| 1 | IN THE SUPREME COURT OF T | HE STATE OF | NEVADA | | |
|----|--|----------------------------|--|--|--|
| 2 | , , , | ase No. 80177 | Electronically Filed | | |
| 3 | NEVADA CORPORATION; AND SAFECO INSURANCE COMPANY | | Mar 19 2021 05:43 p.m. Elizabeth A. Brown | | |
| 4 | OF AMERICA, | | Clerk of Supreme Court | | |
| 5 | Appellants, vs. | | | | |
| 6 | HELIX ELECTRIC OF NEVADA, | | | | |
| 7 | LLC, A NEVADA LIMITED LIABILITY COMPANY, | | | | |
| 8 | Respondent. | | | | |
| 9 | | | | | |
| 10 | APPEAL | | | | |
| 11 | from the Eighth Judicial District Court, Clark County The Honorable ELIZABETH GOFF GONZALEZ, District Judge | | | | |
| 12 | District Court Case No. A-16-730091-B | | | | |
| 13 | Joint Appen | dix | | | |
| | Volume V | | | | |
| 14 | | | | | |
| 15 | John Randall Jefferies, Christopher H. Byrd, E | - · · · · |) | | |
| 16 | Elizabeth J. Bassett FENNEMORE C | | | | |
| 17 | 300 South 4th Stree | et, 14 th Floor | | | |
| 18 | Las Vegas, Nevada 89101 Telephone: (702) 692-8000 | | | | |
| 19 | Attorneys for Appellants AP and Safeco Insurance Co | | | | |
| | | | D | | |

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Ш

| 2 3 4 5 6 | MIL SPENCER FANE LLP John Randall Jefferies, Esq. (Bar No. 3512) Mary E. Bacon, Esq. (Bar No. 12686) 300 S. Fourth Street, Suite 950 Las Vegas, NV 89101 Telephone: (702) 408-3411 Facsimile: (702) 408-3401 E-mail: RJefferies@spencerfane.com MBacon@spencerfane.com Attorneys for APCO Construction, Inc. and Safeco Insurance Company of America | Electronically Filed 12/23/2018 3:21 PM Steven D. Grierson CLERK OF THE COURT | | | |
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| 7 8 | | | | | |
| ° 9 | DISTRIC | ΓCOURT | | | |
| 9 10 | CLARK COUN | VTY, NEVADA | | | |
| 11 | HELIX ELECTRIC OF NEVADA, LLC, a Nevada limited liability company, | Case No.: A-16-730091-C Dept. No.: XVII | | | |
| 12 13 | Plaintiff, | APCO CONSTRUCTION, INC. AND | | | |
| 14 15 16 17 18 19 | v. APCO CONSTRUCTION, a Nevada corporation; SAFECO INSURANCE COMPANY OF AMERICA; DOES I through X; and BOE BONDING COMPANIES, I through X, Defendants. | SAFECO INSURANCE COMPANY OF AMERICA'S MOTION IN LIMINE NO. 3 TO PRECLUDE THE INTRODUCTION OF EVIDENCE RELATED TO HELIX'S EXTENDED GENERAL CONDITIONS AND MOTION IN LIMINE NO. 4 TO PRECLUDE ANY EVIDENCE OF HELIX'S ACCOUNTING DATA OR JOB COST REPORTS | | | |
| 20 21 22 23 24 25 26 | APCO Construction, Inc. ("APCO"), by and through its attorneys, Spencer Fane LLP, hereby moves to preclude Plaintiff Helix Electric of Nevada, LLC ("Helix") from introducing evidence related to claim for extended general conditions. After noticing Helix's NRCP 30(b)(6) deposition to testify on this topic, Helix's designees were unable to answer even the most basic questions about the claim or damage calculation. So after two NRCP 30(b)(6) depositions on | | | | |
| 27 28 | 1 | | | | |
| | Case Number: A-16-73009 | 11-C | | | |

Helix's claims and demand for extended general conditions, APCO is left severely prejudiced and
 unable to defend itself against Helix's claim. The Court should exclude evidence related to
 Helix's extended general conditions claim. Alternatively, APCO moves to bind Helix to the
 answers it gave during its Rule 30(b)(6) deposition, so that it cannot introduce any evidence at trial
 that would change its answers from the "I don't knows" that were rampant at its NRCP 30(b)(6)
 deposition.

