IN THE SUPREME COURT OF THE STATE OF NEVADA

SILVERWING DEVELOPMENT, a Nevada corporation; J CARTER WITT III, an individual,

Appellants,

VS.

NEVADA STATE CONTRACTORS BOARD Respondents.

Electronically Filed Nov 22 2019 08:54 a.m. Elizabeth A. Brown Clerk of Supreme Court

Supreme Court No.: 79134

APPELLANTS' APPENDIX VOLUME 3

Michael S. Kimmel (NV Bar 9081) Hoy Chrissinger Kimmel Vallas P.C. 50 W. Liberty Street, Suite 840 Reno, Nevada 89501 775-786-8000 mkimmel@nevadalaw.com

Robert L. Eisenberg (NV Bar 950) Lemons, Grundy & Eisenberg 6005 Plumas St., 3rd Floor Reno, Nevada 89519 775-786-6868 rle@lge.net

CHRONOLOGICAL INDEX FOR APPELLANT'S APPENDIX

<u>NO.</u>	DOCUMENT	DATE	VOL.	PAGE NO.
1.	Petition for Judicial Review	1/17/18	1	1-5
	Exhibit 1: Nevada State Contractor's Board Decision dated December 21, 2017		1	6-17
2.	Notice of Petition for Judicial Review	1/17/18	1	18-20
3.	Notice of Transmittal of Record of Proceedings	2/23/18	1	21-23
	Exhibit 1: Nevada State Contractor's Board's Notice of Hearing, Complaint, and Requirement to Answer [with exhibits] dated July 14, 2017		1 2	24-249 250-481
	Exhibit 2: Answer to Notice of		2	482-500
	Hearing, Complaint, and Requirement to Answer [with exhibits] dated August 24, 2017		3	501-643
	Exhibit 3: Nevada State Contractor's Board Memorandum of Points and Authorities in Response to Respondent's Constitutional Challenge to NRS 624.220(2) dated September 22, 2017		3	644-651
	Exhibit 4: Nevada State Contractor's Board Errata to memorandum of Points and Authorities in Response to Respondent's Constitutional Challenge to NRS 624.220(2)		3	652-654
	Exhibit 5: Reply to NSCB Memorandum dated September 26, 2017		3	655-675
	Exhibit 6: "Board's Exhibit 2" Edgewater at Virginia Lake Apartments Permit Numbers, Issue Date, and Final CofO Date;		3	676-680
	Edgewater at Virginia Lake Condos Permit Numbers, Issue Date, and Final CofO Date;			
	Fountainhouse at Victorian Square Permit Numbers, Issue Date, and Final			

<u>NO.</u>	DOCUMENT	DATE	<u>VOL.</u>	PAGE NO.
	CofO Date; and The Bungalows at Sky Vista Permit Numbers, Issue Date, and Final CofO Date			
(cont 3)	Exhibit 7: "Respondent's Exhibit 2" – Official Plat of Edgewater at Virginia Lake a Condominium Subdivision – Condominium Tract Map 5095, 5095A, 5095C;		3	681-688
	Official Plat of Bungalows at Sky Vista – Phase 1, A Condominium Subdivision – Condominium Tract Map 5054 and 5054A; and,			
	Fountainhouse at Victorian Square, a Condominium Subdivision, Vicinity Map Condominium Tract Maps 5139 and 5139A			
	Exhibit 8: Nevada State Contractor's Board September 28, 2017 Power Point Presentation on the Applicability of License Limits on Construction Projects within Subdivisions		3	689-715
	Exhibit 9: Order dated September 29, 2017		3	716-718
	Exhibit 10: Nevada State Contractors Board's Closing Brief dated October 26, 2017		3	719-735
	Exhibit 11: Errata to Nevada State Contractors Board's Closing Brief dated October 26, 2017		3	736-738
	Exhibit 12: Respondent's Closing Brief dated November 9, 2017		4	739-756
	Exhibit 13: Nevada State Contractors Board's Reply to Respondent's Closing Brief dated November 16, 2017		4	757-765
(cont 3)	Exhibit 14: Nevada State Contractors Board Decision dated December 21, 2017		4	766-777

NO.	DOCUMENT	DATE	VOL.	PAGE NO.
4.	<i>Transcript</i> of September 28, 2017 Administrative Hearing	4/2/18	4	778-781
	Exhibit 15: Transcript		4	782-956
5.	Petitioners' Opening Brief	4/3/18	4	957-985
6.	Amicus Curiae Brief of The Construction Trade Associations	5/7/18	5	986-1000
7.	LMMC's Amicus Brief Supporting Respondent	5/7/18	5	1001-1015
8.	Respondent's Answering Brief	5/10/18	5	1016-1050
	Exhibit A: Minutes of the Organization Meeting of the State Contractors Board dated May 19, 1941		5	1051-1058
	Exhibit B: Minutes of a Regular Meeting of the Nevada State Contractors Board Held in the Office of Board Member Rowan, Ely, Nevada, on April 21, 1941, at 10:45 a.m.		5	1059-1061
	Exhibit C: Minutes of a Regular and Organization Meeting of the Nevada State Contractors Board, Held in the Office of the Board, Hotel Golden, Room B-4, July 21, 1945, at 10:45 a.m.		5	1062-1066
	Exhibit D: Minutes of a Regular State Contractors Board Meeting, Held in the Office of the Board, Room B-4, Hotel Golden, Reno, Nevada		5	1067-1069
	Exhibit E: Senate Bill 53—Senator Reid, February 7, 1951		5	1070-1072
	Exhibit F: First Quarterly Meeting, Nevada State Contractors Board, Reno, Nevada, January 27, 1961		5	1073-1080
(cont 8)	Exhibit G: Statues of Nevada 1963, Senate Bill No. 67–Senator Dodge, Chapter 345		5	1081-1085
	Exhibit H: Senate Bill No. 457—Senator Dodge, Chapter 535		5	1086-1091

<u>NO.</u>	DOCUMENT	DATE	VOL.	PAGE NO.
	Exhibit I: Senate Bill No. 5—Senator Young, January 20, 1969;		5	1092-1106
	Senate Judiciary Committee Public Hearing, SB #5, January 20, 1969			
9.	Reply to Amicus Curiae Briefs	5/24/18	5	1107-1113
10.	Reply to Respondent's Answering Brief	6/15/18	5	1114-1123
11.	<i>Transcript</i> of Proceedings, Hearing on Petition for Judicial Review, Tuesday, September 4, 2018		5	1124-1232
12.	Order Regarding Petition for Judicial Review	11/8/18	6	1233-1242
13.	Notice of Entry of Order Regarding Petition for Judicial Review	11/15/18	6	1243-1254
14.	Nevada State Contractors Board Clarification on Remand on Decision Entered December 17, 2017	1/24/19	6	1255-1258
15.	Notice of Entry of Clarification on Remand of Decision Entered December 17, 2017	1/24/19	6	1259-1264
16.	Order Permitting Supplemental Briefing	4/9/19	6	1265-1268
17.	Respondent's Supplemental Brief	4/30/19	6	1269-1273
18.	Supplemental Brief (Petitioners)	4/30/19	6	1274-1280
19.	Order Denying Petition for Judicial Review	6/21/19	6	1281-1288
20.	Notice of Appeal	7/3/19	6	1289-1292
	Exhibit 1: Order Denying Petition for Judicial Review		6	1293-1301

INDEX OF EXHIBITS

Respondents hereby give notice of their intention to rely on all documents contained in the Respondents' file, the Exhibits attached to the charging party's Complaint, and the additional documents set forth below (copies of which have been provided with this Answer to the charging party).

	Exhibit Number and Description	Bates Range
	EX 1 - 2015-12-14 Tesla AO.pdf	SWD000001 - SWD000005
. 1	EX 2 - FVS Cabinets SOV Bldg 2 & 1.pdf	SWD000006
	EX 3 - FVS Cabinets SOV Bldg 2 & 2.pdf	SWD000007
	EX 4 - FVS Cabinets SOV Bidg 5 & 3.pdf	SWD000008
	EX 5 - FVS Cabinets SOV Bidg 5 & 4.pdf	SWD000009
.	EX 6 - FVS Cabinets SOV Bldg 6 & 7.pdf	SWD000010
	EX 7 - FVS Cabinets SOV Bldg 8 & 4.pdf	SWD000011
	EX 8 - FVS Cabinets SOV CH Bldg 10 & 9.pdf	SWD000012
Ì	EX 9 - FVS D.T.H SOV Bldg 1.pdf	SWD000013
	EX 10 - FVS D.T.H SOV Bldg 3 & 2.pdf	SWD000014
	EX 11 - FVS D.T.H SOV Bldg 4 & 5.pdf	SWD000015
	EX 12 - FVS D.T.H SOV Bldg 7 & 8.pdf	SWD000016
ļ	EX 13 - FVS D.T.H SOV Bldg 9 & 6.pdf	SWD000017
	EX 14 - FVS D.T.H SOV CH Bldg 10.pdf	SWD000018
٠.	EX 15 - FVS Deck Coating SOV.pdf	SWD000019
	EX 16 - FVS Fire Alarms.Low Voltage SOV Bldg 3 2 1.pdf	SWD000020
	EX 17 - FVS Fire Alarms.Low Voltage SOV Bldg 8 4 5.pdf	SWD000021
	EX 18 - FVS Fire Alarms, Low Voltage SOV Bldg 9 6 7, pdf	SWD000022
	EX 19 - FVS Fire Alarms.Low Voltage SOV Ch & Bldg 10.pdf	SWD000023
	EX 20 - FVS Framing SOV #1 with CO #1.pdf	SWD000024
	EX 21 - FVS Framing SOV #2 with CO #2.pdf	SWD000025
	EX 22 - FVS Framing SOV #3 with CO #3.pdf	SWD000026
	EX 23 - FVS Framing SOV #4 with CO #4.pdf	SWD000027
	EX 24 - FVS Framing SOV #5 with CO #5.pdf	SWD000028
	EX 25 - FVS Painting SOV Bldg 2 & 1.pdf	SWD000029
	EX 26 - FVS Painting SOV Bldg 2 & 2.pdf	SWD000030
	EX 27 - FVS Painting SOV Bidg 10-3.pdf	SWD000031
	EX 28 - FVS Painting SOV Bldg 11.pdf	SWD000032
	EX 29 - FVS Plumbing SOV #1.pdf	SWD000033
	EX 30 - FVS Plumbing SOV #2 with CO #1.pdf	SWD000034
	EX 31 - FVS Windows SOV with CO #2.pdf	SWD000035
	EX 32 - NCB EVL Permits.pdf	SWD000036
	EX 33 - NCB FVS Permits.pdf	SWD000037
	EX 34 - NCB SVB Permits.pdf	SWD000038 - SWD000039
	EX 35 - ABC Builders.pdf	SWD000040
	EX 36 - Buttacavoli.pdf	SWD000041
	EX 37 - EVL Apts Bid sheet.pdf	SWD000042
	EX 38 - EVL Condo Bid sheet.pdf	SWD000043
	EX 39 - FVS Bid sheet.pdf	SWD000044
	EX 40 - Jims Cabinets.pdf	SWD000045
	EX 41 - Preferred Window.pdf	SWD000046
	EX 42 - Reno Tahoe Cabinets EA.pdf	SWD000047

1		1			3
	1		EX 43 - Reno Tahoe Cabinets EC.pdf		SWD000048 - SWD000049
-			EX 44 - SVB Bid sheet.pdf		SWD000050
	2		EX 45 - Systems of Nevada Edgewater.pdf		SWD000051 - SWD000059
			EX 46 - US Granite Bungalows.pdf		SWD000060
	3		EX 47 - US Granite EA.pdf	-	SWD000061
ĺ			EX 48 - Zephyr Plumbing Bungalows.pdf		SWD000067 SWD000062 - SWD000073
	4		EX 49 - Zephyr Plumbing EC pdf		SWD000074 - SWD000076
	_		EX 50 - Zephyr Plumbing VA.pdf		SWD000077
1	5		EX 51 - SWD Profile (9-16).pdf		SWD000077 SWD000078 - SWD000082
1	6		EX 52 - Burke SVB Contract Ext Ph 2 #1 .pdf		SWD000083
	U		EX 53 - Burke SVB Contract Ext Ph 2 #2.pdf		SWD000084
	7		EX 54 - Burke SVB Contract Ext Ph 2 #3.pdf		SWD000085
			EX 55 - Cabinets Supply & Install SOV Phase 1 #2.pdf		SWD000086
1	8		EX 56 - Electrical SOV Phase 1 with CO #2.pdf		SWD000087
			EX 57 - Fire Alarms SOV Phase 1 with CO #1 & 2.pdf \		SWD000088
١	9		EX 58 - High Voltage Electical SOV Ph 2.pdf		SWD000089
1			EX 59 - Infinity Painting SOV Ph 1 #3.pdf		SWD000090
	10		EX 60 - Infinity Painting SOV Ph 2 #1.pdf		SWD000091
1			EX 61 - Infinity Painting SOV Ph 2 #2.pdf		SWD000091
١	11		EX 62 - Landscaping SOV Phase 1 #1.pdf		SWD000093
			EX 63 - Landscaping SOV Phase 1 #2.pdf		SWD000094
1	12		EX 64 - Landscaping SOV Phase 1 #3.pdf		SWD000095
	13		EX 65 - Painting SOV Phase 1 #1 with CO #1.pdf		SWD000096
	IJ		EX 66 - Painting SOV Phase 1 #2 .pdf		SWD000097
	14		EX 67 - Plumbing SOV Phase 1 #2,pdf		SWD000098
			EX 68 - Roofing SOV Phase 1 #1.pdf		SWD000099
Ì	15		EX 69 - Roofing SOV Phase 1 #2.pdf		SWD000100
İ			EX 70 - Roofing SOV Phase 1 #3.pdf		SWD000101
1	16		EX 71 - Roofing SOV Phase 1 #4.pdf		SWD000102
			EX 72 - Roofing SOV Phase 1 #5.pdf		SWD000103
	17		EX 73 - Solid Surface Countertops SOV Phase 1.pdf		SWD000104
	4.0		EX 74 - Summerscape Landscaping SOV #1 Ph 2 pdf		SWD000105
	18		EX 75 - Summerscape Landscaping SOV #2 Ph 2.pdf		SWD000106
	19		EX 76 - SVB Ph 2 Cabinets SOV.pdf		SWD000107
1			EX 77 - SVB Ph 2 Solid Surface Countertops SOV.pdf		SWD000108
l	20		EX 78 - Sys of NV SVB Fire Alarms SOV Ph 2.pdf		SWD000109
l			EX 79 - Windows Supply & Install SOV Phase 1 #2.pdf		SWD000110
	21		EX 80 - Zephyr SVB Ph 2 SOV #2.pdf		SWD000111
	ĺ		EX 81 - EVL Condos Cabinets SOV with CO #1.pdf		SWD000112
	22		EX 82 - EVL Condos Deck Coating SOV.pdf		SWD000113
l			EX 83 - EVL Condos Framing SOV #1.pdf		SWD000114
1	23		EX 84 - EVL Condos Framing SOV #2.pdf		SWD000115
I.	ا ہ		EX 85 - EVL Condos Painting SOV #1 with CO #3.pdf		SWD000116
ľ	24		EX 86 - EVL Condos Painting SOV #2 with CO #4.pdf		SWD000117
	25		EX 87 - EVL Condos Plumbing SOV with CO #1.pdf		SWD000118
			EX 88 - EVL Condos SOV D.T.H with CO #2.pdf		SWD000119
	26		EX 89 - EVL Apts Cabinets SOV with CO #1.pdf		SWD000120
ľ			EX 90 - EVL Apts D.T.H SOV with CO #4.pdf		SWD000121
	27		EX 91 - EVL Apts Deck Coating SOV.pdf		SWD000122
	İ		EX 92 - EVL Apts Fire Alarms.Low Voltage SOV.pdf		SWD000123
	28		- ·		

. 26

EX 93 - EVL Apts Framing SOV #1.pdf	SWD000124	
EX 94 - EVL Apts Framing SOV #2.pdf	SWD000125	
EX 95 - EVL Apts Framing SOV #3.pdf	SWD000126	
EX 96 - EVL Apts Framing SOV #4.pdf	SWD000127	
EX 97 - EVL Apts Painting SOV #1.pdf	SWD000128	
EX 98 - EVL Apts Painting SOV #2.pdf	SWD000129	
EX 99 - EVL Apts Painting SOV #3.pdf	SWD000130	
EX 100 - EVL Apts Painting SOV #4.pdf	SWD000131	
EX 101 - EVL Apts Plumbing SOV with CO #1 rev 11.25.pdf	SWD000132	
EX 102 - EVL Apts Roofing SOV #1.pdf	SWD000133	
EX 103 - EVL Apts Roofing SOV #2.pdf	SWD000134	
EX 104 - EVL Apts Solid Surface Countertops SOV.pdf	SWD000135	
EX 105 - EVL Apts Windows SOV.pdf	SWD000136	
EX 106 - 2012 SCB 624.355 Report to Sandoval.pdf	SWD000137 - SWD000141	

Noah: G. Allison Michelle L. Allison



THE ALLISON LAW FIRM CHTD.

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
MARTINDALE AV RATED

3191 E. Warm Springs road Las Vegas, Nevada 89120-3147 Tel. (702) 933-4444 Fax. (702) 933-1445

December 14, 2015

VIA US MAIL & EMAIL: pgcorgeson@mcdonaldcarano.com
Paul J. Georgeson, Esq.
McDonald Carano Wilson LLP
100 W. Liberty, 10th Fir.
Reno, NV 89501

Re: Advisory Opinions

Dear Mr. Georgeson:

I represent the Nevada State Contractors Board ("NSCB" or "Board") in regard to your Request for Advisory Opinion ("Request") on behalf of Tesla Motors, Inc. ("Tesla") by letter dated November 10, 2015. This correspondence is the Board's response to Tesla's Request ("Opinions").

On November 10, 2015, Tesla requested an advisory opinion pursuant to NAC 624.120 on the following issue:

How does the Board interpret the applicable statutory license limit provisions with respect to large construction projects with multiple phases?

As you know, Tesla's Request was put before the Board at a duly noticed Board meeting on November 19, 2015. You attended and spoke to the Board at that meeting along with Tesla representative Robert Harmon. I also attended the meeting and presented an analysis of NRS 624.220(2) and recommended Opinions to the Board. Several other persons representing various interests in the Nevada construction community also attended the meeting and made statements to the Board.

At the conclusion of the discussion regarding Tesla's Request, after hearing statements, asking questions, and discussing the Request, the Board voted unanimously to adopt my analysis and recommended Opinions. Due to the fact my analysis and recommended Opinions were presented in PowerPoint format, I am restating them in this letter as the Board's Advisory Opinions.

Paul J. Georgeson, Esq. December 14, 2015 Page 2 of 5

ADVISORY OPINIONS

I. BOARD'S AUTHORITY TO ISSUE ADVISORY OPINIONS.

NRS 233B.120 provides:

Each agency shall provide by regulation for the filing and prompt disposition of petitions for declaratory orders and advisory opinions as to the applicability of any statutory provision, agency regulation or decision of the agency. Declaratory orders disposing of petitions in such cases shall have the same status as agency decisions. A copy of the declaratory order or advisory opinion shall be mailed to the petitioner.

NAC 624.120 provides:

Any person may file with the Board a petition for a declaratory order or advisory opinion as to the applicability of any provision of chapter 624 of NRS.

II. ANALYSIS OF NRS 624.220(2) - ESTABLISHMENT OF LICENSE LIMITS.

NRS 624.220(2) provides:

The Board shall limit the field and scope of the operations of a licensed contractor by establishing a monetary limit on a contractor's license, and the limit must be the maximum contract a licensed contractor may undertake on one or more construction contracts on a single construction site or subdivision site for a single client. The Board may take any other action designed to limit the field and scope of the operations of a contractor as may be necessary to protect the health, safety and general welfare of the public. The limit must be determined after consideration of the factors set forth in NRS 624.260 to NRS 624.265, inclusive.

The pertinent portion of NRS 624.220(2) for purposes of this Advisory Opinion may be divided into four distinct phrases:

- (1) the limit must be the maximum contract a licensed contractor may undertake on one or more construction contracts
- (2) on a single construction site
- (3) or subdivision site
- (4) for a single client.

The Board deems the language of phrases 1, 3 and 4 as clear and unambiguous. There is no room for interpretation and the Board must give effect according to the phrases' plain meaning. For general contractors, the license limit is the most the general contractor may contract for under one or multiple prime contracts with a single owner on a subdivision site. For subcontractors, the license limit is the most the subcontractor may contract for under one or multiple subcontracts with a single general contractor on a subdivision site.

Paul J. Georgeson, Esq. December 14, 2015 Page 3 of 5

The Board deems the language of phrase 2, "single construction site," as ambiguous because the phrase is subject to more than one reasonable meaning. The Board therefore must determine of the Legislature's intended meaning of the phrase when it added the language to the statute.

The ambiguous language was added to the statute in the 1967 Legislative Session as part of Senate Bill 457. There is no legislative record of committee minutes, LCB analyses, or discussion to divine the 1967 Legislature's intent when it added the language.

There is no definition of "single construction site" provided in Chapter 624. A similar phrase "work of improvement" is given an express definition in NRS 624.029. Another similar phrase "single construction project" is found in NRS 624.220(3). The rules of statutory construction require the Board to conclude that the phrase "single construction site" has a separate and distinct meaning from "work of improvement" and "single construction project."

The Legislature clearly identified the factors for setting license limits in NRS 624.220(2) itself: the ones listed in NRS 624.260 to 624.265. These factors are helpful in discerning the Legislature's intent on establishing license limits. NRS 624.262 indicates that license limits are connected to the past, present and future solvency of a contractor in the interest of public health, safety and welfare. NRS 624.260 indicates that experience and general knowledge of building is related to license limits. It is therefore logical to conclude that the Legislature created license limits to guard the public from the adverse consequences of a contractor's financial insolvency, as well as a contractor's lack of experience. As such, the Board should construe the ambiguous phrase "single construction site" in harmony with the Legislature's intended purpose for license limits.

III.ADVISORY OPINION ON THE CONSTRUCTION AND APPLICATION OF NRS 624.220(2).

The Board always will attempt to resolve license limit questions within the plain and unambiguous portions of NRS 624.220(2). The Board believes the great majority of license limit issues can be handled by the unambiguous language of NRS 624.220(2).

When a license limit issue turns on the meaning of "single construction site" -- for example when a licensee facing potential discipline for bidding or performing work under multiple contracts for a single client in excess of its limit, asserts that its bids or work for a single client relate to separate construction sites -- the Board considers various criteria in deciding the question in harmony with the Legislature's intent for creating license limits. The criteria are:

- 1. Geography the geographic separation between the proffered sites;
- 2. <u>Time</u> the temporal separation between work performed at the proffered sites;
- 3. Contract the contractual separation between the proffered sites;
- 4. <u>Design</u> the design separation between the proffered sites,
- 5. Permitting the permitting separation between the proffered sites; and
- 6. Complexity the overall complexity of the work performed between the proffered sites.

Paul J. Georgeson, Esq. December 14, 2015 Page 4 of 5

The weight and importance of any criteria vary based on the facts and circumstances of each situation.

Each license limit question must be resolved on its unique facts after due consideration of the consequences of the disposition. The Board, Board staff, and Board hearing officers have broad discretion when considering and weighing the above criteria in disciplinary or other adversarial situations.

IV. ANALYSIS OF NRS 624.220(3) - INCREASES IN LICENSE LIMITS.

NRS 624.220(3) provides:

A licensed contractor may request that the Board increase the monetary limit on his or her license, either on a permanent basis or for a single construction project. A request submitted to the Board pursuant to this subsection must be in writing on a form prescribed by the Board and accompanied by such supporting documentation as the Board may require. A request submitted pursuant to this section for a single construction project must be submitted to the Board as least 5 working days before the date on which the licensed contractor intends to submit a bid for the project and must be approved by the Board before the submission of a bid by the contractor for the project.

NAC 624.670 provides:

- 1. A licensee may, in accordance with the provisions of NRS 624,220, submit to the Board a written application requesting an increase, for a single project, in the monetary limit on his or her license. Not more than five such applications may be submitted by a licensee during any 12-month period.
- 2. A licensee must submit with the application:
 - (a) The financial statement required by NAC 624.593; and
 - (b) Any other supporting information the Board requests.
- 3. The Board will approve the application if it finds that the financial status of the licensee is adequate to justify the increase and if the licensee:
 - (a) Procures and agrees to maintain any performance or payment bond, or both, that the Board requires; and
 - (b) Complies with any other conditions the Board finds necessary to protect the public interest.

Another way for a licensee to bid and/or work on multiple contracts for different phases of construction for a single client without exceeding license limits is to utilize the single project limit increase set forth in NRS 624.220(3) and NAC 624.670. If a licensee timely submits an application and the Board approves it, the single limit increase obviates the "single construction site" issues raised under NRS 624.220(2).

Paul J. Georgeson, Esq. December 14, 2015 Page 5 of 5

V. ADVISORY OPINION ON SINGLE LIMIT INCREASES.

Any licensed contractor desiring to bid or contract for work on different phases of construction for a single client may timely apply for a single limit increase pursuant to NRS 624.220(3) if it meets the requirements of NAC 624.670.

Thank you for bringing this matter to the attention of the Board. I hope your client finds the Advisory Opinions contained herein responsive and useful.

Very Truly Yours,

Noah G. Allison, Esq.

Attorney for Nevada State Contractors Board

NGA/nm

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
CABINETS

Subcontractor: Reno Tahoe Cabinets and More Address: 4792 Longley Ln. Reno, NV 89502

						7		
		50% Supply			50% Install			
Building	Contract Amount	Amount Billed	Sub Appry	SWD Apprv	Amount Billed	Sub Apprv	SWD Apprv	Total
2	\$51,327.00	\$25,663.50			\$25,663.50			S51,327.00
1	\$51,327.00	\$25,663.50		,	\$25,663.50			\$51,327.00
	1万人多人并从							
S.								
					· 图10 字音 2 字 字 图20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
				546,710				
			<u> </u>		<u>-</u>		Total:	\$102,654.00

Puting Date:	
Total Amount Billed:	
For Fountainhouse A/P use only	
Amount Approved:	
Amount Not Approved:	
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item:	

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work

CABINETS

Subcontractor: Reno Tahoe Cabinets and More Address: 4792 Longley Ln. Reno, NV 89502

				,		-		
		50% Supply			50% Install			
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Appry	Amount Billed	Sub Apprv	SWD Appry	Total
2	\$51,327.00	\$25,663.50			\$25,663.50			\$51,327.00
1	S51,327.00	\$25,663.50			\$25,663.50		·	S51,327.00
							Total:	S102,654.00

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only.
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
CABINETS

Subcontractor: Reno Tahoe Cabinets and More Address: 4792 Longley Ln. Reno, NV 89502 Phone: 775-853-1224

		•				_		
		50% Supply			50% Install			
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Appry	Amount Billed	Sub Apprv	SWD Appry	Total
5	S51,327.00	S25,663.50			\$25,663.50			S51,327.00
3	S51,327.00	\$25,663.50			\$25,663.50			\$51,327.00
367-015 70 0				1000				
			化 解 图 1 1 1 1 1 1			The state of the s		
- <u>- 1</u>								
-507								
		A.,					Total:	S102,654.00

Billing Date:
Total Amount Billed:
For Fountainhouse A.P use only
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
CABINETS

Subcontractor: Reno Tahoe Cabinets and More Address: 4792 Longley Ln. Reno, NV 89502

						_		
		50% Supply			50% Install			
Building	Contract Amount	Amount Billed	Sub Appry	SWD Appry	Amount Billed	Sub Apprv	SWD Apprv	Total
5	\$51,327.00	\$25,663.50			\$25,663.50			\$51,327.00
3	\$51,327.00	\$25,663.50		·	\$25,663.50			S51,327.00
							Total:	\$102,654.00

Billing Date:			
Total Amount Billed:			
•			
For Fountainhouse A/P use only:			
	• .	:	
Amount Approved:			
Amount Not Approved:		·.	
Net Amount:			
CM Approval:			
A/P Approval:			
Line Item:			·
			:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
CABINETS

Subcontractor: Reno Tahoc Cabinets and More Address: 4792 Longley Ln. Reno, NV 89502

	_			_		_		
•	·	50% Supply			50% Install			•
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Amount Billed	Sub Apprv	SWD Apprv	Total
6	551,327.00	\$25,663.50			\$25,663.50			\$51,327.00
7	S51,327.00	S25,663.50			\$25,663.50			S51,327.00
5 (1) (1)								
					Successive Commercial			
			. W. Ay And					
						A Part of the second		
		and the second second second						

illing Date:
otal Amount Billed:
For Fountainhouse A/P use only
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
CABINETS

Subcontractor: Reno Tahoe Cabinets and More Address: 4792 Longley Ln. Reno, NV 89502

-	-			г		n .		
		50% Supply			50% Install			
Building	Contract Amount	Amount Billed	Sub Appry	SWD Apprv	Amount Billed	Sub Apprv	SWD Apprv	Total
8	\$51,327.00	\$25,663.50	· .		\$25,663.50			\$51,327.00
4	S51,327.00	\$25,663.50			\$25,663.50			S51,327.00
				。"夏·蒙·夏···			\$44.6V	
					医神经管 集级的			
	ete proposition proposition							
		9 (2.5) in (3.5)						
							Total:	\$102,654.00

Billing Date:	
Total Amount Billed:	
For Fountainhouse A/P use only	
Amount Approved:	
Amount Not Approved:	
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item:	

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
CABINETS

Subcontractor: Reno Tahoe Cabinets and More Address: 4792 Longley Ln. Reno, NV 89502

	,		7	г		٦		
		50% Supply		-	50% Install			
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Amount Billed	Sub Appry	SWD Apprv	Total
Hubhouse	\$2,520.00	S1,260.00			\$1,260.00		:	\$2,520.00
10	\$51,327.00	\$25,663.50			\$25,663.50			\$51,327.00
9	\$51,327.00	\$25,663.50			\$25,663.50			\$51,327.00
				5/7-5/5/5				
24 (1971			武·李明 (1974)					Control Esta
				7 0 7 1 9 5 6 7 A				
							Total:	\$105,174.00

Ļ	Billing Date;	
7	Fotal Amount Billed:	
	·	
Γ	For Fountainhouse A/P use only	
١		
	Amount Approved:	· · · · · · · · · · · · · · · · · · ·
1	Amount Not Approved:	
İ	Net Amount:	
	CM Approval:	· · · · · · · · · · · · · · · · · · ·
	A/P Approval:	
	Line Item:	

1400 Avenue of the Oaks, Sparks, NV

Billing Schedule of Values (SOV) Standard Contract Work DOORS/TRIM/HARDWARE

Subcontractor: ABC Builders Inc.
Address: PO Box 2066, Sparks, NV 89431

Phone: 775-742-6666

		20% Exterior Doors			60% Interior Trim			20% Finish Hardware			÷
Bldg	Contract Amount	Amount Billed	Sub Appry	SWD Appry	Amount Billed	Sub Appry	SWD Apprv	Amount Billed	Sub Appro	SWD Appry	Total
1	\$73,920.00	\$14,784.00			\$44,352.00		418.55.700	514,784.00		internation	573,920.00
F.											
				Vinite (
						1			in the second		
						1					
							4.5		Towns	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Solve State
									1. P		
									20-7		
											partition and
	(Total;	\$73,929.00

Billing Date:

Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

> Subcontractor: ABC Builders Inc. Address: PO Box 2066, Sparks, NV 89431

> > Phone: 775-742-6666

						1			Ì			
		20%Exterior			60% Interior			- 20% Finish				
		Doors			Trim			Hardware				_
	Contract		Sub	SWD		Sub	SWD		Sub	SWD		
Bldg	Amount	Amount Billed	Apprv	Apprv	Amount Billed	Apprv	Apprv	Amount Billed	Apprv	Appry	Total	<u>.</u>] -
3	\$73,920.00	\$14,784.00			\$44,352.00			\$14,784.00	-		\$73,920.00	
2	\$73,920.00	\$18,480.00			\$36,960.00			\$18,480.00			\$73,920.00	
										026.0.044		
				推动			i da Mary					
19.10												# 18
			2674/0224 2774/024		Andrew Commission of the Section of					14:30:52:4		
			i sveti se	1								
						1777						
			Market Contract									
				5.7.7								
					1.5							
										.		
										Total:	\$147,840.00	\Box

Billing Date:	
Total Amount Billed:	
For Fountainhouse A/P use only:	
Amount Approved:	
Amount Not Approved:	
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item:	

1400 Avenue of the Oaks, Sparks, NV

Billing Schedule of Values (SOV) Standard Contract Work

DOORS/TRIM/HARDWARE

Subcontractor: ABC Builders Inc.

Address: PO Box 2066, Sparks, NV 89431

Phone: 775-742-6666

		·			•	_	٠.				•
		20% Exterior			60% Interior			20% Finish			
		Doors			Trim			Hardware			
	Contract		Sub	SWD		Sub	SWD	-	Sub	SWD	
Bldg	Amount	Amount Billed		Apprv	Amount Billed	Appry	Apprv	Amount Billed	Appry	Apprv	Total
4	\$73,920.00	\$14,784.00	-		\$44,352.00			\$14,784.00			\$73,920.00
								,			
5	\$73,920.00	\$18,480.00			\$36,960.00			\$18,480.00		}	\$73,920.00
			25.5							15 417	
		ida bara	n de			100			128.78 A		
Acres C	14. /4. 72. a. (a. 6. a.			Way is							
			1.00		B. W. CALDWAY				Willevé i		Water Sandania (A. A. A. A.
					San Separate Stanford			dan be			
								The Constitution			
建设图	Carlo Control			BASTA	Vykodel			A. S. F. B. S. S.			
		Land State			1. 15 A. A. A. A. A. A. A. A. A. A. A. A. A.	Zase	The same of the				
	100-100-100-100						e le finalista.				
Sec. No.			1			12.4	50.0		to the state of th		and the second
	A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			20 mg 100	\$ 05.00 A.00 A		A CONTRACTOR				
	ST William Ball				Professional Commencer	A REAL PROPERTY.	11. din 3	and the same of	Military View	v .74.3444 W.	
									17		
								43 mary and the last			
						15.00.0			Planting and the		
						\$ 5 4					
				li para in ta							
	- indiana										
										Total:	S147,840.00
1											

Billing Date:

Total Amount Billed:		
For Fountainhouse A/P use only:	· · ·	
Amount Approved:		
Amount Not Approved:		
Net Amount:		
CM Approval:		
A/P Approval:		
Line Item:		

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
DOORS/TRIM/HARDWARE

Subcontractor: ABC Builders Inc.

Address: PO Box 2066, Sparks, NV 89431

Phone: 775-742-6666

		20% Exterior Doors	1		60% Interior Trim		ļ	20% Finish Hardware			
Bldg	Contract Amount	Amount Billed	Sub Appry	SWD Apprv	Amount Billed	Sub Appry	SWD Appry	Amount Billed	Sub Apprv	SWD Appry	Total
7	\$73,920.00	\$14,784.00			\$44,352.00			\$14,784.00			\$73,920.00
8	\$73,920.00	S18,480.00			\$36,960.00			S18,480.00			\$73,920.00
										i i i i i i i i i i i i i i i i i i i	
									i. Vozate		
							* 12.00				
				la de la composición dela composición de la composición dela composición de la composición de la composición dela composición dela composición de la composición de la composición dela composición de la composición dela composición dela composició							
							420 de 200				
										Total	S147,840.00

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
DOORS/TRIM/HARDWARE

Subcontractor: ABC Builders Inc. Address: PO Box 2066, Sparks, NV 89431

Phone: 775-742-6666

	1	20% Exterior		Ī	60% Interior		- 1	20% Finish			•
		Doors			Trim		.	Hardware			
	Contract		Sub	SWD		Sub	SWD		Sub	SWD.	
Bldg	Amount	Amount Billed	Apprv	Apprv	Amount Billed	Appry	Appry	Amount Billed	Appry	Appry	Total
9	\$73,920.00	\$14,784.00			\$44,352.00			\$14,784.00			\$73,920.00
6	\$73,920.00	\$18,480.00			\$36,960.00			\$18,480.00			\$73,920.00
							The Later			etus bilan	
				Etanto.			La di Sala				
46.00		24 2 November 1									
				3 - A. V.							
i e											
									U		
1	70					i de de la					
		Control of the second of the s									
										0.00	
								·		Total:	\$147,840.00

Ditting Date.
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
DOORS/TRIM/HARDWARE

Subcontractor: ABC Builders Inc. Address: PO Box 2066, Sparks, NV 89431

Phone: 775-742-6666

		20% Exterior Doors			60% Interior Trim			20% Finish Hardware			
Bldg	Contract Amount	Amount Billed	Sub Appry	SWD Apprv	Amount Billed	Sub Appry	SWD Appry	Amount Billed	Sub Apprv	SWD Apprv	Total
СН	\$5,437.00	S1,087.40			\$3,262.20			\$1,087.40			\$5,437.00
10	\$73,920.00	\$18,480.00			S36,960.00			\$18,480.00			\$73,920.00
							r se se a s				
									() () () () () () () () () ()		
200											
			E 7					vale and an area of the second second second second second second second second second second second second se			
<u> </u>											
		and the terms of the second		in the second							
		Esperitus					i de la companya de l				
				i., 17							
									Mary Company Mary Company Mary Company		
1 , 2				i indicate ga	and all the second						
								·		Total:	\$79,357.00

Billing Date.	
Total Amount Billed:	
For Fountainhouse A/P use only:	
Amount Approved:	
Amount Not Approved:	
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item:	

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
DECK COATING

Subcontractor: Diamond Coatings Address: 83 Glen Carran Cr. Sparks, NV 89431

		50% Materials			50% Finish		*	
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Amount Billed	Sub Apprv	SWD Apprv	Total .
lubhouse	\$0.00	\$0.00			\$0.00			\$0.00
1	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
2	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
3	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
4	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
5	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
6	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
7	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
8	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
9	\$18,750.00	\$9,375.00			\$9,375.00			\$18,750.00
10	\$18,750.00	\$9,375.00	٠.		\$9,375.00			\$18,750.00
							Total:	\$187,500.00

Billing Date:	
Total Amount Billed:	
· · · · · · · · · · · · · · · · · · ·	, ^{ee}
For Fountainhouse A/P use only	
Amount Approved:	
Amount Not Approved:	
Net Amount:	
CM Approval:	
A.P Approval:	
Line Item:	:
	·

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
FIRE ALARMS/LOW VOLTAGE

Subcontractor: Systems of Nevada

Address: 1220 East Greg St. #4, Sparks, NV 89431

		1.		_		_		
		50% Rough-In			50% Finish			
Building	Contract Amount	Amount Billed	Sub Appry	SWD Appry	Amount Billed	Sub Apprv	SWD Appry	Total
3	59,100.00	\$4,550.00			S4,550.00	<u> </u>		\$9,100.00
2	\$9,100.00	S4,550.00			S4,550.00			\$9,100.00
1	\$9,100.00	\$4,550.00			\$4,550.00			\$9,100.00
				i de de la la la la la la la la la la la la la				
			A trade of					
						(1) 1000年 (1997年)		
							Total:	\$27,300.00

Billing Date:
Total Amount Billed:
e.
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
FIRE ALARMS/LOW VOLTAGE

Subcontractor: Systems of Nevada Address: 1220 East Greg St. #4, Sparks, NV 89431

		50% Rough-In		8	50% Finish			
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Amount Billed	Sub Appry	SWD Apprv	Total
8	\$9,100.00	\$4,550.00			\$4,550.00			\$9,100.00
4	\$9,100.00	S4,550.00			\$4,550.00			S9,100.00
5	\$9,100.00	\$4,550.00			\$4,550.00			\$9,100.00
							866	
Ğv.								
lancing								
	and the second							
							Total:	\$27,300.00

Billing Date.	
Total Amount Billed:	
For Fountainhouse AP use only	
Amount Approved:	
Amount Not Approved:	
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item:	

 $1400~{
m Avenue}$ of the Oaks, Sparks, NV

Billing Schedule of Values (SOV) Standard Contract Work FIRE ALARMS/LOW VOLTAGE

Subcontractor: Systems of Nevada

Address: 1220 East Greg St. #4, Sparks, NV 89431

	r		3	г		٦		
		50% Rough-In		.	50% Finish			
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Appry	Amount Billed	Sub Apprv	SWD Appry	Total
9	\$9,100.00	S4,550.00			\$4,550.00			\$9,100.00
6	\$9,100.00	\$4,550.00			\$4,550.00	ļ		S9,100.00
7	\$9,100.00	\$4,550. <u>00</u>			\$4,550.00	- A Company of Delays		\$9,100.00
						F - 2.	144	
	5-15-15-15-15-15-15-15-15-15-15-15-15-15							
				医自动动物 福斯				
							Total:	\$27,300.00

Billing Date:	
Total Amount Billed:	
For Fountainhouse A/P use only	
Amount Approved:	
Amount Not Approved:	
Net Amount:	
CM Approval:	
A.P Approval:	
Line Item.	

