber=DM9933&unittype=E&revisionLevels=03&selectedLevel=03#xref

>

Perf Param Ref

<http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab=
MAXDataDisplay&tabkey=DM9933&perfRatingNumber=DM9933&unittype=E&revisionLevels=03&selectedLevel=03#perf

SALES MODEL:

param>

C32

COMBUSTION:

DI

ENGINE POWER (BHP):

1,474

ENGINE SPEED (RPM):

1,800

GEN POWER WITH FAN (EKW):

1,000.0

HERTZ:

60

COMPRESSION RATIO:

15.0

FAN POWER (HP):

56,3

```
APPLICATION:
      PACKAGED GENSET
      ADDITIONAL PARASITICS (HP):
      1.3
RATING LEVEL:
      STANDBY
      ASPIRATION:
      TA
PUMP QUANTITY:
      1
      AFTERCOOLER TYPE:
     ATAAC
FUEL TYPE:
      DIESEL
      AFTERCOOLER CIRCUIT TYPE:
      JW+QC, ATAAC
MANIFOLD TYPE:
      DRY
      INLET MANIFOLD AIR TEMP (F):
      120
GOVERNOR TYPE:
     ADEM4
     JACKET WATER TEMP (F):
     210.2
ELECTRONICS TYPE:
     ADEM4
```

TURBO CONFIGURATION:

3

	PARALLEL
IGNITIO	ON TYPE:
	CI
	TURBO QUANTITY:
	2
INJECT	OR TYPE:
	EUI
	TURBOCHARGER MODEL:
	GTB45518BS-52T-1.37
REF EX	KH STACK DIAMETER (IN):
	8
	CERTIFICATION YEAR:
	2007
мах о	PERATING ALTITUDE (FT):
	997

PISTON SPD @ RATED ENG SPD (FT/MIN):

General Performance Data Top <a href="http://tmiwebclassic.cat.com/tmi/servlet/cat.edis.tmiweb.gui.TMIDirector?Action=buildtab&refkind=RNTMIRefNum&tab=MAXDataDisplay&tabkey=DM9933&perfRatingNumber=DM9933&unittype=E&revisionLevels=03&selectedLevel=03#top>

Top of Form

1,913.4

### 13 results found, displaying 1 to 13 GENSET POWER WITH FAN PERCENT LOAD **ENGINE POWER** BRAKE MEAN EFF PRES (BMEP) BRAKE SPEC FUEL CONSUMPTN (BSFC) VOL FUEL CONSUMPTN (VFC) **INLET MFLD PRES** INLET MFLD TEMP EXH MFLD TEMP EXH MFLD PRES **ENGINE OUTLET TEMP EKW** % BHP PSI LB/BHP-HR GAL/HR IN-HG DEG F DEG F IN-HG DEG F 1,000.0 100

1,474

331

0.342

71.9

70.3

118.2

1,209.3

58.1

889.5

900.0

90

1,330

299

0.341

64.7

64.0

111.0

1,150.9

51.9

855.4

800.0

80

1,187

267

0.349

59.2

60.4

106.5

1,116.3

48.6

832.2

750.0

75

1,116

251

0.354

56.4

57.9

103.8

1,100.0

46.6

821.0

700.0

70

1,046

235

0.354

52.9

53.7

99.5

1,077.6

43.2

810.0

600.0

60

905

203

0.353

45.7

43.7

90.1

1,025.8

35.3

788.8

500.0

50

765

172

0.350

38.2

32.9

8.08

964.8

27.0

768.5

400.0

40

628

141

0.351

31.5

23.9

74.7

895.9

20.5

731.2

300.0

30

490

110

0.357

25.0

15.7

70.4

812.1

15.1

676.7

250,0

25

420

94

0.363

21.8

12.0

68.9

764.0

12.7

643.0

200.0

20

350

79

0.374

18.7

8.7

67.9

708.9

10.6

601.8

100.0

10

206

46

0.425

12.5

4.5

67.5

569.8

7.8

489.0

Bottom of Form

Top of Form

13 results found, displaying 1 to 13

**GENSET POWER WITH FAN** 

PERCENT LOAD

**ENGINE POWER** 

COMPRESSOR OUTLET PRES

COMPRESSOR OUTLET TEMP

WET INLET AIR VOL FLOW RATE

ENGINE OUTLET WET EXH GAS VOL FLOW RATE

WET INLET AIR MASS FLOW RATE

WET EXH GAS MASS FLOW RATE

WET EXH VOL FLOW RATE (32 DEG F AND 29.98 IN HG)