APCO also moves to exclude Helix from using any accounting documentation or job cost reports at trial. Despite its independent discovery obligations and APCO's discovery requests asking for this information, Helix only produced incomplete records and reports. Without complete job cost reports, APCO could not fully analyze Helix's claim for additional costs. As such—and because such failure to produce its full job cost was voluntary—APCO moves to exclude the incomplete copies from being used at trial.

This Motion is made and based upon NRCP 30 and 37, the attached Declaration of Mary
E. Bacon, Esq., the following Memorandum of Points and Authorities, the exhibits attached
hereto, the papers and pleadings filed herein, and any argument presented at the time of hearing on
this matter.

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| 1 | NOTICE OF MOTION |
| 2 PLEASE TAKE | NOTICE that the undersigned will bring APCO CONSTRUCTION, |
| 3 | JRANCE COMPANY OF AMERICA'S MOTIONS IN LIMINE 3-4 for |
| 4 hearing on the 23 of | January 2019, in Department XVII of the above-entitled Court at |
| ⁵ the hour of 8:30 AM | oon thereafter as counsel may be heard. |
| DATED: Decemb | |
| 7 | |
| 9 | SPENCER FANE LLP |
| 10 | By <u>/s/ John Randall Jefferies</u> |
| 11 | John Randall Jefferies, Esq. (Bar No. 3512) Mary E. Bacon, Esq. (Bar No. 12686) |
| 12 | 300 S. Fourth Street, Suite 950 Las Vegas, NV 89101 |
| 13 | Telephone: (702) 408-3411 Facsimile: (702) 408-3401 |
| 14 | Attorneys for APCO Construction, Inc. |
| 15 | and Safeco Insurance Company of America |
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| | PH 176348.2 |