1400 Avenue of the Oaks, Sparks, NV

Billing Schedule of Values (SOV) Standard Contract Work FIRE ALARMS/LOW VOLTAGE

Subcontractor: Systems of Nevada

Address: 1220 East Greg St. #4, Sparks, NV 89431

				_		_	÷	
		50% Rough-In		·	50% Finish		•	
Building	Contract Amount	Amount Billed	Sub Appry	SWD Apprv	Ámount Billed	Sub Apprv	SWD Appry	Total
lubhouse	\$23,850.00	\$11,925.00			\$11,925.00			S23,850.00
10	\$9,1 0 0.00	\$4,550.00			\$4,550.00	l		\$9,100.00
		erin Berlin der St. V.						
					Maria de la compansión de la compansión de la compansión de la compansión de la compansión de la compansión de Maria de la compansión de la compansión de la compansión de la compansión de la compansión de la compansión de			
				in a property of the state of the state of				
	100-100		. is objective.	a de la composición dela composición de la composición dela composición de la compos				
							Total:	\$32,950.00

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
AP Approval:
Line (tern:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work #1 with CO #1
FRAMING

Subcontractor: RDR Builders, LP

Address: 1806 W. Kettleman Ln. #F, Lodi, CA 95242

	١			1				ı İ	Г		···	1	ŗ		1		
		Lat	00r			Mate	rials			Tru	sses			CO #1			
Bldg	Original Contract Total	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Contract Amount	Amount Billed	Sub Appry	SWD Appry	Amount Billed	Sub Appry	SWD Apprv	Total
СН	\$63,161.00	\$20,000.00				\$34,836.00				\$8,325.00	· · · · -			\$0.00			\$63,161.00
1	\$506,461.00	\$95,000.00		<u> </u>		\$319,066.00		ļ		\$92,395.00		ļ		\$694.40			S507,155.40
2	\$506,461.00	\$95,000.00		war area		5319,066.00	and the second second	university	Carponia in Inc.	\$92,395.00	Water and the same and	N. C. C. C. C. C. C. C. C. C. C. C. C. C.	anconstant for the second	\$694.40	I West Sandar	Transition of the	\$507,155.40
								1 1									
								1					m.				
				7504											eyelis. In Silve		
								(500) (100)									
											3 <u>4</u> 5 5 5	77.5		4 4 h		Č:	
			Wa Academia														
						7, 7											
' <u>—</u>														Total	=		S1,077,471.80

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

 $1400~Avenue~of~the~Oaks,~Sparks,~NV\\ Billing~Schedule~of~Values~(SOV)~Standard~Contract~Work~\#2~with~CO~\#2\\ FRAMING$

Subcontractor: RDR Builders, LP

Address: 1806 W. Kettleman Ln. #F, Lodi, CA 95242

Bidg Contract Total Amount Billed Apprv Amount Billed Apprv Amount Billed Apprv Apprv Billed Apprv Apprv Amount Billed Apprv Apprv Billed Apprv Apprv Amount Billed Apprv Apprv Billed Apprv Apprv Amount Billed Apprv Apprv Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Amount Apprv Amount Billed Apprv Amount Billed Apprv Amount Apprv Amount Billed Apprv Amount Amount Billed Apprv Amount Billed Apprv Amount Billed Apprv Amount Billed Apprv Amount Billed Apprv Amount Billed Apprv Amount Billed Apprv Amount Bi	
Bidg Contract Total Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Billed Apprv Apprv Amount Amount Billed <td> Depty Appry Total </td>	Depty Appry Total
3 \$506,461.00 \$95,000.00 \$319,066.00 \$92,395.00 \$994.40 4 \$506,461.00 \$95,000.00 \$319,066.00 \$92,395.00 \$994.40	\$507,455.40 \$507,455.40
4 \$506,461.00 \$95,000.00 \$319,066.00 \$92,395.00 \$994.40	\$507,455.40
Total:	\$1,014,910.80

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work #3 with CO #3
FRAMING

Subcontractor: RDR Builders, LP

Address: 1806 W. Kettleman Ln. #F, Lodi, CA 95242

	_							7	г		<u> </u>	7	г		1		
		Lal	bor			Mate	rials			Tru	isses			CO #3			
Bldg	Original Contract Total	Contract Amount	Amount Billed	Sub Apprv		Contract Amount	Amount Billed	Sub Appry	SWD Apprv	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Amount Billed	Sub Apprv	SWD Apprv	Total
5	\$506,461.00	\$95,000.00				\$319,066.00				\$92,395.00		ļ <u>.</u>		\$994,40			\$507,455.40
-6	S506,461.00	\$95,000.00			-	S319,066.00				S92,395.00			West Service	S694.40			\$507,155.40
															6		
													2.5				
				44.		A CONTRACT		6						1 de 1			
											Ė.						
			The Contract														E 10000
													- 121				
	,,													Tota	d:		S1.014,610.80

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item

1400 Avenue of the Oaks, Sparks, NV

Billing Schedule of Values (SOV) Standard Contract Work #4 with CO #4 FRAMING

Subcontractor: RDR Builders, LP

Address: 1806 W. Kettleman Ln. #F, Lodi, CA 95242

	1			r				٦	ſ			1	. г		1				
		Labor		Labor				Mate	rials			Tru	isses		ŀ	CO#4			
Bldg	Original Contract Total	Contract Amount	Amount Billed	Sub Appry	SWD Appry	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Contract Amount	Amount Billed	Sub Apprv	SWD Appry	Amount Billed	Sub Apprv	SW D Apprv	Total		
7	\$506,461.00	\$95,000.00				S319,066.00		-		\$92,395.00				S694.40			S507,155.40		
8	\$506,461.00	\$95,000.00				\$319,066.00				S92,395.00				S69-1.40			\$507,155.40		
													1						
		1.2.5							To Part							7.7			
					70.70														
												1							
									A day	La La Contra					es.				
		62470345	113.00		42.4	病界 表													
									illey a.										
		2.57 (4.2) (4.2) (4.3)				1.0													
		Apple 6			1						43/4/6-0								
												2							
2100-1-27	Market I and the first of the second	- A STATE OF THE PARTY OF THE P			C-30. 145 B.				- Company				Control Control	T. (51.01.121.000		
'—														Total	[5]		51,014,310.80		

Diffing Date.								
Total Amount Billed:								
For Fountamhouse A/P use or	ıly.							
Amount Approved:								
Amount Not Approved:								
Net Amount:	. <u> </u>							
CM Approvai:								
A/P Approval:	·							
Line Item:	1.							
		÷						

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
PAINTING

Subcontractor: Maki Paint

Address: 625 Spice Island Unit Q, Sparks, NV 89431

		•	_	٠.				
	* •	50% Materials			50% Finish			*
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Amount Billed	Sub Apprv	SWD . Apprv	Total
2	S46,410.00 .	S23,205.00			\$23,205.00			\$46,410.00
1	\$46,410.00	\$23,205.00			\$23,205.00			\$46,410.00
								502 020 00
							Total:	\$92,820.00

Total Division Division	_
Total Amount Billed:	_
For Fountamhouse A/P use only:	
Amount Approved:	
Amount Not Approved:	_
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item:	

1400 Avenue of the Oaks, Sparks, NV Billing Schedule of Values (SOV) Standard Contract Work PAINTING

Subcontractor: Maki Paint

Address: 625 Spice Island Unit Q, Sparks, NV 89431

Phone: 775-358-7910

			1	г		٠.		•
		50% Materials			50% Finish			
Building	Contract Amount	Amount Billed	Sub Appry	SWD Appry	Amount Billed	Sub Appry	SWD Apprv	Total
2	S46,410.00	\$23,205.00			\$23,205.00		ļ	\$46,410.00
1	\$46,410.00	\$23,205.00			\$23,205.00			\$46,410.00
	(1946年) 医三甲基氏性内部分别性皮肤的现在分词					17.5		
						¥ 18.		
n-a								
		krysty govern	10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tele 10 Tel					
		regional programmes.						
							Total:	592,820.00

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work
PAINTING

Subcontractor: Maki Paint

Address: 625 Spice Island Unit Q, Sparks, NV 89431

Phone: 775-358-7910

	. Γ		1	· г		7		
		50% Materials			50% Finish			
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Amount Billed	Sub Apprv	SWD Appry	Total
Ciubhouse	\$9,860.00	\$4,930.00	<u>.</u>		\$4,930.00			\$9,860.00
10	\$46,410.00	\$23,205.00			\$23,205.00			\$46,410.00
9	\$46,410.00	\$23,205.00			S23,205.00			\$46,410.00
6	546,410.00	\$23,205.00			\$23,205.00	<u> </u>		\$46,410.00
7	\$46,410.00	\$23,205.00	'		\$23,205.00			\$46,410.00
8	\$46,410.00	\$23,205.00			\$23,205.00			S46,410.00
4	S46,410.00	\$23,205.00			\$23,205.00			S46,410.00
5	\$46,410.00	\$23,205.00			S23,205.00			\$46,410.00
3	\$46,410.00	\$23,205.00			\$23,205.00			\$46,410.00
							Total:	\$381,140.00

Billing Date:	
Total Amount Billed:	·
For Fountainhouse A/P use only	=
to a constant	
Amount Approved:	·
Amount Not Approved:	· · · · · · · · · · · · · · · · · · ·
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item:	<u> </u>

1400 Avenue of the Oaks, Sparks, NV Billing Schedule of Values (SOV) Standard Contract Work PAINTING

Subcontractor: Maki Paint

Address: 625 Spice Island Unit Q, Sparks, NV 89431

Phone: 775-358-7910

	_		_			-		
		50% Materials			50% Finish			
Building	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Amount Billed	Sub Apprv	SWD Appry	Total
Clubhouse	\$9,860.00	\$4,930.00 ·		'	S4,930.00	٠.		\$9,860.00
10	\$46,410.00	\$23,205.00			\$23,205.00			S46,410.00
9	546,410.00	\$23,205.00			\$23,205.00	<u> </u>		S46,410.00
6	\$46,410.00	\$23,205.00			\$23,205.00			S46,410.00
7	\$46,410.00	523,205.00			\$23,205.00			\$46,410.00
8	\$46,410.00	\$23,205.00	<u> </u>		\$23,205.00			S46,410.00
4	\$46,410.00	\$23,205.00			\$23,205.00			\$46,410.00
5	S46,410.00	S23,205.00			S23,205.00			\$46,410.00
3	\$46,410.00	\$23,205.00		T-20011002-4	\$23,205.00			546,410.00
							ing the state of	
							Total:	\$381,140.00

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

1400 Avenue of the Oaks, Sparks, NV
Billing Schedule of Values (SOV) Standard Contract Work #1
PLUMBING

Subcontractor: HTA Plumbing & Mechanical, Inc.

Address: 1550 Glendale, Sparks, NV

Phone: 775-287-7863

-	,						,				
		25% Rough			50% Top-Out			25% Finish			
	Contract		Sub	SWD		Sub	SWD		Sub	SWD	
Bld	Amount	Amount Billed	Apprv	Apprv	Amount Billed	Apprv	Apprv	Amount Billed	Appry	Apprv	Total
								1 20 mm m			
1	\$198,690.00	\$49,672.50			\$99,345.00			\$49,672.50			\$198,690.00
2	\$198,690.00	\$49,672.50			\$99,345.00		<u> </u>	\$49,672.50			\$198,690.00
3	\$198,690.00	\$49,672.50			\$99,345.00	<u> </u>		\$49,672.50			\$198,690.00
4	\$198,690.00	\$49,672.50			\$99,345.00			\$49,672.50			\$198,690.00
5	\$198,690.00	\$49,672.50			599,345.00			\$49,672.50			\$198,690.00
6	\$198,690.00	\$49,672.50	<u> </u>		\$99,345.00			\$49,672.50			S198,690.00
7	\$200,460.00	\$50,115.00			\$100,230.00			\$50,115.00			\$200,460.00
8	\$198,690.00	\$49,672.50		ļ	\$99,345.00			\$49,672.50			5198,690.00
9	\$198,690.00	\$49,672.50	<u> </u>		\$99,345.00			\$49,672.50		<u> </u>	5198,690.00
1	\$198,690.00	\$49,672.50			\$99,345.00			\$49,672.50]		\$198,690.00
										Total	\$1,988,670.00

bining Date.
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount: CM Approval:
A/P Approval:
Line Item:

SWD000033

1400 Avenue of the Oaks, Sparks, NV Billing Schedule of Values (SOV) Standard Contract Work #2 CO #1 PLUMBING

Subcontractor: HTA Plumbing & Mechanical, Inc.

 $Address{:}\ 1550\ Glendale, Sparks, NV$

Phone: 775-287-7863

		25% Rough		_	50% Top-Out			25% Finish			Change Order #1			
Bldg	Original Contract Amount	Amount Billed	Sub Appry	SWD Appry	I - Est	Sub Appry	SWD Apprv	Amount Billed	Sub Appre	SWD Appr*	Amount Billed	Sab Apprv	SWD Apprv	Total
CH	\$16,400.00	\$4,100,00			\$8,200.00			\$4,100.00	ENGLISH CONTROL		\$1,500.00			\$17,900.00
												1		
							a de la companya de la companya de la companya de la companya de la companya de la companya de la companya de							
					1.4-2									i i
ic tob														
													1000 -	
Salanda	- A The second second												Total:	\$17,900.0

Billing Date:
Total Amount Billed:
For Fountainhouse A.P use only
Amount Approved:
Amount Not Approved.
Net Amount:
CM Approval:
A/P Approval:
Line Item.

1400 Avenue of the Oaks, Sparks, NV Billing Schedule of Values (SOV) Standard Contract Work CO #2 WINDOWS

Subcontractor: California Window Concepts, Inc.

Address: 1855 Olympic Blvd. #225 Walnut Creek, CA 94596

Phone: 925-262-1908

	Original Contract		Sub	SWD		Sub	SWD	·	Sub	SWD	
Building	Amount	Amount Billed	Apprv	Apprv	Change Order #1	Apprv	Apprv	Change Order #2	Apprv	Apprv	Total
Clubhouse	\$7,100.00				S0.00			\$0.00			\$7,100.00
tore Fronts	\$10,100.00				\$0.00			\$0.00			\$10,100.00
1	S28,250.00				S243.60			\$0.00			\$28,493.60
2	\$28,250.00				S243.60			S0.00			S28,493.60
3	\$28,250.00				\$243.60			\$0.00	<u> </u>		S28,493.60
4	\$28,250.00	-			\$243.60			\$4,025.00			S32,518.60
	\$28,250.00				\$243.60			\$0.00			S28,493.60
6	\$28,250.00				\$0.00			\$0.00			\$28,250.00
7	528,250.00				S243.60			\$0.00			\$28,493.60
8	\$28,250.00				\$243.60			\$0.00			S28,493.60
9	\$28,250.00				\$0.00			S0.00			\$28,250.00
10	\$28,250.00				\$0.00			\$0.00			\$28,250.00
										Total:	\$305,430.20

Billing Date:
Total Amount Billed:
For Fountainhouse A/P use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item:

EDGEWATER AT VIRGINIA LAKE 2490 Eastshore Place, Reno, NV 89509

Building Permit#		
APARTMENTS		
Clubhouse	BLD14-05239	
Α	BLD15-05030	
В	BLD15-05029	
С	BLD15-04334	
D	BLD15-04335	
E	BLD15-03600	
F	BLD15-03601	
G	BLD15-05799	
Н	BLD15-05800	
l l	BLD15-05801	
J	BLD15-05802	
К	BLD15-05803	
CO	NDOS	
1	8LD15-05026	
2	BLD15-03144	
3	BLD15-03127	
4	BLD15-05804	
5	BLD15-05805	
6	BLD15-05806	

FOUNTAINHOUSE AT VICTORIAN SQUARE 1400 Avenue of the Oaks, Sparks, NV 89431

Building	Permit#
Clubhouse	A1502534
Bldg 1	A1504078
Bldg 2	A1504079
Bldg 3	A1504080
Bidg 4	A1504081
Bldg 5	A1504082
Bldg 6	A1503398
Bldg 7	A1503399
Bldg 8	A1503400
Bldg 9	A1503401
Bldg 10	A1503402

THE BUNGALOWS AT SKY VISTA 9755 Silver Sky Pkwy, Reno, NV 89506

	I DRY I RW
Building	Permit#
Clubhouse	BLD14-01533
Maint. Bldg	BLD14-01534
11	BLD15-00924
2	BLD14-05284
3	BLD14-05283
4	BLD14-06783
5	BLD14-06784
6	BLD14-07272
7	BLD14-07273
8	BLD14-07274
9	BLD14-05285
10	BLD14-05286
11	BLD14-03840
12	BLD14-03841
13	BLD14-03291
14	BLD14-03290
15	BLD14-05287
16	BLD14-03842
17 - C	BLD14-01003
18	BLD14-04477
19	BLD14-04478
20	BLD14-06785
21	BLD14-06786
22	BLD14-04479
23	BLD14-04480
24	BLD14-06035
25	BLD14-06034
26	BLD14-06036
27	BLD15-02280
28	BLD15-02281
29	BLD15-02733
30	BLD15-02730
31	BLD15-02731
32	BLD15-02732
33	BLD15-03141
34	BLD15-03142
35	BLD15-04387
36	BLD15-04386
37	BLD15-04524
38	BLD15-04858
39	BLD15-04859
40	BLD15-05732

41	BLD15-05731
42	BLD15-06093
43	BLD15-06092
44	BLD15-06392
45	BLD15-06393
46	BLD15-06394

Exhibit 'X'

PROJECT: EDGEWATER AT VIRGINIA

LAKE APARTMENTS

PREPARED BY: Lenny Gilmore

DEVELOPER: SWD-NVL, LLC

DATE: 10/9/2014

SUBCONTRACTOR: ABC Builders

TRADE: DOORS, TRIM, HARDWARE

			· · · · · · · · · · · · · · · · · · ·
DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
SEE SPEC SHEET			
			
BUILDING A	7	\$41,935.00	\$293,545.00
MATERIAL			·
LABOR			
BUILDING B	4	\$59,790.00	\$239,160.00 [,]
MATERIAL	-		
LABOR			
CLUBHOUSE	1		\$4,535.00
MATERIAL			
LABOR			
	*		
		TOTAL	\$537,240.00

Exhibit 'X'

PROJECT: E	BUNGALOWS AT	SKY VISTA
------------	--------------	-----------

DEVELOPER: SWD-QUARRY BUNGALOWS

PREPARED	BY:	
FREFARLD	ום.	

DATE:____

SUBCONTRACTOR: BUTTACAVOLI

TRADE: WINDOWS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	
HITE DOUBLE PANE VINYL LOW E	.34			
BUILDING A	. 10	\$0.00	\$0.00	6727.2
MATERIAL	10	\$5,507.28	\$55,072.80	
ABOR	10	\$1,215.00	\$12,150.00	
BUILDING B	15	\$0.00	\$0.00	, ;
MATERIAL	15	\$7,626.16	\$114,392.40-	9306-11
LABOR	15	\$1,680.00	\$25,200.00	
BUILDING C	1	\$0.00	\$0.00	
MATERIAL	1	\$7,551.97	\$7,551.97	- 9266.9
LABOR	1	\$1,715.00	\$1,715.00	
·				<u>.</u>
dubhouse maintenance	1	\$7,654.46	\$7,654.46	8914:
clubhouse labor	. 1	\$1,260.00	\$1,260.00	
		TOTAL:	\$224,996.63	

PROJECT: EDGEWATER AT VIRGINIA LAKE APARTMENTS	PREPARED BY:
DEVELOPER: SWD-NVL, LLC	DATE:
SUBCONTRACTOR:	
TRADE:	

				
DESCRIPTION	QUANTITY	ŲNIT	UNIT PRICE	TOTAL
BUILDING A	7	24		
		<u></u>	2	
Material BUILDING B	4	30		
Material		- 00		
Material	•			
	-	<u> </u>		
		-		<u>-</u>

				:
		-	TOTAL	.: \$0.0

	· ·			*	
PROJECT: EDGE	EWATER AT VIRGINIA LAKE CO	NDOS	PR	EPARED BY:_	
DEVELOPER: S	WD-NVL, LLC			DATE:	
	SUBCONTRACTOR:				
	TRADE:				
	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
BUILDING A		6	SF		
Labor			SF		
Material			SF		
		_			

TOTAL:

PROJECT: Fountainhouse at Victorian Square	PREPARED BY: _	
DEVELOPER: SILVERWING DEVELOPMENT	DATE:_	· · · · · · · · · · · · · · · · · · ·
SUBCONTRACTOR:		
TRADE:		

DESCRIPTION	BLDG PRICE	QUANTITY	TOTAL
CLUBHOUSE		1	
APARTMENT BUILDING		9	
APARTMENT BUILDING 7		1	
		PROJECT TOTAL	

^{*} Be prepared to provide labor and material quantities for each line item above.

PROJECT: BUNGALOWS AT SKY VISTA		PREPA	RED BY:	
DEVELOPER: SWD-QUARRY BUNGALOWS			DATE:	10-9-13
SUBCONTRACTOR:	Jins	cabinets	& Iu.	stall at 104
TRADE	CARINET (SHIDDI V AND ING	TALL	

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL		
Quality Cabinets / Woodstar Series / Seacrest Birch with Solid drawer fronts						
Color Dawn and Clove	,		· ·			
BUILDING A	10	SF	12,860	128,600		
Labor		SF				
Material		SF				
BUILDING B	15	SF	18,740	281.100		
Labor		SF		ľ		
Material		SF				
BUILDING C; ADA	i	SF	18,740	18,740		
Labor		SF	·			
Material		SF				
CLUBHOUSE	L		N/C			
			TOTAL	428,440		

SWD000045	

Exhibit 'X'

PROJECT: EDGEWATER AT VIRGINIA

LAKE APARTMENTS

PREPARED BY: Keith Buttacavoli

DEVELOPER: SWD-NVL, LLC

DATE: 7/30/2014

SUBCONTRACTOR: Preferred Window Products

TRADE: WINDOWS

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
WHITE DOUBLE PANE VINYL LOW E			
		·	
BUILDING A	7	\$43,032.00	\$301,224.00
MATERIAL			
LABOR			
BUILDING B	4	\$49,324.00	\$197,296.00
MATERIAL			
LABOR			
		ļ	<u> </u>
CLUBHOUSE	1		\$6,060.00
MATERIAL			
LABOR			
		<u> </u>	
		TOTAL	\$504,580.00

PROJECT: EDGEWATER AT VIRGINIA LAKE APARTMENTS	PREPARED BY: _	Randy Ryckebosch
DEVELOPER: SWD-NVL, LLC	DATE:	8/19/2014
SUBCONTRACTOR: Reno Tahoe Cab	<u>inets</u>	
TRADE: CABINET SUPPI	LY AND INSTALL	

					· · · · · · · · · · · · · · · · · · ·
DESCRIPTION	. (YTITMAUQ	UNIT	UNIT PRICE	TOTAL
Oak					
Recessed panel 36" kîtchen 30" baths 36" upp	ers			<u> </u>	
BUILDING A		7	SF	\$49,929.00	\$349,503.00
Labor			sf	2010	
Material			SF		
BUILDING B		4	SF	\$62,910.00	\$251,640.00
Labor			SF	-2010 Led 652	
Material			SF		
CLUBHOUSE		1	SF		30 \$3,100.00
·					
		,		TOTAL	.: \$604,243.00

PROJECT: EDGEWATER AT VIRGINIA LAKE CONDOS	PREPARED BY:	Randy Ryckebosch
DEVELOPER: SWD-NVL, LLC	DATE:	8/19/2014
SUBCONTRACTOR: Reno Tahoe Cabin		
TRADE: CABINET SUPPLY		
HADE. GABINE! COLLE	, A. 10 1110 ALL	

	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
575.	Style: List pance: Healty		<u></u>		
C	River parch 4 colors OPTIONAL Alder-W Shaker Panal		·		
	BUILDING A	6	SF	\$31,272.00	\$187,632.00
	Labor		SF	20/0	4
	Material		SF	30,60	
				TOTAL	.: \$187,632.00

August 19, 2014

Reno Tahoe Cabinets

3595 Air Way Dr. # 405 .

Reno, Nevada 89511

Revised layouts and cabinet bid:

Edgewater at Virginia Lakes

Silverwing Develpoment

9650 Gateway Dr. # 201

Reno Nevada 89521

Revised Per building pricing;

	Oak/one color	Birch/five colors
Condo's	\$ 29,300	\$ 31,272
Apartments		
Туре А	\$ 49,929	\$ 54,085
Туре В	\$ 62,910	\$ 68,856
Club House	\$ 3,100	\$ 3,300

Pricing based upon attached layouts and are subject to change until shop drawings are approve.

PROJECT: BUNGALOWS AT SKY VISTA	PREPARED BY: _	
DEVELOPER: SWD-QUARRY BUNGALOWS	, LLC DATE: _	
SUBCONTRACTOR:		
TRADE: _		

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
R VALUES PER PLAN			
BUILDING A			
MATERIAL	10		50.00
LABOR	10		\$0.00
BUILDING B			
MATERIAL	15		\$0.00
LABOR	15		\$0.00
BUILDING C			·
MATERIAL	1		\$0.00
LABOR	1		\$0.00
		,	
CLUBHOUSE			
MAINTENANCE BUILDING			
Į.		TOTAL	\$0.00

1220 East Greg St., #4 Sparks, Nv. 89431-6530 (775) 355-0831 Fax (775) 356-1555



Security Proposal

Date	Proposal Number
10/22/2014	

Name / Address	
Silverwing Development Corp. Attn.: Mr. Doug Hunter 9650 Gateway Drive, Suite 201 Reno, NV 89521	

Job Site

Silverwing Development Corp.
2490 Eastshore Drive
EDGEWATER ÁT VIRGINIA LAKE
Apartment Buildings
Reno, NV 89509

P.O. No.	Terms	Rep
Revised 11/11/14	See Terms Below	Steve

!tem	Description	Qty	Unit Price	Total Due
FIRE SMOKES	FIRE ALARM Notification Alarm Hardware PER CITY OF RENO - ORIGINAL CONTRACT AMOUNT Includes: Panel, Sounders, Power Supplies, Install Parts, Wire, Etc.	11	4,000.00	44,000.007
	APARTMENT BUILDING NUMBERS: A, B, C, D, E, F, G, H, I, J, K (288 Units plus Clubhouse)			
LABOR	Labor to wire, install and program FIRE ALARM Notification Alarm Hardware PER CITY OF RENO	11	2,500.00	27,500.00
Discount	Discount for Silverwing Development per Steve Bernus.	11	-202.182	-2,224.00
Discount	3% Discount per Doug (Fountainhouse at Victorian Square Accommodation)	11	-188.93	-2,078.23
	6417,89.			
	le417,89. Pen Bldy.			

	Other	Availa	ble :	Prodi	icts:
--	-------	--------	-------	-------	-------

Audio, Phone & Cable Systems, Intercom, Frome

Management, Beam Vacuum

Please sign & return, noting any additions or corrections, to confirm this job contract. All invoices are Due upon Receipt. Invoices not paid within 30 Days will Page Late Fees at 1.5% per month

		 		_	
T	ota	D	L	k	e

1220 East Greg St., #4 Sparks, Nv. 89431-6530 (775) 355-0831 Fax (775) 356-1555

Name / Address	
Silverwing Development Corp. Attn.: Mr. Doug Hunter 9650 Gateway Drive, Suite 201 Reno, NV 89521	

Security Proposal

Date	Proposal Number
10/22/2014	

Job Site			
Silverwing Development Corp. 2490 Eastshore Drive EDGEWATER AT VIRGINIA LAKE Apartment Buildings Reno, NV 89509	,	. •	

P.O. No.	Terms	Rep
Revised 11/11/14	See Terms Below	Steve

ltem	Description	Qty	Unit Price	Total Due
Note	Please note the following: 1) Silverwing Development Corp. will need to supply power in each building's fire riser room to power the security system. 2) Silverwing Development Corp. is responsible for verify system concept with Reno		0.00	T00.0
	Fire Department (multiple units on a single system). 3) Silverwing Development Corp. hereby states that this is a Residential System and			
	will verify that the system adheres to the rules of the AHJ (Reno Fire Department). 4) Silverwing Development Corp. is responsible for installing underground conduit, sweeps, etc. with pull-string from various buildings to club house fire riser room for each building "grouping (each project)".			
	5) City and/or County may require security permits for monitored accounts.6) This estimate and or monitoring information does not include annual tests of the signaling system which may be required.7) Annual Testing Fees may apply.			
	8) * * * Depending on where power supplies are placed in "projects" more smoke detectors may be needed. There is a minimum of one per "project." 9) Contractor and/or Owner to supply power at control panel location. 10) 3% Discount per Doug Hunter's Email Dated 11/11/2014 (Fountainhouse at			
	Victorian Square Accommodation) Terms: Billing per Building (and/or per Unit) based on SOV per Silverwing and Systems of Nevada, Inc.		·	
	Sales Tax		7.725%	3,399.00

Other	Available	Prox	iucts:

Audio, Phone & Cable Systems, Intercom, Home

Management, Beam Vacuum

Please sign & return, noting any additions or corrections, to confirm this job contract. All invoices are Due upon Receipt. Invoices not paid within 30 Days will Page 2 Late Fees at 1.5% per month

Total	Due

\$70,596.77

Sian atura	
Signature	

Silverwing Development Corp. EDGEWATER AT VIRGINIA LAKE Club House 2490 Eastshore Drive Reno, NV 89509

Low-Voltage Summary

Estiamted Costs

Access Control System	9344.7
CCTV Camera System	6459.05
Phone/Data/Cable Systems	3054.43
Buglary/Securty System	970.15
Audio System	2312
TV installation	2733
Estimate Low-Voltage Total	24873.33

not listed.

Same

Same

Same

Same

2 Same

3 2700,53 Same

\$24,840, lele

Access Control System
nut included.

1220 East Greg St., #4 Sparks, Nv. 89431-6530 (775) 355-0831 Fax (775) 356-1555

Reno, NV 89521

Fax (775) 356-1555
Name / Address
Silverwing Development Corp. Attn.: Mr. Doug Hunter
ACEA Cotton Doing Cotto 201

Security Proposal

Date	Proposal Number
11/26/2014	-

Job S	te					
Silverwir Attn.: Mi 2490 Eas Reno , N	Doug H	lunter	Corp.		-	

P.O. No.	Terms	Rep
	See Terms Below	Steve

ltem	Description	Qty	Unit Price	Total Due
	CLUB HOUSE ACCESS CONTROL - SINGLE DOOR ENTRY SYSTEM			
Honeywell Access	NetAXS-4 - Honeywell Access Control - Four Door Web Based Access Control System	1	3,600.00	3,600.00T
Honeywell Access	Honeywell HON-KP13 - Access Control Key Pad (32-Bit Wig Output - Stainless Steal): Two Gates, Single Entry Door, Pool Exit	4	459.99	1,839.96T
Honeywell Access	AX-600ULPD8 - Altronix Access Control Power Supply w/ Battery Back-up (12/24 Volt)	I	389.99	389.99T
ADI	HE-960010401 Crash Bar Electric Strike: Hall door to fitness	1	499.99	499.99T
ADI	HE-500030403 HES-Compact High-performance Electric Strike: Two Gates and Interior Single Door	3	199.99	599.97T
ADI	AC-600D Double Magnetic Lock :Pool Double Door Exterior	1	389.99	389,99T
Honeywell Access	ACTS2 - ACC Illuminated Request to Exit Button (STAINLESS SINGLE GANG): Pool Double Door Exterior	1	69.99	69.99T
BATTERY	12v18AH Backup Battery for access system	1	69.99	69.99T
WIRE	18-6, 16-4, 16-2, and Cat-5 Wire for Access Control, Electric Strike, Request to Exit Buttons, Power Supply, Etc.	1	150.00	150.00T
9999	Exterior Conduit and Boxes.	2	45.00	90.00T
LABOR	Labor pre-wire and install Single Door Access Control System.	1	1,500.00	1,500.00
Discount	Discount per Steve Bernus.	1	-450.00	-450.00
Note	Please note the following:		0.00	. 0.00Т
	1) Systems of Nevada is not responsible for installing the access gates etc.			
	2) Systems of Nevada is not responsible for installing gate conduit and/or pull string		1	
	between gates and Club House and/or Club House and Access Control Term.		1	
	3) This estimate assumes the club house has not been insulated or sheetrocked at time			
	of pre-wire. 4) Gate Installation Company and Door Installation Company are responsible for			
	installing HES Compact Electric Strikes (Two at Gates, One at Door).	1		
	5) Systems of Nevada will supply, wire and program HES Compact Electric Strikes			1
	(once installed by gate and/or door installation company).			
	Sales Tax		7.725%	594.82
	, and a second		1.,,23,70	5,74.62

Other	Available	Products:

Audio, Phone & Cable Systems, Intercom, Home

Management, Beam Vacuum

Please sign & return, noting any additions or corrections, to confirm this job contract. All invoices are Due upon Receipt. Invoices not paid within 30 Days will accrue Late Fees at 1.5% per month

Total	Due	\$9,344.70
-------	-----	------------

Signature	 	_

1220 East Greg St., #4 Sparks, Nv. 89431-6530 (775) 355-0831 Fax (775) 356-1555

SOUND PROPOSAL

DATE	Proposal Number
11/26/2014	

REP

NAME / ADDRESS	
Silverwing Development Corp. Attn.: Mr. Doug Hunter 9650 Gateway Drive, Suite 201 Reno, NV 89521	

P.O. NO.

Job Address

Silverwing Development Corp.

Attn.: Mr. Doug Hunter

Edgewater at Virginia Lake
2490 Eastshore Drive

Reno, NV 89509

TERMS

		,				
			50% @ R/I, Balance @	T/O	St	eve
ITEM		DESCRIP	QTY/ PAIRS	Unit Price	TOTAL	
11Sound	Pre-wire and	installation of speakers to include	the following:	1	0.00	0.00
i	er manorie	E AUDIO SYSTEM				
DO-AVR-X1		AV Receiver: Storage Closet		1	469.99	469.99T
Ingram Micro			Stereo Power Amplifier: Storage Closet	1	264.99	
Room P/W w		wing rooms for speakers and vol-		2	145.00	-
ļ	Reception Ar	ea, East Patio (Exterior)	-			
RIR-8		Speaker Templets/ Rough-in Bra	ckets (Pair): Reception Area, East Patio	2	39.99	79.98T
	(Exterior)					
Discount		ALE ITEM: RIR-8		2	-10.00	_
SC-820f		Frameless Loudspeakers - 8" Ke	vlar: Reception Area, East Patio	2	279.99	559.98T
Y 'N C'	(Exterior)		- C-1	1	269.99	260.00
Ingram Micro		NXG Technology NX-SSVC6 6-Zone Speaker Selector with Individual Volume 1 Controls: Storage Closet				269.99T
LABOR		all speakers, volume controls and	Audio System.	1	375.00	375.00
	1	_	· ·			
Discount		Steve Bernus	. %	, 1	1	-105.00
	Sales Tax				7.725%	127.07
	1					
				}		
	1 .		•			
					}	
		•			1	
			• · · · · · · · · · · · · · · · · · · ·			
			•		}	
ļ			•			
				1		-

Other Products Available: Security, Audio Intercom, Home Management, Phone & Cable, Beam Built in Vacuum.

Please sign and return noting any changes, additions or corrections, to confirm Job Contact. All invoices due upon receipts. Invoices not paid within 30 days will accure "Late Fees" @ 1.5% per month.

TOTAL	•	\$2,312.00

SIGNATURE

SWD000055

1220 East Greg St., #4 Sparks, Nv. 89431-6530 (775) 355-0831 Fax (775) 356-1555

NAME / ADDRESS		 	
Silverwing Development Corp. Attn.: Mr. Doug Hunter			
9650 Gateway Drive, Suite 201	1		

PHONE AND CABLE

DATE	Proposal Number
11/26/2014	

JOB SITE

Silverwing Development Corp.
Attn.: Mr. Doug Hunter
Edgewater at Virginia Lake
2490 Eastshore Drive
Reno, NV 89509

		P.O. NO.	TERMS			REP
		Revised 12/10/14	50% @ R/I, Balance @ T/O			Steve
ITEM		DESCRIPTION		QTY	Unit Price	TOTAL
	Installation of Phone/Data/Cab	le Systems to include the	ne following:			
Ingram Micro	PHONE, DATA, CABLE WIR OmniMount RE27 B 27-Unit F Weight: 150 lbs L 61.50 in. x	Enclosed Rack System W 26.75 in. x H 26.50		1	639.99	639.99T
S & H	Shipping & Handling for 150 l		anks and complete hardware kit	ī	75.00	. 75.00
1 Phone P/W	Pre-Wire of TWO Cat5 wire fi	rom Panel to future Pho	ne and Data locations: Per Electrical	20	85.00	1,700.00
1 Cable P/W		om Panel to future TV	locations (Per Plans): Per Electrical	4	85.00	340.00
1 Cable P/W		re-Wire of TWO Cat5 and TWO RG6 wires from Panel to Demarcation		4	85.00	340.00
Discount	Discount for each run per Stev	re.		28	-5,00	-140.00
LABOR	Installation of Telecommunica Labor to install telecommunic			1	225.00	225.00
Discount	Discount per Steve Bernus.			1	-175.00	-175.00
Electric	Contractor to supply power at	panel location.	· · · · · · · · · · · · · · · · · · ·			0.00
Note		oling, Video Matrix Ha	ing Hardware, Phone or Cable rdware, Wireless Components, and or	1	0.00	0.00Т
	Reception TV Height: Cable/	Cat-5 plugs 42" OFF F	LOOR.			

Other Products Available:

Alarm, Audio, Intercom, Home Management, Phone and Cable, Beam Built-in Vacuums.

Please sign & return, noting any additions or corrections, to confirm this job contract. All invoices are "Due upon Receipt". Invoices not paid within 30 days will accrue "Late Fees" at 1.5% per month.

TOTAL	

SIGNATURE _____

Page 1

1220 East Greg St., #4 Sparks, Nv. 89431-6530 (775) 355-0831 Fax (775) 356-1555

PHONE AND CABLE

DATE	Proposal Number
11/26/2014	

NAME / ADDRESS	
Silverwing Development Corp. Attn.: Mr. Doug Hunter 9650 Gateway Drive, Suite 201 Reno, NV 89521	

JOB SITE	
Silverwing Development Corp. Attn.: Mr. Doug Hunter Edgewater at Virginia Lake 2490 Eastshore Drive Reno, NV 89509	

		P.O. NO.	TERMS			REP
		Revised 12/10/14	50% @ R/I, Balance @ T/O			Steve
ITEM		DESCRIPTION		QTY	Unit Price	TOTAL
	Sales Tax	· · · · · · · · · · · · · · · · · · ·			7.725%	49,44
			·			
-						

Other Products Available:

Alarm, Audio, Intercom, Home Management, Phone and Cable, Beam Built-in Vacuums.

Please sign & return, noting any additions or corrections, to confirm this job contract. All invoices are "Due upon Receipt". Invoices not paid within 30 days will accrue "Late Fees" at 1.5% per month.

	TOTAL	\$3,054.43
--	-------	------------

SIGNATURE

Page 2

SWD000057

1220 East Greg St., #4 Sparks, Nv. 89431-6530 (775) 355-0831 Fax (775) 356-1555

Name / Address		
Silverwing Development Corp. Attn.: Mr. Doug Hunter 9650 Gateway Drive, Suite 201 Reno, NV 89521		

Security Proposal

Date	Proposal Number
11/26/2014	

Job Site			-
Silverwing Development Corp. Attn.: Mr. Doug Hunter Edgewater at Virginia Lake 2490 Eastshore Drive Reno, NV 89509			

P.O. No.	Terms	Rep
Revised 12/10/14	50% @ R/I, Balance @ T/O	·Steve

Item	Description	Qty	Unit Price	Total Due
I l Alarm	Installation of First Alert Security System to include the following:		0.00	0.00
Vista 20P	Honeywell Vista 20 Security Kit (V20PTB-KT-1) One Honeywell Vista 20 Control Panel: Storage Closet One Honeywell 6150RF Key Pad: Leasing Office One Honeywell Motion Detector: Common Area	1	235.00	235.00T
SWITCHES	One Honeywell WAVE II Siren: Common Area Security Door/ Window Contacts: Three (3) Doors and Eight (8) Windows per Per	11	20.00	220 ₋ 00T
SWITCHES	Electrical Plans and Rev. Sheet 8/7/14 Sprinkler Flow Switch - NO CHARGE PER STEVE	0	40.00	0.00T
LABOR	Labor to wire, program and install burglary system.	1	525.00	525.00
Discount	Discount per Steve, Sales Tax	1	-45.00 7.725%	-45.00 35.15
			,	

Other Available Produ	cts:	
Audio,Phone & Cable	Systems, Intercom,	Home

Management,Bearn Vacuum

Please sign & return, noting any additions or corrections, to confirm this job contract. All invoices are Due upon Receipt. Invoices not paid within 30 Days will accrue Late Fees at 1.5% per month

Total	Due	\$970.15

Signature	

1220 East Greg St., #4 Sparks, Nv. 89431-6530 (775) 355-0831 Fax (775) 356-1555

SOUND EQUIPMENT

DATE	Proposal Number
11/26/2014	

NAME / ADDRESS	
Silverwing Development Corp. Attn.: Mr. Doug Hunter 9650 Gateway Drive, Suite 201 Reno, NV 89521	

JOB SITE

Silverwing Development Corp. Attn.: Mr. Doug Hunter Edgewater at Virginia Lake 2490 Eastshore Drive Reno, NV 89509

		P.O. NO.	TERMS		[I	REP
		Revised 12/10	50% @ R/I, Balance @ T/O		5	Steve
ITEM		DESCRIPTION		QTY	Unit Price	TOTAL
	CLUBHOUSE TV INSTALLATI	ON				
LABOR	Labor to complete the following: 1) Deliver mounts for flat panel 7 2) Install FOUR flat panel TVs s 3) Set up Video Distribution.			1	1,150.00	1,150.00
Ingram Micro		all Mounts For Flat Par	nei Screens - 37" to 60": Reception	2	129.99	259.98T
Ingram Micro Ingram Micro Ingram Micro NX-HDMI-T	. —	lates-165' over Dual C	mel Mount (24" Drop): Fitness Area AT5e/6 With IR-1080p - White	2 4 1 8	259.99 89.99 259.99 19.99	259.99T
Note	Please Note: 1) Silverwing to supply FOUR f 2) Silverwing to install wood bar 3) Silverwing to supply electrics 4) Reception TV Height: a. Reception Area TVs mounted	cking at TV locations for the location of the location.			0.00	0.00T
Discount	Discount per Steve. Sales Tax			7	-130.00 7.725%	

Other Products Available:

Alarm, Audio, Intercom, Home Management, Phone and Cable, Beam Built-in Vacuums.

•	•	
TOTAL		\$2,700.33

Please sign & return, noting any additions or corrections, to confirm this job contract. All invoices are "Due upon Receipt". Invoices not paid within 30 days will accrue "Late Fees" at 1.5% per month.

SIGNATURE	
NOINT OLG	 •

	US GRANI	17492
20 1	Te Te	tago FPG
2017) (1022)2 8442 (4261)2 800) (4002)2 Q	32	4400
12 2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2 (2	2550)	
(2007)}	LL.01-2	

GRANITE and Quartz Surfaces

Llc # 0063194

Bungalows at Sky Vista

Price Includes Golden Garnet or Uba Tuba material w/ 3cm eased edge, 4" backsplash, and topmount sink cutout 2cm material has to installed over plywood by others and scribed with trim 1cm Pledrafina in choice of Bottachino or Arena w/ 1cm eased edge Same color has to be used for all areas for pricing to romain valid

A	\$144		\$144 \$162		\$117	\$144 \$225		\$117
Piedrafina Vanities								
	\$1,767 \$1,767 \$342		\$1,501 \$1,596 \$342 \$385		\$1,843 \$1,976 \$279 \$342	\$342 \$535		\$1,938 \$1,995 \$279 \$342
olden Garnet/Uba Tuba 2cm	\$1,860 \$1,860 \$360		7221		1022		,	752
9	\$1,860 \$1,860 \$1,860 \$360		\$1,580 \$1,680 \$360 \$405		\$1,940 \$2,080 \$293 \$360	\$360 \$563		\$2,040 \$2,100 \$293 \$360 \$450
Golden Garnel/Uba Tuba 3cm								
Ō					·			
Unit 1	Kitchen ADA Kitchen Vanity ADA Vanity	Unit 2	Kitchen ADA Kitchen Vanity ADA Vanity	Unit 3	Kitchen ADA Kitchen Master Vanity ADA Master Vanity	iath 2 Vanity DA Bath 2 Vanity	Unit 4	Kilchen ADA Kitchen Master Vanity ADA Mastor Vanity Balt Z Vanity

PROJECT: EDGEWATER AT	VIRGINIA LAKE APARTMENTS
•	

PREPARED BY: John H

DEVELOPER: SWD-NVL, LLC

DATE: 8/5/2014

SUBCONTRACTOR: US Granite

TRADE: SOLID SURFACE COUNTERTOPS

			T	
DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL
SEE ATTACHED SPEC LIST				
BUILDING A	7		\$44,465.00	\$311,254.00
Material			3910	
BUILDING B	4		\$51,071.00	\$204,284.00
Material			30/0,539	
		<u> </u>		
CLUBHOUSE	1			\$2,202.00
				50 D 2136
				2100
		<u></u>	TOTAL	\$517,740.00



Proposal Silverwing Development Bungalows @ Sky Vista Building A

Scope Of Work

1. Rough, top, finish plumb per 2009 IRC code

<u>Materials</u>

- 1. PVC waste and vents
- 2. Pex water piping
- 3. Schedule 40 black steel gas piping

<u>Inclusions</u>

<u>1.</u> labor and material

Exclusions

- 1. Trenching, backfill, sand, compaction
- 2. Permits, fees
- 3. Water meters

Fixture Schedule

1. See Below

Location	Item	Description	Model	Qty
Kitchen sink	Sink	Moen 20 ga. 33x22x8 4hole stainless steel dbl bowl self rim	G202134	6
	Faucet	CFG faucet with spray	CA40515C	6
	disposal	ISE Insinkerator 1/2HP	Badger 5	6
Bathroom	Tub shower	Aquatic 60 x 32 fiberglass stall	6032T5 3WTB	6
	Trim & valve	CFG tub shower trim chrome	40311C / 45511	6
	Toilet	Vortens round front Vienna	3464 / 3208	6
	Seat	Church round front	500EC	6
	Lavatory sink	Vortens Vienna 4" center	3521	6
	faucet	CFG 4" chrome	40225	6
Misc	Water heater	Bradford white 50 galion natural gas 50K BTU	M-1-504S6FBN	6
	Circulation Pump	Grundfos with timer and pigtail	UP1516B5	6
	Aquastat	Per plans instruction		12



Proposal
Silverwing Development
Bungalows @ Sky Vista
Building A

Washer box	IPS with hammer arrestors		6
Hose Bib	Woodford 12" frost free	17CP	6

Exhibit A

ZEPHYR PLUMBING scope of work does not include the identification, detection, abatement, encapsulation or removal of mold or other hazardous substances, defects or conditions. Zephyr Plumbing's proposal excludes all obligations, express or implied, to indemnify, defend, and hold harmless the general contractor, owner and/or any entity from and against and all claims, lawsuits, demands, damages, losses, and/or expenses including, but not limited to attorney's fees and expert witness fees arising out of or resulting from the creation, presence, treatment and/or removal of mold, asbestos, carbon monoxide, and /or any other hazardous condition(s) and/or defects, of any kind, by any person in any part of the Project (or Work), whether during or after completion or Zephyr Plumbing's work; that is not due solely to the actions or inactions of Zephyr Plumbing.

In the event Zephyr Plumbing's work must be removed and/or replaced due to the creation, presence, treatment and/or removal of mold, asbestos, carbon monoxide, and/or any other hazardous conditions(s) and/or defects, of any kind, in any part of the Project (or Work) that is not due solely to the actions or inactions of Zephyr Plumbing, the general contractor (or owner) shall issue a change order directing Zephyr Plumbing to proceed with the removal and/or replacement of its work on a time and material basis. In the event that the general contractor (or owner) fails or refuses to issue such a change order, Zephyr Plumbing may refuse to perform such extra work. In such case, Zephyr Plumbing shall not be responsible for any delays to the Project, consequential damages, or any liquidated damages resulting from such delay.

Exhibit B

Zephyr Plumbing may encounter conditions, which would not reasonably have been anticipated, such as substantial price increases for plastic products, copper, stainless and other metal products. Such substantial price increases for raw metal products also affect the pricing of plumbing fixtures; therefore Zephyr Plumbing reserves the right to review pricing at the time it places an order for all plastic, metal and fixture products pursuant to this proposal/estimate. Should Zephyr Plumbing encounter unanticipated conditions or substantial increases in pricing the proposal/estimate will be equitably adjusted.

W	aı	rra	n	tγ
	_	$\overline{}$		_



Proposal Silverwing Development Bungalows @ Sky Vista Building A

 Zephyr Plumbing warrants all materials and workmanship to be free from defect one (1) year from substantial completion of scope of work.