DRY EXH VOL FLOW RATE (32 DEG F AND 29.98 IN HG)

**EKW** 

%

BHP

IN-HG

DEG F

CFM

CFM

LB/HR

LB/HR

FT3/MIN

FT3/MIN

1,000.0

100

1,474

76

422.1

3,094.1

8,065.3

13,465.4

13,968.9

2,939.2

2,688.4

900.0

90

1,330

69

391.5

2,939.0

7,417.0

12,749.0

13,202.3

2,773.0

2,544.8

800.0

80

1,187

65

375.1

2,856.2

7,051.1

12,358.8

12,773.3

2,683,6

2,472.3

750.0

75

1,116

63

363.9

2,783.7

6,813.1

12,021.7

12,415.6

2,615.7

2,413.9

700.0

70

1,046

58

343.3

# PEZZILLO LLOYD

#### IN THE SUPREME COURT OF THE STATE OF NEVADA

2

1

3

45

6

7

8

10

11

12 13

14 15

16 17

18

19

20

liability company;

2223

24

26

25

2728

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

Respondents.

Case No: 66452 Jun 17 2015 01:05 p.m. Case No: 61715 Tracie K. Lindeman Case No: 65819 Clerk of Supreme Court

District Court Case Nos.: A642583 &

A653029

## TABLE OF CONTENTS FOR JOINT APPENDIX - CHRONOLOGICAL & ALPHABETICAL -

Volume 19 of 32

# PEZZILLO LLOYD

## TABLE OF CONTENTS FOR JOINT APPENDIX - CHRONOLOGICAL & ALPHABETICAL -

Jennifer R. Lloyd, Esq.
Nevada Bar No. 9617
Marisa L. Maskas, Esq.
Nevada Bar No. 10928
Pezzillo Lloyd
6725 Via Austi Pkwy., Suite 290
Las Vegas, Nevada 89119

Brian W. Boschee, Esq.
Nevada Bar No. 7612
William N. Miller, Esq.
Nevada Bar No. 11658
Holley, Driggs, Walch, Puzey & Thompson
400 S. Fourth St., 3rd Fl.
Las Vegas, NV 89101

Attorneys for Respondents

Attorneys for Appellant

### TABLE OF CONTENTS (CHRONOLOGICAL)

Tab	Description	Filed	Vol.	Page(s)
No.			No.	
1	Complaint	06/03/2011	1	JA00001- 9
2	Amended Complaint	07/25/2011	1	JA00010 - 27
3	Affidavits of Service on Angelo Carvalho and Janel Rennie aka Janel Carvalho	09/29/2011	1	JA00028 - 33
4	Second Amended Complaint	09/30/2011	1	JA00034-50
5	Errata to Second Amended Complaint	10/10/2011	1	JA00051-52

1		
2		
3		
4		
5		
5 6 7		
7	ŀ	
8		
9		
10		
11		
<b>a</b> 12	ŀ	
<b>6</b> 13		
<b>EZZIITO 110</b> 14 15		
<b>15</b>		
<b>L</b> 16		
17	ŀ	
18		
19		
20	ļ	
21		
22		
23		
24		
25		
26	ŀ	
27		
28		

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

10/01/2012 Defendants' JA000885-89 4 46 1 Opposition to 2 Cashman's Motion to Stay or Suspend 3 Order Granting in 4 Part Counterclaimants' 5 Motion for 6 **Preliminary** 7 Injunction to Procure Codes or 8 Alternatively 9 Motion for Clarification and 10 Request for OST 11 Amended Affidavit 10/17/2012 12 4 47 PEZZILLO LLOYD of Service 13 14 10/22/2012 JA000891-904 Cashman's Reply 4 48 to its Motion to 15 Stay or Suspend Order Granting in 17 **Part** Counterclaimants' 18 Motion for 19 **Preliminary** Injunction to 20 Procure Codes or 21 Alternatively Motion for 22 Clarification and 23 Request for OST 24 Cashman's 10/25/2012 4-5 JA000905-1039 49 25 Opposition to 26 Defendants' Motion to Expunge 27 or Reduce 28 Mechanic's Lien

JA000890

-ix-

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

	1	
	2	
	<ul><li>2</li><li>3</li><li>4</li></ul>	
	4	
	5	
	6	
	7	
	8	
	9	
	10	
	11	
Δ	12	
LOY	13	
101	14	
PEZZILLO LLOYE	15	
В	16	
	17	
	18	
	19	
	20	
	21	
	22	
	23	
	24	
	25	
	26	
	27	
	28	