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| 2 | DECLARATION OF MARY BACON, ESQ. IN SUPPORT OF APCO'S MOTIONS IN LIMINE |
| 3 4 | I, MARY BACON, ESQ., do hereby declare: |
| 5 | 1. I am an attorney duly licensed to practice law in the State of Nevada. |
| 6 | 2. I am an attorney at the law firm of Spencer Fane LLP, and am an attorney for |
| 7 | APCO in the above-captioned action. |
| 8 | 3. If called upon to testify, I could and would testify competently to the following |
| 9 | facts that are true within my personal knowledge. |
| 10 | 4. On December 21, 2018, I had a meet and confer telephone conference with counsel |
| 11 | for Helix Electric of Nevada, LLC ("Helix"), during which the parties attempted to resolve the |
| 12 | issues presented in this motion. |
| 13 | 5. The parties were unable to resolve these issues. The parties fundamentally |
| 14 | disagreed on both: (1) whether Helix's two 30(b)(6) designees adequately testified to the topics in |
| 15 | APCO's 30(b)(6) notice and (2) whether Helix was under an obligation to produce complete job |
| 16 | cost and accounting documents. To date, complete job costing and accounting documents have |
| 17 | not been produced. |
| 18 | I declare under penalty of perjury that the foregoing is true and correct. |
| 19 | r declare under penalty of perjury that the folegoing is true and correct. |
| 20 | EXECUTED this 23nd day of December 2018. |
| 21 | |
| 22 | _/s/ Mary Bacon |
| 23 | MARY BACON, ESQ. |
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| 27 | 4 |
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| | PH 176348.2 |
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| 1 | MEMORANDUM OF POINTSA ND AUTHORITIES |
|--------|---|
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| 3 | On July 3, 2018, APCO noticed the Rule 30(b)(6) deposition of the person most |
| 4 | knowledgeable at Helix, ¹ (the "Notice") to address the following seven topics that relate to Helix's |
| 5 | claims, the parties' payment processes including releases, its contract with APCO, and most |
| 6 | critically, its claim for extended general conditions: |
| 7 8 | Your claims and facts as alleged against APCO; Documents that you have disclosed in support of your claims against APCO; Your against that APCO is light for one particular of your |
| 9 | Your assertion that APCO is liable for any portions of your general and/or bond claims; |
| 10 | 4. The payment process, payment details, scope of payments, parties involved, and standard practices of payment, including, |
| 11 | but not limited to, all payment applications, approvals, amounts, |
| 12 | checks, and releases; 5. Each fact related to your contract agreement with APCO in |
| 13 | regard to the Craig Ranch ("Project") at issue in this matter, including, but not limited to original contact(s), change orders, |
| 14 | and ratification agreement(s); |
| 15 | 6. Each fact related to your scope of work at the Project; and7. Your claimed damages against APCO, more specific, but not |
| 16 | limited to, your assertions of damages as they relate to Helix's general extended conditions. ² |
| 17 | Helix is seeking \$138,151 in damages in this action, all related to Helix's claim for extended |
| 18 | general conditions, ³ so APCO's seventh topic was critical. Helix did not object to any of the topics |
| 19 | |
| 20 | in the Notice nor did it seek a protective order. Helix first designated Mr. Eric Rainer Pritzel to |
| 21 | testify on its behalf. ⁴ Mr. Pritzel was Helix's field superintendent on the Project. When asked |
| 22 | which of the seven topics he was designated to testify about, Mr. Pritzel responded: |
| 23 | A. The I was the field superintendent. So anything that needed to be coordinated out in the field, construction-wise, you know, conduit, wire, pulling, |
| 24 | |
| 25 | |
| 26 | ¹ Exhibit 1, Notice of Deposition of Helix's PMK. ² Exhibit 1, Notice of Deposition of Helix's PMK. |
| 27 | ³ Exhibit 2, Helix's Initial List of Witnesses and Documents at pg. 12. ⁴ Exhibit 3, Deposition of Eric Rainer Pritzel. |
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| 1 2 | trenching, stuff like that, then that's what I can answer for you. Any type of equipment stuff like that. |
|----------|---|
| 2 3 | Q. Okay. How about project billing? |
| 4 | A. That's I'm not the guy for that. |
| 5 | Q. Okay. How about project job cost accounting? |
| 6 | A. That would not be me. |
| 7 | Q. Okay. What about notice of claims? |
| 8 | A. That's not my scope of work. ⁵ |
| 9 | When asked what he did to prepare for the deposition, Mr. Pritzel first answered that he did |
| 10 | "nothing," and then clarified that he reviewed "some of the cost accrued, the amount of time we |
| 11 | had, the trailer, the forklifts, the wire pullers, you know, pulling trailer right there, any of those |