Contract Price: \$ 32,376.00

Contract price valid for one (1) year upon acceptance date. Zephyr Plumbing reserves the right to renegotiate contract price upon expiration, due to material cost increases.

With payments to be made as follows; <u>Billing Due: 28%rough,46%top out, 33%finish upon completion</u> All balances over 35 days past due will accrue 1.5% monthly. This proposal may be withdrawn if not accepted within 30 days. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an additional amount over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Builder agrees to make payment of the contract sum to subcontractor in the following manner. Upon execution of this contract and the completion of the inspection phase, the balance of the contract sum shall be paid (together with balance due from change orders executed, if any) upon completion of all work. Builder payments are due within 5 working days of the contract payment schedule. Builder credit policy with the subcontractor is to remit a payment demand of 1.5% per month of additional charges for payments overdue 15 days after contract payment schedule. Invoices due 60 days or longer beyond contract payment schedule will demand a work stoppage on any new work. However, subcontractor is required to submit to builder lien waivers from subcontractor and subcontractor's suppliers, material men and subcontractors, for all labor, materials and other items incorporated into the work or expended in the work to date payment is presented to builder, releasing real estate, the dwelling and builder from all mechanic's liens, prior to receiving payment of phase and completion of all work.

Zephyr Plumbing reserves the right to repair any and all defects or damages to our work, prior to any other licensed contractor. Intention of back charging and/or withholding funds must be presented and approved with our administration, along with supporting evidence of fault, prior to any formal action. Non disclosure of back charges and/or funds withheld will result in legal action.



Proposal Silverwing Development Bungalows @ Sky Vista Building A

Zephyr Plumbing

Date

Accepted By

Date



Proposal Bungalows @ Sky Vista Building B

Scope Of Work

1. Rough, top, finish plumb per 2009 JRC code

Materials

- 1. PVC waste and vents
- 2. Pex water piping
- 3. Schedule 40 black steel gas piping

Inclusions

1. labor and material

Exclusions

- 1. Trenching, backfill, sand, compaction
- 2. Permits, fees
- 3. Water meters

Fixture Schedule

1. See Below

Location	Item	Description	Model	Qty
		Moen 20 ga. 33x22x8 4hole stainless steel dbl		
Kitchen sink	Sink	bowl self rim	G202134	8
	Faucet	CFG faucet with spray	CA40515C	. 8
	disposal	ISE Insinkerator 1/2HP	Badger 5	8
Bathroom	Tub shower	Aquatic 60 x 32 fiberglass stall	6032TS 3WTB	12
	Trim & valve	CFG tub shower trim chrome	40311C / 45511	12
To	Toîlet	Vortens round front Vienna	3464 / 3208	12
	Seat	Church round front	500EC	12
	Lavatory sink	Vortens Vienna 4" center	3521	12
	faucet	CFG 4" chrome	40225	12
Misc	Water heater	Bradford white 50 gallon natural gas 50K BTU	M-1/504S6FBN	8
	Circulation Pump	Grundfos with timer and pigtail	UP1516B5	8
	Aquastat	Per plans instruction		16



Proposal Bungalows @ Sky Vista Building B

Washer box	IPS with hammer arrestors		8
 Hose Bib	Woodford 12" frost free	17CP	8

Exhibit A

ZEPHYR PLUMBING scope of work does not include the identification, detection, abatement, encapsulation or removal of mold or other hazardous substances, defects or conditions. Zephyr Plumbing's proposal excludes all obligations, express or implied, to indemnify, defend, and hold harmless the general contractor, owner and/or any entity from and against and all claims, lawsuits, demands, damages, losses, and/or expenses including, but not limited to attorney's fees and expert witness fees arising out of or resulting from the creation, presence, treatment and/or removal of mold, asbestos, carbon monoxide, and /or any other hazardous condition(s) and/or defects, of any kind, by any person in any part of the Project (or Work), whether during or after completion or Zephyr Plumbing's work, that is not due solely to the actions or inactions of Zephyr Plumbing.

In the event Zephyr Plumbing's work must be removed and/or replaced due to the creation, presence, treatment and/or removal of mold, asbestos, carbon monoxide, and/or any other hazardous conditions(s) and/or defects, of any kind, in any part of the Project (or Work) that is not due solely to the actions or inactions of Zephyr Plumbing, the general contractor (or owner) shall issue a change order directing Zephyr Plumbing to proceed with the removal and/or replacement of its work on a time and material basis. In the event that the general contractor (or owner) fails or refuses to issue such a change order, Zephyr Plumbing may refuse to perform such extra work. In such case, Zephyr Plumbing shall not be responsible for any delays to the Project, consequential damages, or any liquidated damages resulting from such delay.

Exhibit B

Zephyr Plumbing may encounter conditions, which would not reasonably have been anticipated, such as substantial price increases for plastic products, copper, stainless and other metal products. Such substantial price increases for raw metal products also affect the pricing of plumbing fixtures; therefore Zephyr Plumbing reserves the right to review pricing at the time it places an order for all plastic, metal and fixture products pursuant to this proposal/estimate. Should Zephyr Plumbing encounter unanticipated conditions or substantial increases in pricing the proposal/estimate will be equitably adjusted.

W	ar	ra	n	V



Proposal Bungalows @ Sky Vista Building B

1. Zephyr Plumbing warrants all materials and workmanship to be free from defect one (1) year from substantial completion of scope of work.

Contract Price: \$ 45,873.00

Contract price valid for one (1) year upon acceptance date. Zephyr Plumbing reserves the right to renegotiate contract price upon expiration, due to material cost increases.

With payments to be made as follows; <u>Billing Due: 21%rough,46%top out, 33%finish upon completion</u> All balances over 35 days past due will accrue 1.5% monthly. This proposal may be withdrawn if not accepted within 30 days. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an additional amount over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Builder agrees to make payment of the contract sum to subcontractor in the following manner. Upon execution of this contract and the completion of the inspection phase, the balance of the contract sum shall be paid (together with balance due from change orders executed, if any) upon completion of all work. Builder payments are due within 5 working days of the contract payment schedule. Builder credit policy with the subcontractor is to remit a payment demand of 1.5% per month of additional charges for payments overdue 15 days after contract payment schedule. Invoices due 60 days or longer beyond contract payment schedule will demand a work stoppage on any new work. However, subcontractor is required to submit to builder lien waivers from subcontractor and subcontractor's suppliers, material men and subcontractors, for all labor, materials and other items incorporated into the work or expended in the work to date payment is presented to builder, releasing real estate, the dwelling and builder from all mechanic's liens, prior to receiving payment of phase and completion of all work.

Zephyr Plumbing reserves the right to repair any and all defects or damages to our work, prior to any other licensed contractor. Intention of back charging and/or withholding funds must be presented and approved with our administration, along with supporting evidence of fault, prior to any formal action. Non disclosure of back charges and/or funds withheld will result in legal action.



Proposal Bungalows @ Sky Vista Building B

Zephyr Plumbing Date Accepted By Date



Proposal
Silverwing Development
Bungalows @ Sky Vista
- Bullding C, ADA compliant

Scope Of Work

1. Rough, top, finish plumb per 2009 IRC code

Materials

- 1. PVC waste and vents
- 2. Pex water piping
- 3. Schedule 40 black steel gas piping

<u>Inclusions</u>

<u>1,</u> labor and material

Exclusions

- 1. Trenching, backfill, sand, compaction
- 2. Permits, fees
- 3. Water meters

Fixture Schedule

1. See Below

Location	Item	Description	Model	Qty
Kitchen sink	Sink	Moen 20 ga. 33x22x8 4hole stainless steel dbl	G202134	8
THE COLOR	Faucet	CFG faucet with spray	CA40515C	8
	disposal	ISE Insinkerator 1/2HP	Badger 5	8
Bathroom	Tub shower	Sterling 6032 Ensamble with ADA Backers no grab bars	71121110-0 /71124106-0	12
	Trim & valve	CFG tub shower trim chrome	40311C / 45511	12
	Toilet	Vortens round front Vienna	3464 / 3208	1.2
	Seat	Church round front	500EC	. 12
	Lavatory sink	Vortens Vienna 4" center	3521	12
	faucet	CFG 4" chrome	40225	12

Page 1 of 4



Proposal
Silverwing Development
Bungalows @ Sky Vista
Building C, ADA compliant

Misc	Water heater	Bradford white 50 gallon natural gas	M-1-504S6FBN	8
	Circulation Pump	Grundfos with timer and pigtail	UP1516B5	8
	Aquastat	Per plans instruction		16
	Washer box	IPS with hammer arrestors		8
	Hose Bib	Woodford 12" frost free	17CP	8

Exhibit A

ZEPHYR PLUMBING scope of work does not include the identification, detection, abatement, encapsulation or removal of mold or other hazardous substances, defects or conditions. Zephyr Plumbing's proposal excludes all obligations, express or implied, to indemnify, defend, and hold harmless the general contractor, owner and/or any entity from and against and all claims, lawsuits, demands, damages, losses, and/or expenses including, but not limited to attorney's fees and expert witness fees arising out of or resulting from the creation, presence, treatment and/or removal of mold, asbestos, carbon monoxide, and /or any other hazardous condition(s) and/or defects, of any kind, by any person in any part of the Project (or Work), whether during or after completion or Zephyr Plumbing's work, that is not due solely to the actions or inactions of Zephyr Plumbing.

In the event Zephyr Plumbing's work must be removed and/or replaced due to the creation, presence, treatment and/or removal of mold, asbestos, carbon monoxide, and/or any other hazardous conditions(s) and/or defects, of any kind, in any part of the Project (or Work) that is not due solely to the actions or inactions of Zephyr Plumbing, the general contractor (or owner) shall issue a change order directing Zephyr Plumbing to proceed with the removal and/or replacement of its work on a time and material basis. In the event that the general contractor (or owner) fails or refuses to issue such a change order, Zephyr Plumbing may refuse to perform such extra work. In such case, Zephyr Plumbing shall not be responsible for any delays to the Project, consequential damages, or any liquidated damages resulting from such delay.

Exhibit B

Zephyr Plumbing may encounter conditions, which would not reasonably have been anticipated, such as substantial price increases for plastic products, copper, stainless and other metal products. Such substantial price increases for raw metal



Proposal
Silverwing Development
Bungalows @ Sky Vista
Building C, ADA compliant

products also affect the pricing of plumbing fixtures; therefore Zephyr Plumbing reserves the right to review pricing at the time it places an order for all plastic, metal and fixture products pursuant to this proposal/estimate. Should Zephyr Plumbing encounter unanticipated conditions or substantial increases in pricing the proposal/estimate will be equitably adjusted.

Warranty

1. Zephyr Plumbing warrants all materials and workmanship to be free from defect one (1) year from substantial completion of scope of work.

Contract Price: \$ 55,471.00

Contract price valid for one (1) year upon acceptance date. Zephyr Plumbing reserves the right to renegotiate contract price upon expiration, due to material cost increases.

With payments to be made as follows; <u>Billing Due: 28%rough,45%top out, 27%finish upon completion</u>. All balances over 35 days past due will accrue 1.5% monthly. This proposal may be withdrawn if not accepted within 30 days. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an additional amount over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Builder agrees to make payment of the contract sum to subcontractor in the following manner. Upon execution of this contract and the completion of the inspection phase, the balance of the contract sum shall be paid (together with balance due from change orders executed, if any) upon completion of all work. Builder payments are due within 5 working days of the contract payment schedule. Builder credit policy with the subcontractor is to remit a payment demand of 1.5% per month of additional charges for payments overdue 15 days after contract payment schedule. Invoices due 60 days or longer beyond contract payment schedule will demand a work stoppage on any new work. However, subcontractor is required to submit to builder lien waivers from subcontractor and subcontractor's suppliers, material men and subcontractors, for all labor, materials and other items incorporated into the work or expended in the work to date payment is presented to builder, releasing real estate, the dwelling and builder from all mechanic's liens, prior to receiving payment of phase and completion of all work.

Zephyr Plumbing reserves the right to repair any and all defects or damages to our work, prior to any other licensed contractor. Intention of back charging and/or withholding funds must be presented and approved with our administration,



Proposal
Silverwing Development
Bungalows @ Sky Vista
Building C, ADA compliant

along with supporting evidence of fault, prior to any formal action.	Non disclosure of back charges and/or funds withheld will
result in legal action.	

Zephyr Plumbing Date Accepted By Date

Page 4 of 4



1080 Linda Way, STE 3 Sparks, NV 89431 775-331-1277 (Pn) 775-331-8298 (Fax) NV License #0074199 • CA License #922707 8/8/2014

Proposal Silverwing Development – Edgewater At Virginia Lake Condominiums – Price Revision 8-4-14

Scope Of Work

1. Underground, top-out and finish plumbing per plans dated 5-27-14.

Ma<u>terials</u>

- 1. Waste and vent system
 - a. Waste and vent design per plans.
 - b. ABS pipe and fitting waste and vent.
- 2. Domestic water system
 - a. Design and sizing per plan.
 - b. Viega PEX pipe, Viega PEX press EP fittings with stainless steel ring.
- 3. Natural gas system
 - a. Gas pipe sizing per plan.
 - b. Schedule 40 malleable black steel, threaded pipe and fittings (no underground gas)
 - c. Gas run to FAU(8), fireplace(8), water heater(8) and BBQ(4) RANGE(8).
- 4. Insulation
 - a. All piping in basement ceiling, mains, supply of hot, cold and return to be insulated with 3/4" wall polyolefin insulation (imcolock).

Inclusions

- 1. Condensate traps and condensate lines for FAU. Condensate piping and installation for water heaters terminating into floor drain. Floor drain not shown on plans nor any information regarding water heater condensate install or termination. Power direct vent water heaters require a condensate drainage collection.
- 2. Pre-plumb for individual unit water meters. Unions and jumper nipple to be provided by meter supplier.

Exclusions

- 1. Trenching, backfill, coring if needed compaction, sand, permits, fees
- Water heater flue pipe, fittings, concentric vent termination fitting and installation. This was shown on the mechanical pages and was assumed the mechanical contractor would install.
- 3. Individual water meters and installation.
- 4. Backflow protection/valve(s) materials and installation



1080 Linda Way, STE 3 Sparks, NV 89431 775-331-1277 (Ph) 775-331-8298 (Fax) NV License #0074199 • CA License #922707 8/8/2014

Proposal Silverwing Development – Edgewater At Virginia Lake Condominiums – Price Revision 8-4-14

Fixture Schedule

Location	ltem	Description	Model	Qty
Kitchen	Sink	Moen double bowl stainless top-mount	G202134	8
	Faucet	CFG faucet with side spray	CA40515C	8
	Disposal	InSinkErator ½ HP	Badger 5	8
Baths	Shower	Aquatic 60x36 shower stall, single seat	1603DTS	4
	Shower valve	Moen posi-temp, PEX end	62380	4
	Shower trim	Moen Brantford	T62152	4
	Tub/shower	Maax 60x32 stall tub shower	105674.000.001	4
Tub/shower Tub/shower valve Tub/shower trim Toilets Seat Lavatory sink	Aquatic 60x36 fiberglass stall	2603OCS	4	
	Moen posi-temp	62380	8	
	Moen Brantford	T62153	8	
	Toilets	Vortens round front	3208/3464	16
	Seat	Church round front	540EC	16
	Vortens 8" china oval	3525	16	
	Pedestal sink	Vortens 4" Senna	3516/3539	4
	Lavatory faucet	Moen Brantford 8"	T6620/69000	12
	Lavatory faucet	Moen Brantford 4"	6610	8
Other .	Hose bibs	Woodford 12" frost free	17PX-12	8
	Washer box	IPS with hammer arrestors	W2702HACP	8
	Water heater	Bradford white 50 gallon	PDX1-50S6FBN	8
	Circ pump	Wilo with aquastat control	Z15 BN5	8
	Floor sink	Zurn 2"for furnace condensate drain in basement with waterless trap primer		2

- Aquatic 60x32 specified tub/shower stall was changed to MAAX which offers a more efficient installation design and superior quality product.
- Shawer stall and 60x36 tub/shower stall to be Aquatic as MAAX does not offer a comparable product
- Toilet equivalent may be substituted for Gerber Maxwell in-lieu of Vortens
- Toilet seat equivalent may be substituted for Bemis in-lieu of Church
- Lovatory equivalent may be substituted for Gerber Maxwell in-lieu of Vortens
- Water heater may be substituted for State in-lieu of Bradford White



1080 Linda Way, STE 3 Sparks, NV 89431 775-331-1277 (Ph) 775-331-8298 (Fax) NV License #0074199 • CA License #922707 8/8/2014

Proposal Silverwing Development — Edgewater At Virginia Lake Condominiums — Price Revision 8-4-14

Warranty

1. Zephyr Plumbing warrants all materials and workmanship to be free from defect one (1) year from substantial completion of scope of work.

Contract Price: \$71,067.00

Contract price valid for one (1) year upon acceptance date. Zephyr Plumbing reserves the right to renegotiate contract price upon expiration, due to material cost increases.

With payments to be made as follows; <u>Billing Due: 6% Underground, 59% Top-Out, 35% Finish</u> All balances over 35 days past due will accrue 1.5% monthly. This proposal may be withdrawn if not accepted within 30 days. Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an additional amount over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Builder agrees to make payment of the contract sum to subcontractor in tha following manner. Upon execution of this contract and the completion of the inspection phase, the balance of the contract sum shall be paid (together with balance due from change orders executed, if any) upon completion of all work. Builder payments are due within 5 working days of the contract payment schedule. Builder credit policy with the subcontractor is to remit a payment demand of 1.5% per month of additional charges for payments overdue 15 days after contract payment schedule. Invoices due 60 days or longer beyond contract payment schedule will demand a work stoppage on any new work. However, subcontractor is required to submit to builder lien waivers from subcontractor and subcontractor's suppliers, material men and subcontractors, for all labor, materials and other items incorporated into the work or expended in the work to date payment is presented to builder, releasing real estate, the dwelling and builder from all mechanic's liens, prior to receiving payment of phase and completion of all work.

Zephyr Plumbing reserves the right to repair any and all defects or damages to our work, prior to any other licensed contractor. Intention of back charging and/or withholding funds must be presented and approved with our administration, along with supporting evidence of fault, prior to any formal action. Non-disclosure of back charges and/or funds withheld will result in legal action.

	Date	Accepted By	Date

BID FORM

PROJECT: EDGEWATER AT VIRGINIA LAKE APARTMENTS	PREPARED BY: Can	neron
DEVELOPER: SWD-NVL, LLC	DATE:	8/4/2014
SUBCONTRACTOR: Zephyr Plumbir	10	
TRADE: PLUMBING		

DESCRIPTION	QUANTITY	BLDG PRICE	TOTAL
SEE ATTACHED SPEC LIST	·		
BUILDING A	7	\$164,817.00	\$1,153,719.00
Labor			
Material		·	
BUILDING B	4	\$192,881.00	\$771,524.00
Labor			·
Material			
CLUBHOUSE	1		\$18,536.0
•			
		TOTAL:	\$1,943,779.0



SILVERWING DEVELOPMENT

Silverwing Development ("Silverwing") is a Nevada Corporation with operations based in Reno, Nevada. Since its operations commenced in 1986, the company has been active in residential, commercial and land development projects in California, Nevada and Texas. Its principals have development experience in 11 states throughout their careers.

Silverwing's principals have accumulated many years of real estate experience in both institutional and entrepreneurial real estate environments. They have been involved in the underwriting, development, management and sale of Class A office buildings, shopping centers, multi-family projects, large and small scale land development, as well as attached and detached for-sale single-family homes.

Silverwing's principals have consistently pursued a business plan that prioritizes the profitability of each project. They have avoided the volume approach to enlist a concentrated focus on quality and profit maximization of each individual development project. Since its inception, Silverwing nor any affiliates has ever defaulted on any loans.

Celebrating its 29th anniversary, Silverwing has honed its construction and administrative systems to provide maximum efficiency, thus enhancing the timeliness and effectiveness of the decision making process.

The crucial functions of land/project feasibility, acquisition, finance, construction, customer relations, sales and marketing are controlled and managed by highly qualified members of the management team, thus ensuring maximum return on investment.

PRINCIPALS & KEY STAFF MEMBERS

Over the past 38 years, the principals of Silverwing Development have participated as principals and advisors, construction and/or project managers in the acquisition, development and sale of commercial and residential projects valued in excess of \$3 billion. The listings below excludes fee purchases/management for third parties.

J Carter Witt III - President

J Carter Witt III graduated from University of Southern California in 1977 with a Bachelor of Science Degree. He is a co-founder of Silverwing Development and as its President oversees the coordination of all operating units of the company. Prior to his involvement with Silverwing Development, Mr. Witt was Vice President of the Real Estate Investment Banking Group at E.F. Hutton in San Francisco where he was responsible for the acquisition, financing, syndication and management of a \$750 million portfolio of commercial real estate. Prior to his tenure with E.F. Hutton, he was employed by Bank of America in its Investment Real Estate Department where he acquired and assisted in the acquisitions and development of office buildings, shopping centers and industrial properties for offshore clients and pension fund accounts.

Mr. Witt is a past member of the National Policy Council of the Urban Land Institute. He is an Eagle Scout that currently acts as the Vice President-Capital Projects, Mt. Diablo Silverado Council and is a recipient of the Silver Beaver Award for Boy Scouts of America and has co-chaired a number of charitable and political fund-raising events, such as Make-A-Wish and Children's Hospital. He held a State of California and continues to hold a



Nevada Real Estate Broker's license and maintains a General Contractor licenses in Nevada and previously in California. Mr. and Mrs Witt also hold an 80% interest in SWD Partners, LLC.

Elizabeth C. Witt - Director of Asset Management

Elizabeth C. Witt oversees all asset management, marketing and leasing for Silverwing's investment and development properties, including HR management. Prior to Silverwing, she was Director of Asset Management for AMB Investments where she was responsible for the management of commercial real estate properties purchased on behalf of pension fund and offshore clients. Before joining AMB (Prologis), Ms. Witt was a Vice President with the E.F. Hutton Real Estate Investment Banking Group in San Francisco where she was responsible for managing a \$750 million portfolio of commercial real estate.

Ms. Witt graduated from Boston College with a Bachelor of Science Degree in 1976 and holds a CPM designation as well as a State of California Real Estate Broker's license.

Doug L Hunter - Director of Operations

Doug Hunter has over 24 years of progressive experience in engineering and construction management, including over 15 years of senior management experience building housing development for public and private builders in Nevada and California. Prior to joining Silverwing, Doug worked as the VP of Project Management for McMillin Homes and Vice President of Operations for Toll Brothers Reno, NV and Palm Desert, CA. Prior to that he was the Operations Manager of Neuffer Homes (the largest private local builder in Northern Nevada at the time) and was employed by Mountain West Consulting as a Staff Engineer.

Mr. Hunter holds a BS in Civil Engineering from University of Nevada, Reno and is presently active in a variety of outdoor sports, is a professional actor and has consistently played a lead role in a number of community based charities. Mr. Hunter holds a 20% profits interest in SWD Partners, LLC.

LAND DEVELOPMENTS

Completed:

- Portofino, Vacaville, CA, 18 acres (entitled 178 housing units), 2006, sold to public builder upon entitlement for \$28,000,000.
- Siena, Fairfield, CA, 16 acres (entitled 148 housing units), 2004, sold to public builder upon entitlement for \$20,200,000.
- Hidden Meadows, Fairfield, CA, 45 acres (entitled 157 housing units), 2003, sold to public builder upon entitlement for \$15,700,000.
- Sky Vista-Reno, NV, 600 acres, (1822 housing units and 620 multi-family units, 8 acres of commercial), 1995, total land sales in excess of \$110,000,000.
- 216 Sutter Bay, Sutter County, CA, 216 acres, entitlements processed in 1995, land conveyed to third party in 1998.
- Prairie Oaks, Folsom, CA, 430 acres (1372 lot land development), 1994, total build out estimated at \$205,800,000. Sold to joint venture partner.

Page 2 of 5



- Suisun Redevelopment-master developer, 250 acres of mix use (200,000 SF retail, 250 housing units), 1991, estimated build out \$86,000,000. Conveyed by City of Suisun to third party builders.
- Silveron, Flower Mound (Dallas), TX, 2000-2006, 365 acres for mixed-use commercial. Completed Dec 2013-\$41,000,000.

RESIDENTIAL/MULTI FAMILY DEVELOPMENTS COMPLETED:

- Bear Creek II, 10 Final Map Lots, 2013 (sold as raw land \$200,000)
- The Cottages, Reno, NV 109 duet units, 2013, \$16, 100,000
- Waterford Apartments, 240 units, renovated and sold \$13,875,000 in 2012
- Ponderosa Meadows, Truckee, CA, 19 units, 2012, \$11,000,000
- Grand Summit, Reno, NV, 79 units, \$20,000,000, 2011
- Oak Court Townhouses, Walnut Creek, CA, 20 units, 2010, \$12,000,000
- Concordia, Concord, CA, 10 units, \$4,100,000, 2007
- Ventana Ridge Condominiums, Castro Valley, CA, 33 units, 2006, \$13,000,000
- University Ridge, Reno, NV, 50 units, 2006, \$12,700,000
- Bear Creek, Reno, NV, 28 units, 2005, \$14,700,000
- The Villas at Sky Vista, Reno, NV, 114 duets and 12 SF units, 2005, \$17,000,000
- Edgewater, Fairfield, CA, 104 duet units, 2005, \$21,200,000
- Hampton Park, Vacaville, CA, 90 units, 2005, \$23,850,000
- Belmont Glen II, Belmont, CA, 3 units, 2005, \$3,600,000
- Canyon Court, Castro Valley, CA, 11 units, 2003, \$6,000,000
- Kennedy Park Place, San Lorenzo, CA, 15 units, 2003, \$5,500,000
- Countrywood, Vacaville, CA, 48 units, 2002, \$12,000,000
- Legacy Court, Napa, C.A., 14 units, 2002, \$4,200,000
- Sky Vista Commons, Reno, NV, 282-unit apartment, built 2001/2, \$23,000,000 (est).
- Liberty Ranch, Napa, CA, 18 units, 2001, \$5,200,000
- Countryside, Vacaville, CA, 62 units, 2000, \$15,500,000
- West Ridge Estates, Castro Valley, CA, 11 units, 2000, \$5,600,000
- Belmont Glen, Belmont, CA, 6 units, 2000, \$5,500,000
- Big Ranch Estates, Napa, CA, 9 units, 2000, \$4,500,000
- Creekside Meadow, Fairfield, CA, 91 units, 1999, \$18,650,000
- Milano, Martinez, CA, 13 units, 1999, \$4,300,000
- Signorelli Vineyard, St. Helena, CA, 40 units, 1997, \$12,500,000
- Cameron Meadows, Fremont, CA, 18 units, 1997, \$9,000,000 (entitled and sold to builder)
- Stonegate II, Elk Grove, C.A., 36 units, 1997, \$5,200,000
- Diablo Hills, Antioch, CA, 177 units, 1996, \$33,200,000
- Las Palmas, Rocklin, CA, 114 units, 1996, \$19,300,000
- Las Brisas, Elk Grove, CA, 118 units, 1996, \$18,700,000
- Silver Springs, Modesto, C.A., 90 units, 1996, \$15,500,000
- Stonegate I, Elk Grove, CA, 97 units, 1996, \$14,000,000
- Canvon Creek, Pleasanton, CA, 40 units, 1996, \$12,500,000

Silverwing

CORPORATE PROFILE

- Wistara, Fairfield, CA, 67 units (attached), 1995, \$13,000,000
- Saddlebrook Estates, Fairfield, CA, 101 units, 1991, \$29,000,000
- Creekside Meadow, Vacaville, CA, 92 units, 1990, \$14,400,000
- Harvest Meadow, Vacaville, CA, 118 units, 1988, \$15,200,000
- Edgewater @ Virginia Lake, Reno, NV, 48 condos \$12,500,000
- Fountainhouse @ Victoria Square, Sparks, NV-Phase I-220 condo apartments-\$43,000,000

Current Development:

- C St Garage-9 story parking/230 unit MF project-in planned, start March 2018--\$51,000,000
- Sky Vista Commons South-72 unit addition to existing MF project-\$10,000,000, (Expected Completion March 2017)
- Fountainhouse Mixed Use, Sparks, NV-16 units expected value\$6,000,000 and 8,500 SF of retail valued at \$2,300,000. (Expected Start March 2017)
- The Bridges, Sparks, NV-(Expected Start Oct 2016) 194 unit, 12,525 SF commercial- expected value \$73,000,000.

COMMERCIAL PROJECTS

Completed:

- Arco Center, Long Beach, CA, 436,000 twin towers-sold 1986, \$63,000,000.
- a 1600 Market Street, Philadelphia, PA, 40 story high-rise office, 1984, \$160,000,000.
- Mariners Center, San Mateo, CA, 2-3 story suburban office buildings, 1984, \$17,000,000.
- One Commerce Square, Memphis, TN, 32 story high-rise office, 1983, \$46,000,000.
- Woodgrove Festival Center, Woodridge, IL, 230,000 SF. retail, \$21,000,000.
- The Marketplace, Rockford, IL, 220,000 SF, retail \$11,555,000.

Previous Multi-Family Developments:

- Sky Vista Commons, Reno, NV, 282-unit condo/apartment (recently converted to condominiums), 2001-2002, \$38,000,000.
- Virginia Lake Condominiums and Townhouses, Reno, NV, 108 plus 38 townhomes renovated, \$17,000,000 108 demolished to allow redevelop of site with Edgewater Project
- Bungalows @ Sky Vista, Reno, NV-338 condo apartments, unique all one story product with full clubhouse, amenities on 32.5 acres of land, \$70,000,000
- Edgewater @ Virginia Lake Reno, NV, 288 units, \$57,000,000

ADVISOR / PROJECT OR ASSET MANAGER

COMMERCIAL

- Dunes Resort and Casino (Bellagio), Las Vegas, NV, 2000 room casino, 1986, \$135,000,000
- Bank of America Regional Headquarters, San Diego, CA, 1984, \$45,500,000
- California Federal Operations Center, Rosemead, CA, 1983, \$45,800,000
- Great American Federal Operations Center, National City, CA, 1983, \$38,600,000
- Cox Communications Headquarters, Atlanta, GA, 1983, \$26,500,000
- Security Pacific Bank Operations Center, Claremont, CA, 1982, \$100,000,000
- Kaneb Headquarters, Houston, TX, 1982, \$55,000,000



Consulting:

- Bank of America-Merced, CA/Sparks, NV (2 REO projects, Due Diligence, created plan to cleaned up assets and entitlements and sold)
- Mechanics Banks Sacramento, CA (REO, Due Diligence, created plan to clean up and sold)
- AREA, Agoura Hills, CA-(Broken Asset, due diligence summary, game plan for future development execution)
- The Davidson Group, Dayton, NV (Broken Asset, due diligence summary, created game plan for future development execution)

THE BUNGALOWS AT SKY VISTA CONTRACT EXTENSION FOR PHASE 2 ROOFING

This extension, dated October 14, 2014, is hereby made as an Addendum to Contract dated November 25, 2013 by and between SILVERWING DEVELOPMENT (the Contractor) and BURKE ROOFING, INC. (the Subcontractor).

This Addendum will heretofore amend the Contract to include PHASE 2, BUILDINGS 27-33 of THE BUNGALOWS AT SKY VISTA project.

All original contract provisions and document attachments shall remain in full force and effect pursuant to this extension.

New contract documents shall include the following:

- 1. Contract Extension
- 2. Sequence List
- 3. Exhibit 3 Colors per Bldg
- 4. Exhibit 3 Schemes
- 5. Billing Schedule of Values

The extended contract prices will be as follows:

The above is hereby approved and accepted by:

<u>Bldg</u>	<u>Price</u>	<u>Bldg</u>	<u>Price</u>
27	\$17,012.80	31	\$21,696.20
28	\$17,012.80	32	\$21,696.20
29	\$17,012.80	33	\$21,696.20
30	\$21,696,20		

TOTAL EXTENDED CONTRACT: \$137,823.20

SWD000083

THE BUNGALOWS AT SKY VISTA CONTRACT EXTENSION FOR PHASE 2 ROOFING

This extension, dated October 14, 2014, is hereby made as an Addendum to Contract dated November 25, 2013 by and between SILVERWING DEVELOPMENT (the Contractor) and BURKE ROOFING, INC. (the Subcontractor).

This Addendum will heretofore amend the Contract to include PHASE 2, BUILDINGS 34-39 of THE BUNGALOWS AT SKY VISTA project.

All original contract provisions and document attachments shall remain in full force and effect pursuant to this extension.

New contract documents shall include the following:

- 1. Contract Extension
- 2. Sequence List
- 3. Exhibit 3 Colors per Bldg
- 4. Exhibit 3 Schemes
- 5. Billing Schedule of Values

The extended contract prices will be as follows:

<u>Bldg</u>	<u>Price</u>	<u>Bldg</u>	<u>Price</u>
34	\$21,696.20	38	\$21,696.20
35	\$21,696.20	39	\$21,696.20
36	\$21,696.20		
37	\$21,696.20		

TOTAL EXTENDED CONTRACT: \$130,177.20

The above is hereby approved and accepted by:

	•
SILVERWING DEVELOPMENT,	SUBCONTRACTOR
A Neyada Corporation	Ву:
X	X
By: Doug Hunter	Ву:
Date:	Date:
ACKNOWLEDGED BY:	
Owner: SWD-Quarry Bungalows, LLC	
X	
By: Silverwing Development, Managing Memb	er
Date:	

SWD000084

THE BUNGALOWS AT SKY VISTA CONTRACT EXTENSION FOR PHASE 2 ROOFING

This extension, dated October 14, 2014, is hereby made as an Addendum to Contract dated November 25, 2013 by and between SILVERWING DEVELOPMENT (the Contractor) and BURKE ROOFING, INC. (the Subcontractor).

This Addendum will heretofore amend the Contract to include PHASE 2, BUILDINGS 40-46 of THE BUNGALOWS AT SKY VISTA project.

All original contract provisions and document attachments shall remain in full force and effect pursuant to this extension.

New contract documents shall include the following:

- 1. Contract Extension
- 2. Sequence List
- 3. Exhibit 3 Colors per Bldg
- 4. Exhibit 3 Schemes
- 5. Billing Schedule of Values

The extended contract prices will be as follows:

Bldg	<u>Price</u>	Bldg	<u>Price</u>
40	\$21,696.20	44	\$21,696.20
41	\$21,696.20	45	\$21,696.20
42	\$17,012.80	46	\$17,012.80
43	\$21,696,20		* 5

TOTAL EXTENDED CONTRACT: \$142,506.60

The above is hereby approved and accepte	d by:	
SILVERWING DEVELOPMENT,		SUBCONTRACTOR
A Nevada Corporation		Ву:
X <u></u>	·	X
By: Doug Hunter		Ву:
Date:		Date:
ACKNOWLEDGED BY:		
Owner: SWD-Quarry Bungalows, LLC		
X		
By: Silverwing Development, Managing I	Member	
Date		

SWD000085

	Subcontractor: Jim's Cabinets and	Installation	Subconfractor's Authorized Signature:			Billing Date:	Total Amount Billed:		For The Bungalows AIP Use only:	Amount Approved:	_	Amount Not Approved:		Net Amount:	CM Approval:	A/P Approval:																			98C WS
t Work			Subconfractor			TOTAL	\$18,740.00	\$12,860.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$12,860.00	\$12,860.00	\$18,740.00	\$12,860.00	\$12,860.00	\$18,740.00	\$12,860.00	\$12,860.00	\$18,740.00	\$12,860.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$12,860.00	\$12,860.00	\$18,740.00	\$0.00	\$ 428,440.00	
e of Values (SOV) Standard Contract Work	stall					Comp Apprv					V 950																X and	(M)						FOTAL CONTRACT:	
SOV) Stand	Cabinets Supply & Install																																	TOTALC	
of Values (S	Trade: Cabii		-			Comp Apprv	-		-													-													l area.
Billing Schedule				20%	Install	Amount	\$9,370.00	\$6,430.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$6,430.00	\$6,430.00	\$9,370.00	\$6,430.00	\$6,430.00	\$9,370.00	\$6,430.00	\$6,430.00	\$9,370.00	\$6,430.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$6,430.00	\$6,430.00	\$9,370.00	\$0.00		Do not write in shaded area.
1	1 1					np Appry				-																-									DC
	The Bungalows @ Sky Vista			50%	Supply	Amount Comp	\$9,370.00	\$6,430.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$6,430.00	\$6,430.00	\$9,370.00	\$6,430.00	\$6,430.00	\$9,370.00	\$6,430.00	\$6,430.00	\$9,370.00	\$6,430.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$9,370.00	\$6,430.00	\$6,430.00	\$9,370.00	\$0.00		
	Project:					Contract	\$18,740.00	\$12,860.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$12,860.00	\$12,860.00	\$18,740.00	\$12,860.00	\$12,860.00	\$18,740.00	\$12,860.00	\$12,860.00	\$18,740.00	\$12,860.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$18,740.00	\$12,860.00	\$12,860.00	\$18,740.00	\$0.00		
					PHASE 1	Bldg	-	2	3	4	w	ę	7	\$	6	2	11	12	13	14	15	16	17	81	19	20	. 21	22	23	24	25	26	Clubhouse		

	May 1, 2014 Subcontractor; High Voltage Electric, 13.C.	Subcontractor's Authorized Signature:		Billing Date:	Total Amount Billed:		For The Bungalows AIP Use anly:	Amount Approved:		Amount Not Approved:		Net Annumt:	CM Approval:	A/P Approval:																				
With CO #		Subcontractor ³		TOTAL	\$29,094.00	\$20,726.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$20,726.00	\$20,726.00	\$29,094.00	\$20,726.00	\$20,726.00	\$29,094.00	\$20,726.00	\$20,726.00	\$35,494.00	\$20,726.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$20,726.00	\$20,726.00	\$29,094.00	\$32,448.12	\$7,058.00	718,670.12	
atract Work																																(A) (A) (A) (A) (A) (A) (A) (A) (A) (A)	NTRACT: \$	
Standard Contract Work With CO #2	Electrical																										V. S. E. A.						TOTAL CONTRACT	
				Apprv									212																				·	
Values (SOV)	Trade:			Comp																											·			aded area.
Billing Schedule of			20%	Amount	\$5,818.80	\$4,145.20	\$5,818.80	\$5,818.80	\$5,818.80	\$5,818.80	\$5,818.80	\$5,818.80	\$4,145.20	\$4,145.20	\$5,818.80	\$4,145.20	\$4,145.20	\$5,818.80	\$4,145.20	\$4,145.20	\$7,098.80	\$4,145.20	\$5,818.80	\$5,818.80	\$5,818.80	\$5,818.80	\$5,818.80	\$4,145.20	\$4,145.20	\$5,818.80	\$6,489.62	\$1,411.60		Do not write in sha
Billing S	y Vista			Appra	-																													
	ows @ Sk			Comp		-																												
	The Bungalows @ Sky Vista		80%	Amount Billed	\$23,275.20	\$16,580.80	\$23,275.20	\$23,275.20	\$23,275.20	\$23,275.20	\$23,275.20	\$23,275.20	\$16,580.80	\$16,580.80	\$23,275.20	\$16,580.80	\$16,580.80	\$23,275.20	\$16,580.80	\$16,580.80	\$28,395.20	\$16,580.80	\$23,275.20	\$23,275.20	\$23,275.20	\$23,275.20	\$23,275.20	\$16,580.80	\$16,580.80	\$23,275.20	\$25,958,50	\$5,646.40		
	Project:			Contract	\$29,094.00	\$20,726.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$20,726.00	\$20,726.00	\$29,094.00	\$20,726.00	\$20,726.00	\$29,094.00	\$20,726.00	\$20,726.00	\$35,494.00	\$20,726.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$29,094.00	\$20,726.00	\$20,726.00	\$29,094.00	\$32,448.12	\$7,058.00		
	•		SHACE 1	Bldg	Ī	2	3	7	S	9	7	æ	6	10	11	12	13	14	13	16	17	18	61	20	21	22	23	24	25	26	Club House	Maint, Bidg		

	Contambon & 2014	Subconfractor: Systems of Nevada, Inc.	Subcontractor's Authorized Signature:			Billing Date:	Total Amount Billed:		For The Bungalows AIP Use only:	Amount Approved:	Amount Not Approved:		Net Amount:	CM Approval:	All Approval:									•										
Cit.	7#7		Subcontractor			TOTAL	\$2,155.52	\$2,155.52	\$2,155.52	\$2,155.52	\$2,155.52	\$2,155.52	\$2,155.52	\$2,155.52	\$1,973.11	\$1,973.11	\$2,155.52	\$1,973.11	\$1,973.11	\$2,155.52	\$2,155.52	\$1,973.11	\$2,155.52	\$1,973.11	\$1,973.11	\$2,155.52	\$2,155.52	\$1,973.11	\$2,155.52	\$2,155.52	\$2,155.52	\$2,155.52	\$ 54,584.24	
1. 00 .11	0 1# 00	-				Appro	_																										TOTAL:	
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	VOFK WIL	ms				illed Comp				-							-															-		
	ontract v	Fire Alarms				Amount Billed													•															
7.0	values (SOV) Standard Contract Work With CO #1 & #2					Change Order	\$182.41	\$182.41	\$182.41	\$182.41	\$182.41	\$182.41	\$182.41	\$182.41	\$0.00	\$0.00	\$182.41	80.00	\$0.00	\$182.41	\$182.41	\$0.00	\$182.41	\$0.00	\$0.00	\$182.41	\$182.41	\$0.00	\$182.41	\$182.41	\$182.41	\$182.41		
44000	es (SOV)				,	Typpi.v	_										-				-						-						TOTAL	
		Trade:				led Comp																											•	
	Billing Schedule of	Tr				r Amount Billed																-												
	Billin		.•			Change Order	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	\$1,403.78	-	
		İsta				Appry	-																											
		s at Sky V				Comp	_																											
		Project: The Bungalows at Sky Vista				Amount Billed																												
		Project:			3.1	Contract	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33	\$569.33		
					PHASE 1	Bldg	-	2,	3	4	w	9	7	æ	6	10	11	12	13	14	12	16	17	18	52	30	21	22	23	34	33	26		

		or: Infinity Painting	:ss: 625 Spice Island Ste G Sparks, NV 89431	nes 775-851-6041			Billing Date:	Total Amount Billed:		For The Bungalows A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:						
ract Work	The state of the s	Subcontractor:	Address:	Рволе		:	Total	\$14,770.00	\$14,770.00	\$14,770.00	\$14,770.00	\$14,770.00	\$14,770.00	\$14,770.00	\$14,770.00			\$118,160.00			-
ard Cont				· .			SWD					-						TOTAL:			
V) Stand	LING						Sub Appry														
Billing Schedule of Values (SOV) Standard Contract Work	PAINTING					50% Interior	Amount Billed	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00				. •		
Schedul							SWD						-							:	,
Billing			. 1		r	_	Sub														
		's at Sky Vista	9755 Silver Sky Pkwy. Reno, NV 89506			50% Exterior	Amount Billed	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00	\$7,385.00						
		The Bungalows at Sky Vista	9755 Silver Sky Pkv	:		•	Confract Amount	\$14,770.00	\$14,770.00	\$14,770.00	\$14,776.00	\$14,776.00	\$14,770.00	\$14,770.00	\$14,770.00						
		Project	Address:			Phase 1	Buiding	21	20	7	2	9	7	æ	1				٠.		

			r: Infinity Painting	is: 625 Spice Island Ste G Sparks, NV 89431	c: 775-851-6041			Billing Date:	Total Amount Billed:		For The Bungakows A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:								
ract Work		•	Subconfractor	Address:	Phone:			Total	\$10,750.00	\$10,750.00	\$10,750.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$191,250.00		
ard Cont								SWD						-								TOTAL:		
V. Stand	LING							Sub						-										
Billing Schedule of Values (SOV) Standard Contract Work	PAINTING						50% Interior	Amount Billed	\$5,375.00	\$5,375.00	\$5,375.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00	87,950.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00			
Schedul								SWD																
Rilling	0							Sub															,	:
			s at Sky Vista	y. Reno, NV 89506			50% Exterior	Amount Billed	\$5,375.00	\$5,375.00	\$5,375.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00	\$7,950.00			
			The Bungalows at Sky Vista	Address: 9755 Silver Sky Pkvy, Reno, NV 89506		•		Contract Amount	\$10,750.00	\$10,750.00	\$10,750.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00	\$15,900.00			
			Project:	Address:_			Phase 2	Buiding	27	28	29	30	31	32	33	ह	35	36	37	38	39			