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

0
$\overline{}$
О
بِـ
_
0
بِـ
=
N
N
щ
┺

	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

2	7
	!
	7
PF7	7

	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

Δ
$\overline{}$
О
Ĭ
_
_
О
ı
$\overline{}$
Ń
N
ш
◮

	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

Δ
₹
Ö
=
0
$\exists$
7
E
<b>△</b>

	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	JA0002462-7
83	Cashman's Reply in Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	07/02/2013	10	JA0002475-8
84	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	09/06/2013	10	JA0002488-9
85	Cashman's Response to Mojave's Counterclaim (Filed in A653029)	09/12/2013	10	JA0002491-9
86	Order Granting Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	09/20/2013	10	JA0002496-9

	1	87
	2	
	3	
	4	
	5	
	6	0.0
	7	88
	8	
	9	
	10	89
	11	
٥	12	90
	13	
ZILLO LLOYE	14	91
PEZZII	15	-
_	16	92
	17	J 2
	18	92.J01
	19	to
	20	92.J65
	21	72.303
	22	93
	23	93
	24	
	25	
	26	0.1
	27	94
	28	

87	Notice of Entry of	09/24/2013	10-	JA0002498-
	Order Granting Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant		11	2502
	to NRS 108.2275			
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

Δ
>
0
$\preceq$
_
0
$\preceq$
_
7
N
ᄴ
-

	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

<u>_</u>	2
<u>C</u>	)
2	<u> </u>
17	7 7 7
П	<u>-</u>

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)

Tab No.	Description	Filed	Vol. No.	Page(s)
6	Acceptance of Service	10/10/2011	1	JA00053
13	Acceptance of Service (Filed in A653029)	01/18/2012	1	JA000119-22
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
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
14	Affidavit of Service	01/19/2012	1	JA000123-25

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	JA0001214-4
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

	1	
	2	
	3	
	4	
	5	
	6	
	7	
	8	
	9	
	10	
	11	
Δ	12	
   	13	
- O	14	
ZZILLC	15	
Ш	16	
	17	
	18	
	19	
	20	
	21	
	22	
	23	
	24	
	25	
	26	
	27	

	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

$\cap$
Ξ
Ō.
=
Ö
⊒
77
٣

	Motion to Expunge or Reduce			
30	Mechanic's Lien 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

<b>S</b>	2
	ן נ
<u>C</u>	)
11/13	77-
Δ	_

5	Errata to Second Amended Complaint	10/10/2011	1	JA00051-52
99	Findings of Fact and Conclusions of Law	05/05/2014	31	JA0007714-2
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	JA0002580-8
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

	2
	3
	4
	5
	6
	7
	8
	9
	10
	11
COYD	12
	13
	14
7711	15
7	16
	17
	18
	19
	20
	21
	22
	23
	24
	25
	26

	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

_	
9	
Ó	
Ⅎ	
0	
⊒	
77	
PE	

	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

_	
	١
>	_
7	
C	,
_	į
_	•
C	١
J	•
_	•
=	•
	ı
	ı
Ш	ı
Δ	_

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	JA0001079-8
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	JA0001112-1

$\boldsymbol{\mathcal{L}}$	)
>	-
C	)
_	4
_	•
C	)
_	į
=	=
1	i
ü	i
죠	_

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-
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	JA000499-60
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	JA0001117-20

	1 2 3 4	108	Order Denying Cashman's Request for Costs Pursuant to NRS 18.020	09/02/2014	32	JA0007797-98
PEZZILLO LLOYD	5 6 7 8 9	86	Order Granting Cashman's Motion for Award of Attorneys' Fees and Costs Pursuant to NRS 108.2275	09/20/2013	10	JA0002496-97
	11 12 13 14 15	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
	17 18 19 20	75	Order Rescheduling Pretrial/Calendar Call	04/17/2013	10	JA0002388-89
	21 22 23	18	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	02/21/2012	1	JA000145-46
	<ul><li>24</li><li>25</li><li>26</li><li>27</li></ul>	32	Order Setting Civil Non-Jury Trial, Pre-Trial/Calendar Call	08/06/2012	2	JA000405-06
	28					

-xxxvi-

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

-xxxvii-

Δ
$\overline{\mathbf{z}}$
Q
ᅼ
0
$\preceq$
7
N
ш
◮

	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

Ω
$\sim$
$\preceq$
$\overline{c}$
$\exists$
7
EZ
<b>△</b>

	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