| 12 | sheets where we had those accrued costs," ⁶ but confirmed he did nothing to investigate the seven |
| 13 | topics in the Notice: |
| 14 | Q. Okay. Did you take any steps to investigate any topics on the |
| 15 16 | deposition notice for today? A. No. ⁷ |
| 17 | Mr. Pritzle's lack of preparation was obvious throughout his deposition. Even though one of the |
| 18 | topics in the PMK notice was the Subcontract between APCO and Helix, Mr. Pritzle testified: |
| 19 | Q. Are you familiar with the subcontract between Helix and APCO |
| 20 | for the project? A. No. ⁸ |
| 21 | Would you agree, to the extent that the city was holding Helix up, |
| 22 | that Helix had an obligation to so notify Apco? THE WITNESS: I don't think I can honestly answer that. I I |
| 23 | don't know. Yeah. No. ⁹ |
| 24 | ⁵ Demonition of Ewin Reiner Pritzel (Oct. 4, 2018) at 516-21 |
| 25 | ⁵ Deposition of Eric Rainer Pritzel (Oct. 4, 2018) at 5:6-21. ⁶ <i>Id.</i> at 8:5-17. ⁷ Deposition of Eric Rainer Pritzel at 12:6-9. |
| 26 | ⁸ Deposition of Eric Pritzle at 14:11-14. |
| 27 | ⁹ Deposition of Eric Rainer Pritzel at 40. 6 |
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| 1 | The fifth topic in the Notice was the Project's change orders. ¹⁰ But Helix's Pl | MK did not |
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| 2 | have any information on the Project's change orders: | |
| 3 4 | Q. Did you ever submit a change order or request additional time | |
| 4 5 | from A. I can't recall sorry. | |
| 6 | Q. Let me make sure my record is clear. Did Helix ever submit a claim or request for additional time because of that? | |
| 7 | HELIX'S COUNSEL: Object to the form of the question. THE WITNESS: I can't honestly answer that. | |
| 8 | BY APCO'S COUNSEL: Q. Okay. ¹¹ | |
| 9 | | |
| 10 | Q. Okay. As you sit here today, do you know if Helix ever | |
| 11 | submitted a request for additional time? A. That wouldn't be me. | |
| 12 | Q. Okay. ¹² | |
| 13 14 | | |
| 14 | Q. Did Helix ever ask for additional time and general conditions on any extra work change orders that may have been submitted? | |
| 16 | [objection to the form of the question] THE WITNESS: That wouldn't be me. ¹³ | |
| 17 | | |
| 18 | Q. Do you have any way to quantify how, if at all, performing that | |
| 19 | extra work delayed Helix on the project? HELIX'S COUNSEL: Object to the form of the question. | |
| 20 | THE WITNESS: That would be through my project manager. BY APCO'S COUNSEL: | |
| 21 | Q. Okay. And I respect that. I guess I'm asking okay. Sitting here today, you do not? | |
| 22 | A. Correct. ¹⁴ | |
| 23 24 | | |
| 25 | | |
| 26 | ¹⁰ See Notice. ¹¹ Deposition of Eric Rainer Pritzel at 56. ¹² Deposition of Eric Reiner Pritzel at 50. | |
| 27 | ¹² Deposition of Eric Rainer Pritzel at 59. ¹³ Deposition of Eric Rainer Pritzel at 63. 7 | |
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| 1 2 3 | Q. Did you ever prepare any documents or information to be submitted to the project manager for billing purposes, i.e., percentage complete on items or quantities of items completed? A. No, that's his that's him. Q. So you have no personal knowledge of any outstanding or provided the project of the projec |
|-------------|---|
| 4 5 | submitted change order requests? A. No. Q. No involvement in the pay application process? A. No. ¹⁵ |
| 6 | Another topic in the Notice was Helix's claim for extended general conditions. ¹⁶ Mr. |
| 7 8 | Pritzle could not answer even the most basic questions related to Helix's claim: |
| 9 10 | Q. Do you know what Helix's original anticipated duration for the project was? A. No. ¹⁷ |
| 11 | Without exploring how long Helix anticipated in its Project estimate, APCO cannot determine |
| 12 | when Helix allegedly started accruing its alleged extended general conditions. Further, when |
| 13 | asked about whether Helix had a budget for general conditions, Mr. Pritzel responded, "That's not |
| 14 | my scope of work." ¹⁸ When asked whether he could identify any delay on the Project specifically |
| 15 | attributable to APCO, Mr. Pritzel testified "I-I personally, as a – as a field superintendent, no." ¹⁹ |
| 16 | But Mr. Pritzel wasn't being deposed personally-he was being deposed as Helix's 30(b)(6) |
| 17 | designee. |
| 18 | When Mr. Pritzle was asked whether certain man-hours were included in Helix's claim, he |
| 19 20 | did not know: |
| 20 21 | Q. And I know – since you're accounting for these additional manhours, do you know if Helix was paid for that? |
| 22 | |
| 23 | |
| 24 25 | ¹⁴ Pritzle at 64. ¹⁵ Pritzle at 94-95. ¹⁶ See Notice at Topic 7. ¹⁷ Demoking a Finis Prime Prime Int 20. |
| 26 27 | ¹⁷ Deposition of Eric Rainer Pritzel at 29. ¹⁸ <i>Id.</i> at 29:24-30: 2. ¹⁹ Deposition of Eric Rainer Pritzel at 32. 8 |
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A. I don't know.²⁰