		 -	<u>. </u>	Τ—					_							_			1, 1		
		: Infinity Painting	625 Spice 1s				Billing Date:	Total Amount Billed:		For The Bungalows A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:						
act Work		Subcontractor:	Address:	Phone:			Total	\$15,900.00	\$15,900.00	\$10,750.00	\$15,900.00	\$15,900.00	\$15,900.00	\$10,750.00				\$101,000.00			
ard Contra							SWD											TOTAL:			
V) Stand	LING				•		Suh					·									
Billing Schedule of Values (SOV) Standard Contract Work	PAINTING	; ·				50% Interior	Amount Billed	\$7,950.00	\$7,950.00	\$5,375.00	\$7,950.00	\$7,950.00	\$7,950.00	\$5,375.00							
Schedule						L	SWD											2000年後の大学などのである。		:	
Billing							Sub													•	
		The Bungalows at Sky Vista	vv. Reno. NV 89506			50% Exterior	Amount Billed	\$7,950.00	\$7,950.00	\$5,375.00	\$7,950.00	\$7,950.00	\$7,950.00	\$5,375.00							
		The Bungalow	9755 Silver Sky Pkwy. Reno. NV 89506				Confract Amount	\$15,900.00	\$15,900.00	\$10,750.00	\$15,900.00	\$15,900.00	\$15,900.00	\$10,750.00							
		Project:	Address:			Phase 2		40	41	42	43	44	45	46							

	Γ			·			_		_								r									٠.								
	2014 LLC				}																													5601
	January 10, 201 SummerScape, LLC																	4																ΝS
	Janua Summ							se only:		4		4		١.	,	'										2								
	ractor:		nature:			ı Billed:		For The Bungalows A/P Use only:	roved:		Amount Not Approved:			<u></u>										-		-								٠.
	Subcontractor:		rized Sign		Billing Date:	Total Amount Billed:		The Bunga	Amount Approved:		ount Not		Net Amount:	CM Approval:	A/P Approval:																			
#1		٠,	's Autho		lig							00					 -	0	-	01	01	- OI		<u> </u>	-	=			<u> </u>	.		-1		
t Work			Subcontractor's Authorized Signature:		TOTAL.	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$0.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	80.00	\$0.00	\$0.00	80.00	80.00	\$0.00	
Billing Schedule of Values (SOV) Standard Contract Work #1			Sube																														54	
lard C	-				Арргу																												CONTRACT	
Stand	ping				Comp												i de la companya de l																	
(SOV)	Landscaping																																TOTAL	
Values					Apprv																													arca.
Jule of	Trade:				Comp																													Do not write in shaded area.
g Sche																																		not write
Billin	y Vista		٠.		Apprv																													δΩ
	ws (a) Sk				- Z		_																				-						.	
	Project: The Bungalows @ Sky Vista			Amount Billed																												:		
	ect: The	٠,					0	-	0				•	_	_											_							_	
	Proj				Contract Amount	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00															
				PIIÅSE 1	Bldg	sc		12 \$	13	\$ F1	16 S	23 \$	22 \$	\$ 61	18 \$1	Maint Bldg S	9 8	2 8								_			-					
:				PII	- =	Ü						.,	Çı	- =		Main		. , ,	3															

- 1	April 22, 2014 doe: SummerScape, LLC	urc:			led:		s AIP Use only:	- IX		raved:								,	-						-								, in the second of the second
	Subcontractors	Subcontractor's Authorized Signature:		Billing Date:	Total Amount Billed		For The Bungalows AIP Use only:	Amount Approved:		Amount Not Approved:		Net Amount:	CM Approval:	A/P Approval:																			
t Work #2		Subcontractor's		TOTAL	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457,00	\$13,457.00	\$13,457.00	\$13,457.00	\$9,750.00	\$10,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.00	\$6.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	ļ	\$ 154,940.00
Billing Schedule of Values (SOV) Standard Contract Work #2	Landscaping																																TOTAL CONTRACT:
chedule of Value	Trade:																																
Billing S	, Vista			Apprv									ii i				Ž.V.		, je					* * -									
	ows @ Sky			Comp																													
	. The Bungalows @ Sky Vista			Amount Billed						-																				-			
	. Project:			Contract Amount	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	\$9,750.00	\$10,620.00						-			-		-	-					
			PHASE 1	Bldg	10	15	1.1	25	26	24	21	20	- 7	w	Water	Trench																	

	· 	<u> </u>			·								_r-																 - 8
October 20, 2014 SummerScape, LLC					Use only:			÷	, married and the second and the sec															-					6000
Subcontractor:	L Subcontractor's Authorized Signature:		Billing Date:	Total Amount Billed:	For The Bungalows AIP Use only:	-	Amount Approved:	A resulted Not A parround:		Not Amount:	CM Approval:	A/P Approval:																	
	Subconfractor's	,	TOTAL	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00	20.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	00.04	00.04	00 03	00'08	\$0.00	 : \$ 53,828.00
caping																													TOTAL CONFRACT:
Times (SOV) State																													TOT
Vista Trade: Lands														a di di						, 14 3, 14									
Bunna The Bungalows at Sky Vista			Comp Apprv																		-								
i			Amount Billed																						-				
Project:			Contract	\$13,457.00	\$13,457.00	\$13,457.00	\$13,457.00													:						-			
		DITACIE	Bldg	9	7	æ	-																						

	T			Ţ		T		_					<u> </u>				- 1																—			
	Manch 7 2011	INIGHTCH /							Use only:			:d;			· of Almenton and a second of the second of																				-	SV. 7096
		Subcontractor:	Section 1. Section 1.	Authorized Signature		Billing Date:	Total Amount Billed:		For The Bungalows AIP Use only:	Amount Approved:		Amount Not Approved:		Net Amount:	CM Approval:	A/P Approval:			:					¥.												
	Work	:	1	Subcontractors		TOTAL	\$13,640.00	\$9,240.00	\$9,240.00	\$13,640.00	\$9,240.00	\$14,583.00	\$1,550.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 71,133.00	
	rd Contract					Comp Apprv							¥. 11/1																						TOTAL CONTRACT:	
	e of Values (SOV) Standard Contract Work	Painting			-	3																			ya. T										TOTAL CO	
	of Values (S	Trade:				Comp Appro	<u> </u>						NT NO.	1803-2																						ical .
	Billing Schedule	Ţ			50% Exterior	-	9,	\$4,620.00	\$4,620.00	\$6,820.00	\$4,620.00	\$7,291.50	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Do not write in shaded area
-	B	Sky Vista				np Apprv	-																			·										. כנ
		The Bungalows @ Sky Vista			50% Interior	Amount Comp	00.	\$4,620.00	\$4,620.00	\$6,820.00	\$4,620.00	\$7,291.50	\$775.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.00		
-		Project:				Contract	\$13,640.00	\$9,240.00	\$9,240.00	\$13,640.00	\$9,240.00	\$14,583.00	\$1,550.00								-										-					
					PHASE 1	Bldg	11	12	13	17	91	Clubhouse	Maint. Bldg																							

	Subcontractor: April 21, 2014 Subcontractor: Infinity Painting	Subcontractor's Authorized Signature:		Billing Date:	Total Amount Billed:	E - Tite D 123 Han makes	For the programme and case only.		Amount Not Approved:		Net Amount:	CM Approval:	A/P Approval:														3
Work #2		Subcontractor's		TOTAL	\$13,640.00	\$13,640.00	\$13,640.00	\$9,240.00	\$9,240.00	\$13,640.00	\$9,240.00	\$9,240.00	\$17,100.00	\$9,240.00	\$13,640.00	\$9,240.00			:				-			\$ 149,980.00	
Billing Schedule of Values (SOV) Standard Contract Work #2													A No.		Trees		i e							in produce		TOTAL CONTRACT:	
OV) Standar	Painting																									TOTAL C	
of Values (S	Trade:			Comp Apprv																							l aren.
ng Schedule			50% Exterior		\$6,820.00	\$6,820.00	\$6,820.00	\$4,620.00	\$4,620.00	\$6,820.00	\$4,620.00	\$4,620.00	\$8,550.00	\$4,620.00	\$6,820.00	\$4,620.00				·							Do not write in shaded area.
Billi	@ Sky Vista			Comp Apprv	-		-																				Do
	The Bungalows @ Sky Vista		50% Interior	Amount Billed Co	\$6,820.00	\$6,820.00	\$6,820.00	ļ	\$4,620.00	\$6,820.00	\$4,620.00	\$4,620.00	\$8,550.00	\$4,620.00	\$6,820.00	\$4,620.00											•
	Project:			Contract Amount A	\$13,640.00	\$13,640.00	\$13,640.00	\$9,240.00	\$9,240.00	\$13,640.00	\$9,240.00	\$9,240.00	\$17,100.00	\$9,240.00	\$13,640.00	\$9,240.00											
			PHASE 1	Bldg	23	22	6 8	6	2	3	10	15	17	25	26	77						•					

Project Trip Image Project Trip Image Project Trip Image Project Trip Image Project Trip Image Project Trip Image Trip Ima														
Project The Bangelove @ Sky Visia Trade: Planning Subcontructor Subc		-			ğ	lling Sche	lule of V	'alues (SOV) Sta	ndard	Contra	ct Work		V.100 1 1 3014
National Amount Amount Amount Comp Appr Top Out Timish Top Out Timish Top Out Timish Top Out Timish Timish Top Out Timish		Project		olows @ S	ky Vista		Trade:	-	Plembing				Subcontractor:	r cordary 4, 2014 Zephyr Plumbing
Continent Automatt Comp Apper Trip Out Frincis				:								Subcontractor	's Authorized Signature:	
Section Rough Trop Out Trop Out Section Section Trop Out Section Trop Out Section Se			25%			. 50%			25%				-	
Commont Annual Approver Annual Annual Comp Approver Annual Annual Comp Approver Annual Annual Comp Approver Annual Annual Comp Approver Annual Annual Comp Approver Annual Annual Comp Approver Annual An	PHASE 1		Rough			Top Out			Finish					
\$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,609.51 \$ 11,422.38 \$ 16,107.06 \$ 8,094.00 \$ 32,244.12 \$5,22,44.72 \$ 10,107.06 \$ 10,488.25 \$ 45,677.10 \$5,22,44.72 \$ 11,422.38 \$ 41,426.38 \$ 41,426.38 \$5,22,44.72 \$ 11,422.38 \$ 11,422.38 \$ 41,426.38	Bldg	Confruct Amount	_	Comp	Apprv	Amount		Apprv	Amount	iI	Apprv	TOTAL	Billing Date:	
\$15,204.12 \$ 16,107,06 \$ 19,63.53 \$ 15,040.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,609.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,609.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,609.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,609.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,609.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,609.51 \$45,609.51 \$ 11,422.38 \$ 16,107.06 \$ 8,033.53 \$ 32,244.12 \$45,609.51 \$ 11,402.38 \$ 16,107.06 \$ 8,033.53 \$ 32,244.12 \$45,609.51 \$ 11,408.35 \$ 16,107.06 \$ 8,033.53 \$ 32,244.12 \$45,609.51 \$ 11,408.35 \$ 16,107.06 \$ 8,033.53 \$ 32,244.12 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 32,244.12 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 <th>1.</th> <th>\$45,689.51</th> <th>\$ 11,422.38</th> <th></th> <th></th> <th>\$ 22,844.76</th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th>\$45,689.51</th> <th>Total Amount Billed:</th> <th></th>	1.	\$45,689.51	\$ 11,422.38			\$ 22,844.76		-				\$45,689.51	Total Amount Billed:	
\$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,689.51 \$45,689.51 \$ 8,693.40 \$ 11,422.38 \$ 41,422.38 \$ 44,689.53 \$45,776.00 \$ 8,693.40 \$ 11,422.38 \$ 8,693.40 \$ \$45,893.40 \$45,776.00 \$ 8,693.40 \$ 11,422.38 \$ 8,693.40 \$ \$45,893.40 \$45,776.00 \$ 8,693.40 \$ 11,422.38 \$ 8,454.76 \$ 11,422.38 \$ 44,587.30 \$45,893.14 \$ 8,693.40 \$ 16,197.06 \$ 11,422.38 \$ 44,568.53 \$ 44,568.53 \$45,895.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 44,568.69 \$46,895.51	2	\$32,214.12	,			\$ 16,107.06			- 1			\$32,214.12		
\$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 46,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 46,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 46,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 46,689.51 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 46,689.51 \$45,689.51 \$ 10,422.38 \$ 11,422.38 \$ 46,689.51 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 432,744.12 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 432,744.12 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 445,873.00 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 445,873.00 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 445,873.00 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 445,873.00 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 11,468.25 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 11,468.25 \$45,873.04 <	3	\$45,689.51				\$ 22,844.76						\$45,689.51	For The Bungalows AIP Use on	dy:
\$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 445,689.51 \$46,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 445,689.51 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 445,689.51 \$45,689.51 \$ 11,422.38 \$ 14,422.38 \$ 345,689.51 \$5,224.12 \$ 8,633.53 \$ 11,402.38 \$ 32,244.12 \$45,689.51 \$ 11,468.25 \$ 11,468.25 \$ 32,244.12 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 32,244.12 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 32,244.12 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 32,244.12 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 32,244.12 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 32,244.12 \$45,873.14 \$ 8,633.53 \$ 11,468.25 \$ 32,244.12 \$45,873.14 \$ 8,633.53 \$ 11,422.38 \$ 32,244.12 \$45,889.51 \$ 11,422.38 \$ 22,447.6 \$ 11,422.38 \$ 32,244.12 \$45,899.51 \$ 11,422.38 \$ 22	7	\$45,689.51				\$ 22,844.76			\$ 11,422.38			\$45,689.51	Amount Approved:	
\$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,609.51 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 45,609.51 \$45,609.52 \$ 11,422.38 \$ 11,422.38 \$ 45,609.51 \$22,214.12 \$ 8,033.53 \$ 16,107.06 \$ 8,035.53 \$ 8,32,214.12 \$32,214.12 \$ 8,044.00 \$ 16,107.06 \$ 8,040.00 \$ 32,214.12 \$32,214.12 \$ 8,044.00 \$ 16,107.06 \$ 8,040.00 \$ 32,214.12 \$32,214.12 \$ 8,043.53 \$ 11,408.25 \$ 845,873.00 \$32,214.12 \$ 8,033.53 \$ 16,107.06 \$ 8,040.400 \$ 322,94.12 \$32,214.12 \$ 8,033.53 \$ 16,107.06 \$ 8,053.53 \$ 845,873.00 \$32,214.12 \$ 8,033.53 \$ 16,107.06 \$ 8,053.53 \$ 845,609.51 \$32,214.12 \$ 8,033.53 \$ 16,107.06 \$ 8,053.53 \$ 322,41.12 \$45,609.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 345,609.51 \$45,609.51 \$ 11,422.38 \$ 12,244.76 \$ 11,422.38 \$ 345,609.51	S	\$45,689.51	\$ 11,422.38			\$ 22,844.76		-	\$ 11,422.38			\$45,689.51		
\$45,699.51 \$ 11,422.38 \$ 42,649.5 \$45,699.51 \$ 11,422.38 \$ 45,669.51 \$45,699.51 \$ 11,422.38 \$ 45,649.51 \$22,141.12 \$ 8,6153.53 \$ 14,422.38 \$ 45,649.11 \$32,214.12 \$ 8,053.53 \$ 1,468.25 \$ 1,468.25 \$ 43,214.12 \$45,873.00 \$ 11,468.25 \$ 1,468.25 \$ 1,468.25 \$ 44,573.00 \$22,376.00 \$ 8,094.00 \$ 10,408.25 \$ 44,68.25 \$ 44,5,873.00 \$22,376.00 \$ 8,094.00 \$ 8,094.00 \$ \$22,376.00 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ \$45,873.00 \$45,876.00 \$ 11,468.25 \$ 11,468.25 \$ \$45,873.00 \$45,876.00 \$ 11,468.25 \$ 11,468.25 \$ \$45,873.00 \$45,877.00 \$ 11,468.25 \$ \$10,107.06 \$ 8,053.53 \$ \$22,141.12 \$45,877.11 \$ 8,053.53 \$ 10,427.38 \$ \$10,427.38 \$ \$45,689.51 \$45,889.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$45,899.51 \$ 11,422.38 \$ 11,4	9	\$45,689.51	\$ 11,422.38			\$ 22,844.76			\$ 11,422.38			\$45,689.51	Amount Not Approved:	
\$45,689.51 \$ 11,422.38 \$ 45,689.51 \$ 45,689.51 \$22,214.12 \$ 8,653.53 \$ 1,1472.38 \$ 32,214.12 \$45,214.12 \$ 8,053.53 \$ 16,107.06 \$ 11,468.25 \$ \$45,873.00 \$45,873.00 \$ 8,094.00 \$ 11,468.25 \$ \$45,873.00 \$ \$22,34.00 \$ \$4094.00 \$ \$45,873.00 \$52,376.00 \$ 8,094.00 \$ 16,107.06 \$ 8,094.00 \$ \$4094.00 \$ \$22,376.00 \$52,376.00 \$ 8,094.00 \$ 11,468.25 \$ \$14,408.25 \$ \$45,873.00 \$52,376.00 \$ 8,093.63 \$ \$14,408.25 \$ \$45,873.00 \$52,214.12 \$ 8,093.63 \$ \$14,1408.25 \$ \$45,873.00 \$52,214.12 \$ 8,053.53 \$ \$16,107.06 \$ \$40,525.3 \$52,414.12 \$52,224.12 \$ 8,053.53 \$ \$16,107.06 \$ \$13,214.12 \$ \$405.69.51 \$41,422.38 \$45,689.51 \$55,095.51 \$ 11,422.38 \$ \$22,844.76 \$ \$11,422.38 \$45,689.51 \$45,689.51 \$56,095.51 \$ 11,422.38 \$ \$22,844.76 \$ \$11,422.38 \$45,689.51 \$56,095.	7	\$45,689.51	\$ 11,422,38			\$ 22,844.76			\$ 11,422.38			\$45,689.51		
\$32,214,12 \$ 8,053,53 \$ 16,107.06 \$ 8,053,53 \$32,214,12 \$45,873,00 \$ 11,468,25 \$ 11,468,25 \$ 11,468,25 \$ 45,73,00 \$45,873,00 \$ 11,468,25 \$ 11,468,25 \$ 11,468,25 \$ 45,873,00 \$52,376,00 \$ 8,094,00 \$ 11,468,25 \$ 11,468,25 \$ 45,873,00 \$52,376,00 \$ 8,094,00 \$ 11,468,25 \$ 45,873,00 \$52,376,00 \$ 8,094,00 \$ 8,094,00 \$ \$22,376,00 \$52,376,00 \$ 8,094,00 \$ 8,094,00 \$ \$22,376,00 \$52,374,12 \$ 8,093,53 \$ 16,197,06 \$ 8,093,53 \$ \$45,873,00 \$52,287,51 \$ 11,422,38 \$ 22,847,76 \$ 11,422,38 \$ 445,689,51 \$45,689,51 \$ 11,422,38 \$ 22,844,76 \$ 11,422,38 \$ 445,689,51 \$45,689,51 \$ 11,422,38 \$ 22,844,76 \$ 11,422,38 \$ 445,689,51 \$45,689,51 \$ 11,422,38 \$ 22,844,76 \$ 11,422,38 \$ 445,689,51 \$45,689,51 \$ 11,422,38 \$ 22,844,76 \$ 11,422,38 \$ 445,689,51	æ	\$45,689.51				\$ 22,844.76			\$ 11,422.38			\$45,689.51	Net Amount:	,
\$345,873.00 \$ 16,107.06 \$ 8,053.53 \$ 32,214.12 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ 45,873.00 \$45,873.00 \$ 11,468.25 \$ 11,468.25 \$ \$ 11,468.25 \$52,376.00 \$ 11,468.25 \$ 11,468.25 \$ \$ 32,214.12 \$54,873.00 \$ 11,468.25 \$ 11,468.25 \$ 45,873.00 \$52,376.00 \$ 11,468.25 \$ 11,468.25 \$ 45,873.00 \$52,376.00 \$ 11,468.25 \$ 11,468.25 \$ 45,873.00 \$52,374.12 \$ 8,035.53 \$ 11,468.25 \$ 332,214.12 \$52,244.12 \$ 8,035.53 \$ 14,427.38 \$ 32,244.12 \$52,649.51 \$ 11,422.38 \$ 14,422.38 \$ 445,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 445,689.51 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 445,689.51 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 445,689.51 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 445,689.51 \$52,844.76 \$ 11,422.38 \$ 4,045.23	6.	\$32,214.12	i			\$ 16,107.06						\$32,214.12	CM Approval:	
\$45,873.00 \$ 11,468.25 \$ 12,936.50 \$ 11,468.25 \$ 44,68.27 \$ 46,873.00 \$32,376.00 \$ 8,094.00 \$ 16,188.00 \$ 8,094.00 \$ \$32,376.00 \$32,376.00 \$ 8,094.00 \$ 16,188.00 \$ 8,094.00 \$ \$32,376.00 \$45,873.00 \$ 11,468.25 \$ \$1,468.25 \$ \$45,873.00 \$32,214.12 \$ 8,035.53 \$ \$16,107.06 \$ \$ 8,035.53 \$ \$32,214.12 \$32,214.12 \$ 8,035.53 \$ \$16,107.06 \$ \$1,3821.88 \$ \$32,214.12 \$35,089.51 \$ \$1,422.38 \$ \$1,422.38 \$ \$45,689.51 \$45,089.51 \$ \$1,422.38 \$ \$2,244.76 \$ \$11,422.38 \$ \$45,689.51 \$45,089.51 \$ \$1,422.38 \$ \$2,244.76 \$ \$11,422.38 \$ \$45,689.51 \$45,089.51 \$ \$1,422.38 \$ \$2,244.76 \$ \$11,422.38 \$ \$45,689.51 \$45,089.51 \$ \$1,422.38 \$ \$2,244.76 \$ \$11,422.38 \$ \$45,689.51 \$45,089.51 \$ \$1,422.38 \$ \$1,422.38 \$ \$45,689.51 \$45,089.51 \$ \$1,422.38 \$ \$1,422.38 \$ \$40,683.53	10	\$32,214.12	1			\$ 16,107.06		J.	1 1			\$32,214.12	A/P Approval:	
\$32,376.00 \$ 8,094.00 \$ 16,188.00 \$ 8,094.00 \$ 16,188.00 \$ 8,094.00 \$ 1,468.25 \$ 1,4	11	\$45,873.00				\$ 22,936.50			\$ 11,468.25			\$45,873.00		
\$32,376.00 \$ 8,094.00 \$ 16,188.00 \$ 8,094.00 \$45,873.00 \$ 11,468.25 \$ 22,936.50 \$ 11,468.25 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$32,214.12 \$ 8,053.53 \$ 13,821.88 \$ 13,821.88 \$33,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 16,107.06 \$ 8,053.53 \$ 16,107.06 \$ 4,045.25 \$45,689.51 \$ 1,422.38 \$ 1,545.00 \$ 4,045.25 \$ 1,446.22 \$ 1,446.22 \$ 1,446.22 \$4,045.25 \$ 1,545.00 \$ 1,545.00 \$ 1,545.00 \$ 1,446.22 \$ 1,545.00	12	\$32,376.00	- 1			\$ 16,188.00		-7				\$32,376.00		
\$45,873.00 \$ 11,468.25 \$ 22,936.50 \$ 11,468.25 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$55,287.51 \$ 13,821.88 \$ 27,643.76 \$ 13,821.88 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 16,107.06 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 16,107.06 \$45,689.51 \$ 11,422.38 \$ 8,053.53 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 16,107.06 \$ 8,053.53 \$40,682.52 \$ 4,045.25 \$ 11,422.38 \$ 11,422.38 \$40,682.53 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$40,682.52 \$ 4,045.25 </th <td>13</td> <td>\$32,376.00</td> <td></td> <td></td> <td></td> <td>\$ 16,188.00</td> <td></td> <td>97</td> <td> </td> <td></td> <td></td> <td>\$32,376.00</td> <td></td> <td></td>	13	\$32,376.00				\$ 16,188.00		97				\$32,376.00		
\$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$45,287.51 \$ 13,821.88 \$ 27,643.76 \$ 13,821.88 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 1,422.38 \$ 22,844.76 \$ 11,422.38 \$406.181.00 \$ 4,045.25 \$ 4,045.25 \$ 4,045.25 \$3,090.00 \$ 772.50 \$ 1,545.00 \$ 1,545.00 \$4,045.25 \$ 1,545.00 \$ 1,545.00 \$ 1,545.00	1.7	\$45,873.00				\$ 22,936.50		37	l t			\$45,873.00		-
\$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$35,287.51 \$ 13,821.88 \$ 27,643.76 \$ 13,821.88 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 8,053.53 \$ 8,053.53 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$46,181.00 \$ 4,045.25 \$ 1,545.00 \$ 4,045.25 \$3,090.00 \$ 772.50 \$ 1,545.00 \$ 1,545.00 \$4,045.25 \$ 1,545.00 \$ 1,545.00 \$ 1,772.50	. 15	\$32,214.12			·	\$ 16,107.06		7.				\$32,214.12		
\$55,287.51 \$ 13,821.88 \$ 27,643.76 \$ 13,821.88 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 16,107.06 \$ 8,053.53 \$45,689.51 \$ 11,422.38 \$ 15,107.06 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$3,000.00 \$ 772.50 \$ 1,545.00 \$ 1,545.00 \$3,000.00 \$ 772.50 \$ 1,545.00 \$ 1,545.00	16	\$32,214.12	1			\$ 16,107.06		7				\$32,214.12		
\$32,214.12 \$ 8,053.53 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 8,053.53 \$32,214.12 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$ 11,422.38 \$345,689.51 \$ 11,422.38 \$ 16,107.06 \$ 8,053.53 \$ 16,107.06 \$345,689.51 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$45,689.51 \$ 11,422.38 \$ 4,045.25 \$ 11,422.38 \$45,689.51 \$ 4,045.25 \$ 4,045.25 \$ 1,545.00 \$45,089.51 \$ 1,545.00 \$ 4,045.25 \$ 1,545.00	17	\$55,287.51	\$ 13,821.88			\$ 27,643.76		-919	13,821.88			\$55,287.51		
\$45,689.51 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 22,844.76 \$ 11,422.38 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$ 16,107.06 \$ 8,053.53 \$ 11,422.38 <th< th=""><td>18</td><td>. \$32,214.12</td><td>- 1</td><td></td><td></td><td>\$ 16,107.06</td><td></td><td>- GEC</td><td></td><td></td><td></td><td>\$32,214.12</td><td></td><td></td></th<>	18	. \$32,214.12	- 1			\$ 16,107.06		- GEC				\$32,214.12		
\$45,689.51 \$ 11,422.38 \$ \$ 22,844.76 \$ \$ 11,422.38 \$ \$ \$ 45,689.51 \$ 11,422.38 \$ \$ \$ 22,844.76 \$ \$ \$ 11,422.38 \$ \$ \$ \$ 22,844.76 \$ \$ \$ 11,422.38 \$ \$ \$ \$ 22,844.76 \$ \$ \$ 11,422.38 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	19	\$45,689.51	\$ 11,422.38			\$ 22,844.76		44	11,422.38			\$45,689.51		
\$45,689.51 \$ 11,422.38 \$ \$ 22,844.76 \$ \$ 11,422.38 \$ \$ 45,689.51 \$ 11,422.38 \$ \$ \$ 22,844.76 \$ \$ \$ 11,422.38 \$ \$ \$ \$ 22,844.76 \$ \$ \$ 11,422.38 \$ \$ \$ \$ 22,844.76 \$ \$ \$ 11,422.38 \$ \$ \$ \$ 32,214.12 \$ \$ 8,053.53 \$ \$ \$ 16,107.06 \$ \$ \$ 8,053.53 \$ \$ \$ 45,689.51 \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ \$ \$ 11,422.38 \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$ \$ 11,422.38 \$	20	\$45,689.51	\$ 11,422.38			\$ 22,844.76		2.	11,422.38			\$45,689.51		
\$45,689.51 \$ 11,422.38 \$ \$ 22,844.76 \$ \$ 11,422.38 \$ \$ \$32,214.12 \$ \$ 8,053.53 \$ \$ 16,107.06 \$ \$ 8,053.53 \$ \$ \$45,689.51 \$ 11,422.38 \$ \$ \$16,107.06 \$ \$ 8,053.53 \$ \$ \$16,107.06 \$ \$ \$11,422.38 \$ \$ \$16,107.06 \$ \$ \$11,422.38 \$ \$ \$16,107.06 \$ \$ \$11,422.38 \$ \$ \$16,107.06 \$ \$ \$10,422.38 \$ \$ \$16,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$ \$10,422.38 \$ \$ \$10,107.06 \$ \$10,107.06 \$ \$ \$10,107.	2.1	\$45,689.51				\$ 22,844.76		2.				\$45,689.51		
\$45,689.51 \$ 11,422.38 \$ \$ 22,844.76 \$ \$ 11,422.38 \$ \$ \$32,214.12 \$ \$ 8,053.53 \$ \$ \$ 16,107.06 \$ \$ 8,053.53 \$ \$ \$45,689.51 \$ 11,422.38 \$ \$ \$10,107.06 \$ \$ \$ 11,422.38 \$ \$ \$45,689.51 \$ \$ 11,422.38 \$ \$ \$45,689.51 \$ \$ 1,422.38 \$ \$ \$4,045.25 \$ \$ \$3,090.00 \$ \$ 772.50 \$ \$ 1,545.00 \$ \$ 1,545.00 \$ \$ 1,545.00 \$ \$ 1,545.00 \$ \$ \$ 1,545.00 \$ 1,545.00 \$ 1,54	22	\$45,689.51				\$ 22,844.76		**	11,422.38			\$45,689.51		
\$32,214.12 \$ 8,053.53 \$ \$ 16,107.06 \$ \$ 8,053.53 \$ \$ \$45,689.51 \$ \$ 11,422.38 \$ \$ \$16,107.06 \$ \$ \$ 11,422.38 \$ \$ \$16,181.00 \$ \$ 4,045.25 \$ \$ \$3,090.00 \$ \$ 772.50 \$ \$ 1,545.00 \$ 1,545.00 \$	23	\$45,689.51				\$ 22,844.76		\$				\$45,689.51		
\$45,689.51 \$ 11,422.38 \$ 16,107.06 \$ 8,053.53 \$ 45,689.51 \$ 11,422.38 \$ 11,422.38 \$ 11,422.38 \$ 13,090.00 \$ 772.50 \$ 1,545.00 \$ 1,54	24	\$32,214.12	- i			\$ 16,107.06		÷G	- 1			\$32,214.12		
\$45,689.51 \$ 11,422.38 \$ \$22,844.76 \$ \$11,422.38 \$ \$ \$3,863.90 \$ \$ 4,045.25 \$ \$ \$1,545.00 \$ \$ 1,545.00 \$ \$ T72.50 \$ Do not write in shaded area.	25	\$32,214.12	- 1			\$ 16,107.06		÷	- 1			\$32,214.12		
\$3,863.90 \$16,181.00 \$3,090.00 \$ 772.50 \$ 1,545.00 \$ 772.50 TOTAL CONTRACT: \$ 1,0	36	\$45,689.51	\$ 11,422,38			\$ 22,844.76		\$€	11,422.38			\$45,689.51		
\$3,090.00 \$ 4,045.25 \$ 8,090.50 \$ 4,045.25 \$ 1,545.00 \$ 1,545.00 \$ 1,545.00 \$ T72.50 \$ TOTAL CONTRACT: \$ 1,0	Water	\$3,863.90										\$3,863.90		
\$3,090.00 \$ 772.50 \$ 1,545.00 \$ 1,545.00 TOTAL CONTRACT: \$ 1,08	Club House	\$16,181.00	.			- 1		*				\$16,181.00		
TOTAL CONTRACT:	Maint. Bldg	\$3,090.00	- [- 1		5 5				\$3,090.00		
Do not write in shaded area.									TOTAL C	ONTRA		00.765,580,1		•
					Don	ot write in shac	led area.	-	-					8686 .9

	November 20, 2013 Subcontractor: Burke Roofing Inc.	Subcontractor's Authorized Signature:		Billing Date:			000 For The Bungalows AIP Use only:	00 Amount Approved:	00	Amount Not Approved:	8	00 Net Amount:	00 CM Approval:			90			0.0	9	2	9	91	•	0	•		Φ.				
t Work		Subcontracto	197	TOTAL	\$10,800.00	\$21,300.00	\$16,025.00	\$16,025.00	\$21,300.00	\$15,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 101,050.00	
Standard Contract Work																					T										TOTAL CONTRACT:	
	Roofing																														TOTAL	
Billing Schedule of Values (SOV)	Trade:									20													7.E									Do not write in shaded area.
Bill				Apprv					Ì																							ot write in
	Sky Vista			Comp																												Dαπ
	Project: The Bungalows @ Sky Vista			Amount Billed																			-									
	Project			Contract Amount	\$10,800.00	\$21,300.00	\$16,025.00	\$16,025.00	\$21,300.00	\$15,600.00															-							
	. A PROPERTY.		PHASE 1A	Bldg	Club House	11	12	13	7	91						•				-				•						-		

9000

ARAC ACT.	Subcontractor: Burke Roofing Inc.	Subconfractor's Authorized Signature:		Billing Date:	Total Amount Billed:	For The Bungalows AIP Use only:		Amount Approved:		Amount Not Approved:	,	Net Amount:	CM Approval:	A/P Approval:																		s 0100
ork #2		Subcontractor's A		TOTAL	\$21,300.00	\$21,300.00	\$21,300.00	\$16,025.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.00		
Billing Schedule of Values (SOV) Standard Contract Work #2		:																												POPULATION TO A CT.	NI CONTINACI	
ues (SOV) Stanc	Roofing																															
Schedule of Val	Trade:																THE STATE OF THE S			, pos												shaded area.
Billing	@ Sky Vista			Comm Ampry	-		-			·																			• .			Do not write in shaded area
	The Bungalows @ Sky Vista			Amount Rilled	+				-																							-
	Project:		, ctr.	_	23 \$21,300.00		19 \$21,300.00	18 \$16,025.00	Maint. Bldg \$1,920.00			-		-	.:-		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \															

		· ·		<u> </u>					_						~														٠		
	<i>July 30, 2014</i> Burke Roofing Inc.											-																			
	Subcontractor: Bur	d Signature:		Date:	Total Amount Billed:		For The Bungalows AIP Use only:	Amount Approved:	•	Amount Not Approved:		nount:	CM Approval:	A/P Approval:					-			•	-	7							
8		Authorize		Billing Date:	Total A		For The	Amoun		Amoun		Net Amount:	CM Ap	A/P Ap							:		•								
Standard Contract Work #3		Subcontractor's Authorized Signature:		TOTAL	\$16,025.00	\$16,025.00	\$16,025.00	\$16,025.00	\$21,300.00	\$27,000.00	\$16,025.00	\$16,025.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$6.00	\$0.00	144,450.00
dard Co															*5								77270								*
V) Stand	Roofing																														
Billing Schedule of Values (SOV)	₩															d i		Y.					V 72								
ıle of Va																															
g Schedi	Trade:																			į,											
Billing	Sky Vista			tp Apprv																											
	lows @	i		J Comp																											
	The Bungalows @ Sky Vista			Amount Billed															-												
	Project:			Contract Amount	\$16,025.00	\$16,025.00	\$16,025.00	\$16,025.00	\$21,300.00	\$27,000.00	\$16,025.00	\$16,025.00			-					٠.		-									
		٠.	PIIASE 1	Bldg	6	01	15	2	3	17	25	24		•																	_

)14 Ic.											1																				30
	August 28, 2014 Burke Roofing Inc.						Use only:			cd:																-						Š
-	Subcontractor:	Subcontractor's Authorized Signature:		Billing Date:	Total Amount Billed:		For The Bungalows AIP Use only:	Amount Approved:		Amount Not Approved:		Net Amount:	CM Approval:	A/P Approval:	-						:											-
Standard Contract Work #4		Subcontractor's		TOTAL	\$21,300.00	\$21,300.00	\$21,300.00	\$22,000.00	\$21,300.00	80.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 107,200.00	
ındard C		٠.															la e		-													
	Roofing																															
Billing Schedule of Values (SOV)	Trade:																															Do not write in shaded area.
illing Sch	1			Apprv																				16			3.7					o not write i
B	ows @ Sky			Comp	$\overline{}$																											3
	: The Bungalows @ Sky Vista			Amount Billed																								-				
	Project:			Contract Amount	\$21,360.00	\$21,300.00	\$21,300.00	\$22,000.00	\$21,300.00																							
			PHASE 1	Bldg	26	21	20	4	ιņ												-											

	Subcontractor: Burke Roofing Inc.	Subcontractor's Authorized Signature:		Billing Date:	Total Amount Billed:	For The Bunealows AIP Use only:		Amount Approved:		Amount Not Approved:			CM Approval:	A/P Approval:																10 F	
Standard Contract Work #5]	Subcontractor's		TOTAL	\$21,300.00	\$21,300.00	\$21,300.00	\$21,300.00	\$0.00	\$0.00	00.08	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 85,200.00	
SOV) Standard (Roofing																														
edule of Values (SOV)	Trade:																														Do not write in shaded area.
Billing Scho	The Bungalows @ Sky Vista Th			Comp Appry	-																										Do not write
				Amount Billed								\.																			
	Project:			Confract	\$21,300.00	\$21,300.00	\$21,300.00	\$21,300.00														-									**.
			PHASIP 3	Bido	9	7	æ																								

	Subcontractor: US Granite	Subcontractor's Authorized Signature:		Billing Date.	Total Amount Billed:		For The Bungalows APP Use only:	Amount Approved:		Amount Not Approved:		Net Amount:	CM Approval:	A/P Approval:																			NO AS
ntract Work	-	Subcontractor's /		TOTAL	\$16,532.00	\$12,077.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$12,077.00	\$12,077.00	\$16,532.00	\$12,077.00	\$12,077.00	\$16,532.00	\$12,077.00	\$12,077.00	\$17,492.00	\$12,077.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$12,077.00	\$12,077.00	\$16,532.00	\$0.00	\$ 386,242.00	
Standard Contract Work	rtops			Comp Anney																						T.				St.		TOTAL CONTRACT:	
1	Solid Surface Countertops																															TOTALC	.
Billing Schedule of Values (SOV)	Trade: Solid	,		Comp Approx															· · · · · · · · · · · · · · · · · · ·					では、									sd area.
Billing Scl																																	Do not write in shaded
\	s (a) Sky Vista			Approx														-	77.110.														Dor
	Project: The Bungalows @ Sky Vista		Amount																										-				
	Project:			Contract	\$16,532.00	\$12,077.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$12,077.00	\$12,077.00	\$16,532.00	\$12,077.00	\$12,077.00	\$16,532.00	\$12,077.00	\$12,077.00	\$17,492.00	\$12,077.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$16,532.00	\$12,077.00	\$12,077.00	\$16,532.00	80.00		
			PHASE	1	1	7	~	4	vc	ی	7	œ	2	9	=	12	13	7	<u>.</u>	16	17	. 82	61	20	21	22	23	24	25	-1	Club		

	at Sky Vista . Reno, NV 89506			Subcontractor:	
r Sky Pkwy	. Reno, NV 89506			- Subtonia actor:	SummerScape, LLC
				Address:	PO Box 61383 Reno, NV 89506
				Phone:	775-677-7791
Amount	Amount Billed	Sub Apprv	SWD Apprv	Total	Billing Date:
0.00				\$16,250.00	Total Amount Billed:
0.00		·		\$16,250.00	
0.00	9			\$16,250.00	For The Bungalows A/P Use only:
0.00				\$16,250.00	Amount Approved:
0.00			,	\$16,250.00	Amount Not Approved:
0.00				\$16,250.00	Net Amount:
0.00	· wi			\$16,250.00	CM Approval:
0.00				\$16,250.00	A/P Approval:
0.00				\$16,250.00	
0.00				\$16,250.00	
0.00				\$16,250.00	
50.00		·		\$16,250.00	
			TOTAL:	\$195,000.00	
5(0.00	0.00	0.00	0.00 0.00 0.00	0.00 \$16,250.00 0.00 \$16,250.00 0.00 \$16,250.00 0.00 \$16,250.00

			LA	NDSCAI	PING	
Project:	The Bungalow	s at Sky Vista		•	Subcontractor:	SummerScape, LLC
Address:	9755 Silver Sky Pky	vy. Reno, NV 89506		•	Address:	PO Box 61383 Reno, NV 89506
	•				Phone:	775-677-7791
		·				
Phase 2			•			*
Buiding	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Total	Billing Date: -
39	\$16,250.00				\$16,250.00	Total Amount Billed:
40	\$16,250.00			1	\$16,250.00	
41	\$16,250.00				\$16,250.00	For The Bungalows A/P Use only:
42	\$16,250.00			-	\$16,250.00	Amount Approved:
43	\$16,250.00				\$16,250.00	Amount Not Approved:
44	\$16,250.00				\$16,250.00	Net Amount:
45	\$16,250.00				\$16,250.00	CM Approval:
46	\$16,250.00				\$16,250.00	A/P Approval:
		E de di Selectionia				•
				TOTAL:	\$130,000.00	
				<u>'</u>		
		•				
			•			
					•	

_				_			 																									J VUC107
					:ss: 3595 Airway Dr. #405 Reno, NV 89521	пе; 775-853-1224			Billing Date:	Total Amount Billed:		For The Bungalows A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:															Ju.
to a Manife	rract work	-		Subcontractor	Address:	Phone:			Total	\$13,890.00	\$13,890,00	\$13,890.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273,00	\$13,890.00	\$20,273.00	\$20,273.00	\$20,273.00	\$13,890.00	\$373,545.00		
	ard Con								Appry		,																		-	TOTAL:		
3 01	v) Stanc	CABINETS							Sub							-																
O3)	billing Schedule of Values (SOV) Standard Contract Work	CABI						50% Install	Amount Billed	\$6,945.00	\$6,945.00	\$6,945.00	\$10,136.50	\$10,136,50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$6,945.00	\$10,136.50	\$10,136.50	\$10,136.50	\$6,945.00			
Ochodii	g Schedil								SWD		٠.																					
in: d				,					Sub						. !																	
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	the bungatows at Sky Vista	9755 Silver Sky Plavy. Reno, NV 89506			50% Supply	Amount Billed	\$6,945.00	\$6,945.00	\$6,945.00	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$10,136.50	\$6,945.00	\$10,136.50	\$10,136.50	\$10,136.50	\$6,945.00			
				- 1	1				Contract Amount	\$13,890.00	\$13,890.00	\$13,890.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273.00	\$20,273,00	\$13,890.00	\$20,273.00	\$20,273.00	\$20,273.00	\$13,890.00			
				Liolect	Address:			Phase 2	Building	27	28	29	30	31	32	33	34	35	36	37	38.	39	9	41	42	43	77	45	46	:		

		Billing Schedul	e of Valu	es (SOV)	Standard Co	ntract Work	
	4.		•				
Project:	The Bungalow	s at Sky Vista		-	· S	Subcontractor:	US Granite
Address:	9755 Silver Sky Pkv	vy Reno, NV 89506				Address:	5350 Capital Ct. Suite 102 Reno, NV
Trade:	Solid Surface	Countertops				Phone:	775-857-4700
Phase 2							•
Buiding	Contract Amount	Amount Billed	Sub Comp	SWD Apprv	Total	Billing Dat	e:
27	\$12,077.00				\$12,077.00	Total Amo	unt Billed:
28	\$12,077.00				\$12,077.00		
29	\$12,077.00				\$12,077.00	For The Bun	galows A/P Use only:
30	\$16,532.00				\$16,532.00	Amount A	pproved:
31	\$16,532.00				\$16,532.00	Amount N	ot Approved:
32	\$16,532.00				\$16,532.00	Net Amou	nt:
33	\$16,532.00				\$16,532.00	СМ Аррг	oval:
34	\$16,532.00				\$16,532.00	A/P Appro	oval:
35	\$16,532.00				\$16,532.00		
36	\$16,532.00				\$16,532.00		
37	\$16,532.00			·	\$16,532.00		
38	\$16,532.00				\$16,532.00	٠.	
39	\$16,532.00				\$16,532.00		
40	\$16,532.00				\$16,532.00		
41	\$16,532.00				\$16,532.00	<u> </u>	
42	\$12,077.00			· .	\$12,077.00		
43	\$16,532.00		-		\$16,532.00	·	·
44	\$16,532.00		·		\$16,532.00		
45	\$16,532.00				\$16,532.00		
46	\$12,077.00				\$12,077.00		
				TOTAL:	\$308,365.00		
			•		•		

				4		- ·
Project:	The Bungalows	s at Sky Vista			Subcontractor	Systems of Nevada, Inc.
Address:	9755 Silver Sky Pkw	y. Reno, NV 89506			Address	: 1220 E. Greg St. #4 Sparks, NV 89431
-					Phone	: 775-356-1555
Phase 2						•
Building	Contract Amount	Amount Billed	Sab Apprv	SWD Appry	Total	Billing Date:
27	\$2,248.70				\$2,248.70	Total Amount Billed:
28	\$2,248.70				\$2,248.70	
29	\$2,248.70				\$2,248.70	For The Bungalows A/P Use only:
30	\$2,248.70				\$2,248.70	Amount Approved:
31	\$2,248.70				\$2,248.70	Amount Not Approved:
32	\$2,248.70				\$2,248.70	Net Amount:
33	\$2,248.70				\$2,248.70	CM Approval:
34	\$2,248.70				\$2,248.70	A/P Approval:
35	\$2,248.70		-		\$2,248.70	
36	\$2,248.70				\$2,248.70	
37	\$2,248.70				\$2,248.70	
38	\$2,248.70				\$2,248.70	
39	\$2,248.70				\$2,248.70	
40	\$2,248.70				\$2,248.70	
41	\$2,248.70				\$2,248.70	
42	\$2,248.70				\$2,248.70	
43	\$2,248.70				\$2,248.70	
44	\$2,248.70	<u> </u>			\$2,248.70	