. . .

And Helix's claim for extended general conditions directly relates to when its work was
substantially complete in relation to when the Project was supposed to finish, but Helix's PMK did
not know that information either:

Q. Does that indicate to you that your work is substantially complete at or about that point?

A. I can't – can't comment on substantially complete. That would be the PM. I mean, that could just be tools that I'm just not using anymore.²¹

Q. The fact that you're calling off the Connex, does that indicate to you that, from your perspective in the field, you're substantially complete as of July 24, 2013?

A. I can't answer that. That would have to be the project manager.... 22

Because of the limited nature of what Mr. Pritzel was able to testify about, APCO allowed Helix to produced Mr. Robert Johnson on November 28, 2018 as its second Rule 30(b)(6) designee confirming that, "...he is here to cover those topics that weren't covered in the prior 30(b)(6) depositions. There were a few in there."²³

Mr. Johnson is Helix's Senior Vice President.²⁴ To prepare for the deposition, he reviewed one deposition transcript and the pleadings in the case.²⁵ He also testified that he had recently reviewed some corporate records related to equipment lists, but not for purposes of the Rule 30(b)(6) deposition.²⁶ In fact, he did not review any corporate records for his deposition:

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24 $\begin{bmatrix} 20 & Id. \text{ at } 71:16-21. \\ 21 & Id. \text{ at } 87:14-21. \end{bmatrix}$

25 $\frac{22}{32}$ Id. at 92:9-15.

²³ Exhibit 4, Deposition of Bob Johnson Deposition at 5.
 ²⁴ Deposition of Robert Johnson (November 28, 2018) at 5:8.

 25 Id. at 7:3-18.

27 26 Id. at 7:19-8:3.

28

| 1 2 | Q. Okay. So in preparation for today's deposition you didn't review any corporate records? A. No. ²⁷ |
|----------|---|
| 3 | Like Mr. Pritzel, Mr. Johnson was unable to answer questions related to the topics in the |
| 4 | Notice, the most critical being his lack of knowledge of Helix's extended general conditions which |
| 5 | account for all \$138,000 in damages Helix seeks in this case. For example, Mr. Johnson could not |
| 6 | testify how Helix even arrived at the calculation of its damages or which cost components went |
| 7 | into its extended general condition damages: |
| 8 | |
| 9 | Q. Sitting here today, you can't tell me what cost components go into that \$108,000 general condition line item in Exhibit 1, can you? |
| 10 | A. No, not the details no. 28 |
| 11 | The truth is Helix's PMK did not know or care how its extended general conditions were |
| 12 | calculated: |
| 13 | Sitting here today, what would you go review to determine how the line item of \$108,040 for general conditions was prepared? |
| 14 | A. How would I review it? Q. Yes. |
| 15 | A. When I reviewed this as a senior VP getting this delivered to me? Q. We can do it that way. |
| 16 | A. It's not relevant to me. All I care about is what are we billing, |
| 17 18 | what are our overall costs to date. Individual line items is up to the PM to negotiate with his counterpart at Apco. It's not relevant to me how any one of these individual ones are arrived at. ²⁹ |
| 19 | To highlight just how cavalier Helix was about its damages, it brazenly testified that its damages |
| 20 | could "be anything" and it would depend on how the project manager built the job, but the second |
| 21 | designee did not know how they were calculated on this Project: |
| 22 | Q. Now go to line item 35. It says, "General conditions.". What does |
| 23 24 | that line item represent? |
| 24 25 | |
| 25 | ²⁷ Deposition of Robert Johnson at 8. |
| 20 | ²⁸ <i>Id.</i> at 13:23-14:1. ²⁹ Deposition of Robert Johnson at 10-12. |
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| 1 | A. It would be anything related to cost to be on site. It could be a whole bunch of stuff. What they comprised into that dollar |
|----|---|
| 2 | amount I don't know, but it could be equipment, it could be |
| 3 | project management could be in there for his time. It could be a number of things. We'd have to find out how the particular |
| 4 | project manager built this particular one up. |
| 5 | Q. Okay. How would you make that determination? A. For the general conditions? |
| 6 | Q. Yeah. |
| 7 | A. I wouldn't. The project manager would, so number one. Two, it varies from job to job. You got again, I'll go back to you got the |
| 8 | contract documents that allow so much to be billed for general conditions, that allow so much for (inaudible), tell you |
| 9 | sometimes what you can or cannot put into general conditions. So |
| 10 | you're asking me some specifics on something I can't answer here today because I just got numbers and I don't know how the |
| 11 | numbers were comprised. ³⁰ |
| 12 | The Notice asked for specific information related to the Craig Ranch Project and Helix's claims |
| 13 | against APCO, not just how Helix generally prepares general conditions. ³¹ And when APCO tried |
| 14 | to discern which cost components could have gone into the claim, Helix could not answer: |
| 15 | Q. You're not including any of those costs, are you, in your general conditions claim against Apco? |
| 16 | A. I don't know if we are or we aren't, to be honest with you. ³² |
| 17 | Since it was clear that Helix's PMK could not testify to its damages, APCO sought documents to |
| 18 | try and confirm whether the alleged damages were substantiated. But APCO's efforts were in |
| 19 | vein: |
| 20 | Q. Okay. Is there documentation that you could go review within |
| 21 | Helix's business records that would show you how somebody |
| 22 | calculated the \$108,000 for general conditions? |
| 23 | A. I don't know that answer. ³³ |
| 24 | |
| 25 | ³⁰ Deposition of Robert Johnson at pg. 11. |
| 26 | ³¹ Exhibit 1, Notice of Deposition to Helix's PM. ³² Deposition of Robert Johnson at 46:20-24. |
| 27 | ³³ Deposition of Robert Johnson at 12. |
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And there are no documents to reflect the original budget for extended general conditions 1 which could have helped APCO determine how much over the general conditions budget Helix 2 was. See Deposition of Johnson at 16 ("Q. And is there a document that would reflect the original 3 budget for general conditions? A. No.") More importantly, a claim for extended general 4 conditions would only start after the time Helix estimated under the contract would run-but 5 Helix did not even know when it first mobilized to the Project: 6 Q. Okay. Can you tell me when Helix fully mobilized to the project? 7 A. I can't recall the date, no. 34 8 Helix's responses make it impossible to tell when Helix started and finished its contract 9 work. Next, APCO tried to reverse engineer Helix's damages by mathematically trying to figure 10 out the cost of Helix's general conditions per each month under its original bid to try and determine what its extended general conditions would be during a delay. But Helix was not able to 11 assist in that either: 12 13 Q. Okay. Sitting -- strike that. Are you able to do the math given the percent complete on the general conditions of period the original 14 line item assumed that Helix would be on site? A. Say that again. 15 Q. Sure. Mathematically for this 30-day period, you are billing \$7,500 for general conditions; correct? 16 A. Correct. 17 Q. Can you take that number and mathematically determine, if that rate was used every 30 days, what period of time Helix assumed it 18 would be on site? A. I can't do that sitting here, no. 19 Q. Why? 20 A. Why? Because I'd have to know when the job started and move mathematically backwards to see if it is every period like you're 21 asking. So I can't tell you and I'm not going to try to figure it in my head, especially since I don't know the date we were exactly on site. 22 So, no, I can't. Q. As a matter of practice, would the \$108,040 shown on the pay 23 application that I've marked as Exhibit 1 be based upon Helix's budget for the project? 24 A. Not necessarily.³⁵ 25 26 ³⁴ Deposition of Robert Johnson at 14. 27 12 28