\$2,248.70

\$2,248.70

\$44,974.00

TOTAL:

\$2,248.70

\$2,248.70

45

46

	Subcontractor: Buttacavoli Development	Subcontractor's Authorized Signature:		Billing Date:	Total Amount Billed:		Por The Bungalows AIP Use only:	Amount Approved:		Amount Not Approved:		Net Amount:	CM Approval:	A/P Approval:																				S' 1110
ntract Worl		Subcontracto		TOTAL	\$9,306.16	\$6,722.28	\$9,306.16	\$9,306.16	\$9,306.16	\$9,306.16	\$9,306.16	\$9,306.16	\$6,722.28	\$6,722.28	\$9,306.16	\$6,722.28	\$6,722.28	\$9,306.16	\$6,722.28	\$6,722.28	\$9,266.97	\$6,722.28	\$9,306.16	\$9,306.16	\$9,306.16	\$9,306.16	\$9,306.16	\$6,722.28	\$6,722.28	\$9,306.16	\$10,685.83	\$0.00	\$ 226,768.00	
Billing Schedule of Values (SOV) Standard Contract Work	l .			Appry																													TOTAL CONTRACT:	Do not write in sharted area
	@ Sky Vista			Comp					-		ì																							Do
	Project: The Bungalows @ Sky Vista	· •		Amount Billed																									-					-
	Project		K 1	Contract	\$9,306.16	\$6,722.28	\$9,306.16	\$9,306,16	\$9,306.16	\$9,306.16	\$9,306.16	\$9,306.16	\$6,722.28	\$6,722.28	\$9,306.16	\$6,722.28	\$6,722.28	\$9,306.16	\$6,722.28	\$6,722.28	\$9,266.97	\$6,722.28	\$9,306.16	\$9,306.16	\$9,306.16	\$9,306,16	\$9,306.16	\$6,722.28	\$6,722.28	\$9,306.16	\$10,685.83	\$0.00		
			PHASE 1	Bldg	I	2	3	4	.w	ۍ د	7	æ	-6	10	Ξ	12	13	그.	15	91	17	81	19	20	27	22	23	24	25	76	Club	Maint Bldg		

			or: Zephyr Plumbing	ess: 1080 Linda Way Suite #3 Sparks, NV 89431	ne: 775-331-1277		Billing Date:	Total Amount Billed:		For The Bungalows A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approvat:													•			
			Subcontractor:	Address:	Phone:	-	Total	\$32,884.00	\$32,884.00	\$32,884,00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$32,884.00	\$46,508.00	\$46,508.00	\$46,508.00	\$32,884.00	\$862,040.00			
							SWD v					.																TOTAL			
'ork		٠.					Sub led Appry			j	-						·	-			_		-		-	-	.		-		
ntract W						Water	SWD Appry Amount Billed	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61	\$148.61				
lard Co								_								,															
Stanc	ING						Sub ed Appry									.															
edule of Values (SOV) Standard Contract Work	PLUMBING					Finish	SWD Sub Appry Amount Billed Appry	\$4,621.00	\$4,621.00	\$4,621.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$6,427.00	\$4,621.00	\$6,427.00	\$6,427.00	\$6,427.00	\$4,621.00				
of Valu							SWD					:										İ		ľ							
rednle							Sub d Appry		•		.																				
Billing Sch						Water	Amount Bille	\$3,660.00	\$3,600.00	\$3,600.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.60	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00	\$3,600.00	\$5,200.00	\$5,200.00	\$5,200.00	\$3,600.00				
						·	SWD					-																			
				. 1			Sub Apprv						,																		
			Vista	9755 Silver Sky Pkwy, Reno, NV 89506		Top Out	mount Bille	\$16,442.00	\$16,442.00	\$16,442.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$23,254.00	\$16,442.00	\$23,254.00	\$23,254.00	\$23,254.00	\$16,442.00				
			The Bungalows at Sky Vista	ry. Reno,			SWD Appry									- -															
			Bungalov	r Sky Pky			Sub		•																						
				- !		Rough	Amount Billed Appre Appre Amount Billed Appre Appre Amount Billed	\$8,072.39	\$8,072.39	\$8,072.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$11,478.39	\$8,072.39	\$11,478.39	\$11,478.39	\$11,478.39	\$8,072.39				
			Project:	Address:	_		Confract	\$32,884.00	\$32,884.00	\$32,884.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$46,508.00	\$32,884.00	\$46,508.00	\$46,508.00	\$46,508.00	\$32,884.00				
						Ph. 2	18tdg	27	28	29	30	31	32	33	34	35	3,	37	388	39 \$	9	7	42	43	4	45	\$ 95				

			or: Reno Tahoc Cabinets	ss: 3595 Airway Dr. #405 Reno, NV 89521	16: 775-853-1224			Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:						
Billing Schedule of Values (SOV) Standard Contract Work with CO #1	-		Subcontractor:	Address:	Phone:			Total	\$30,647.00	\$30,647.00	\$30,647.00	\$30,647.00	\$30,647.00	\$30,647.00					\$183,882.00				
Contract								SWD							2				TOTAL			•	
tandard (CABINETS							Sub															
alues (SOV) S	CAB	,	٠.		٠.		50% Install	Amount Billed	\$15,323.50	\$15,323.50	\$15,323.50	\$15,323.50	\$15,323.50	\$15,323.50						•			
edule of V								SWD							e y								
lling Sch			ı	1			-	Sub Apprv													,	-	
Bi			Edgewater at Virginia Lake Condos	r. Reno, NV 89509			So% Supply	Amount Billed	\$15,323.50	\$15,323.50	\$15,323.50	\$15,323.50	\$15,323.50	\$15,323.50									
-			Edgewater at Virg	2490 Eastshore Dr. Reno, NV 89509				Contract Amount	\$30,647.00	\$30,647.00	\$30,647.00	\$30,647.00	\$30,647.00	\$30,647.00									
			Project:	Address:				Building		2	ec.	4	w	9									

•		or: Diamond Coatings	ss: 83 Glen Carran Cr. Sparks, NV 89431	775-358-7910	•		Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:	-		
tract Work		Subcontractor:	Address:	Phone:		· •	Total	\$5,545.00	\$5,545.00	\$5,545.00	\$5,545.00	\$5,545.00	\$5,545.00				\$33,270.00		
dard Con	<u>5</u>			·.			SWD										TOTAL	-	
)V) Stan	OATIN						Sub												
Billing Schedule of Values (SOV) Standard Contract Work	DECK COATING					50% Finish	Amount Billed	\$2,772.50	\$2,772.50	\$2,772.50	\$2,772.50	\$2,772.50	\$2,772.50						
g Schedu							SWD												
Billin		. 1	ı	٠.			Sub					,							
		Edgewater at Virginia Lake Condos	2490 Eastshore Dr. Reno, NY 89509			50% Materials	Amount Billed	\$2,772.50	\$2,772.50	\$2,772.50	\$2,772.50	\$2,772.50	\$2,772.50						
		Edgewater at Vir	2490 Eastshore Di				Contract Amount	\$5,545.00	\$5,545.00	\$5,545.00	\$5,545.00	\$5,545.00	\$5,545.00						
		 Project:	Address:	-			Building	-	2	. 8	, <u>T</u>	5	9		with				

		tor RDR Production Builders, Inc*	88: 1806 W. Kettleman Ln. #F Lodi, CA 95242	209-368-7561 A Nevada entity in the process of being acquired by RDR Buildors, 1.P		Billing Date:	Total Amount Billed:		Por Edgewater APP Use only:	Amount Approved:	Amount Not Approved:	Net Amounit:	CM Approval:	A/P Approval:	Line Item #:						
		Subcontractor	Address:	Phones		Fotal	\$294,574.00	\$294,574.00	\$294,574,00	\$294,574.00								\$1,178,296.00			
						SWD			·									TOTAL			
Nork #1						Sub															
d Contract					Trusses	Amount Billed	\$23,565.92	\$23,565.92	\$23,565.92	\$23,565.92											
Standar	ŊĊ					SWD															
SOV)	FRAMING					Sub						1.5									
ule of Values (SOV) Standard Contract Work #1	E.				Materials	Amount Billed			-												
Billing Schedul					Mat	Contract Amount	\$162,015.70	\$162,015.70	\$162,015,70	\$162,015.70											
Bil		•	. ,			SWD															
			· ·			Sub															
	i	n Lake Condos	eno, NV 89589		Labor	Amount Billed									4						
		Edgewater at Virginja Lake Condos	2490 Eastshore Dr. Reno, NV 89509		I. I.	Contract	\$108,992,38	\$108,992.38	\$108,992.38	\$108,992.38											
			2490			Total Contract	\$294,574.00	\$294,574.00	\$294,574.00	\$294,574.00							10 T				
		Project;	Address			Buiding	-	۲,		†									. The man		

			EOF KUK Trochetion Bunders, Inc.	ss: 1806 W. Kettleman La. #F Ladi, CA 95242	no: A Nevada easity in the process of being acquired by RDR Builders, LP		Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approvat:	Line Hem #:				
		7.0	Subcontractor	Address:	Phone:	ı	Total	\$294,574.00	\$294,574,00				e e	7				\$589,148.00		
#2							SWD											TOTAL	-	
t Work							Sub ed Appry						1							
Contrac						Trusses	Amount Billed	\$23,565.92	\$23,565.92)) 1						
Standare	HNG						SWD													
Billing Schedule of Values (SOV) Standard Contract Work #2	FRAMING					Materials	Sub Amount Billed Appry													
ng Schedu						Ma	Contract	\$162,015.70	\$162,015.70		9				1					
Billi							SWD			e de la composition della composition della comp										
							Sub													
		,	a Lake Condos	eno, NY 89509		Labor	Amount Billed													
		Windowsky Viscolina	Edgewater at Yirginia Lake Condos	2490 Eastshore Dr. Reno, NV 89509		Ist.	Contruct	\$108,992.38	\$108,992.38											
		Pelen	Pulgo	2490			Total Contract	\$294,574.00	\$294,574.00			7. A								
		Design	riolects	Address:			Buiding	5	9											

			or: Intracty Painting	625 Spice Isla	ne: 775-851-6041		-	Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:				
#3			Subcontractor:	Address:	Phone:			Total	\$36,275.00	\$36,275.00	\$36,275.00	\$37,975.00	\$37,975.00					00 255 1010	9184,775.00		-
CO #1,								SWD											10146		
#1 with								Sub													
ract Work							CO #3	Amount Billed	\$0.00	\$0.00	\$0.00	\$1,700.00	\$1,700.00								
rd Cont	ING							SWD												:	
Standa	PAINTING							Sub													
Values (SOV) Standard Contract Work #1 with CO #1, #3	<u></u>						CO #1	Amount Billed	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00								
le of Va								SWD													
Billing Schedule of				-		•		Sub													
Billing	-					•	50% Interior	Amount Billed	\$17,387.50	\$17,387.50	\$17,387.50	\$17,387.50	\$17,387,50					Action Control			
			,					SWD													
			ndos	6050				Sub													
			irginia Lake Co	Dr. Reno, NV 83			50% Exterior	Amount Billed	\$17,387.50	\$17,387.50	\$17,387.50	\$17,387.50	\$17,387.50								
		-	Project: Edgewater At Virginia Lake Condos	Address: 2490 Eastshore Dr. Reno, NV 89509				Contract	\$34,775.00	.\$34,775.00	\$34,775.00	\$34,775.00	\$34,775.00							1184 4	
	,		l'roject'	Address:				Buiding	-	2	3	7	מו				i i				

		or:	ss: 625 Spice Island Dr. #G Sparles NV 89431	nc: 775-851-6041			Billing Date:	Total Amount Billed:	For Edgewater, A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:						
14		Subcontractor:	Address:	Phone:			Total	\$37,975.00										\$37,975.00			
CO #2,4						SWD	Appirv								()	Ť		TOTAL:			
72 with 0					٠.	Sub										b !!		-			
Values (SOV) Standard Contract Work #2 with CO #2, #4						CO #4	Amount Billed	\$1,700.00													
rd Cont	ING				-	SWD	Apprv														
Standa	PAINTING					Sub	_						ļi.							•	
lues (SOV)	2					CO #2	Amount Billed	\$1,500.00													
						SWD	Apprv											!			
Billing Schedule of						Sub		· ·													
Billing						50% Interior	Amount Billed	\$17,387.50										-			
		. \				SWD															
		Condos	7 89509			Sub															
		Edgewater At Virginia Lake Condos	2498 Eastshore Dr. Reno, NY 89509			50% Exterior	Amount Billed	\$17,387.50													
						Contract	Amount	\$34,775.00											=1:=		
		Project	Address:				Buiding	9						g.		, d					

42		or: Zephyr Phurbing	ess: 1080 Linda Way Ste #3 Sparks, NV 89431	ne: 775-331-1277			Billing Date:	Total Amount Billed:		For Edgewater AP Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:		1.	,		4	-	
		Subcontractors	Address	Phone:			Totai	\$73,298.00	\$74,417.00	\$75,529.00	\$73,298.00	\$73,298.00	\$73,298.00							\$443,138.00			
th CO #1							Sub SWD Appry Appry													TOTAL:			
Billing Schedule of Values (SOV) Standard Contract Work with CO #1						Change Order	Amount Billed A	\$2,231.00	\$3,350.00	\$4,462.00	\$2,231.00	\$2,231.00	\$2,231.00										
Standard Con	PLUMBING					<u> </u>	Sub SWD Apprv Apprv																
/alues (SOV)	PLUI				, .	38% Finish	Amount Billed	\$27,005.46	\$27,005.46	\$27,005.46	\$27,005.46	\$27,005.46	\$27,005.46										
Schedule of V						1	Sub SWD Appry Appry																
Billing						45% Top Out		\$31,980.15	\$31,980.15	\$31,980.15	\$31,980.15	\$31,980.15	\$31,980,15								• .		
		rdos	9509				Sub SWD Appry Appry			İ			STORY CONTRACTOR OF THE STORY				A Comment of the Comm						
		Edgewater at Virginia Lake Condos	2490 Eastshare Orive Reno, NV 89509			ngnoN %L1	-	\$12,081.39	\$12,081.39	\$12,081.39	\$12,081.39	\$12,081.39	\$12,081.39										
			- 1				Contract	\$71,067.00	\$71,067.00	\$71,067.00	\$71,067.00	\$71,067.00	\$71,067.00										
		Project:	Address:				Buiding	-	2	8	Ŧ	S	()								-	-	

		or: ABC Builders	ss: PO Rox 2066 Sparks, NV 89431	775-742-6666			Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approvgil:	Line Item #:						
		Subcontractor	Address:	Phones			Total	\$25,490.00	\$25,490,00	\$24,860.00	\$25,490.00	\$25,490.00	\$25,490.00			m2-			TOTAL: \$152,310.00			
#2		• •					SWD			3.	3.	-							OTAL: \$			
th CO							Sub		ì		÷								Ţ			
of Values (SOV) Standard Contract Work with CO #2						Change Order	Amount Billed	\$1,180.00	\$1,180.00	\$550.00	\$1,180.00	\$1,180.00	\$1,180.00			n My						
ontract	WARE						SWD															
dard Co	ARD					5	Sub											i i				
V) Stan	DOORS.TRIM.HARDWARE					Change Order	Amount	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00	\$800.00									
ues (SO	RS.TI					<u></u> -	SWD	_					,,,,,									: ,
						g.	Sub ille Appry		_													
Billing Schedule						20% Finish	SWD Sub	\$4,702.00	\$4,702.00	\$4,702.00	\$4,702.00	\$4,702.00	\$4,702.00									
Billing		٠.																				
						- -	l Sub			0		-	0									
		los	609			60% Interior	Amount	\$14,106.00	\$14,106.00	\$14,106.00	\$14,106.00	\$14,106.00	\$14,106.00									
		Lake Con	10, NV 895				SWD										-1,			····•		
		. Virginia	re Dr. Rei			jo.	Sub		_			_										
		Edgewater at Virginia Lake Condos	2490 Eastshore Dr. Reno, NV 89509			20% Exterior	Amount	\$4,702.00	\$4,702.00	\$4,702.00	\$4,702.00	\$4,702.00	\$4,702.00									
		SS	249		_		Original	\$23,510.00	\$23,510.00	\$23,510.00	\$23,510.00	\$23,510.00	\$23,510.00			A. S. M. S.						
		Project:	Address:				Building		7	٣	4	ĸ	9					a v				

Billing Schedule of Values (SOV) Standard Contract Work with CO #1 CABINETS	2	; 2490 Eastshore Dr. Renő, NV 89509	50% Supply 50% Install	Contract Amount	\$61,652.00 \$30,826.00	\$48,930,00 \$24,465.00 \$48,930.00	\$48,930.00 \$24,465.00 \$24,465.00	\$61,652.00 \$30,826.00 \$61,652.00	\$48,930.00 \$24,465.00 \$24,465.00	\$48,930.00 \$24,465.00 \$48,930.00	\$48,930.00 \$24,465.00 \$48,930.00	\$48,930.00 \$24,465.00 \$48,930.00	\$48,930.00 \$24,465.00 \$48,930.00	\$61,652.00 \$30,826.00 \$61,652.00	\$61,652.00 \$30,826.00 \$61,652.00	\$3,038.00 \$1,519.00 \$3,038.00	TOTAL: \$592,156.00		
	t: Edgewafer a	Address: 2490 Easts	•	Building Contract Am	ļ	\$48,930.0	\$48,930.0	\$61,652.0	\$48,930.0	\$48,930.0	\$48,930.0	\$48,930.0	\$48,930.0	\$61,652.0	\$61,652.0	Clubhouse \$3,038.00			

40.95		tor: ABC Builders	css: PO Box 2066 Sparks, NV 89431	Phone: 775-742-6666				Billing Date:	Total Amount Bilbed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:						· ·			
44		 Subcontractor:	Address:	- L	-		-	Total	\$62,070.00	\$44,095.00	\$44,095.00	\$62,070.00	\$44,095.00	\$44,095.00	\$44,095.00	\$44,095.00	\$44,095.00	\$62,070.00	\$62,070.00	\$6,355.00	\$6,005.00	\$14,500.00	\$583,805.00			
k with CO		-						Sub SWD Appry Appry	-														TOTAL:			
ontract Wor	WARE				`		Window Covering Install CO #3	Sub Amount Billed Appry	\$2,280.00	\$2,160.00	\$2,160.00	\$2,280.00	\$2,160.00	\$2,160.00	\$2,160.00	\$2,169.00	\$2,160.00	\$2,280.00	\$2,280.00	\$0.00	-				.*	
Standard C	M.HARD							SWD																		
Billing Schedule of Values (SOV) Standard Contract Work with CO #4	DOORS.TRIM.HARDWARE						20% Finish Hardware	Pa	\$11,958.00	\$8,387.00	\$8,387.00	\$11,958.00	\$8,387.00	.\$8,387.00	\$8,387.00	\$8,387.00	\$8,387.00	\$11,958.00	\$11,958.00	\$1,271.00			-			
hedule of V	DO							Sub SWD Appry Appry											•							
Billing Sc		ıts				•	60% Interior Trim	iBed	\$35,874.00	\$25,161.00	\$25,161.00	\$35,874.00	\$25,161.00	\$25,161.00	\$25,161.00	\$25,161.00	\$25,161.00	\$35,874.00	\$35,874.00	\$3,813.00						
		Lake Apartmer	Reno, NV 89509				<u>د</u>															•		-		
		Edgewater at Virginia Lake Apartments	2490 Eastshore Dr. Reno, NV 89509				20% Exterior Doors	Hed 4	\$11,958.00	\$8,387.00	\$8,387.00	\$11,958.00	\$8,387.00	\$8,387.00	\$8,387.00	\$8,387.00	\$8,387.00	\$11,958.00	\$11,958.00	\$1,271.00	\$6,005.00	\$14,500.00				
		Edge	245					Original Contract Amount	\$59,790.00	\$41,935.00	\$41,935.00	\$59,790.00	\$41,935.00	\$41,935.00	\$41,935.00	\$41,935.00	\$41,935.00	\$59,790.00	\$59,790.00	\$6,355.00	Doors CO #4	_				
		Project:	Address:					Building	V	20	ŭ	C	E	<u>=</u>	G	=	-	-	7	Clubbouse	Attic Access Doors CO #4	Fire Rated Doors CO #4				

jan 1		tor; Diamond Coatings	ess: 83 Glen Carran Cr. Sparks, NV 89431	Риоле: 775-358-7910	-		Billing Date:	Total Amount Billed:		For Edgewater A/P Use only;	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:							
ntract Work		Subcontractor:	Address:	bhd			Total	\$21,660.00	\$17,134.00	\$17,134.00	\$21,660.00	\$17,134.00	\$17,134.00	\$17,134.00	\$17,134.00	\$17,134,00	\$21,660.00	\$21,660.00	\$0.00	\$206,578.00			
dard Co	<u>5</u>						SWD													TOTAL	•		-
OV) Stan	OATIN				-		Sub				-												
Billing Schedule of Values (SOV) Standard Contract Work	DECK COATING				·	50% Finish	Amount Billed	\$10,830,00	\$8,567.00	\$8,567.00	\$10,830.00	\$8,567.00	\$8,567.00	\$8,567.00	\$8,567.00	58,567.00	\$10,830.00	\$10,830.00	80.00				
ng Schedu					L		SWD																
Billir			1				Sub																
-		ia Lake Apartments	r. Reno, NV 89509			50% Materials	Amount Billed	\$10,830.00	\$8,567.00	\$8,567.00	\$10,830.00	\$8,567.00	\$8,567.00	\$8,567,00	\$8,567.00	\$8,567.00	\$10,830.00	\$10,830.00	\$0.00				-
		Project: Edgewater at Virginia Lake Aparlments	2490 Eastshore Dr. Reno, NV 89509				Contract Amount	\$21,660.00	\$17,134,00	\$17,134.00	\$21,660.00	\$17,134.00	\$17,134.00	\$17,134.00	\$17,134.00	\$17,134.00	\$21,660.00	\$21,660.00	80.00				
		Project:	Address:				Building	V	=	Ü	٩	Я	14	9	=	1-	Ţ	×	Chubhouse				

2		Subcontractor: Systems of Nevada, Inc.	Address: 1220 E Greg St. #4 Sparks, NV 89431	Phone: 775-355-0831			Billing Date:	39 Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	9 Net Amount:	9 CM Approval:	9 A/P Approval:	9 Line Item #:	6	6	950	35		***
ntract Wor	GE	Sub			•.		Total	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$24,840.66	\$95,437.45		
idard Cor	OLTA						SWD													TOTAL:		
OV) Stan	LOW						Sub															
Billing Schedule of Values (SOV) Standard Contract Work	E ALARMS/LOW VOLTAGE					50% Finish	Amount Billed	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$12,420.33			
ng Schedi	FIRE	•					SWD															
Billin		1	ı				Sub															
		ita Lake Apartments	2490 Eastshore Dr. Reno, NV 89509			50% Rough-In	Amount Billed	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$3,208.95	\$12,420.33			
		Project: Edgewater at Virginia Lake Apartments					Contract Amount	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$6,417.89	\$24,840.66			
		 Project:	Address:	-			Building	¥	8	Ċ	a	2	F	5	H	1	f,	¥	Clubhouse			

			tor RDR Production Builders, Inc#	rss: 1806 W. Kettleman Ln. #F Lodi, CA 95242	ne: 209-368-7561 *A Nevada entity in the process of being acquired by RDR Builders, LP		Billing Dates	Total Amount Billed:		For Edgewater AP Use only:	Antount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Hem #:					
			Subcontractor	Address:	Phones		Potal	\$425,637.00	\$351,165.00	\$351,165.00								\$1,127,967.00			
	٠		-				SWD											FOTAL			
Nork#					. *		Sub										1,476,162				
Contract	75	٠.				Trusses	Amount Billed	\$34,050.96	\$28,093.20	\$28,093.20											
tandare	FRAMING						SWD														
SOV) S	FRA						Sub		-												
Billing Schedule of Values (SOV) Standard Contract Work #1						Materials	Amount														
ling Schedul						Mat	Contract	\$234,100.35	\$193,140.75	\$193,140.75											
Bil				٠,			SWD														-
							Sub									ā					
•			Lake Apartment	eno, NY 89509		Labor	Amount														
			Edgewater at Virginia Lake Apartments	2490 Eastshore Dr. Reno, NY 89509		lad	Contract	\$157,485.69	\$129,931.05	\$129,931.05				Œ.						-	
							Total Contract	\$425,637.00	\$351,165.00	\$351,165.00											
			Project	Address:			Buiding	Ą	В	O											

		tor RDR Production Builders, Inc#	ess: 1806 W. Kettleman I.n. #F Ladi, CA 95242	Phone: ### Newda endly in the process of being acquired by RDR Builders, L.P		Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not/Approved:	Net Amount:	CM Approvat:	A/P. Approval:	Line Item #:					
	· ·	Subcontractor	Address:			Total	\$425,637.00	\$351,165.00	\$351,165.00							\$1,127,967.00		· ·		
				•		SWD										TOTAL				
Vork #2						Sub Apprv										l.				
Contract V	, L				Trusses	Amount Billed	\$34,050.96	\$28,093.20	\$28,093.20					Co.						
tandare	FRAMING				<u> </u>	SWD							-1							
S (VOS	FRA					Sub							9							
Billing Schedule of Values (SOV) Standard Contract Work #2				· .	Materials	Amount														
ling Schedul					Made	Contract	\$234,100.35	\$193,140.75	\$193,140.75									-		
Bil			,			SWD														
		s				Sub														
		Lake Apartment	teno, NV 89509		Labor	Amount Billed											\			
		Edgewater at Virginia Lake Apartments	2490 Eastshore Dr. Reno, NY 89509		u'I	Contract	\$157,485.69	\$129,931.05	\$129,931.05							作品の表示できた。				
			2490			Total Contract	\$425,637.00	\$351,165.00	\$351,165.00											
		Project:	Address:			Buiding	O	3	-							が、ドラスを		-		

			tor RDR Production Builders, Inc*	uss: 1806 W. Kettleman I.n. #F Lodi, CA 95242	ne: 209-368-7561 NA Nevarda cutity in the process of being required by UDR Buildow 1 D			Billing Dafe:	Total Amount Billed:		For Edgewater A/P Use only:	Anount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Hem #:					
			Subcontractor	Address:	Phone:			Total	\$351,165.00	\$351,165.00	\$351,165.00									TOTAL: \$1,053,495.00		
								SWD												OTAL		
Vork #3								Sub														
Contract V	7 H						Trusses	Amount Billed	\$28,093.20	\$28,093.20	\$28,093.20					ji ki						
tandard	FRAMING							SWD														
S (VO)	FRA							Sub								500			e E			
Billing Schedule of Values (SOV) Standard Contract Work #3		٠.					rials	Amount									i.					
ing Schedule							Materials	Contract	\$193,140.75	\$193,140.75	\$193,140.75											
Bill					•			SWD														
							,	Sub							70.18						•	
			Lake Apartment	eno, NV 89509	-	/	Labor	Amount														
	-		Edgewater at Virginia Lake Apartments	2490 Eastshore Dr. Reno, NV 89509	-		ln.]	Contract	\$129,931.05	\$129,931,05	\$129,931.05											
		٠.						Total Contract	\$351,165.00	\$351,165.00	\$351,165.00							1				
			Pruject:	Address:				Buiding		II	_											

			tor RDR Production Builders, Ine*	:ss: 1896 W. Kettleman Lm. #P Lodi, CA 95242	Phone: **A Nevada entity in the prucess of being acquired by RDR Builders, L.P.			Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Hem #:	**************************************			
			Subcontructor	Address:	Pho			Fotal	\$425,637.00	\$425,637.00									\$851,274.00		
2								SWD v:iddA											TOTAL:	٠.	
Work #						[Sub vriddA b													
d Confract	C						Trusses	Amount Billed	\$34,050.96	\$34,050.96											
Standar	FRAMING							SWD													
(SOV)	FR							Sub Apprv							2	<u> </u>					
soul Values							Materials	Amount							7			35 2			
Billing Schedule of Values (SOV) Standard Contract Work #4	D						Ma	Contract	\$234,100.35	\$234,100.35											
		٠.						SWD													
			15			ſ		Sub													
			Lake Apartmen	eno, NV 89509			Labor	Amount													
			Edgewater at Virginia Lake Apartments	2490 Eastshore Dr. Reno, NV 89509			a.l.	Contract	\$157,485,69	\$157,485.69						7					
			Edgewa	2490			u	Total Contract	\$425,637.00	\$425,637.00											
			Project:	Acidress:				Buiding	ſ	Ж	1			e.	10						

			tor: lafinity Painting	ess: 625 Sprice Island Dr. #G Sparks, NV 89431	Phone: 775-851-6041				Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:	25 250				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	act work #1		Subcontractor:	Address:	Ph				Total	\$57,472.50	\$46,802.50	\$46,802.50	\$8,487.50							\$159,565.00			
	rd Contr								SWD					11/20				A Table		TOTAL			
	Standa	TING					Γ		Sub														
1 110	Billing Schedule of Values (SOV) Standard Contract Work #1	PAINTING					,	50% Interior	Amount Billed	\$28,736.25	\$23,401.25	\$23,401.25	\$4,243.75										
	Schedule				. •				SWD												<u>.</u>		
	Dilling		ı	1			r		Sub													/	
			nia Lake Apartments	r. Reno, NV 89509				50% Exterior	Amount Billed	\$28,736.25	\$23,401.25	\$23,401.25	\$4,243.75										
			Project: Edgewater At Virginia Lake Apartments	2490 Eastshore Dr. Reno, NV 89509				-	Contract Amount	\$57,472.50	\$46,802.50	\$46,802.50	\$8,487.50								-		
			Project:	Address:		• .			Buiding	<	2	C	Clubhouse								* 143		

		v: Infinity Painting	625 Sprice Isl	775-851-6041				Billing Date:	Total Amount Billed:		For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:					
act Work #2		Subcontractor	Address:	Phone:				Total	\$57,472.50	\$46,802.50	\$46,802.50	\$46,802.50								\$197,880.00		
rd Contra								SWD Appry									-4.			TOTAL		
Standa	IING				: ;	-		Sub Appry				-										
le of Values (SOV) Standard Contract Work #2	PAINTING						50% Interior	Amount Billed	\$28,736.25	\$23,401.25	\$23,401.25	\$23,401.25										
Billing Schedulc	-							SWD ViddA														
Billing			i i	ı		-		Sub											T.			
		ija Lake Aparfments	r. Reno, NV 89509	-		\	50% Exterior	Amount Billed	\$28,736.25	\$23,401.25	\$23,401.25	\$23,401.25										
			2490 Eastshore Dr. Reno, NV 89509					Contract Amount	\$57,472.50	\$46,802.50	\$46,802.50	\$46,802.50										
		 Project;	Address:				-	Buiding	D	В	2	G										

		İ	ddress: 625 Sprice Island Dr. #G Sparks, NV 89431 Phone: 775-851-6041			Billing Date:	Total Amount Billed:		For Edgewater A/P Use, only:	Amount Approved:	Amount Not Approved:	Net Aniount:	CM Approval:	A/P Approval:	Line Hem #:			
act Work #3		Subcontractor:	Address:	:		Total	\$46,802,50	\$46,802.50	\$57,472.50							\$151,077.50		
rd Contra						SWD										TOTAL		
Standa)	LING			. •		Sub Appry												
Billing Schedule of Values (SOV) Standard Contract Work #3	PAINTING				50% Interior	Amount Billed	\$23,401.25	\$23,401.25	\$28,736.25			Ĉ.						
Schedule o						SWD Viggry												
Billing S	-					Sub												
		Lake Apartments	Reno, NV 89509		50% Exterior	Amount Billed	\$23,401.25	\$23,401.25	\$28,736.25								,	
		Project: Edgewafer Af Virginia Lake Aparlments	2490 Eustshore Dr. Reno, NV 89509			Contract Amount	\$46,802.50	\$46,802.50	\$57,472.50									-
		Project:	Address:		•	Buiding	=	-	ſ				1000 2000 2000 2000 2000 2000 2000 2000					

		tor: Infinity Painting	ess: 625 Sprice Island Dr. #G Sparks, NV 89431	Phone: 775-851-6041			Billing Date:	Total Amount Billed:	For Edgewater A/P Use only:	Amount Approved:	Amount Not Approved:	Net Amount:	CM Approval:	A/P Approval:	Line Item #:					
act Work #4		Subconfractor:	Address:	Pho	-		. Fotal	\$57,472.50									\$57,472.50			
rd Contra							SWD		96								TOTAL:			
Standa	LING						Sub													
Billing Schedule of Values (SOV) Standard Contract Work #4	PAINTING					50% Interior	Amount Billed	\$28,736.25												
Schedule							SWD										-			
Billing		٠.			-		Sub							iv i						
		nia Lake Aparfments	2490 Eastshore Dr. Reno, NV 89509			50% Exterior	Amount Billed	\$28,736.25			3.00							,	-	-
	. *	Project: Edgewater At Virginia Lake Aparfments					Contruct Amount	\$57,472.50												
		Project:	Address:				Buiding	N.									,			

ROOFING

Project:	Edgewater at	Virginia	Lake Apartments

ss: 2490 Eastshore Dr. Reno, NV 89509

Subcontractor:	Burke Roofing Inc.

Address: 109 Shadow Mountain Dr. Fernley, NV 89408

Phone: 775-453-1323

			Sub	SWD	
Building	Contract Amount	Amount Billed	Apprv	Apprv	Total
Clubhouse	\$8,400.00				\$8,400.00
A	\$24,600.00				\$24,600.00
В	S19,910.00				\$19,910.00
. C	\$19,910.00				\$19,910.00
D	S24,600.00				\$24,600.00
E	\$19,910.00				S19,910.00
F	S19,910.00				\$19,910.00
				TOTAL:	\$137,240.00

Billing Date:	
Total Amount Billed:	
For Edgewater A/P Use only:	
Amount Approved:	
Amount Not Approved:	
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item #:	

ROOFING

Project:	Edgewater at Virgin	ia Lake Apartments			Subcontractor:	Burke Roofing Inc.
Address:	2490 Eastshore Dr	. Reno, NV 89509			Address:	109 Shadow Mountain Dr. Fernley, NV 89408
					Phone:	775-453-1323
Buiding	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Total	Billing Date:
G	\$19,910.00				\$19,910.00	Total Amount Billed:
Н	\$19,910.00				S19,910.00	
I	\$19,910.00	\\			S19,910.00	For Edgewater A/P Use only:
J	\$24,600.00				\$24,600.00	Amount Approved:
К	\$24,600.00				\$24,600.00	Amount Not Approved:
						Net Amount:
						CM Approval:
						A/P Approval:
						Line Item #:
				TOTAL:	\$108,930.00	

SOLID SURFACE COUNTERTOPS

Project:	Edgewater at Virginia Lake Apartments
_	
Addrage	2400 Fastshore Dr. Rano NV 80500

Subcontractor: US Granite

Address: 5350 Capital Ct. #102 Reno, NV 89502

Phone: 775-857-4700

Buiding	Contract Amount	Amount Billed	Sub Apprv	SWD Apprv	Total
A	\$49,539.00				\$49,539.00
В	\$43,131.00	•			\$43,131.00
С	\$43,131.00				\$43,131.00
g	\$49,539.00			-	\$49,539.00
E	S43,131.00	-			\$43,131.00
F	\$43,131.00				\$43,131.00
G	\$43,131.00				\$43,131.00
Ħ	S43,131.00				\$43,131.00
Ĭ	\$43,131.00				\$43,131.00
J	\$49,539.00				\$49,539.00
K	\$49,539.00				\$49,539.00
Clubhouse	\$2,136.00				S2,136.00
				TOTAL:	\$502,209.00

Billing Date:
Total Amount Billed:
For Edgewater A/P Use only:
Amount Approved:
Amount Not Approved:
Net Amount:
CM Approval:
A/P Approval:
Line Item #:

WINDOWS

Project	: Edgewater at	Virginia	Lake Apartments

Subcontractor: Californina Window Concepts

Address: 2490 Eastshore Dr. Reno, NV 89509

Address: 1855 Olympic Blvd. #225 Walnut Creek CA 94596

Phone:

925-262-1908

Buiding	Contract Amount	Amount Billed	Sub Apprv	SWD Appry	Total
A	\$49,324.00				\$49,324.00
В	\$43,032.00				\$43,032.00
C	\$43,032.00				\$43,032.00
D .	\$49,324.00				\$49,324.00
E	\$43,032.00				\$43,032.00
F	\$43,032.00				\$43,032.00
G	\$43,032.00				\$43,032.00
Н	\$43,032.00				\$43,032.00
I	\$43,032.00				\$43,032.00
J	\$49,324.00				\$49,324.00
K	\$49,324.00				\$49,324.00
Clubhouse	\$6,060.00				\$6,060.00
				TOTAL:	\$504,580.00

Billing Date:	
Total Amount Billed:	
For Edgewater A/P Use only:	
Amount Approved:	_
Amount Not Approved:	
Net Amount:	
CM Approval:	
A/P Approval:	
Line Item #:	

BRIAN SANDOVAL Governor

MEMBERS
Guy M. Wells, Chairman
Thomas "Jirn" Alexander
Kevin E. Burke
Margaret Cavin
Donald L. Drake
Nathaniel W. Hodgson, Ill
Stephen P. Quinn

State Of Nevada



STATE CONTRACTORS BOARD

Reply To:

Southern Nevada 2310 Corporate Circle, Suite 200 Henderson, Nevada 89074 (702) 486-1100 Fax (702) 486-1190 Investigations: (702) 486-1110

www.nscb.state.nv.us

Northern Nevada 9670 Gateway Drive, Suite 100 Reno, Nevada 89521 (775) 688-1141 Fax (775) 688-1271 Investications: (775) 688-1150

September 3, 2012

The Honorable Brian Sandoval Governor of Nevada State Capitol Carson City, Nevada 89701

Dear Governor Sandoval:

On behalf of the Nevada State Contractors Board, I am pleased to enclose the 2011-2012 report required by the provisions of Nevada Revised Statutes (NRS) 624.355.

This summary report presents the findings of our review regarding common trends in complaints and potential difficulties in the regulation of contractors and the protection of the public. We have also included recommendations for possible legislation.

On behalf of the Board, thank you for the opportunity to serve the citizens of Nevada. We take pride in our accomplishments and will continue to strive for improvement in the years ahead.

If you have any questions concerning the report or any other matter, I can be reached at the following telephone numbers: Henderson: (702) 486-1111 and Reno: (775) 688-1141, Extension 7862.

Sincerely,

Margi Grein

Executive Officer

Margi a. Their

C:

Rick Combs, Director

Legislative Counsel Bureau

JIM GIBBONS Governor

MEMBERS
Guy M. Wells, Chairman
Thomas "Jim" Alexander
Kevin E. Burke
Margaret Cavin
Donald L. Drake
Nathaniel W. Hodgson, III
Stephen P. Quinn

State Of Nevada



Reply To:

Southern Nevada 2310 Corporate Circle, Suite 200 Henderson, Nevada 89074 (702) 486-1100 Fax (702) 486-1190 Investigations: (702) 486-1110

www.nscb.state.ny.us

Northern Nevada 9670 Gateway Drive, Suite 100 Reno, Nevada 89521 (775) 688-1141 Fax (775) 688-1271 Investigations: (775) 688-1150

STATE CONTRACTORS BOARD

NEVADA STATE CONTRACTORS BOARD REPORT IN COMPLIANCE WITH NRS 624,355

The State Contractors Board has the responsibility of enforcing Chapter 624 of Nevada Revised Statutes. The Statutory Mission Statement declares that the provisions of Chapter 624 relating to the discipline of licensees are intended to promote public confidence and trust in the competence and integrity of licensees and to protect the health, safety and welfare of the public. The Board is committed to fulfilling its statutory responsibility and adopted a mission statement to promote quality construction by Nevada licensed contractors through a regulatory licensing system designed to protect the health, welfare and safety of the public.

ENFORCEMENT PROGRAM OVERVIEW

The Investigations Division functions as the enforcement arm for the Contractors Board. In compliance with Nevada Revised Statutes, (NRS) 624.335, the Board initiates an investigation of all complaints filed with the Board involving possible violations of NRS 624. In addition, the Board has implemented several programs to inform the public of its rights as well as monitoring the activities of contractors to ensure compliance with the law. One program focuses on consumer awareness and public education of the pitfalls of hiring an unlicensed contractor. The use of administrative citations has resulted in lowered enforcement costs and swift resolution of many cases.

The majority of complaints against licensed contractors received by the Board are from owners of residential properties although the Board also investigates complaints received from other contractors and suppliers. Unlicensed contracting activity complaints are received from homeowners and properly licensed contractors. Board investigators also provide proactive enforcement against unlicensed contractors. Homeowner complaints usually involve remodeling or repair work and construction of swimming pools and spas.

COMPLIANCE INVESTIGATIONS

Compliance investigations encompass unlawful advertising; fraudulent or deceitful acts; misuse of license; working outside the scope of the license; bidding over the monetary limit of the license; industry regulation violations of NRS 624; money owing and workmanship complaints. The resolution of homeowner/workmanship complaints is a priority for the Investigations Department.

	FY 2010-11	FY 2011 - 12
Opened	2205	2127
Closed	2255	2183
Money Owing	608	555
Workmanship	688	553
Industry Reg.	940	1039
Pending - Open	314	272

CRIMINAL COMPLAINTS - UNLICENSED CONTRACTORS

The investigation of unlicensed contractor complaints is a major priority of the Investigations Department.

	FY 2010-11	FY 2011-12
Opened	1348	1242
Closed	1381	1306
Charges Filed	379	483
Plea Bargain	120	· 34
Felony Conv.	8	10
Gross Misdemeanor	7	10
Misdemeanor	197	229
Administrative Cit.	3	29
Pending - Open	1234	1170

DISCIPLINARY HEARINGS

Formal Disciplinary Hearings are conducted twice a month in accordance with the Open Meeting Law and the Administrative Procedures Act. The Executive Officer of the Board is responsible for presenting the case to the Board for appropriate action. Counsel may represent the parties, although it is not a requirement. Individual Board Members serve as Hearing Officers on a rotational basis.

	FY 2010-11	FY 2011-12
Hearings	193	151
Licenses Revoked	145	130
Licenses Suspended	22	6
Investigative Cost	\$250,251.79	\$238,939.06

ADMINISTRATIVE CITATIONS

Administrative Citations are issued by the Executive Officer for industry regulation violations, workmanship issues where the contractor is correcting the work and other minor violations of NRS 624. The use of the Administrative Citation process eliminates the need for formal disciplinary hearings on minor violations of NRS 624.

	FY-2010-11	FY 2011-12
Citations Issued	150	213
Fines	\$154,900.00	\$215,500.00
Investigative Cost	\$61,081.00	\$83,525.86

SETTLEMENT AGREEMENTS

Settlement Agreements are used for more complex cases, usually related to financial issues, bankruptcies or failure to establish financial responsibility.

Settlement Cases	FY 2010-11	FY 2011-12
Agreements	2	19

RESIDENTIAL RECOVERY FUND

The Residential Recovery Fund continues to provide help to homeowners harmed by licensed residential contractors. Due to the downturn of the economy, the number of Residential Recovery Fund claims has decreased in the past year.

	FY 2010-11	FY2011-12	Pending
Claims Received	125	69	9
Total Awarded	\$489,657.00	\$719,415,66	
Average Claim Awarded	\$3,917.25	\$8,881.66	:

FINGERPRINTING INITIATIVE

In May 2010, the Board initiated fingerprinting for each new contractors license applicant. The Board has found that approximately 33 % of the applicants that have been fingerprinted have a reportable criminal history. The Board evaluates each applicant on a case-by-case basis, to ensure the safety of the public prior to licensing.

Fingerprint Cards Submitted	2521
Total Fingerprints returned with criminal histories	833
Total fingerprints returned w/o criminal histories	1688
Applicants that failed to disclose a criminal history	128
Background Investigations Initiated	270

OTHER ENFORCEMENT PROGRAMS

Board investigators continue to utilize sting operations throughout the State to target unlicensed contractors. The "Contractor Interagency Task Force" continues to work on the issues of unlicensed contractors in Northern Nevada. The task force consists of representatives from the Associated General Contractors, Washoe County District Attorney's Office, Washoe County Sheriff's Dept., DIR, OSHA, Department of Agriculture, and the building departments from Washoe County, Reno and Sparks. Board investigators have expanded rural area presence by visiting rural areas and working closely with the appropriate building departments.

In addition the Board continues to expand its Enforcement Awareness Program for members of the community, contractors and law enforcement. A Community Outreach Program which provides information to various groups including senior citizens, homeowners associations and trade organizations has been implemented. Board investigators continue to participate in forums to combat crimes against the elderly.

Board investigators meet Quarterly with representatives of the Rocky Mountain Information Network (RMIN), to exchange criminal justice information.

IDENTIFIED ISSUES - TRENDS

Nevada's construction industry suffered a large loss of construction jobs due to the recession that hit the country beginning in 2008. The prolonged effect of the economic slow-down continues to impact the construction industry. The number of new licenses issued decreased by thirty-nine percent (39%) between June 30, 2010 and June 30, 2012. In addition, there was a six percent (6%) decrease in active license renewals.

The Board continues to take action against unlicensed contractors by conducting joint enforcement actions. In addition, activities of our enforcement team and partnering efforts have revealed violations of the provisions of the statutory exemption relating to handyman work.

NSCB PROPOSED LEGISLATION

The Board will recommend legislation for consideration by the 2013 session of the Nevada legislature concerning the authority to take action in cases where a licensee is acting outside the scope of his license or in excess of the monetary limit placed on his license. In addition, the Board is seeking changes to the current exemption for handyman work to provide additional public protection.

EXHIBIT "3"

2

3

4 5

6 7

8

10 11

9

12

13

14 15

16

17 18

20

19

22

21

24 25

23

26

27 28

NEVADA STATE CONTRACTORS BOARD

9670 GATEWAY DRIVE, SUITE 100

RENO, NEVADA 89521

IN THE MATTER OF:

Investigative Case No. 30042873

SILVERWING DEVELOPMENT, J. CARTER WITT, III, PRESIDENT AND QUALIFIED INDIVIDUAL, LICENSE NO. 44017,

RESPONDENT.

MEMORANDUM OF POINTS AND AUTHORITIES IN RESPONSE TO RESPONDENT'S CONSTITUTIONAL CHALLENGE TO NRS 624.220(2)

COMES NOW the Nevada State Contractors Board ("NSCB" or "Board"), by and through its counsel of record, and submits this Memorandum of Points and Authorities in Response to Respondent Silverwing Development's ("Silverwing") Constitutional Challenge to NRS 624.220(2).

POWERS AND FUNCTIONS OF THE BOARD

The NSCB is part of the executive branch of government. The Board's powers are conferred by the legislative branch of government. Specifically, the Board is vested with all of the functions and duties relating to the administration of Chapter 624 of the Nevada Revised Statutes. NRS 624.160(1). Like all regulatory bodies in Nevada, the NSCB must carry out and enforce the provisions under its purview for the protection and benefit of the public. NRS 622.080. The provisions of NRS Chapter 624 relating to the discipline of licensees are intended to promote public confidence and trust in the competence and integrity of licensees and to protect the health, safety and welfare of the public. NRS 624.005.

One of the Board's functions is to adopt regulations to classify contractors and limit the field and scope of a contractor's operations to its classification. NRS 624.220(1). The various license classifications, subclassifications and descriptions are found in NAC 624.140 – 624.585.

The Board also must limit the field and scope of a licensed contractor by establishing a monetary limit on a contractor's license. NRS 624.220(2). The limit must be the maximum contract a licensed contractor may undertake on one or more construction contracts on a single construction site or subdivision site for a single client. NRS 624.220(2). The limit must be determined after consideration of the factors set forth in NRS 624.260 – 624.265. NRS 624.220(2). The factors fall into four categories: (1) experience; (2) financial responsibility; (3) knowledge of Nevada law and administrative principles of the contracting business; and (4) character. NRS 624.260(1) and NRS 624.265.

Another function of the Board is the imposition of discipline against its licensees for violations of NRS 624.301 - NRS 624.305. NRS 624.300. In contested cases, the Board may delegate to a hearing officer its authority to take disciplinary action against a licensee. NRS 624.140(2).

The procedures for disciplinary action and practice before the Board are set forth in NAC 624.6975 - 624.7296. Chapter 233B of the Nevada Revised Statutes, the Administrative Procedure Act, also governs the adjudication of contested cases by state agencies. 233B.125 requires a decision or order adverse to a party in a contested case to be in writing or stated in the record. The statute also requires a final decision to include findings of fact and conclusions of law¹, separately stated. NRS 233B.125 (emphasis supplied). As such, administrative law judges are not only fact-finders, they also must interpret and apply laws to the facts they find to reach decisions.

SILVERWING'S CONSTITUTIONAL CHALLENGES

An administrative agency is not authorized to consider or question the constitutionality of a legislative act; nor may it declare unconstitutional the statutes which it was created to administer and enforce. Richardson v. Board of Dentistry, 913 S.W.2d 446, 452 (Tenn. 1995); see also Déjà Vu Showgirls of Las Vegas v. Nev. Dep't of Taxation, 334 P.3d 392, 397 (Nev. 2014) (holding facial constitutional challenges may bypass the administrative exhaustion

¹ "Conclusions of law" are commonly understood as propositions of law, which the judge arrives at after, and as a result of, findings certain facts in a case tried without a jury. *Black's Law Dictionary* 290 (6th ed. 1990).

requirements, but as-applied constitutional challenges hinging on factual determinations cannot). This limitation on the authority of administrative agencies to resolve constitutional questions are based on the fundamental constitutional principle of separation of powers. *Richardson* at 453. It is the sole obligation of the judiciary to interpret the law and determine the constitutionality of actions taken by the other two branches of government. *Marbury v. Madison*, 5 U.S. 137 $(1803)^2$.

Separation of powers, however, does not require that administrative agencies never consider the constitutionality of an administrative action. Although the general rule is that agencies do not have the authority to decide constitutional issues, agencies must consider and apply constitutional principles in determining procedures and rendering decisions in contested cases. Richardson at 453; see also Malecon Tobacco, LLC v. State ex rel. Dept. of Taxation, 59 P.3d 474, 476 (Nev. 2002).

There are three types of constitutional issues that may confront an administrative agency: (1) the facial constitutionality of a statute within the agency's governance; (2) the constitutionality of an agency's application of a statute or rule within the agency's governance; and (3) constitutional challenges to an agency's procedures. *Richardson* at 454-55. The constitutional challenges asserted by Silverwing in its Answer are categorized and explained below.

Facial Challenges

Because the separation of powers precludes an administrative agency from considering the constitutionality of a statute, the agency should refuse to address facial constitutional challenges raised in contested cases. *Richardson* at 456. Facial challenges are reserved for the judicial branch of government.

Silverwing offered a "Preliminary Challenge/Statement" in its Answer, claiming "NRS 624.220(2) is unconstitutional and may not provide the basis upon which disciplinary and/or criminal penalties may be imposed upon a <u>licensed</u> contractor, or a 'client' who hires a <u>licensed</u>

 $^{^2}$ It is this author's privilege to advise that he has finally had an occasion to cite *Marbury v. Madison* in a brief,

a

contractor." <u>Silverwing Answer</u>, p. 2 (emphasis in the original). In support, Silverwing offered a "Constitutional Vagueness" argument, an "Unconstitutional Delegation of Legislative Authority Argument," and an "Equal Protection" argument. <u>Silverwing Answer</u>, pp. 2-8.

The vagueness and equal protection arguments are textbook facial attacks on the constitutionality of NRS 624.220(2). The Administrative Law Judge ("ALJ") therefore may not address these issues. The ALJ instead must interpret the laws as they are written and strive to apply them in a constitutional manner.

As-Applied Challenges

A party's challenge to the application of a statute may initially be considered and determined by the agency. *Richardson* at 457; and *Malecon* at 840 (recognizing "when determination of the constitutional issue depends on factual determinations, they should be made first by the administrative officials who are especially equipped to inquire, in the first instance, into the facts"). This comports with the principles of judicial economy and allows correction of errors at the initial hearing level. *Richardson* at 457.

Silverwing's argument under the heading "Unconstitutional Delegation of Legislative Authority" relates back to its vagueness argument, but it additionally accuses the Board of usurping legislative authority by "writing in" language to NRS 624.220(2) via the "Tesla Opinion." Silverwing Answer, pp. 5-7. Insofar as Silverwing's delegation argument relates to its vagueness challenge to NRS 624.220(2), the ALJ may not address it. Silverwing's usurpation of legislative authority argument, however, is an as-applied constitutional challenge because it pertains to how the Board interprets and applies NRS 624.220(3). This issue should be determined by the ALJ.

Each agency must provide by regulation for the filing and prompt disposition of petitions for declaratory orders and advisory opinions as to the applicability of any statutory provision, agency regulation or decision of the agency. NRS 233B.120. Neither an advisory opinion issued by an agency that is not of general applicability nor an interpretation of any agency that has statutory authority to issue interpretations is a regulation. NRS 233B.038(2)(f) and (h). The "Tesla Opinion" was written in response to a request from Tesla under NAC 624.120 regarding

the Board's interpretation of "applicable statutory license limit provisions with respect to large construction projects [like the Tesla Gigafactory] with multiple phases."

The Tesla Opinion was properly posted on the Board meeting agenda in accordance with the Open Meeting Law, public testimony was taken at that Board meeting, and the Board authorized the Opinion after a unanimous vote. Declaratory orders disposing of petitions in such cases have the same status as agency decisions. NRS 233B.120. The Tesla Opinion thus was a statutorily-accepted exercise of the Board's power to interpret the laws the Legislature authorized it to administer.

A reviewing court must "defer to an agency's interpretation of its governing statutes or regulations if the interpretation is within the language of the statute." Dutchess Business Services v. Nevada Board of Pharmacy, 191 P.3d 1159, 1165 (Nev. 2008). The interpretation by an administrative agency of the laws it is directed to enforce shall be accorded great deference by a reviewing court. Nevada Comm'n on Ethics v. JMA/Lucchest, 866 P.2d 297 (Nev. 1994); State v. State Engineer, 766 P.2d 263 (Nev. 1988); Dep't Human Resources v. UHS of The Colony, 735 P.2d 319 (Nev. 1987); Sierra Pacific Power v. Dep't of Taxation, 607 P.2d 1147 (Nev. 1980); State ex rel Tax Comm'n v. Saveway, 668 P.2d 291 (Nev. 1983); Clark Co. School Dist. v. Local Gov't, 530 P.2d 114 (Nev. 1974). An administrative agency's interpretation of its laws should not be lightly disturbed by a reviewing court. Westergard v. Barnes, 105 Nev. 830, 834, 784 P.2d 944 (1989); Brooks v. Dewar, 60 Nev. 219, 233, 106 P.2d 755 (1939).

The "Tesla Opinion" was written in response to a request from Tesla and has the full force and authority of a Board decision. The Opinion reiterated past practices of the Board and elaborated how Board staff interprets and applies the statute for the benefit of the public. While the Tesla Opinion previews how a Board prosecutor will argue the application of NRS 624.220(2), it certainly does not mandate how an independent ALJ will rule. The ALJ should afford deference to the Board's Opinion, but it is tasked by NRS 233B.125 to reach its own "conclusions of law" on how NRS 624.220(2) should operate against the unique facts it finds in the proceeding before it.

III

2[.]

CONCLUSION

In summary, the ALJ should not entertain any facial constitutional challenges to NRS 624.220(2). The ALJ also should afford deference to the Tesla Opinion as an expression of the Board's interpretation of NRS 624.220(2). At the same time, the ALJ must remain independent and, above all, be mindful of constitutional principles when it interprets and applies NRS 624.220(2) to the facts of this case.

DATED this 22²² day of September, 2017.

1 Las Bon

NOAH G. ALLISON, PROSECUTING ATTORNEY

NEVADA STATE CONTRACTORS BOARD

CERTIFICATE OF SERVICE

2	
3	
4	
5	

6

7

8

9

10

11

12

13

I hereby certify that I am an employee of The Allison Law Firm Chtd., counsel for the Nevada State Contractors Board, and that on SEPTEMBER 22, 2017, I served the attached MEMORANDUM OF POINTS AND AUTHORITIES IN RESPONSE TO RESPONDENT'S

CONSTITUTIONAL CHALLENGE TO NRS 624.220(2) in the above entitled matter by placing a

true copy thereof, enclosed in a sealed envelope with postage prepaid thereon, in the United

States Post Office mail, addressed as follows:

JUDGE PHILIP PRO

3800 Howard Hughes PARKWAY 11TH FLOOR

LAS VEGAS, NV 89169 Philipmpro@gmail.com

MICHAEL S. KIMMEL, ESQ.

50 W. LIBERTY STREET, STE 840 RENO, NV 89501

mkimmel@nevadalaw.com Counsel for Respondent SILVERWING

14

15

16 17

18

19 20

21

22

23

24

25 26

27

28

An Employee of The Allison Law Firm Chtd., Counsel for the Nevada State Contractors Board

EXHIBIT "4"

1 NEVADA STATE CONTRACTORS BOARD 2 5390 KIETZKE LANE 3 RENO, NEVADA 89511 4 IN THE MATTER OF: Investigative Case No. 30042873 5 SILVERWING DEVELOPMENT, J. CARTER WITT, III, PRESIDENT AND 6 QUALIFIED INDIVIDUAL, ERRATA TO MEMORANDUM OF POINTS LICENSE NO. 44017, AND AUTHORITIES IN RESPONSE TO 7 RESPONDENT'S CONSTITUTIONAL RESPONDENT. CHALLENGE TO NRS 624.220(2) 8 9 10 11 12 The address for the Nevada State Contractors Board on the MEMORANDUM OF POINTS 13 AND AUTHORITIES IN RESPONSE TO RESPONDENT'S CONSTITUTIONAL CHALLENGE TO NRS 14 624.220(2), served on September 22, 2017, was incorrect. The correct address is: 5390 Kietzke 15 16 Lane, Reno, Nevada 89511. day of 50 h, 2017. 17 18 19 NOAH G. ALLISON, PROSECUTING ATTORNEY 20 NEVADA STATE CONTRACTORS BOARD 21 22 23 24 25 26 27 .28 Page 1 of 2

3·

CERTIFICATE OF SERVICE

I hereby certify that I am an employee of The Allison Law Firm Chtd., counsel for the Nevada State Contractors Board, and that on SEPTEMBER 25, 2017, I served the attached ERRATA TO MEMORANDUM OF POINTS AND AUTHORITIES IN RESPONSE TO RESPONDENT'S CONSTITUTIONAL CHALLENGE TO NRS 624.220(2) in the above entitled matter by placing a true copy thereof, enclosed in a sealed envelope with postage prepaid thereon, in the United States Post Office mail, addressed as follows:

JUDGE PHILIP PRO
3800 Howard Hughes PARKWAY
11TH FLOOR
LAS VEGAS, NV 89169
Philipmpro@gmail.com

MICHAEL S. KIMMEL, ESQ. 50 W. LIBERTY STREET, STE 840 RENO, NV 89501 mkimmel@nevadalaw.com Counsel for Respondent SILVERWING

> An Employee of The Allison Law Firm Chtd., Counsel for the Nevada State Contractors Board

Page 2 of 2

EXHIBIT "5"

HOY CHRISSINGER	KIMMEL	VALLAS
Michael S. Kimmel (NV Bar 9	9081)	
Theodore E. Chrissinger (NV	<i>J</i> Bar 9528)	
50 W. Liberty St., Suite 840		
Reno, Nevada 89501		
775.786.8000 (voice)		
775.786.7426 (fax)		
mkimmel@nevadalaw.com		
tchrissinger@nevadalaw.co	<u>m</u>	
-		

Attorneys for: Silverwing Development, J. Carter Witt III

Nevada State Contractors Board 5390 Kietzke Lane, Suite 102 Reno, Nevada 89511

IN THE MATTER OF:

SILVERWING DEVELOPMENT, J. CARTER WITT III, President and Qualified Individual,

License No. 44017

RESPONDENT.

Investigative Case No.: 30042873

Answer to Notice of Hearing, Complaint, and Requirement to Answer

Continued Hearing Date: 09/28/2017 Continued Hearing Time: 8:30 a.m.

REPLY TO NSCB MEMORANDUM

Silverwing Development and J. Carter Witt III (collectively, "Respondent") hereby files its Reply to the Memorandum of Points and Authorities filed by the Nevada State Contractors Board.

///

///

3

4

5

6

7

8

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

I. Jurisdictional Authority ("Facial" vs. "As-Applied")

The Respondent generally agrees that the jurisdictional authority of the administrative agency would not typically include the ability to declare a statute unconstitutional on its face in the absence of a contested case (i.e. in the absence of a situation where the agency is seeking to enforce the statute against a particular respondent), and certainly not the ability to create precedent that would have preclusive effect outside of the particular contested case in which a decision is rendered. That does not, however, preclude facial constitutional analysis in a contested administrative case. A statute that is facially unconstitutional is, obviously, also unconstitutional "as applied" to any given set of facts, including the specific facts of a given contested administrative case.

Here, Respondent argues both the unconstitutionality of NRS 624.220(2) on its face. and as applied to the specific facts of Respondent's contested case. Necessarily, if NRS 624.220(2) is unconstitutional on its face, it is also unconstitutional as applied to this contested case. Even if NRS 624.220(2) is not facially unconstitutional, it is still unconstitutional as applied to Respondent in this matter.

II. Distinction Between "Subdivision Site" and "Construction Site"

Throughout the course of this contested case, both Respondent and the NSCB (largely through counsel) have discussed the fact pattern of this matter in the context of whether the various projects, and the actual buildings constructed within those projects, constituted multiple discrete "construction sites" as that phrase is used in NRS 624.220(2). Doing so made sense because the multi-family projects were financed, constructed, marketed, and are presently operated and rented as apartments. No "units" or buildings have been sold, nor could they be.

2

3

4

5

6

7

8

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

Apparently, the NSCB's position has changed its position and now contends that all of the developments in this contested case are "subdivision sites", not "construction sites".1 As a basis for this position, the NSCB points to the fact that limited preliminary entitlements (mapping) facilitate the possible change from rented, multi-family apartments to condominiums at a later date.

The purpose of the change of position is clear: if the NSCB classifies each of these projects as a "subdivision site", the NSCB feels it avoids the constitutional vagueness recognized by its own Tesla Opinion. In reality though, the phrase "subdivision site" is no less vague than the "construction site". The Tesla Opinion presumes, without analysis, that the phrase "subdivision site" is unambiguous. Simply, the phrase "subdivision site" is not defined in NRS Chapter 624 or any other Nevada statute.

On September 19, 2017, after Respondent filed its Answer, but before the NSCB filed its Memorandum in response, the Legislative Counsel issued an opinion letter ("LC Opinion") to Nevada Assemblyman Wheeler.² The LC Opinion, while not binding precedent in this contested administrative case, is certainly instructive. Clearly, the Legislative Counsel opined that NRS 624.220(2) was vague in that the Legislature did not intend the statute to be read and applied literally. Rather, the word "site", whether used in the context of a "single construction site" or "subdivision site", was subject to "some temporal and

¹ To be clear, counsel for the NSCB, Noah Allison, Esq., contacted the undersigned to advise the undersigned of the changed analysis on September 26, 2017. The undersigned respects (and appreciates the professionalism) Mr. Allison's decision to do so rather than to assert the change of position for the first time during the September 28, 2017 hearing.

² A copy of the LC Opinion is attached hereto, and was provided directly to the NCSB (through Noah Allison) on September 21, 2017.

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

21

geographic limitations" which were implied but not specifically articulated by the Legislature.

III. **Constitutional Vagueness**

Under either a "facial" or "as-applied" challenge, "[A] statute is unconstitutionally vague if it does not give a person of ordinary intelligence a reasonable opportunity to know what is prohibited." See 73 Am. Jur. 2d Statutes § 234. To date, counsel for both the NSCB and Legislative Counsel (at the request of an Assemblyman) have tried to make sense of NRS 624.220(2) through formal, written opinions. The absence of clarity in the statute led both governmental entities down the path of crafting qualifications, factors, and tests that simply are not present in the plain language of the statute. There is perhaps no better evidence of vagueness than the fact that attorneys for multiple governmental bodies cannot agree on the statute's meaning or application.

As applied to Respondent, it is impossible to conclude that Respondent knowingly violated a statute when it is so evident that there is no "well settled and ordinarily understood meaning" of the phrases "single construction site" or "subdivision site." Nelson v. State, 123 Nev. 534, 540-41, 170 P.3d 517, 522 (2007).

IV. **Unconstitutional Delegation of Legislative Authority**

There is a profound difference between an agency interpreting NRS 624.220(2), and an agency crafting a test, not present in the statute, that will be applied after the fact using admittedly undefined factors that will vary in weight at the discretion of the agency. In its Memorandum, the NSCB essentially argues that the *Tesla Opinion* is not a regulation and is not an attempt to legislate. In essence, the *Tesla Opinion* is nothing more than a declaratory order disposing of a petition, and elaborating how NSCB staff interprets and applies the statute for the benefit of the public. The public, however, is entitled to protection against

3

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

discriminatory and arbitrary actions of public officials. 16A Am. Jur. 2d Constitutional Law § 312. That public protection is at the heart of the nondelegation doctrine and it is exactly why the NSCB may not create interpretive orders crafting factors to be used in the application of a statute. If the statute, either on its face or as applied to Respondent, lacks the specificity to determine if/when it should be applied, then it fails as a matter of law. The NSCB cannot "cure" the statute's failure by crafting an internal test.

V. Equal Protection

The NSCB contends that Respondent has knowingly violated the law because, either on "one construction site" or on a "subdivision site", it has hired certain subcontractors to perform work the value of which, when aggregated across all buildings, exceeds the subcontractor's license limit.

The recent change in analysis by the NSCB to a "subdivision site" analysis poses the very same equal protection problems as previously articulated by Respondent's Answer. A licensee with a set monetary limit is entitled to the same rights as any other licensee with the same set monetary limit. Licensees of the same monetary limit must be treated the same, regardless of whether their work is performed for one "client" or for multiple clients. Simply stated, fundamentals of equal protection mandate that it is improper to aggregate work for "one client" to determine whether a license limit has been exceeded while at the same time permitted a similarly situated licensee to enter into a infinite amount of agreements for separate clients.

///

///

///

///

Michael S. Kimmel

Attorneys for Respondents

CERTIFICATE OF SERVICE

I hereby certify that on September 26, 2017, I personally filed the foregoing with the Nevada State Contractors Board as follows:

Margi Grein, Executive Officer Nevada State Contractors Board 5390 Kietzke Lane, Suite 102 Reno, Nevada 89511

Courtesy copy via email to:

Noah Allison, Esq. Attorney for NSCB noah@allisonnevada.com

Judge Pro c/o Michelle Samaniego MSamaniego@jamsadr.com

An employee of Hoy | Chrissinger | Kimmel | Vallas PC

INDEX OF EXHIBITS

Respondents hereby give notice of their intention to rely on all documents contained in the Respondents' file, the Exhibits attached to the charging party's Complaint, the Exhibits attached to the Answer, and the additional documents set forth below (copies of which have been provided with this Reply to the charging party).

Exhibit Number and Description	Bates Range
EX 107 - LCB Opinion	SWD000142 - SWD000152

Exhibit 107

STATE OF NEVADA LEGISLATIVE COUNSEL BUREAU

LEGISLATIVE BUILDING

401 S. CARSON STREET

CARSON CITY, NEVADA 89701-4747 Fax No.: (775) 684-6600

> RICK COMBS. Director (775) 684-6800



LEGISLATIVE COMMISSION (775) 684-6800 JASON FRIERSON, Assemblyman, Chairman Rick Combs. Director, Secretary

INTERIM FINANCE COMMITTEE (775) 684-6821 JOYCE WOODHOUSE, Senator, Chair Mark Krmpotic, Fiscal Analyst Cindy Jones, Fiscal Analyst

BRENDA J. ERDOES, Legislative Counsel ROCKY COOPER, Legislative Auditor SUSAN E. SCHOLLEY, Research Director (775) 684-6825

(775) 684-6815

September 19, 2017

Assemblyman Jim Wheeler Post Office Box 2135 Minden, Nevada 89423-2135

Dear Assemblyman Wheeler:

Statement of the Issue

NRS 624.220(2) generally requires the State Contractors' Board (Board) to establish for each licensed contractor a monetary limit on the contractor's license. In general terms, the limit imposes a ceiling on the cost of any project undertaken by the contractor -- or, in the language of the statute, "the maximum contract [the] contractor may undertake on one or more construction contracts on a single construction site or subdivision site for a single client." NRS 624.3015(2) makes it grounds for disciplinary action for a contractor to bid on or contract "for a sum for one construction contract or project" in excess of the contractor's monetary limit. The same section prohibits a contractor acting as the general contractor on a project from "[k]nowingly . . . entering into a contract with a contractor [i.e., a subcontractor] for work in excess of his or her limit." NRS 624.3015(3). Pursuant to NRS 624.300(1) and (3), a contractor who violates either of the latter provisions is subject to significant disciplinary action by the Board. including an administrative fine of up to \$50,000 for each violation. See also NAC 624.7251.

You have asked us to interpret these provisions as they apply to large, multi-phase developments for which multiple building permits have been issued. In that connection, we have been provided with information relating to a pending disciplinary proceeding by the Board against Silverwing Development (Silverwing), which has apparently acted as the general contractor on a number of multi-family residential development projects. A



¹ We use "contractor" in this opinion to refer to any person licensed by the Board. Where it is necessary to distinguish between a contractor acting as a general contractor or subcontractor, we have used those terms.

complaint by the Board dated July 14, 2017, alleges that Silverwing violated NRS 624.3015(3) on some thirty occasions between 2013 and 2016, in connection with four different projects, by entering into one or more contracts with various subcontractors for work in excess of the subcontractors' monetary license limits. Counsel for Silverwing has supplied our office with correspondence and memoranda outlining Silverwing's position on the matter.

We have also been provided with a copy of an "advisory opinion" issued on behalf of the Board in December 2015, in response to an inquiry from Tesla Motors, Inc. We enclose a copy of the opinion (Tesla opinion) for your review. We gather from the Tesla opinion that Tesla had asked the Board to address the same question you have raised. Unfortunately, while the Board is the agency charged with enforcing chapter 624 of NRS and its interpretation of the statutes would otherwise be entitled to deference (Clark County School District v. Local Government Employee-Management Relations Board, 90 Nev. 442, 446 (1974)), the Tesla opinion was entirely silent on the facts of Tesla's situation. Instead, the opinion purported to establish principles of general applicability concerning the manner in which the Board intended to interpret the statutes. Accordingly, we regard the Tesla opinion as an example of "ad hoc rulemaking," or an ineffectual attempt to adopt a regulation without complying with the notice, hearing and approval process set forth in chapter 233B of NRS. See, e.g., State Farm Mut. Auto, Ins. Co. v. Comm'r of Ins., 114 Nev. 535, 543-44 (1998); State Bd. of Equal. v. Sierra Pac. <u>Power Co.</u>, 97 Nev. 461, 465 (1981). While we mention the opinion at various points in this letter where we think it is instructive, we do not believe that it has any legal force or effect.

Finally by way of background, we note that Nevada's appellate courts have not addressed the issues presented here, beyond ruling in an unpublished opinion that a construction contract which exceeds the monetary limit of the contractor's license is void. AA Primo Builders, LLC v. Washington, Nos. 65804, 66485, 2015 WL 7686996 (Nev. Nov. 24, 2015); see also NAC 624.640(1). While other states have adopted statutory provisions similar to those of NRS 624.220 and 624.3015, our research has disclosed no case from any jurisdiction squarely addressing the scenario you describe. Thus, it is left to us to look primarily to the language and underlying purpose of the statutes to respond to your inquiry.

The Purpose of the Monetary Limit Provisions

If the language of NRS 624.220(2) were read and applied literally, a contractor who undertook work on a "single construction site or subdivision site for a single client" would remain subject to the same monetary limit on his or her license for any and all work done at that site, for that client, in perpetuity. We think that the more reasonable interpretation of the statute is that some temporal and geographic limitations on "site" were implied by the Legislature so that, for example, the cost of work completed and paid for in 1995 would not continue to apply against the contractor's monetary limit in 2020.

With this, at least, the Board seems to agree. Tesla Opinion, at 3 (meaning of "single construction site" will be determined by the Board on the basis of various criteria, including "time" and "geography").

"Our primary goal in construing a statute is to ascertain the Legislature's intent in enacting it. Where the language of the statute cannot directly resolve the issue standing alone, we consider the context and spirit of the statute in question, together with the subject matter and policy involved." Clancy v. State, 129 Nev. 840, 845 (2013) (internal quotations and citations omitted).

With regard to context, the monetary limit established by the Board for each contractor must be determined after consideration of the factors set forth in NRS 624.260 to 624.265, inclusive. NRS 624.220(2). As enumerated in statute, those factors are: (1) the experience of the contractor; (2) the financial responsibility or solvency of the contractor and certain persons responsible for the operations of the contractor; (3) the contractor's knowledge of the building, safety, health and lien laws of this State and the principles of the contracting business; and (4) the good character of the contractor. NRS 624.260-624.265.

Thus, it is apparent that the monetary limit provisions are intended to protect both the public and the contractor, primarily by ensuring that the contractor does not become overextended and that he or she performs work within the range of his or her competence and resources. See, e.g., Beacon4, LLC v. I & L Investments, LLC, 514 S.W.3d 153, 175 (Tenn. Ct. App. 2016) (applying similar provisions); Helton v. Angelopolous, 629 S.W.2d 15, 18 (Tenn. 1982); see also Tesla Opinion, at 3 ("It is therefore logical to conclude that the Legislature created license limits to guard the public from the adverse consequences of a contractor's financial insolvency, as well as a contractor's lack of experience."). In theory, as the contractor successfully completes smaller jobs over time, he or she may apply to the Board for an increase in his or her monetary limit, either for a particular project or permanently. See NRS 624.220(3); NAC 624.669, 624.670.²

Paradoxically, while the Board is required to establish a monetary limit applicable to work done by a contractor at a given location for a given client, it is not required to establish an aggregate limit, although it may do so under certain circumstances as a condition of issuing or renewing a license or in connection with disciplinary action against a contractor. See NRS 624.264(2)(b), 624.264(4)(b), 624.323(2)(b). In other words, in the absence of an aggregate limit, a contractor may perform work simultaneously for any number of clients (or the same client at different locations) having

² Under the regulations of the Board, any application for such an increase must be accompanied by a financial statement. NAC 624.669, 624.670. Currently, for any monetary limit in excess of \$10,000, the required financial statement must be prepared or reviewed by a certified public accountant. NAC 624.593. Silverwing argues, apparently with some justification, that the expense of a certified public accountant makes it impractical for smaller contractors to apply for an increase in their monetary limits.

a total cost greatly exceeding the maximum cost of the work permitted for a single client at a single location.

Compliance With the Monetary Limit Provisions in the Construction of a Multi-Phase Project

It is clear that a contractor or a person with whom he or she contracts cannot attempt to evade the monetary limit provisions simply by arbitrarily "dividing" a single, unitary project into multiple contracts, the cost of each of which falls under the applicable limit. See, e.g., Paving Equip. of the Carolinas, Inc. v. M & N Dev. Co., I82 B.R. 425, 434 (W.D. N.C. 1995) (applying South Carolina law); Cochran v. Ozark Country Club, Inc., 339 So.2d 1023, 1024 (Ala. 1976); Hodgson Const., Inc., v. Howard, 654 S.E.2d 7, 12 (N.C. Ct. App. 2007); S.C. Op. Atty. Gen. No. 1806, 1965 WL 8661; Tenn. Op. Atty. Gen. No. 93-12, 1993 WL 349725. Indeed, about the only thing that is clear from the legislative history of the Nevada statutes is that the reference in NRS 624.220(2) to "one or more" construction contracts was intended to encompass the aggregate total of all the work being performed concurrently by a contractor for a single client at a single location. See Minutes of the Assembly Committee on Commerce, March 1, 1979, at p. 4 (testimony of Tom Cooke, then-counsel for the Board, on Assembly Bill No. 425 (1979)).

We believe, however, that where a project is built in discrete phases over time and the contractor and subcontractor structure the project so that the subcontractor's work on one phase is completed, approved and paid for before the subcontractor begins work on the next phase, the subcontractor's monetary limit is effectively "reset" for purposes of the statute at the end of each phase because the purposes of the limit have been accomplished. The subcontractor is not overextended by the project because he or she has completed work on that phase of the project and been paid for it. The interest of the general contractor, property owner and the public are protected because, with approval and payment, the work has presumptively been performed in a competent and satisfactory manner. Under these circumstances, we think it is fair to conclude that there has been no violation of NRS 624,220 or 624,3015.

While our research has not disclosed a decision from any jurisdiction exactly on point, we think a recent decision in Tennessee is helpful. That state, like Nevada, provides for the imposition of a monetary limit on each contractor's license. Tenn. Code Ann. § 62-6-111(a)(3), (b)(1); Tenn. Comp. R. & Regs. 0680-01-.13. In Beacon4, LLC, 514 S.W.3d 153, a contractor was held not to have violated the monetary limit provisions where it entered into a "site contract" for grading and excavating and a "building contract" for the construction of a building on the same site. The amount of each contract was less than the contractor's limit, but the cost of the overall project substantially exceeded the limit. The Tennessee Court of Appeals held that the purposes of the limit were not implicated where, among other things: (1) work on one of the contracts was completed and payment made before a dispute arose over the second contract; (2) the

financial accounting for each contract was kept separate; and (3) enforcement of the limit would have been inequitable. <u>Id.</u> at 175-77. In contrast, in <u>Hodgson</u>, 654 S.E.2d 7, where there were separate contracts for the construction of a foundation and a house atop the foundation, the Court of Appeals of North Carolina held that the cost of the two "projects" had to be aggregated for purposes of the state's licensing statute because, among other reasons, the evidence showed that the contractor had begun work on the house before he had been fully paid for the foundation and even before the "house contract" had been negotiated or executed. <u>Id.</u> at 12-13. Admittedly, these cases arose as disputes between a property owner and a contractor, as opposed to licensure proceedings, but we believe that they are consistent with our analysis.

We believe that our analysis is also consistent with the other provisions of chapter 624 of NRS relating to monetary limits. Compare Licensee A, a subcontractor working on the multi-phase development described above, who has completed and been paid for the work done on each phase of the development, with Licensee B, who simultaneously performs work at various locations for different clients. In the absence of an aggregate limit on his or her license, there is apparently no limit at all on B's potential exposure or the amount of work B can undertake at any given time, as long as he or she does not exceed his or her monetary limit with respect to any single project. If the cost of B's work on various projects cannot be aggregated under our statutory scheme, we think it would at least be inconsistent to conclude that the cost of A's work on the various phases of the development must be aggregated, and that both A and his or her client have violated the law. Statutes must be read in harmony and interpreted to avoid unreasonable or absurd results. See, e.g., Washington v. State, 117 Nev. 735, 739 (2001); English v. State, 116 Nev. 828, 832 (2000).

Accordingly, in the scenario described above, where a subcontractor's work on each phase of a project must be completed, approved and paid for before the subcontractor proceeds to work on the next phase, we believe that the monetary limit on the subcontractor's license is reset as the subcontractor's involvement in each phase is closed out. But we emphasize that our opinion is premised on the phases being discrete, both as a matter of contract and by examination on the ground. For example, the completion of a building in a multi-building development would seem clearly to signify the end of a phase, particularly where a building permit and certificate of occupancy are issued for each building. The parties' contract in such a case must require the subcontractor's work on a building to be completed, approved and paid for before the subcontractor begins work on the next building.

Any attempt to establish other, artificial "phases" of construction will probably be unsuccessful. First, any such effort can fairly be characterized as an attempt to evade the monetary limit through an arbitrary division of the work. Second, a licensing and enforcement agency such as the Board must be able readily to determine whether a given phase of the project has been completed, approved and paid for. The Board should not be

required to parse the provisions of the parties' contracts and engage in debates with counsel over principles of contract law. Thus, we think it is unlikely that contractual provisions for the termination of a subcontractor or the extension of the contract, standing alone, are sufficient to avoid a violation for any contract that exceeds the subcontractor's monetary limit.

Conclusion

In the scenario you describe, involving a subcontractor's work on a multi-phase development, it is our view that the monetary limit on the subcontractor's license is effectively reset as the subcontractor's work on each discrete phase of the development is completed, approved and paid for. Assuming that the cost of the subcontractor's work on that phase falls under his or her limit, there has been no violation of NRS 624.220 or 624.3015 by the subcontractor or anyone with whom he or she contracts.

Nevertheless, we think it is apparent that there is a need for clarification of the law in this area, either by regulation of the Board or action of the Legislature. We would be happy to discuss with you in more detail how any such legislation might be drafted. If you have any further questions regarding this matter, please do not hesitate to contact our office.

Sincerely,

Brenda J. Erdoes Legislative Counsel

James W. Penrose

Senior Principal Deputy Legislative Counsel

JWP:dtm Encl. Ref No. 170720030928 File No. OP_Wheeleri 7080216175 NOAH G. ALLISON MICHELLE L. ALLISON



THE ALLISON LAW FIRM CHTD.

A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
MARTINDALE AV RATED

3191 E. Warm Springs road Las Vegas, Nevada 89120-3147 Tel.. (702) 933-4444 Fax. (702) 933-4445

December 14, 2015

VIA US MAIL & EMAIL: pgeorgeson@mcdonaldcarano.com
Paul J. Georgeson, Esq.
McDonald Carano Wilson LLP
100 W. Liberty, 10th Flr.
Reno, NV 89501

Re: Advisory Opinions

Dear Mr. Georgeson:

I represent the Nevada State Contractors Board ("NSCB" or "Board") in regard to your Request for Advisory Opinion ("Request") on behalf of Tesla Motors, Inc. ("Tesla") by letter dated November 10, 2015. This correspondence is the Board's response to Tesla's Request ("Opinions").

On November 10, 2015, Tesla requested an advisory opinion pursuant to NAC 624.120 on the following issue:

How does the Board interpret the applicable statutory license limit provisions with respect to large construction projects with multiple phases?

As you know, Tesla's Request was put before the Board at a duly noticed Board meeting on November 19, 2015. You attended and spoke to the Board at that meeting along with Tesla representative Robert Harmon. I also attended the meeting and presented an analysis of NRS 624.220(2) and recommended Opinions to the Board. Several other persons representing various interests in the Nevada construction community also attended the meeting and made statements to the Board.

At the conclusion of the discussion regarding Tesla's Request, after hearing statements, asking questions, and discussing the Request, the Board voted unanimously to adopt my analysis and recommended Opinions. Due to the fact my analysis and recommended Opinions were presented in PowerPoint format, I am restating them in this letter as the Board's Advisory Opinions.

Paul J. Georgeson, Esq. December 14, 2015 Page 2 of 5

ADVISORY OPINIONS

I. BOARD'S AUTHORITY TO ISSUE ADVISORY OPINIONS.

NRS 233B.120 provides:

Each agency shall provide by regulation for the filing and prompt disposition of petitions for declaratory orders and advisory opinions as to the applicability of any statutory provision, agency regulation or decision of the agency. Declaratory orders disposing of petitions in such cases shall have the same status as agency decisions. A copy of the declaratory order or advisory opinion shall be mailed to the petitioner.

NAC 624.120 provides:

Any person may file with the Board a petition for a declaratory order or advisory opinion as to the applicability of any provision of chapter 624 of NRS.

II. ANALYSIS OF NRS 624.220(2) - ESTABLISHMENT OF LICENSE LIMITS.

NRS 624.220(2) provides:

The Board shall limit the field and scope of the operations of a licensed contractor by establishing a monetary limit on a contractor's license, and the limit must be the maximum contract a licensed contractor may undertake on one or more construction contracts on a single construction site or subdivision site for a single client. The Board may take any other action designed to limit the field and scope of the operations of a contractor as may be necessary to protect the health, safety and general welfare of the public. The limit must be determined after consideration of the factors set forth in NRS 624.260 to NRS 624.265, inclusive.

The pertinent portion of NRS 624.220(2) for purposes of this Advisory Opinion may be divided into four distinct phrases:

- (1) the limit must be the maximum contract a licensed contractor may undertake on one or more construction contracts
- (2) on a single construction site
- (3) or subdivision site
- (4) for a single client.

The Board deems the language of phrases 1, 3 and 4 as clear and unambiguous. There is no room for interpretation and the Board must give effect according to the phrases' plain meaning. For general contractors, the license limit is the most the general contractor may contract for under one or multiple prime contracts with a single owner on a subdivision site. For subcontractors, the license limit is the most the subcontractor may contract for under one or multiple subcontracts with a single general contractor on a subdivision site.

Paul J. Georgeson, Esq. December 14, 2015 Page 3 of 5

The Board deems the language of phrase 2, "single construction site," as ambiguous because the phrase is subject to more than one reasonable meaning. The Board therefore must determine of the Legislature's intended meaning of the phrase when it added the language to the statute.

The ambiguous language was added to the statute in the 1967 Legislative Session as part of Senate Bill 457. There is no legislative record of committee minutes, LCB analyses, or discussion to divine the 1967 Legislature's intent when it added the language.

There is no definition of "single construction site" provided in Chapter 624. A similar phrase "work of improvement" is given an express definition in NRS 624.029. Another similar phrase "single construction project" is found in NRS 624.220(3). The rules of statutory construction require the Board to conclude that the phrase "single construction site" has a separate and distinct meaning from "work of improvement" and "single construction project."

The Legislature clearly identified the factors for setting license limits in NRS 624.220(2) itself: the ones listed in NRS 624.260 to 624.265. These factors are helpful in discerning the Legislature's intent on establishing license limits. NRS 624.262 indicates that license limits are connected to the past, present and future solvency of a contractor in the interest of public health, safety and welfare. NRS 624.260 indicates that experience and general knowledge of building is related to license limits. It is therefore logical to conclude that the Legislature created license limits to guard the public from the adverse consequences of a contractor's financial insolvency, as well as a contractor's lack of experience. As such, the Board should construe the ambiguous phrase "single construction site" in harmony with the Legislature's intended purpose for license limits.

HI.ADVISORY OPINION ON THE CONSTRUCTION AND APPLICATION OF NRS 624,220(2).

The Board always will attempt to resolve license limit questions within the plain and unambiguous portions of NRS 624.220(2). The Board believes the great majority of license limit issues can be handled by the unambiguous language of NRS 624.220(2).

When a license limit issue turns on the meaning of "single construction site" -- for example when a licensee facing potential discipline for bidding or performing work under multiple contracts for a single client in excess of its limit, asserts that its bids or work for a single client relate to separate construction sites -- the Board considers various criteria in deciding the question in harmony with the Legislature's intent for creating license limits. The criteria are:

- Geography the geographic separation between the proffered sites;
- 2. Time the temporal separation between work performed at the proffered sites;
- 3. Contract the contractual separation between the proffered sites;
- 4. Design the design separation between the proffered sites:
- 5. Permitting the permitting separation between the proffered sites; and
- 6. Complexity the overall complexity of the work performed between the proffered sites.

Paul J. Georgeson, Esq. December 14, 2015 Page 4 of 5

The weight and importance of any criteria vary based on the facts and circumstances of each situation.

Each license limit question must be resolved on its unique facts after due consideration of the consequences of the disposition. The Board, Board staff, and Board hearing officers have broad discretion when considering and weighing the above criteria in disciplinary or other adversarial situations.

IV. ANALYSIS OF NRS 624.220(3) - INCREASES IN LICENSE LIMITS.

NRS 624.220(3) provides:

A licensed contractor may request that the Board increase the monetary limit on his or her license, either on a permanent basis or for a single construction project. A request submitted to the Board pursuant to this subsection must be in writing on a form prescribed by the Board and accompanied by such supporting documentation as the Board may require. A request submitted pursuant to this section for a single construction project must be submitted to the Board as least 5 working days before the date on which the licensed contractor intends to submit a bid for the project and must be approved by the Board before the submission of a bid by the contractor for the project.

NAC 624.670 provides:

- A licensee may, in accordance with the provisions of NRS 624,220, submit to the Board a written application requesting an increase, for a single project, in the monetary limit on his or her license. Not more than five such applications may be submitted by a licensee during any 12-month period.
- 2. A licensee must submit with the application:
 - (a) The financial statement required by NAC 624.593; and
 - (b) Any other supporting information the Board requests.
- 3. The Board will approve the application if it finds that the financial status of the licensee is adequate to justify the increase and if the licensee:
 - (a) Procures and agrees to maintain any performance or payment bond, or both, that the Board requires; and
 - (b) Complies with any other conditions the Board finds necessary to protect the public interest.

Another way for a licensee to bid and/or work on multiple contracts for different phases of construction for a single client without exceeding license limits is to utilize the single project limit increase set forth in NRS 624.220(3) and NAC 624.670. If a licensee timely submits an application and the Board approves it, the single limit increase obviates the "single construction site" issues raised under NRS 624.220(2).

Paul J. Georgeson, Esq. December 14, 2015 Page 5 of 5

V. ADVISORY OPINION ON SINGLE LIMIT INCREASES.

Any licensed contractor desiring to bid or contract for work on different phases of construction for a single client may timely apply for a single limit increase pursuant to NRS 624.220(3) if it meets the requirements of NAC 624.670.

Thank you for bringing this matter to the attention of the Board. I hope your client finds the Advisory Opinions contained herein responsive and useful.

Very Truly Yours,

Noah G. Allison, Esq.

Attorney for Nevada State Contractors Board

NGA/nm

EXHIBIT "6"

EDGEWATER AT VIRGINIA LAKE			APARTMEN	TS
PERMIT #	ISSUE DATE	FINAL/CofO	-	
BLD14-05239	10/9/2014	5/15/2015		
BLD15-03601	12/22/2014	7/30/2015	İ	
BLD15-03600	12/22/2014	9/4/2015		
BLD15-04335	1/22/2015	9/21/2015		
BLD15-04334	1/22/2015	10/22/2015		
BLD15-05029	2/26/2015	11/9/2015		
BLD15-05030	2/26/2015	11/20/2015		
BLD15-05799	4/8/2015	2/4/2016		
BLD15-05800	5/6/2015	3/9/2016		
BLD15-05801	5/6/2015	4/8/2016		
BLD15-05802	5/6/2015	4/29/2016	!	
BLD15-05803	5/6/2015	6/2/2016		
EDGEWATER A	EDGEWATER AT VIRGINIA LAKE			
PERMIT#	ISSUE DATE	FINAL/CofO		
BLD15-03127	12/2/2014	6/11/2015	i I	
BLD15-03144	12/2/2014	7/10/2015	:	
BLD15-05026	2/26/2015	10/12/2015		
BLD15-05804	4/8/2015	12/3/2015		
BLD15-05805	4/8/2015	12/16/2015		
BLD15-05806	4/8/2015	12/28/2015		

NSCB Suh 2

FOUNTAINHOUSE AT VICTORIAN SQUARE				
PERMIT #	ISSUE DATE	FINAL/CofO		
A1502534	10/15/2015	8/3/2016		
A1503402	11/17/2015	9/7/2016		
A1503401	11/17/2015	9/15/2016		
A1503398	11/17/2015	10/21/2016		
A1503399	11/17/2015	11/9/2016		
A1503400	11/17/2015	12/15/2016		
A1504081	1/8/2016	1/4/2017		
A1504082	1/8/2016	3/14/2017		
A1504080	1/25/2016	4/20/2017		
A1504079	1/25/2016	5/5/2017		
A1504078	1/25/2016	5/15/2017		

THE BUNGALOWS AT SKY VISTA					
PERMIT # ISSUE DATE FINAL/CofO					
BLD14-01533	1/30/2014	5/27/2014			
BLD14-01534	12/6/2013	5/27/2014			
BLD14-03291	12/26/2013	6/24/2014			
BLD14-03840	1/27/2014	6/27/2014			
BLD14-03841	1/27/2014	7/2/2014			
BLDI4-03842	1/27/2014	7/2/2014			
BLDI4-04480	3/11/2014	7/30/2014			
BLD14-04479	3/11/2014	8/4/2014			
BLD14-04478	3/11/2014	8/7/2014			
BLD14-04477	3/11/2014	8/22/2014			
BLD14-05285	4/15/2014	8/25/2014			
BLD14-05286	4/17/2014	9/4/2014			
BLD14-05287	4/15/2014	9/4/2014			
BLD14-05284	4/15/2014	9/11/2014			
BLD14-05283	4/15/2014	9/15/2014			
BLD14-01003	1/7/2014	10/8/2014			
BLD14-06034	5/21/2014	10/9/2014			
BLD14-06035	5/21/2014	10/20/2014			
BLD14-06036	5/21/2014	10/27/2014			
BLD14-06785	6/18/2014	11/10/2014			
BLD14-06786	6/18/2014	11/10/2014			
BLD14-06784	6/18/2014	12/1/2014			
BLD14-07272	7/8/2014	12/17/2014			
BLD14-06783	6/18/2014	12/19/2014			
BLD14-07273	7/8/2014	12/24/2014			
BLD14-07274	7/8/2014	12/24/2014			
BLD15-00924	8/21/2014	12/30/2014			
BLD15-02733	11/3/2014	4/27/2015			
BLD15-02281	10/14/2014	4/29/2015			
BLD15-02280	10/14/2014	5/5/2015			
BLD15-02730	11/3/2014	5/15/2015			
BLDI5-02732	11/3/2014	5/29/2015			
BLD15-03141	12/2/2014	5/29/2015			
BLD15-02731	11/3/2014	6/4/2015			
BLD15-03142	12/2/2014	6/12/2015			
BLDI5-04387	1/26/2015	6/18/2015			
BLDI5-04386	1/26/2015	6/26/2015			
BLD15-04524	2/10/2015	7/21/2015			
BLD15-04858	2/19/2015	7/22/2015			
BLD15-04859	2/19/2015	8/14/2015			
BLD15-05732	3/27/2015	8/14/2015			
BLD15-05731	3/26/2015	9/2/2015			
BLDI5-06093	4/10/2015	9/9/2015			
BLD15-06092	4/10/2015	9/21/2015			
BLD15-06392	4/24/2015	10/1/2015			
					

BLDI5-06393	4/24/2015	10/13/2015
BLDI4-03290	12/26/2013	11/24/2015
BLD15-06394	4/24/2015	11/24/2015

EXHIBIT "7"

P.L.S. 15224

THE MONUAENTS DEPORTED ON THE PLAT WILL DE OF THE CHARACTER SHOWN AND COCKIVY THE POSITIONS INNOVALED BY ARMACHE CHARACTER, AND AN APPROPRIATE MICHAEL THE POSITION THE OFFICIAL THE POSITION THE POSITION OF THE ROSMOURTE.

PHS PLAT CONTES WITH THE APPLICABLE STATE STATUTES AND ANY LOCAL GROWALES IN EFFCET ON THE GATE, THAT THE GOVERNING BODY GAVE STS TRA APPROVAL.

t5095.tif %,800×7,216 pixels

OFFICIAL PLAT OF

EDGEWATER AT VIRGINIA LAKE A CONDOMINIUM SUBDIVISION

OWNER'S CERTIFICATE:

The controlled process in Active Transition of NATI The Controlled process of Active Transition of Active Transit

THE COMPANY CERTIFICATE:

PARAMAKA HRST AMERICAN TITLE OONDARY OF HEYHOM

The Shurton Bolovisco, All Sec.

эмо-ич, ис, а леуада импер илденту сомрая

IN A CANTER WIT ..

This instrucent was acknowleded before we on $\frac{\beta-1}{2}$ to a structured limited limit cally any I . I menoric induces smaller callyany, STATE OF NEWADA SS COUNTY OF WASHOE

INIS IS 10 CENTRY THAT THE FOLLDWING HAS CONSOURD TO THE PREPARATION AND RECORDATION OF THIS PLAT BY SEPARATE DOCUMENT: SECURITY INTEREST HOLDER'S CERTIFICATE

(uy counission expines: July 1, 2017

dellin Sintra

THE WORDSHIP LAKES THAT BY THE WORDSHIP THAT SHE ANY DESTRUCTION THE THE SHOPEN THAT BY THE WORDSHIP THE WORDSHIP THAT BY THE WORDSHIP THAT BY THE WORDSHIP THE WORDSHIP THAT BY THE WORDSHIP THAT BY THE WORDSHIP THAT BY THE WORDSHIP THE WORDSHIP THAT BY THE WORDSHIP THE WORDSHIP THAT BY THE WORDSHIP

TAX CERTIFICATE:

сту илионы, вляк, а натона, ванкіне абѕрстатом, ву ооссидні но. ${\it 4380328}_{\rm --}$ отгола, песотов ог washoe comity, немара.

I ARRENY CERINY INAT I AM INÉ DOLY APRONIDS CITY ENCINEER OF THE CITY ON WASHIC COMPITY, RANNO AND THAT INVE EXAMION THE PRAY IS WHICH THIS CITRICALE, SATACHIED, THAT THE ENAY IS RECAMICALLY CORRECT AND THAT A PROPER PERFORMANCE BOND MAS DEEN OFFICIALITY OF DARAMHIERNO TH CITY ENGINEER'S CERTIFICATE:

SETTING OF SURNEY HORUMENTS BY ALGOS<u>IC 190160....</u>

HIS FLAT IS APPROVED BY THE STATE OF NEVADA GIVISING OF WATER RESOURCE. WE THE DEPARTMENT OF CONSENSING MEN AND INVIDENT RESOURCE CONSENSING MEN AND INVIDENT RESOURCE CONSENSING MEN OF APPROVAL ON FILE IN HIS DEFICE. DIVISION OF WATER RESOURCES CERTIFICATE:

ПЕ ИЛПУ ЕЛЕКИРАЗ, ИКЦИФИС СЛВЕ ТЕГЕМЯСМ, SHOWN ON THIS PLAT HAVE DECIN ЭНЕСКО, ACCEPTED, AND APPRONED BY THE UNDERSIGNED PUBLIC UTLITY COMPANIES. UTILITY COMPANIES CERTIFICATE:

8/11/2019 DATE S/n/zory 8-8-14 STERRA PACIFIC POWER CO. D/D/A HV ENERGY

CUMULATIVE INDEXES SHOULD BE EXAMINED FOR ANY SUBSEQUENT CHANGES TO THIS MAR

SITE KACASA

DISTRICT BOARD OF HEALTH CERTIFICATE:

Which who man zetts

MICHITY MAP (Not to sour)

i, ryai g, cook, a professional land surveyor licensed in the state of devada. Certity that

Courty Headury SURVEYOR'S CERTIFICATE: 1. THIS PLAY REPRESENTS THE HEBULTS OF A MAYEY COLOUCITO WIDER MY DIRECT SUPERWISION AT THE INSTANCE OF SMO-NM, I.C., 2. THE LANDS SURWAYED LIC WITHIN THE W 1/2 OF SECTION 24, THEN, RICK, MODILE SURWEY WAS COLFULFED ON ANGEST STILL. 2014.

RENO CITY PLANNING CERTIFICATE:

, Tentane, Jap of this subdaysion has recommone for approve, by the city planhing somession of the TTH on XY of information, 2013, this fall, and is in substantial complant. The Text face Jap and AL combinens of approve. 8/28/14 DATE Charles C. Marcol

CITY CERTIFICATE:

APPROVED AND ACCEPTED OF THE COMMUNITY DEVELOPMENT DIRECTOR OF THE CITY OF REMO, WASHOE COUNTY, REVIEW, HIS TO THE REPORTS FARMER CONDESS ON THE SHORT OF THE SHORT OF THE PROPERTY OF THE SHORT

The PRIVILLE ALCO

TLD TOP MEANY AND ADDRESS
ON THE TIES A MONEY
ON THE SELECTION OF SELE PERCON (III) OTHER, RECORDS OF MADOR COMPANY R

EDGEWATER AT VIRGINIA LAKE A CONDOMINIUM SUBDIVISION

Condominium Tract Map 5095

EXTIBIL O

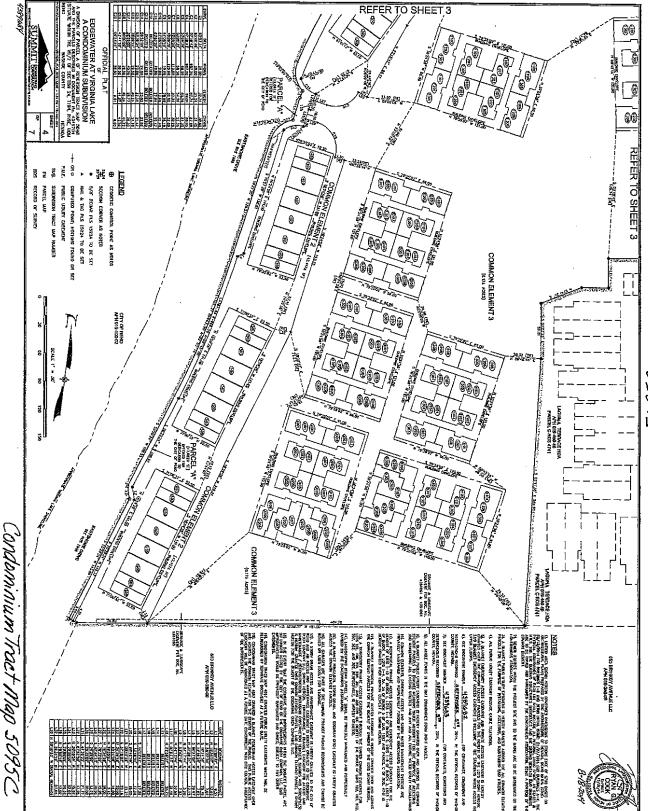
ftp://wcftp.washoecounty.us/rec_maps/tractmaps/t5095.tif

4560

9/28/17, 6:48 AM

ftp://wcftp.washoecounty.us/rec_maps/tractmaps/t5095a.tif

CUMULATIVE INDEXES SHOULD BE EXAMINED FOR WAS SECUENT THE INTERIOR OF THE



5095C

9/28/17, 6:49 AM

BUNGALOWS AT SKY VISTA ~ PHASE 1 A CONDOMINIUM SUBDIVISION OFFICIAL PLAT OF 5054

SITE INSTRUMENT WAS ACKNOWNEDED DETONE ME OF ANGLONICADINA, OF A LOCKER WITH IN. syd-cuarry Bohgalows, I.C., a nevada luried Uabulty Coapany Corres Boardubeage DWNER'S CERTIFICATE: STATE OF NEWADA SS COUNTY OF WASHOE

ROBERT SINCE, ALM IS APPENDED IN THE MESSIGE CORREST NOSITION TOWN OF HEALTH, THE APPROVAL. CORRESSINS STROOT OFFICEAL, WASTER POLILINGS, MAJOT CALLAITT, AND WARM SAPPLY AROUSTS, AND SERVICE, BENN PLANS FOR A PURILE WASTER SUPPLY AND A COLUMNITY SYSTUL FOR INFORMACY OF SERVICE.

Medical when MPH REHS

DISTRICT BOARD OF HEALTH CERTIFICATE:

THE UMERSCHOO HIDGEY CENTIFES THAT ALL PROPERTY TAKES ON THE LAND FOR THE PICE. THE THAT HAVE BY THE PICE, AMOUNT OF ANY DETERBOD FOR THE PICE, AMOUNT OF ANY DETERBOD FOR THE PICE BY AND POSTULATION OF THE PICE BY FROM ADRICULTURAL USE HAS BEEN PAID PURSUANT TO HIS JEINARGE.

IAX CERTIFICATE:

TITLE COMPANY CERTIFICATE

OPE DIMENSIONS & TIES - NORTH OPE DIMENSIONS & TIES - SOUTH

HERSY CERTY THAT I ARE BLUX APPRIED DIT MEETING THE WAS ARRESTED. WE SEND WAS ARRESTED TO THE THE WAS ARRESTED TO THE WAS ARRE

CITY ENGINEER'S CERTIFICATE:

HECKNIGS DANK, A CLUPORNIA BANKNIG CORPORATION, BY DOCUMENT $\gamma Z/OZ_{GZ_{max}}$, official records of hashoc county, nembar.

SECURITY INTEREST HOLDER'S CERTIFICATE

I, byan d. Cook, a professional land survetor licensed in the state of heyada. Cerify had:

SURVEYOR'S CERTIFICATE:

Zenty Hassing

THIS PLAT REPRESENTS THE RESULTS OF A SURVEY COMPUCING UNDER MY DIRECT SUPERMSION AT THE INSTRACE OF SWD-QUARRY BUNGALOWS, LLC. 2. THE LANDS SURWYND LIE WITHIN THE SE 1/4 OF SECTION 32, TRIN, RIPE, NOH, AND THE SURWY WAS COMPLETED ON AUGUST 13, 2013. BILS PLAT COMPLES WAT THE APPLICABLE STATE STATUTES AND ANY LOCAL.
 BETECT ON THE DATE THAT THE GOVERNING BODY CAVE ITS SHAL, APPROV.

A TENTATIVE MAP OF THIS SUBDIVISION WAS RECOUNCEDED FOR APPROVA, BY THE CITY PLAMINES COMPASSON ON THE 27th DAY OF AMADART, 2012, THIS FRAIL MAP IS IN SUBSTANTIAL COMPLINICE WHITH THE EDITATIVE MAP AND ALL CONDIDINES OF APPROVA. RENO CITY PLANNING CERTIFICATE:

АРВОТО В ПЕСТОВ OF THE COMMINITY TRACTORAGE DROUGH OF THE CITY OF TICHO, WASHOE COUNTY, ILLYNON TRACTOR OF THE SHEWNISH THAT WAS APPRECED THE RENO CITY OF THIS SHEWNISH THAT APPRECED THE RENO CITY OF CHICLE SHEWNISH THAT OF JUNEAR, 2019. Free OR Income CITY CERTIFICATE:

DIE UNLITY EAKEKETS SHONN ON THIS PLAT HAVE BEEN CHECKED, ACEPTED, AHD APPROKED BY THE EXERCIAED FUBLIC UTLITY COMPANIES.

UTILITY COMPANIES CERTIFICATE:

Robert H. Zeialott, P.E.

9-26-13 DATE

Avs 29, 2007 9-3-13 DATE

Lyre Contest
CO. D/U/A ATAT HEYADA

DIVISION OF WATER RESCORCES CREMENTS CREMENTS IN THE ENOUGES OF THE OPPORTUNITY IN SUCKING OF THE STATE OF VACAGE MESTING FOR MANIETY, SUBJECT TO RESIDE OF VANIOUS, BIT IN 185 OFFICE.

BUNGALOWS AT SKY VISTA ~ PHASE 1 A CONDOMINIUM SUBDIVISION P.L.S. \$5224 PLE TOR REDIE AT THE REDUCT OF SIVID CONFINERY PHYLAMBER ON THE SIMPLE MARKET

Condominium Tract Map 5054

'tp://wcftp.washoecounty.us/rec_maps/tractmaps/t5054.tif

9/28/17, 6:36 AM

5/3914

9/28/17, 6:38 AM

EXHIBIT "8"

Sepiembar 23, 2017

Nevada Sidie Conhadios Board

effect according to the statute's plain meaning there is no room for interpretation and the Board should give Where the language of a statute is clear and unambiguous

Where a statute, or a part of it is ambiguous, the Board must The Board may examine (II))The object soughing be altained oscendin the will of the legislature in enacting the statute and ithe consequences of chollicater constituation by the sigible (2) lows <u>on the some or similar subjects</u> and (3) then construe the statute to reflect that inten

RULES OF STATUTORY CONSTRUCTION

NRS 624.220 Contractors.

The Board shall adopt regulations necessary to effect the classification and subclassification of contractors in a manner consistent with established usage and procedure as found in the construction business, and may limit the field and scope of the operations of a licensed contractor to those in which the contractor is classified and qualified to engage as defined by NRS 624.215 and the regulations of the Board.

limit on a contractor's license and the limit must be the maximum contract a licensed contractor may undertake on one or more construction contracts on a single construction site or subdivision site for a single client. The Board may take any other action designed to limit the field and scope of the operations of a contractor as may be necessary to protect the health, safety and general welfare of the public. The limit must be determined after consideration of the factors set forth In NRS 624 265 inclusive. 2. The Board shall limit the field and scope of the operations of a licensed contractor by establishing a monetary

3. At licensed contractor, may request that the Board increase the monetary limit on his or her license, either on a permanent basis of for a single construction project. A request submitted to the Board pursuant to this subsection must be in writing on a form prescribed by the Board and accompanied by such supporting documentation as the Board may require. A request submitted pursuant to this section for a single construction project must be submitted to the Board at least 5 working ideas. Before the gate on which the fileensed contractor intends to submit a bid to the project and must be appropriate by the Board before the submission of a bid by the contractor for the project.

stop tyrng, a specific trant on the grawunt

NRS 624.22(

PHRASING NRS 624.220(2) I contractor may undertake on one or more construction contracts on scope of the operations of a confidencial as may be necessary to Board may take any other action designed to limit the tield and a single construction site or subdivision site for a single client. The innust be determined offer consideration of the factors set forth in NRS profect the health, safety and general welfare of the public. The limit 624.260 to NRS 624.265, inclusive licensed contractor by establishing a monetary limit on a contractor s The Board shall limit the field and scope of the operations of a icense conidithe limit must be the moximum contract a licensed...

The Board shall limit the field and scope of the operations of a icensed contractor by establishing a monetary limit on a contractor's

confractor may undertake on one or more construction confracts on icense and the limit must be the moximum contract a licensed

<u>olsingle-censituction-site-crisubolivision site for a single client. The</u>

scope of the operations of a contractor as may be necessary to Board may take any other action designed to limit the field and 624,260 TO NRS 624,265, Inclusive. must be determined offer consideration of the lactors settioning NRS protect the health, safety and general welfare of the public the limit

> Phrase 2 Discard

PHRASING NRS 624.220(2)

PHRASING NRS 624.220(2) scope of the operations of a contractor as may be necessary to Board may take any other action designed to limit the field and o single construction site or subdivision sitelio <u>o single citentalia</u> must be determined offer consideration of the factors set fortion in NRS conficcior mey underioke on one or more considución conficcis on protect the health, safety and general welfare of the public Tine limit The Board shall limit the field and scope of the operations of a iligense, gindithe limit must be the moximum contract a licensed icensed contractor by establishing a monetary limit on a contractor's 260 to NRS 624,265, finclusive.

PHRASING NRS 624.220(2) scope of the operations of a configuration as may be necessary to Board may take any other action designed to limit the field and e single construction site or subdivision site for a single client line must be determined differ consideration of the factors set forth in NRS 624.260 to NRS 624.265, inclusive. and Self the health, satisfy and general we liars of the public. The lim confinctor may undertake on one or more construction contracts on license, and the limit must be the maximum contract a licensed The Board shall limit the field and scope of the operations of a icensed contractor by establishing a monetary limit on a contractor's

contractor may undertake on one or more construction contracts tor a single client"* mean??? What does "the limit must be the maximum contract a licensed

Phrases 1 and 4 are unambiguous

one of multiple prime contracts with a single owne The limit is the most a general contractor may contract for under

The limit is the most a subcontractor may contract for under one of imultiple subcontracts with a single general contracto

 $^{\circ}$ A "Glent" is a person or company that hires another person or company to essistiff in its thre of work

PHRASES 1 AND 4 - UNAMBIGUOUS

What does "the limit must be the maximum contract a licensed contractor may undertake on one or more construction contracts on a subdivision site for a single client" mean???

What is a "subdivision"

proposed to be divided into five or more lots, parcels, sites, units or plots, for the purpose of any transfer or development, unless exempted by law. NRS 278.320 "Subdivision" means any land, vacant or improved, which is divided or

Howas a subdivision created?

A subdivision does not exist prior to the recording of a property approved plai

What is a "site"?

Black's Law Dictionary defines a "sile" as follows:

"A plot of ground suffable of set apart for some specific use. A seat of ground plot. The term does not of liself necessarily mean a place of fract of land fixed by definite boundaries."

A "SUBDIVISION SITE" IS A LEGAL CREATION WITH A DIETNITE BEGINNING.

PHRASE 3 - UNAMBIGUOUS

Fountainhouse at Victorian Square

- Subcontractors Over License Limits: (1) Preferred Window Products; (2) (3) Systems of Nevada Inc.; (4) RDR Production Builders; (5) HTA Plumbing & Mechanical
- Subcontractors Out of Scope (1) RDR Production Builders

N

Subcontractors Over License Limits: (1) Zephyr Plumbing Inc.; (2) High Voltage Electric; (3) Buttacavoli Dev. Company. (4) Jims Cabinets and Installation. (5) Reno Tahoe Cabinets & More (6) US Granite Nevada; (7) Systems of Nevadalinc (8) Summerscape LLC (9) Infinit Painting & Decorating; (10) Burke Rooting Inc

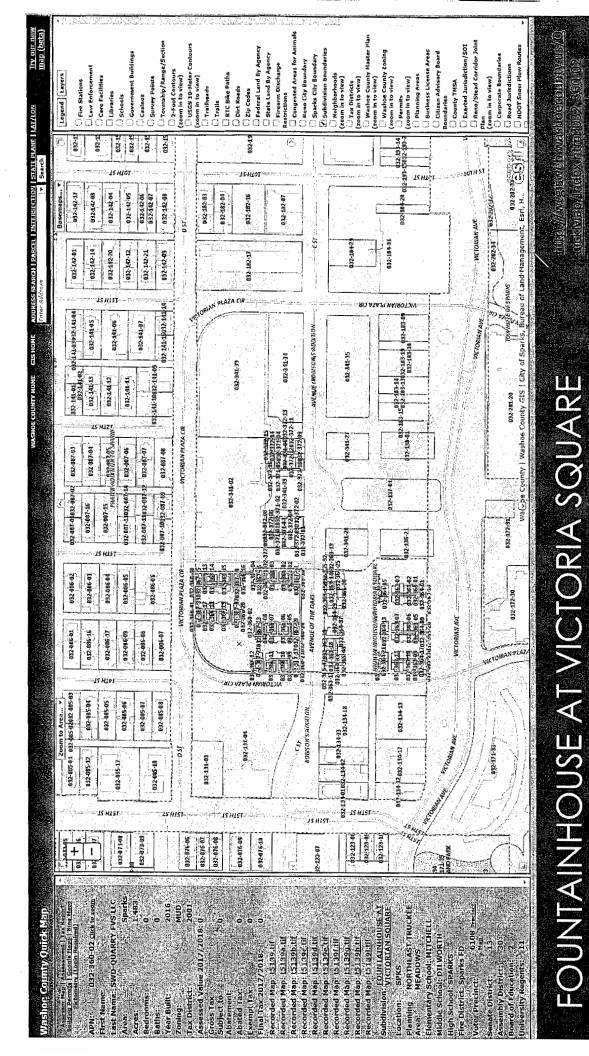
<u>Telgewoller oh Virginio Loke</u>

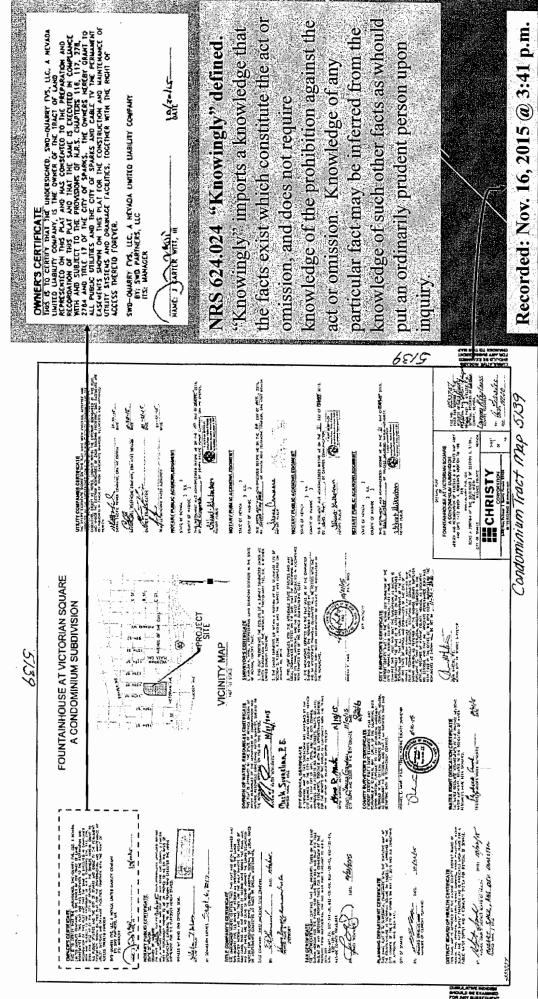
(ds)

لكوهام yr Plumbing inc. ، (لا) RDR Production Builders (ق) Inflinity Polinitng & Decorating) ((6) Prefered Whodow Products (7) US Granite Newsdig (8) Systems of Newdig Inc., (9) Builke <u>Subcontractors Over license Limits ((1)) ABC Builders (2) Reno taboe Cabinets & More: (3)</u>

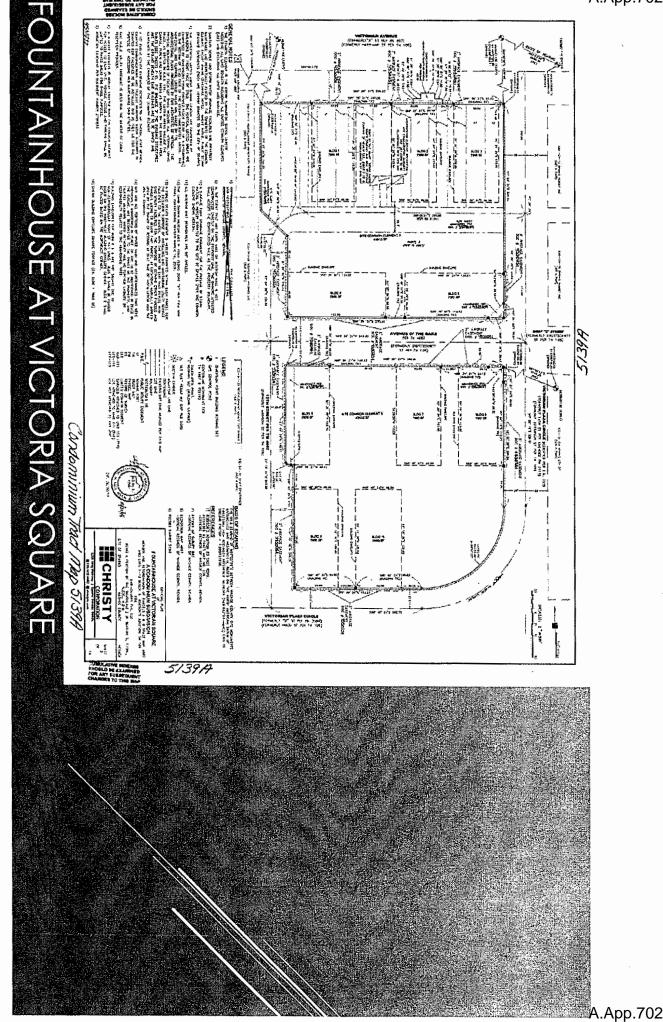
Tubicontractors Out of Sease ((1) RDR Production Builders X 2

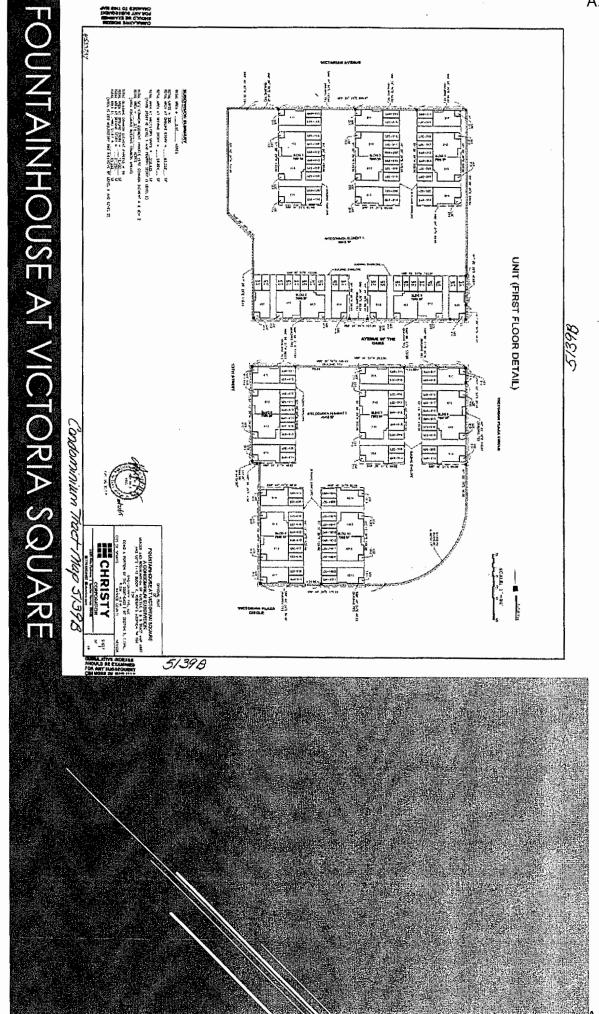
THE SILVERWING PROJECTS

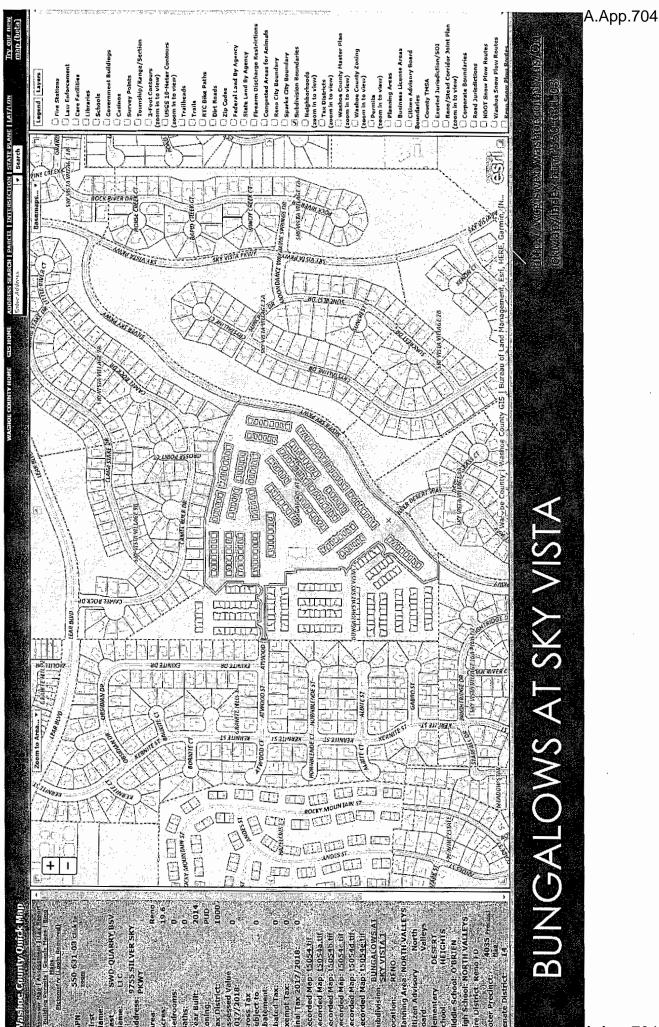




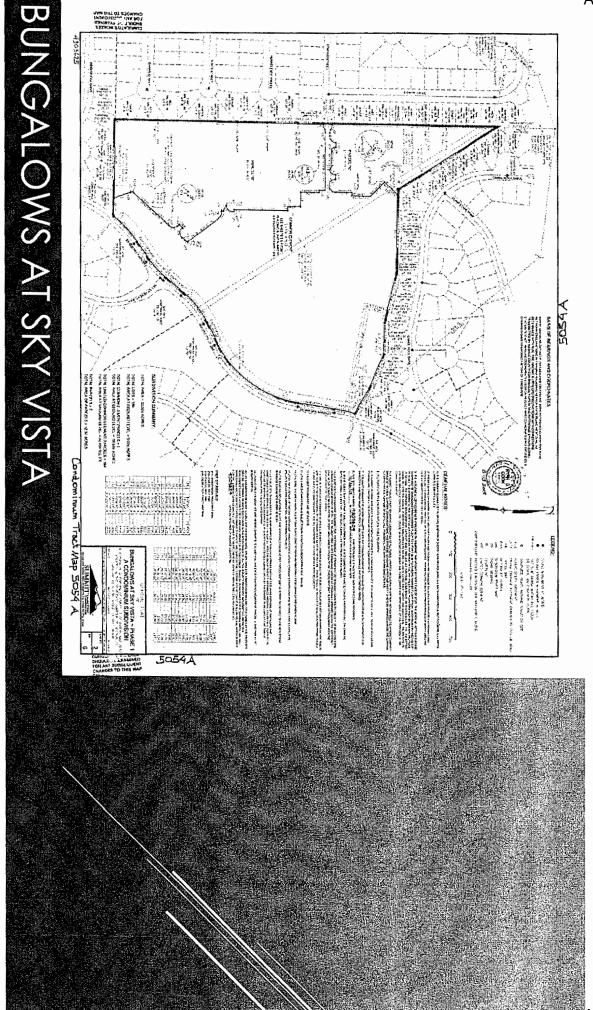
FOUNTAINHOUSE AT VICTORIA SQUARE

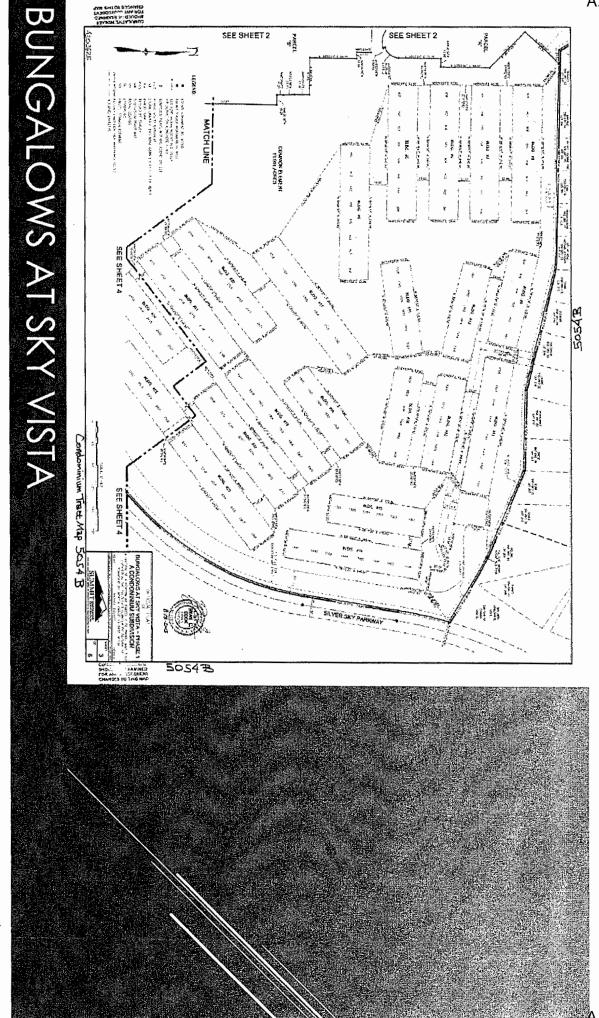


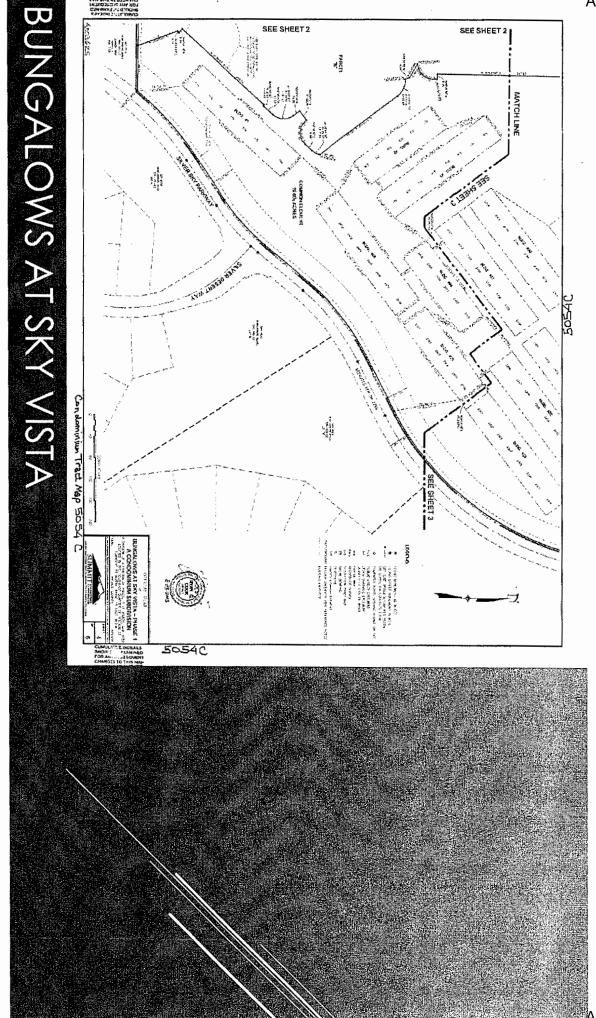


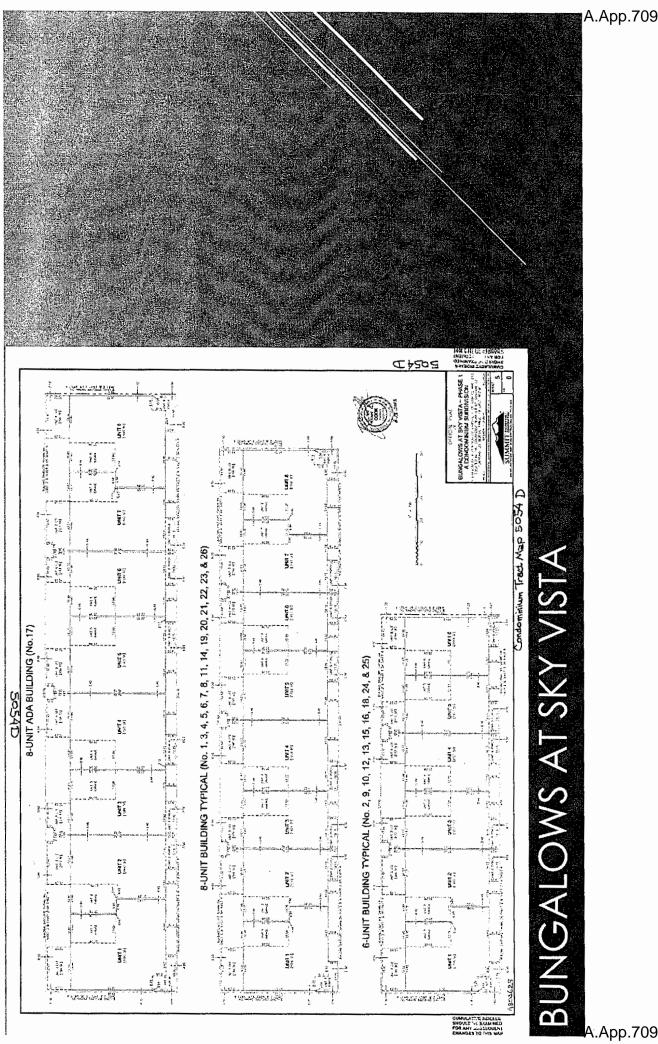


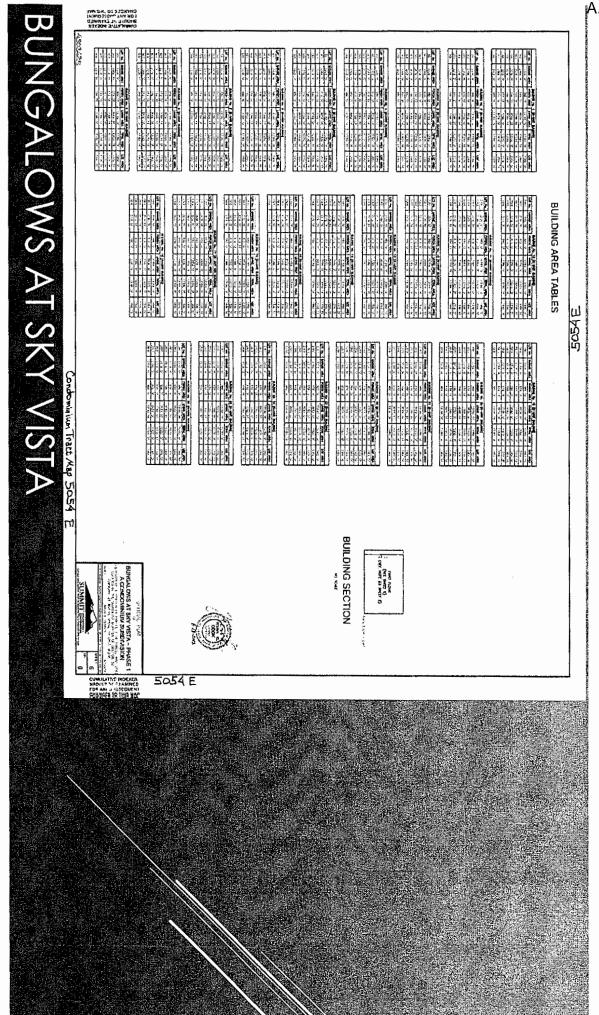
BUNGALOWS AT SKY VISTA THUTY COMPANIES CERTIFICATE: RANDA OF MAID RASSINGE CONTRACT. THE STATE OF MAID RASSINGE CONTRACT. CITY CHARGESTS CERTIFICATE CHARLE BROWLEDS March Brown Barrer Added MOURTY HITREST HOLDER'S CERTIFICATE Chat A Sillet PE diction flex somy O FILE OF Charles Charles - New Street, BUNGALOWS AT SKY VISTA ~ PHASE 1 the tast 17-T-6 And Houself N/KS (13 L-DE A CONDOMINIUM SUBDIVISION Fr. DEL OTT CERTIFICATE: electric and extension for (country) is another topically in the cities to the country of the co The Comment A Textility with the Boy beginning was any majority for the south in the project of the following textility of the following text REKO CITY PLAYPHO CERTIFICATE SITE TO CONTRACT OF THE CONTRACT OF OFFICIAL PLAT OF 11/22/13 Special Mission NA DESCRIPTA AND REPORTS THAT ALL ARRIGING SACE SETTING AND REAL PROCESSOR AND REAL FOR EACH PARTY AND REAL FOR EACH AND REAL REAL PROCESSOR AND R Western Com. OF TEELS ያቀን ከተፈ መተቀገ መተቀንቀን ከተ ማረ እንደሚያ ከሚያት ከሚያት ከአመነው ማይት ነ ነጻ እንደሚያ የሚያውን መዘንያ መተወደ ማንያት አማርያውን እንደሚያቸውን ን እንደሚያው ማይት ነጻ አማሪያ አያስታል ያቀንቀ DISTRICT BOARD OF HEALTH CERTIFICATE To Administration Comments of the State of t TAX CERTAINANTS LENCHOR'S CERTIFICATE THE CONTROL OF THE CO he early spiritual and about the section of the east. THE TRANSPORT REPORTS OF THE PROPERTY OF THE P Dradominium Track Map BOU cof2 of 2513 A CONDOMINIUM SUBDIVISION knowledge of such other facts as act or omission. Knowledge of any Recorded: Nov. 26, 2013 @ 4:37 upon inquiry or omission, and does not require "Knowingly" imports a knowledge that OWNER'S CERTIFICATES whould put an ordinarily prudent person particular fact may be inferred from the knowledge of the prohibition against the the facts exist which constitute the act NRS 624.024 "Knowingly" defined. умр-филову (утолаемя, нес, к мечара нябего циястъ (фираст 1 CARE TAPLES p.m.

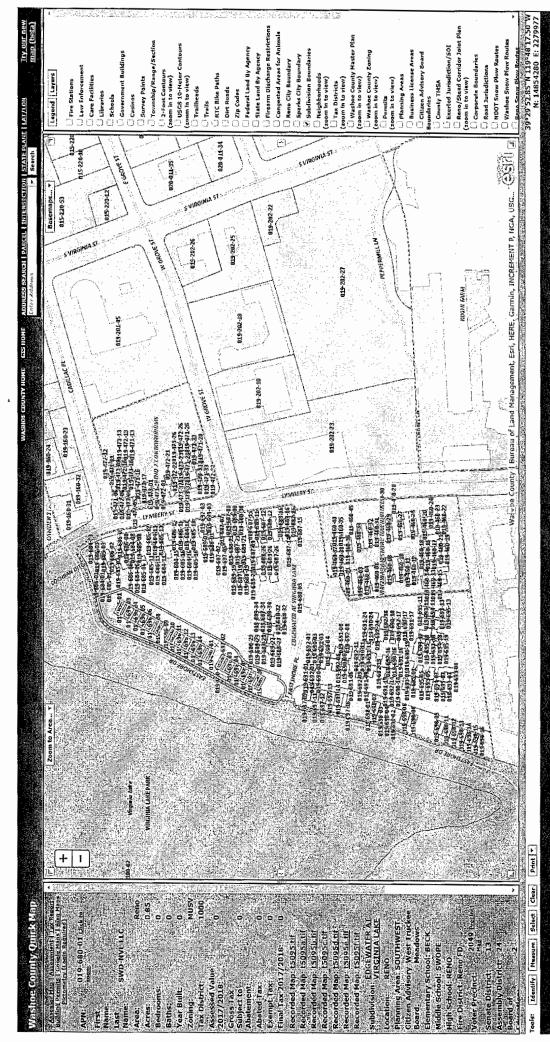












EDGEWATER AT VIRGINIA LAKE

A.App.712
FILED
Electronically
CV18-00128
2018-02-23 09:04:37 AM
Jacqueline Bryant
Clerk of the Court
Transaction # 6546118 : yviloria EDGEWATER AT VIRGINIA LAKE The state of the s es ambiente estados en la como estado en estados en la como en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en estado en entre en estado en entre en estado en entre en entre en entre en entre en entre en entre en entre en entre en entre en entre whether a straight of the series of the seri M. J. William & Breakly Wests NUMBER OF STREETS STREETS ALL DASHERS, COURSES francis e ben a habitat oskind ebilatelik skribbeldet FSKOSO6, der ik nergiska nergiskon kontentie och Mary Colle MACH'S CONTINGAT ASON OF MATUR RESOURCES CONTINCATE. THE PARTY AND AND ADDRESS OF THE PARTY OF TH Cartain Color Color Color Chemical and Chemical States are not provided by the control of th L'A No state of the st HALL MUCKEST HOLDER'S CENTRICATE messa ceres July 1, 2017. 1 CHANGE WINDS OF BURNETH BOOK Part of 5.8.M 1 1 1/2 / Sell . A 16/301 8.6.7 EDGEWATER AT VIRGINIA LAKE A CONDOMINIUM SUBDIVISION A MARKET WITH THE SECTION AND THE PROPERTY OF THE PROPERTY O OLY COSTUCY ALD The man of the Committee Committee KCHO CITY PLANNING COMMINGATE I ACAL PACE

I SOLICATO NATURE

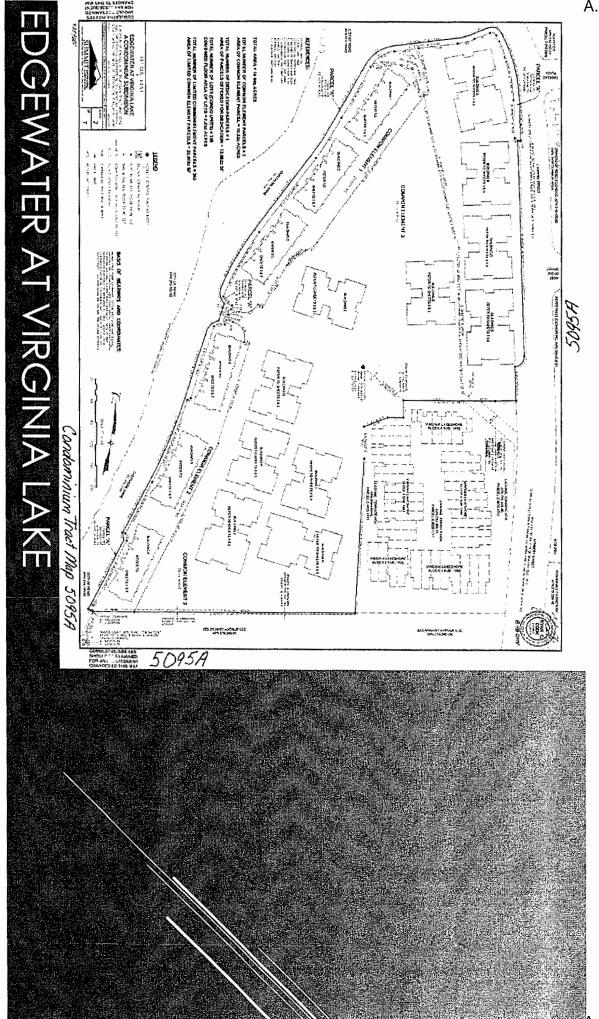
I DA DOS PACILIPE CAR RECIPIS A FIFE

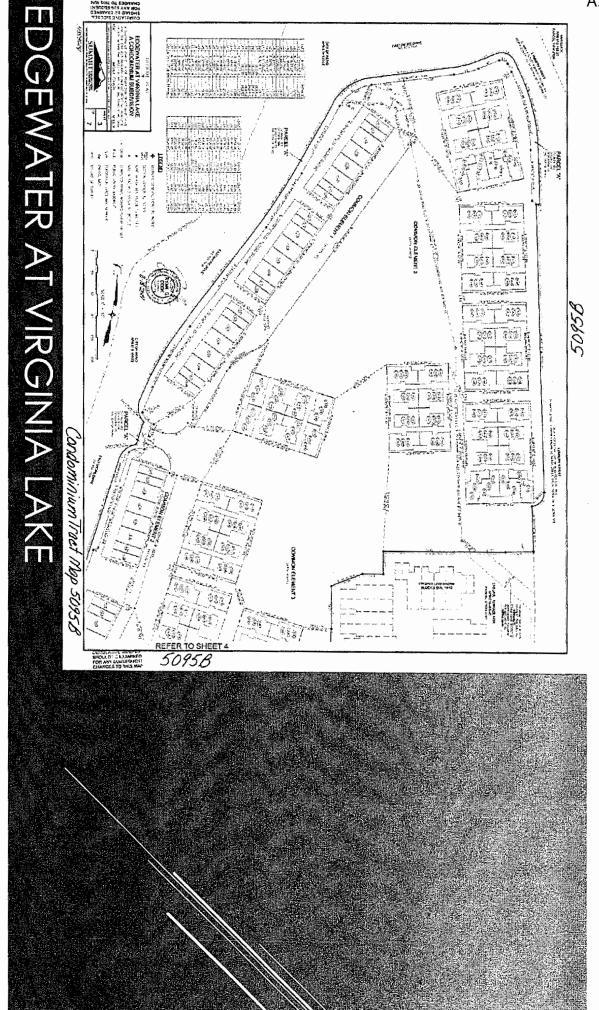
A DAZDOS PACILIPE CAR RECIPIS A MORE

A DAZDOS PACILIPE CAR RECIPIS A MORE

A DAZDOS PACILIPE CAR RECIPIS TO A MORE

C MADDAC PRI MAR MORE TO ALBERT SITE OFFICIAL PLAT OF įį ACHETY MAG 1/28/14 1 -0 Condominium Tract Map 5095 Darie Marine SHALLOUS CERTICALLY HYSMUNDS XVII SEAL THE MILITIES THE STATE OF THE S DISTRICT BOARD OF HEALTH CERTRICATE: EST ANGAGER DELLE CARROLINATION SHEET A14 / CO. THE MARKET HE SEARCH STATE HE SERVICE AND AND THE SERVICE STATE STATE STAT pro reat direct product establica first deregation for any original section of the second contract of the second c CONTRACTOR OF THE PROPERTY OF SEMERAL STATES OF THE BOT HE POSSET FREE OF THE LIGHT FOR THE THE REPORT HE POST AND HELD WE SEE THE POST OF THE POST SEMENT HE THE POST AND HELD WE SEE THE POST OF THE POST OF THE SEMENT HE THE POST OF THE POST OF THE POST OF THE POST OF THE POST OF THE SEMENT HE SEMENT OF THE POS Wear today to ware and frame Edisticary. ATTLE PROBLEMS 5095 act or omission. Knowledge of any omission, and does not require put an ordinarily prudent person upon knowledge of the prohibition against the inguiry. knowledge of such other facts as whould particular tact may be interred from the Recorded: Sept. 5, 2014 @ 2:54 p.m. "Knowingly" imports a knowledge that NRS 624.024 "Knowingly" defined. he facts exist which constitute the act or BILL T. CYSTER WILL STANFORD DENNER WILL TO CHANGE WILL HIS S. TO CERTAL THE INCREMENTAL SMOTHM, ELC. A MEADA UNITED LIMBERT COMPANY, IS THE DWINK OF THE THAT THE LABOR OF THE WALL OF LABOR OF THE STATE AND THAT CONSCRIPT TO THE PREPARATION AND RECORDANG OF THE STATE AND THAT THE STAME SE FROUTED AS COMPANIANCE OF THE STAME TO ALL PROMOTIONS OF MESS, CHAPTER'S THE AND THAT THAT AS THE BEST AND THE CONTRACT AND THAT HE DRAWLESS THE BETT DO ALL PROMOTIONS OF MESS, CHAPTER'S THE AND THAT THAT AND THAT THE STAME TO THE CONTRACT STATE OF THE STAME AND THE CONTRACT STAME OF THE STAME AND THE CONTRACT STAME OF THE STAME AND THE CONTRACT STAME OF THE STAME OF RESCRIBED THEREFROM ANY AND ALL WATER AND/OR WATER REACTS FROM OF DISCARDED OWNER'S CERTIFICATE SHO-HAR, LLC, A HEMBA LIMITED CONSULT COMPANY





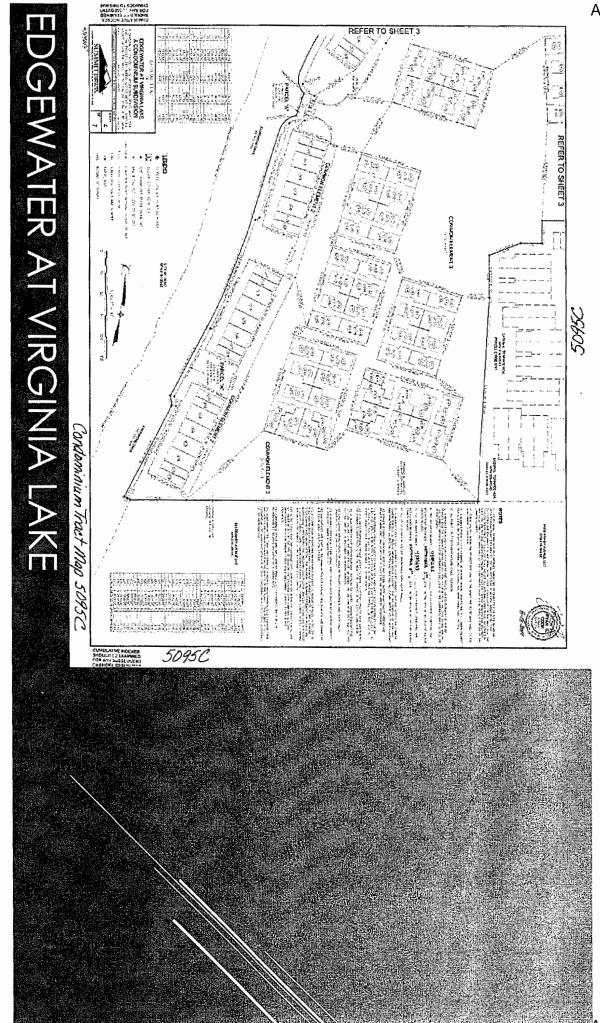


EXHIBIT "9"

HON. PHILIP M. PRO (Ret.)
JAMS
3800 Howard Hughes Pkwy., 11th Floor
Las Vegas, NV 89169
Phone: (702) 457-5267
ADMINISTRATIVE LAW JUDGE

IN THE MATTER OF:

Investigative Case No. 30042873

SILVERWING DEVELOPMENT, J. CARTER WITT III, President and Qualified Individual, License No. 44017,

JAMS Ref No. 1260004455

RESPONDENT.

ORDER

On September 28, 2017, in accord with the Notice of Hearing, and Complaint filed by the Nevada State Contractors Board (NSCB), on July 14, 2017, an Evidentiary Hearing was conducted before the undersigned serving as Administrative Law Judge. Given the challenges to the Constitutionality of NRS 624.220(2) advanced by Respondent, it was determined that post hearing briefing was warranted.

IT IS THEREFORE ORDERED that NSCB shall file its Opening Post-Hearing Brief on or before October 26, 2017. Respondent shall thereafter file a Responding Brief on or before November 9, 2017 and NSCB shall file its Reply Brief on or before November 16, 2017. Thereupon the matter shall stand submitted to the undersigned for Decision.

DATED this 29 day of September, 2017

PHILIP M. PRO

Administrative Law Judge

PROOF OF SERVICE BY EMAIL & U.S. MAIL

Re: Nevada State Contractors Board vs. Silverwing Construction Reference No. 1260004455

I, Mara Satterthwaite, Esq., not a party to the within action, hereby declare that on September 29, 2017, I served the attached ORDER on the parties in the within action by Email and by depositing true copies thereof enclosed in sealed envelopes with postage thereon fully prepaid, in the United States Mail, at Las Vegas, NEVADA, addressed as follows:

Noah G. Allison Esq.
Allison Law Firm Chtd.
3191 E. Warm Springs Rd.
Las Vegas, NV 89120
Phone: 702-933-4444
noah@allisonnevada.com
Parties Represented:

Nevada State Contractors Board

Ms. Margi A. Grein
Nevada State Contractors Board
2310 Corporate Circle, Suite 200
Henderson, NV 89074
Phone: 702-486-1111
Mgrein@NSCB.State.nv.us
Parties Represented;
Nevada State Contractors Board

Michael Kimmel Esq.
Hoy Chrissinger Kimmel PC
50 West Liberty Street
Suite 840
Reno, NV 89501
Phone: 775-786-8000
mkimmel@nevadalaw.com
Parties Represented:
Silverwing Construction

I declare under penalty of perjury the foregoing to be true and correct. Executed at Las Vegas, NEVADA on September 29, 2017.

Mart Satterthwaite, Esq. msatterthwaite@jamsadr.com

EXHIBIT "10"

NEVADA STATE CONTRACTORS BOARD

9670 GATEWAY DRIVE, SUITE 100

RENO, NEVADA 89521

IN THE MATTER OF:

SILVERWING DEVELOPMENT, J. CARTER WITT, III, PRESIDENT AND QUALIFIED INDIVIDUAL,

LICENSE NO. 44017,

RESPÓNDENT.

Investigative Case No. 30042873

NEVADA STATE CONTRACTORS BOARD'S CLOSING BRIEF

COMES NOW the Nevada State Contractors Board ("NSCB" or "Board"), by and through its counsel of record, and submits its Closing Brief.

I.

INTRODUCTION

The Board has charged Silverwing Development ("Silverwing") with 30 violations of NRS 624.3015(3) (knowingly entering into a contract with a contractor for work in excess of its limit); 30 violations of NRS 624.3013(5) (failing to ascertain that each person whose bid on a construction project the licensee considers is appropriately licensed as required by NAC 624.640(6)); 3 violations of NRS 624.3015(3) (knowingly entering into a contract with a contractor for work beyond the scope of its license); and 3 violations of NRS 624.3013(5) (failing to ascertain that each person whose bid on a construction project the licensee considers is appropriately licensed as required by NAC 624.640(6)). Silverwing responded in writing and raised various legal defenses, such as NRS 624.220(2) is unconstitutional on vagueness grounds, on equal protection grounds, and Silverwing did not "knowingly" enter into a contract with a contractor for work in excess of its limit or for work beyond the scope of its license.

 Silverwing's disciplinary hearing occurred on September 28, 2017. Administrative Law Judge Philip M. Pro ("ALJ") advised he had read the pre-hearing briefs of the parties, accepted several documents offered by the Board and Silverwing into the evidentiary record, listened to arguments from counsel for the Board and counsel for Silverwing, and heard testimony from Board Investigator Jeff Gore ("Gore") and Silverwing President and Qualified Individual J. Carter Witt III ("Witt") under direct and cross-examination. The facts presented at the hearing were largely undisputed, though the interpretation of the law and the application of the law to the facts was significantly contested.

At the conclusion of the hearing, the ALJ requested closing briefs and left the topics in the briefs to the discretion of each side. After careful consideration of the record, including the transcript of the hearing, the Board believes the following topics merit discussion in this Closing Brief:

- The meaning of "subdivision site" in NRS 624.220(2) and how the meaning applies to the facts presented in this matter.
- 2. The meaning of "single construction site" in NRS 624.220(2) and how the meaning applies to the facts presented in this matter.
- 3. The definition of "knowingly" in NRS 624.024 and how the definition applies to the facts presented in this matter.
 - 4. The administrative fine ranges pursuant to NAC 624.7251.
 - The Board's fees and costs recoverable under NRS 622,400.

II.

"SUBDIVISION SITE."

The Board is required by law to establish a monetary limit on a contractor's license. NRS 624.220(2). The limit must be the maximum contract a subcontractor may undertake on one or multiple contracts on a single construction site or **subdivision site** for a single general contractor. NRS 624.220(2). (emphasis supplied)

"Subdivision" means any land, vacant or improved, which is divided or proposed to be divided into five or more lots, parcels, sites, units or plots, for the purpose of any transfer or development, or for any proposed transfer or development. NRS 278.320(1). The act of recording a properly approved plat, brings a subdivision into being and makes it a reality instead of a mere outline on the paper of a tentative proposal for the subdivider. Northern Indiana Public Service Co. v. McCoy, 157 N.E.2d 181, 184 (Ind. 1959); Am. Cmty. Builders, Inc. v. City of Chicago Heights, 85 N.E.2d 837, 839 (1st Dist. Ill. 1949); see also NRS 278.390 - 278.460. A subdivision ends its existence upon the recordation of a properly approved map of reversion. NRS 278.490.

A "subdivision site" has two possible meanings. It could mean the place where a subdivision exists, or, as observed during the hearing, it could mean a discrete place within a subdivision, such as one of the subdivision's actual or proposed lots, parcels, sites, units or plots. Two or more reasonable, but incompatible, possible meanings of a phrase in a statute demonstrates an ambiguity that must be resolved under the rules of statutory construction.

McKay v. Bd. Of Supervisors of Carson City, 730 P.2d 438, 442 (Nev. 1986).

The dividing line between statutory vagueness, which renders an enactment void, and statutory ambiguity, which means a law is fixable by judicial interpretation, is not entirely clear. Nevertheless, it is important to not only attempt an explanation of vagueness, as in the previous section, but also one of ambiguity. Scholars have, of course, managed to see a difference by pointing out that while a vague statute does not satisfactorily define the proscribed conduct, one that does define prohibited conduct with some precision, but is subject to two or more different interpretations, is ambiguous.

For instance, an expression is ambiguous when a criminal statute outlaws conduct "P" and "P" can alternatively be read to encompass either conduct "a" or conduct "b" and it is beyond dispute that the defendant engaged only in conduct "a." To illustrate, using Chomsky's linguistic literature, "the sentence, 'flying planes can be dangerous' can mean either 'it can be dangerous to fly planes' or 'planes that are aloft can be dangerous.' While a vague statute is void as unconstitutional, an ambiguous statute may be saved by using a variety of techniques to determine the legislature's intent. To interpret an ambiguous statute, courts may employ three techniques: (1) utilizing rules for interpreting the statute's actual language; (2) using rules directing a court to look outside of the statutory language; and (3) in criminal cases only, relying on the rule of strict construction, which commands an ambiguity to be resolved in the defendant's favor. This latter rule is the rule of lenity.

Addressing Vagueness, Ambiguity, and Other Uncertainty in American Criminal Laws, 80 Denv. U.L. Rev. 241, 260-261 (2002) (emphasis supplied).

Courts often rely on legislative history to resolve statutory ambiguity, but because the legislative history does not explain what the Legislature meant when it wrote "subdivision site" into NRS 624.220(2), the ALJ must resort to other rules of statutory construction. Cromer v. Wilson, 225 P.3d 788, 790 (Nev. 2010). A court, for example, should interpret a statute to "conform to reason and public policy." Great Basin Water Network v. State Eng'r, 234 P.3d 912, 918 (Nev. 2010). Courts also should interpret a rule or statute in harmony with other rules or statutes. Allianz Ins. Co. v. Gagnon, 860 P.2d 720, 723 (Nev. 1993). Finally, statutes should be read as a whole, so as not to render superfluous words or phrases or make provisions nugatory. Southern Nev. Homebuilders v. Clark County, 117 P.3d 171, 173 (Nev. 2005).

Statutes and code provisions from other jurisdictions utilize the phrase "subdivision site" to mean the place where the entire subdivision exists. Two examples are below:

1. Redding, California Municipal Code § 17.12.050 (Title 17 is entitled "SUBDIVISIONS") provides in relevant part:

A subdivider may designate as a single remainder area for that portion of a **subdivision** site which is not to be divided for the purpose of sale, lease or financing. The subdivider may also omit from a tentative map that portion of a **subdivision** site that is subject to a previously approved and valid tentative map.

2. Iron County, Utah Code of Ordinances § 16.12.020 (Title 16 is entitled "SUBDIVISIONS") provides in relevant part:

The preliminary subdivision plat shall show the following:

- 7. A vicinity map of the **subdivision site** at a minimum scale of one inch equals to two thousand feet;
- 8. The legal description of the entire subdivision site boundary;
- 10. As required by the zoning administrator, on the preliminary subdivision plat or separate map, the topographic contour intervals, not greater than ten feet for the entire **subdivision site**;
- 11. The identification and location of known natural features on the subdivision site. , .
- 12. The existence of all platted lots within, or contiguous to the subdivision site;
- 19. Location of all existing drinking water source protection zones located on the **subdivision site**.

 No examples of the phrase "subdivision site" meant as a place within a subdivision could be found in other statutes or code provisions.

It also is important to consider whether the interpretation of "subdivision site" in NRS 624.220(2) as a discrete place within a subdivision would render any portion of NRS 624.220(2) superfluous or nugatory. If "subdivision site" merely meant a specific lot, unit, site, or parcel within a subdivision, then it would have the exact same effect as a "single construction site." Put another way, there would be no reason for the Legislature to have used the phrase "subdivision site" as an alternative of "single construction site." The phrase "subdivision site" would thus be rendered both superfluous and nugatory. The only way the phrase "subdivision site" in NRS 624.220(2) makes sense is as a description of the geographic location where the entire subdivision exists.

Silverwing admitted the principal construction for the Fountainhouse at Victorian Square development occurred within the geographic boundaries of the "Official Plat of Fountainhouse at Victorian Square a Condominium Subdivision" after the plat was recorded on November 16, 2015. J. Carter Witt, III signed the plat and certified as the owner that he consented to the preparation and recordation of the plat and that the same was "executed in compliance with and subject to the provisions of N.R.S. Chapters 116, 117, 278, 278A and Title 17 of the City of Sparks." (emphasis supplied) Finally, as stated in the "Subdivision Summary," the plat divided the land or, at a minimum, proposed to divide the land into 220 "Total Units."

Silverwing admitted the construction for the Bungalows at Sky Vista development occurred within the geographic boundaries of the "Official Plat of Bungalows at Sky Vista ~ Phase 1 a Condominium Subdivision" after the plat was recorded on November 26, 2013. J. Carter Witt, III signed the plat and certified as the owner that the plat was "executed in compliance with and subject to the provisions of N.R.S. Chapter 116 and <u>278</u>." (emphasis supplied) Finally, as stated in the "Subdivision Summary," the plat divided the land or, at a minimum, proposed to divide the land into 188 "Total Lots."

Silverwing admitted the construction for the Edgewater at Virginia Lake development occurred within the geographic boundaries of the "Official Plat of Edgewater at Virginia Lake a

Condominium Subdivision" after the plat was recorded on September 5, 2014. J. Carter Witt, III signed the plat and certified as the owner that the plat was "executed in compliance with and subject to the provisions of N.R.S. Chapter 116 and <u>278</u>." (emphasis supplied) Finally, the plat divided the land or, at a minimum, proposed to divide the land into 336 "Lots (Condo Units)."

Fountainhouse at Victorian Square, Bungalows at Sky Vista, and Edgewater at Virginia Lake are "subdivision sites" within the meaning of NRS 624.220(2). Silverwing's subcontractors' license limit was the maximum contract they could undertake on one or multiple contracts with Silverwing on each subdivision site. NRS 624.220(2). As alleged in the Board's complaint and as established through documents and testimony presented at the hearing, 30 separate license limit violations occurred across the three subdivision sites. The Board issued citations to each of the offending subcontractors. Except for one subcontractor (that declared bankruptcy), all of the subcontractors paid the citations.

ш.

"SINGLE CONSTRUCTION SITE."

If – and only if – the ALJ determines the phrase "subdivision site" is inapplicable to the facts of this matter, then the license limit question must be analyzed in the context of a "single construction site." Although Silverwing argues the phrase is impermissibly vague, the question here is quite simple. The Fountainhouse, Sky Vista and Edgwater at Virginia Lake developments either were "single construction sites" or they each contained multiple construction sites.

When analyzing whether a statute is unconstitutionally vague in violation of due process, courts generally apply a two-factor test. Flamingo Paradise Gaming, LLC v. Chanos, 217 P.3d 546, 551 (Nev. 2009). Under the two-factor test, an act is unconstitutionally vague if it (1) fails to provide notice sufficient to enable persons of ordinary intelligence to understand what conduct is prohibited; and (2) lacks specific standards, thereby encouraging, authorizing, or even failing to prevent arbitrary and discriminatory enforcement. Id. at 551-52. Under a facial challenge to a civil statute, the plaintiff must show that the statute is impermissibly vague in all of its applications. Id. at 553.

There is no statutory definition of "single construction site" in NRS Chapter 624. The lack of a definition, however, does not make the phrase impermissibly vague on its face. Judicial construction of undefined terms and phrases in statutes is permissible and quite common.² It is one of the reasons why we have case law.

Other chapters of the Nevada Revised Statutes have defined a "construction site" as "any location at which construction work is being commenced or is in progress." NRS 618.953 (Chapter concerning Occupational Safety and Health); NRS 706.463 (Chapter concerning Motor Carriers). It follows that a "single construction site" under NRS 624.220(2) is one such location at which construction work is being commenced or is in progress. A "single construction site" thus is a geographical location involving construction activity measured from the time of its beginning to the time of its ending. Simply stated, a "single construction site" contemplates a location tied to a duration, both of which vary under the circumstances. The fact the location and duration of the construction activity varies with each construction site does not render the statute impermissibly vague. Construction sites come in all shapes and sizes.

Persons with experience in the construction industry, like Mr. Gore, Mr. Witt, and the dozen or so subcontractors who did not contest the citations issued to them, are capable of

² Perhaps the most famous example of judicial construction of a statutory term involves defining the word "obscene" used in statutes that impose bans or restrictions on the sale and distribution of "obscene" materials. These cases, which raise First Amendment issues and are subject to a more rigorous standard of constitutional review than normal civil statutes like NRS 624.220(2), have gone all the way to the United States Supreme Court on multiple occasions.

In the 1964 case of *Jacobellis v. Ohio*, Justice Stewart refused to define obscenity beyond his famous remark "I know it when I see it." Nine years later, in *Miller v. California*, the Court articulated three criteria that must be met for a work to be labeled "obscene": (1) whether the average person, applying contemporary community standards, would find that the work, taken as a whole, appeals to a prurient interest; (2) whether the work depicts or describes, in an offensive way, sexual conduct or excretory functions, as specifically defined by state law; and (3) whether the work, taken as a whole, lacks serious literary, artistic, political, or scientific value.

Predictably, the *Miller* decision created an entire branch of jurisprudence devoted to figuring out if a work is "obscene." The meaning of phrases like "contemporary community standards," "prurient interest," and "offensive way" have been discussed, explained and analyzed by courts across the land. The types of materials scrutinized and then determined "obscene" or "not obscene" are endlessly varied, yet the obscenity statutes do not fail on constitutional vagueness grounds.

understanding a "single construction site" under a particular set of facts. When disputes arise in the context of a disciplinary proceeding, due process provides an ALJ to make the decision.

There are several tools available to persons in the construction industry to guide them in defining the geography and duration of a "single construction site." For example:

- We have a statute in Nevada that defines when construction begins. Under NRS 108.22112, "commencement of construction" means the date on which work performed, or materials or equipment furnished in connection with a work of improvement, is visible from a reasonable inspection of the site.
- We also have two statutes in Nevada that speak somewhat to the geography of a construction site. Under NRS 108.22188:

"Work of improvement" means the entire structure or scheme of improvement as a whole, including, without limitation, all work, materials and equipment to be used in or for the construction, alteration or repair of the property or any improvement thereon, whether under multiple prime contracts or a single prime contract except as follows:

- 1. If a scheme of improvement consists of the construction of two or more separate buildings and each building is constructed upon a separate legal parcel of land and pursuant to a separate prime contract for only that building, then each building shall be deemed a separate work of improvement; and
- 2. If the improvement of the site is provided for in a prime contract that is separate from all prime contracts for the construction of one or more buildings on the property, and if the improvement of the site was contemplated by the contracts to be a separate work of improvement to be completed before the commencement of construction of the buildings, the improvement of the site shall be deemed a separate work of improvement from the construction of the buildings and the commencement of construction of the improvement of the site does not constitute the commencement of construction of the buildings. As used in this subsection, "improvement of the site" means the development or enhancement of the property, preparatory to the commencement of construction of a building, and includes:
 - (a) The demolition or removal of improvements, trees or other vegetation;
 - (b) The drilling of test holes;
 - (c) Grading, grubbing, filling or excavating;
 - (d) Constructing or installing sewers or other public utilities; or
 - (e) Constructing a vault, cellar or room under sidewalks or making improvements to the sidewalks in front of or adjoining the property.

Under NRS 108.22172:

"Property" means the land, real property or mining claim of an owner for which a work of improvement was provided, including all buildings, improvements and fixtures thereon, and a convenient space on, around and about the same, or so much as may be required for the convenient use and occupation thereof.

- Other indicia of "construction site" geography would include the permits, the design intent, the interconnectivity of scopes and systems, and the contract documents.
 - Industry standards and norms define when construction at a "single construction site" ends. It is not always as simple as the mere cessation of work at the site. The completion of construction at a site depends on well-known variables in the construction industry that include: (1) the actual cessation of work at the site as mentioned in NRS 108.22116 ("Completion of the work of improvement" defined), (2) the completion of the work defined in the construction contracts in accordance with the contracts' terms, (3) final payments from the owner in exchange for statutory lien waivers and releases from the builders in accordance with NRS 624.620 and NRS 108.2457, (4) the proper recordation of a notice of completion by the owner under NRS 108.228, (5) the issuance of a "certificate of occupancy" or a "certificate of completion" by the local building authority, and (6) the issuance of a "certificate of substantial completion" by the project's architect.
- The Board's "Tesla Opinion" explains how the Board considers questions of a "single construction site" versus multiple construction sites. The "Tesla Opinion" instructs:

When a license limit issue turns on the meaning of "single construction site" -- for example when a licensee facing potential discipline for bidding or performing work under multiple contracts for a single client in excess of its limit, asserts that its bids or work for a single client relate to separate construction sites -- the Board considers various criteria in deciding the question in harmony with the Legislature's intent for creating license limits. The criteria are:

- Geography the geographic separation between the proffered sites;
- 2. <u>Time</u> the temporal separation between work performed at the proffered sites;
- 3. Contract the contractual separation between the proffered sites;
- Design the design separation between the proffered sites;
- 5. <u>Permitting</u> the permitting separation between the proffered sites; and

6. <u>Complexity</u> – the overall complexity of the work performed between the proffered sites.

The weight and importance of any criteria vary based on the facts and circumstances of each situation.

Tesla Opinion, pp. 3-4.

• The Board also is authorized to respond to petitions for a declaratory order or advisory opinion as to the applicability of any provision of Chapter 624 of NRS. NAC 624.120; NRS 233B.120 (mandating each agency shall provide by regulation for the filing and prompt disposition of petitions for declaratory orders and advisory opinions as to the applicability if any statutory provision, agency regulation or decision of the agency); see also Tom v. Innovative Home Sys., LLC, 368 P.3d 1219, 1227-29 (Nev. App. 2016).

These tools help construction professionals answer the closer questions of whether something is a "single construction site" or multiple construction sites. The variations are countless, but some interesting hypotheticals were mentioned at the hearing: (1) two projects across the street from each other occurring at the same time with the same general contractor; (2) subcontracts divided by floor for work on a single high-rise building; and (3) a new addition to a building at least a year after the completion of the building's principal construction and payment of all subcontractors and suppliers.

With respect to Silverwing, Mr. Gore observed multi-building construction projects in a single area, under a common name (e.g. "Fountainhouse"), under the same owner, under the same general contractor, with construction of buildings occurring progressively and simultaneously, with separate permits issued for each building but remaining open at the same time as other permits, and with subcontracts covering the entire development or multiple buildings. Based on his observations, experience in the industry, and guided by the tools discussed herein, Mr. Gore determined that Fountainhouse, Sky Vista, and Edgewater at Virginia Lake were "single construction sites" for purposes of NRS 624.220(2).

28 |

IV.

"KNOWINGLY"

It is a cause for disciplinary action to "knowingly" enter into a contract with a contractor for work in excess of its limit or beyond the scope of its license. NRS 624.3015(3). NRS 624.024 defines the term "knowingly":

"Knowingly" imports a knowledge that the facts exist which constitute the act or omission, and does not require knowledge of the prohibition against the act or omission. Knowledge of any particular fact may be inferred from the knowledge of such other facts as should put an ordinarily prudent person on inquiry.

Mr. Witt testified he served as both the owner/developer and as the general contractor on his projects; he agreed that he developed his own properties. As both owner/developer and general contractor, Mr. Witt controlled the permits, the commencement and conclusion of construction, the payment of contractors and subcontractors, the order and progress of construction, the plans and specifications, and the contract documents. Mr. Witt also testified Silverwing was the principal drafter of the subcontracts. Mr. Witt testified that Silverwing checked the license limits of its subcontractors before entering into agreements with them. Regarding Silverwing's subcontract with B-2 license holder RDR Production Builders, Inc. to perform framing work, Mr. Witt conceded he should have checked RDR Production Builders' license before proceeding.

Mr. Witt's knowledge or belief that his building operation at Fountainhouse, Sky Vista, and Edgewater at Virginia Lake were "single construction sites" or multiple construction sites is *irrelevant*. Using the definition of "knowingly" in NRS 624.024, Silverwing by its own admission "knowingly" contracted with its subcontractors for work in excess of their limits on 30 separate occasions, and it "knowingly" contracted with a subcontractor (RDR) for work beyond the scope of its license.

1//

v.

FINES

The Board may impose an administrative fine of not more than \$10,000.00 if a licensee commits any act which constitutes a cause for disciplinary action. NRS 624.300(1)(d). If a licensee violates subsection 3 of NRS 624.3015, the Board may impose for each violation an administrative fine in any amount that is not more than \$50,000.00. NRS 624.300(3)(a). Under NAC 624.7251, the fine range for each violation of NRS 624.3015(3) is \$1,000.00 minimum and \$50,000 maximum. The fine range for each violation of NRS 624.3013(5) is \$50 minimum and \$10.000 maximum.

The Board requests a finding of guilt for 33 violations of NRS 624.3015(3), and recommends the minimum fine of \$1,000.00 per violation for total fines of \$33,000.00. To all extents the ALJ determines Silverwing is in violation of NRS 624.3015(3), the Board is willing to drop the corresponding charge under NRS 624.3013(5). If, however, the ALJ does not find guilt on any or all of the charges under NRS 624.3015(3), the Board requests a corresponding finding of guilt under NRS 624.3013(5) for the violation of NAC 624.640(6), and recommends a fine of \$500.00 per violation.

VI.

FEES AND COSTS

A regulatory body, like the NSCB, may recover from a person reasonable attorney's fees and costs that are incurred by the regulatory body as part of its investigative, administrative and disciplinary proceedings against that person if the regulatory body enters a final order in which it finds the person has violated any provision of this title (which includes NRS Chapter 624) which the regulatory body has the authority to enforce. NRS 622.400(1). "Costs" means:

- (a) Costs of an investigation;
- (b) Costs for photocopies, facsimiles, long distance telephone calls and postage and delivery;
 - (c) Fees for court reporters at any depositions or hearings;
 - (d) Fees for expert witnesses and other witnesses at any depositions or hearings;

- (e) Fees for necessary interpreters at any depositions or hearings;
- (f) Fees for service and delivery of process and subpoenas; and
- (g) Expenses for research including, without limitation, reasonable and necessary expenses for computerized services for legal research. NRS 622,400(2).

The Board's Disciplinary Case Costs are attached as Exhibit 1. The Case Costs include the attorney's fees for NSCB Prosecutor Noah Allison incurred for working up the case, preparing the briefs, and for the preparation and presentation of the case. The Case Costs also include the fees charged by the ALJ. Exhibit 1. The total attorney's fees and case costs to date are \$28,739.00. Exhibit 1.

VII.

CONCLUSION

In summary, the ALJ should determine the construction activity relevant to this matter occurred within the four corners of a "subdivision site" and apply NRS 624.220(2) under that phrase. Alternatively, the ALJ should determine the construction activity relevant to this matter occurred on a three separate "single construction sites" - Fountainhouse, Sky Vista, and Edgewater -- and apply NRS 624.220(2) accordingly. The ALJ should apply NRS 624.220(2) in accordance with constitutional principles. The ALJ should follow NRS 624.024 when considering the scienter element of NRS 624,3015(3). When determining fines, the ALJ should remain mindful of NAC 624.7251. Finally, when considering costs and fees, the ALJ should follow NRS 622.400. The Board thanks the ALJ for the attention he has given to this important matter and looks forward to his decision.

DATED this 26th day of October, 2017.

NOAH G. ALLISON, PROSECUTING ATTORNEY NEVADA STATE CONTRACTORS BOARD

27

28

1 CERTIFICATE OF SERVICE I hereby certify that I am an employee of The Allison Law Firm Chtd., counsel for the Nevada 2 State Contractors Board, and that on October 26, 2017, I served the attached NEVADA STATE 3 CONTRACTORS BOARD'S CLOSING BRIEF in the above entitled matter by placing a true 4 copy thereof, enclosed in a sealed envelope with postage prepaid thereon, in the United States 5 Post Office mail, addressed as follows: JUDGE PHILIP PRO 3800 Howard Hughes PARKWAY 8 11TH FLOOR LAS VEGAS, NV 89169 Philipmpro@gmail.com 10 MICHAEL S. KIMMEL, ESQ. 50 W. LIBERTY STREET, STE 840 11 RENO, NV 89501 mkimmel@nevadalaw.com 12 Counsel for Respondent SILVERWING 13 14 An Employee of The Allison Law Firm Chtd., Counsel for the Nevada State Contractors Board 15 16 17 18 19 20 21 22 23 24 25 26 27

28

EXHIBIT "1"

COMPLAINT OPEN DATE:6-16 HEARING DATE: 9-28-17 **LICENSE NUMBER:44017**

TOTAL

1.20 0.10 0.10 0.00 11.60

0.00

0.0 0.00

DISCIPLINARY CASE COSTS

LICENSEE: SILVERWING DEV

INVESTIGATOR:JG CASE NUMBER: 30042873 Phone Calls

\$13,151.50 \$13,151.50 \$6,660.00 13,151.50 \$1,860.20 Feb:17 \$6,660.00 13,151.50 \$1,860.20 9/28/2017 6,660.00 0.60 13.80 1.80 4.00 \$944 4.00 4.00 Sep-16 Oct-16 \$0.00 \$0.00 0.90 3.00 3.90 \$267 0.40 \$0.00 2.50 \$0.00 \$198 2.90 Jul-16 Aug-16 \$0.00 3.30 3.30 \$226 \$0.00 \$0.00 3.10 \$0.00 \$212 3.10 Jun-16 0.20 0.10 0.10 \$0.00 \$0.00 0.40 \$27 NVESTIGATION COSTS SUB-TOTAL LEGAL FEES @\$200.00 Hour SUB-TOTAL LEGAL FEES @\$200.00 Hour nvestigator Costs \$68.44 Per Hour SUB-TOTAL Invest.Time (hours) In-house counsel review & prep. Investigation (Gather Evidence) EGAL SERVICES & FEES Administrative Review & Prep. LEGAL SERVICES & FEES Board Hearing Preparation Correspondence/Reports Administrative Hearings Attorney Time Allison **Board Hearing Dates** Open Complaint file Job Site Inspection Afforney Time Pro OTHER COSTS **Board Hearing**

Travel Time

6,660.00

\$1,875

27.40

4.00

4.00 7.00

\$2,250.00 \$1,368.80

\$2,250.00 \$1,368.80

\$156.00

\$156.00

\$1,417.00

\$0.00

\$1,417.00

\$0.00

\$0.00

\$7,052.00

\$7,052.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Board Meeting - Support staff costs

Exhibits/Copies

Postage

Board Meeting - member costs

Franscript of Proceedings

SUB-TOTAL OTHER COSTS

Court Reporter

OTAL CASE COSTS

\$28,739

\$266.92 \$27,807.97

\$198.48

\$225.85

\$212.18

\$27.38

L. L. ... ---- 1 ..

EXHIBIT "11"

1 NEVADA STATE CONTRACTORS BOARD 2 5390 KIETZKE LANE 3 RENO, NEVADA 89511 4 IN THE MATTER OF: Investigative Case No. 30042873 5 SILVERWING DEVELOPMENT, J. CARTER WITT, III, PRESIDENT AND 6 QUALIFIED INDIVIDUAL, ERRATA TO NEVADA STATE LICENSE NO. 44017. CONTRACTORS BOARD'S CLOSING BRIEF 7 RESPONDENT. 8 9 10 11 12 The address for the Nevada State Contractors Board on the NEVADA STATE 13 CONTRACTORS BOARD'S CLOSING BRIEF, served on October 26, 2017, was incorrect. The 14 correct address is: 5390 Kietzke Lane, Reno, Nevada 89511. 15 DATED this 21th day of October, 2017. 16 17 18 NOAH G. ALLISON, PROSECUTING ATTORNEY 19 NEVADA STATE CONTRACTORS BOARD _ 20 21 22 23 24 25

26

27

28

CERTIFICATE OF SERVICE

I hereby certify that I am an employee of The Allison Law Firm Chtd., counsel for the Nevada State Contractors Board, and that on October 30, 2017, I served the attached ERRATA TO NEVADA STATE CONTRACTORS BOARD'S CLOSING BRIEF in the above entitled matter by placing a true copy thereof, enclosed in a sealed envelope with postage prepaid thereon, in the United States Post Office mail, addressed as follows:

JUDGE PHILIP PRO
3800 Howard Hughes PARKWAY
11TH FLOOR
LAS VEGAS, NV 89169
Philipmpro@gmail.com

MICHAEL S. KIMMEL, ESQ. 50 W. LIBERTY STREET, STE 840 RENO, NV 89501 mkimmel@nevadalaw.com Counsel for Respondent SILVERWING

> An Employee of The Allison Law Firm Chtd., Counsel for the Nevada State Contractors Board

Page 2 of 2