| 1 | In fact, to Helix, the general conditions are just "a dollar to bill against, it's not allocated by any |
|----|---|
| 2 | time period." ³⁶ That makes it is impossible for APCO to determine Helix's damages because Helix |
| 3 | picked a number out of thin air. To make matters worse, Helix confirmed it never bothered to |
| 4 | check its own total cost accounting on the Project to determine Helix's actual damages. See |
| | Johnson Deposition at 18 ("Q. Okay. At any time during this case have you gone back to Helix's |
| 5 | accounting system to look at the cost coding of the total costs on the project? A. No."). |
| 6 | Since Helix does not have any explanation for how it calculated its damages, APCO tried |
| 7 | to obtain an understanding of its damages through Helix's expected job costs versus its actual job |
| 8 | costs, documents Helix maintains in its ordinary course of business. But Helix refused to produce |
| 9 | those documents: |
| 10 | |
| 11 | Q. How does Helix determine if it made money on the project? |
| 12 | A. By determining the amount of margin in dollars and percentage based on what we anticipated. |
| | Q. Based on what you anticipated in terms of cost? |
| 13 | A. In terms of cost, correct.Q. And that type of a calculation is not reflected in Exhibit 3 |
| 14 | [Helix's Job Costing- Transaction Report]? A. No. |
| 15 | Q. What document would reflect that information? |
| 16 | A. It would be a report from our accounting system that would show project cost total versus contract amount. |
| 17 | Q. And I assume that you still have access to that information for |
| 18 | the project? A.· · Should. |
| 19 | APCO'S COUNSEL: [Helix's counsel], are you willing to look for |
| | and produce that? HELIX'S COUNSEL: A total a loss/profit type analysis? What is |
| 20 | it you're looking for exactly? |
| 21 | APCO'S COUNSEL: I'm looking for calculation of costs versus budgets or contract amounts. |
| 22 | HELIX'S COUNSEL: I guess I will reserve the right to respond to |
| 23 | that. I don't I mean discovery's come and gone. It wasn't something that was specifically asked for. And it sounds like it's a |
| 24 | report that has to be generated, it isn't something that already exists, |
| 25 | |
| 26 | |
| | ³⁵ Deposition of Robert Johnson at 15-16. ³⁶ Deposition of Robert Johnson at 15. |
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| 1 | such as this one had to be generated. So I guess we'll discuss that |
|----------|---|
| 2 | off the record. APCO'S COUNSEL: Well, let me make sure our record's clear. |
| 3 | BY APCO'S COUNSEL: Q. The information that compares your total cost for the project |
| 4 | versus budget or contract amounts, that currently exists in your |
| 5 | accounting system; correct? A. There is some version of it within our it may be outside of our |
| 6 | accounting system, but there is a version of it. APCO'S COUNSEL: All right. I'm going to request that you look |
| 7 | into that and produce that to us. ³⁷ |
| 8 | But as explained more below in APCO's Motion in Limine No. 4, those documents were never |
| 9 | produced to APCO. |
| 10 | Helin cloim is for outended general conditions from Lemma through October 2012 ³⁸ D |
| | Helix claim is for extended general conditions from January through October 2013. ³⁸ But as of May 2013, Helix had not billed all of its general conditions yet: |
| 11 12 | as or may 2013, fiend not office an of its general conditions yet. |
| 12 | Q. Okay. Well, if that's the case, why is it that through Exhibit 2, up through the end of May 2013, Helix still hasn't billed all of its |
| 13 | general conditions? |
| 14 | A. That's a good question, because we should have. Now, why the project manager didn't, we'd have to ask him. ³⁹ |
| 15 | This is troublesome because Helix could not have started incurring "extended" general conditions |
| 16 | before it had finishing billing all of its original contractual general conditions. Then again, this |
| 17 | answer was not surprising because Helix did not even know how long it actually anticipated the |
| 18 | Project to take in the first place: |
| 19 | |
| 20 | Q. Sitting here today, do you know what Helix's bid assumed in terms of the time that Helix would be required to be on the Project? |
| 21 22 | A. I don't know the exact time as in duration. I do know that the original contract was early January of 2013. When it started I don't know, and the duration of it I don't recall. ⁴⁰ |
| 23 | |
| 24 | |
| 25 | ³⁷ Deposition of Robert Johnson at 22-24. |
| 26 | ³⁸ Deposition of Bob Johnson at 24. ³⁹ Deposition of Robert Johnson at 24. |
| 27 | ⁴⁰ <i>Id.</i> at 8:6-13. 14 |
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| 1 | In short, Helix's PMK did not care what the general conditions were, they were just numbers to |
|----|--|
| 2 | him. ⁴¹ In response to a question about submittals for the Project, Helix's PMK responded: |
| 3 | A. We don't know what's all in the submittals. There's our |
| 4 | submittal, there's our subcontractor submittals. I don't know if he put our submittals in with the general conditions or he put ours in |
| 5 | with the submittals, or are they just the subcontractors. We can |
| 6 | talk all day long about numbers, but they're just numbers to me. I don't know what's in them. ⁴² |
| 7 | But the problem is, they're not just numbers to APCO. They represent a serious claim that is being |
| 8 | litigated. To add insult to injury, Helix did not even understand which personnel were on the |
| 9 | Project and what time each person spent on the Project, a component of its extended general |
| 10 | conditions claim: |
| 11 | Q. Who was your project manager for the project? |
| 12 | A. Kirk Williams.Q. And during the time of the project, how many other projects |
| 13 | was he working on? A. I don't recall. |
| 14 | Q. Okay. It would be more than the project; right? |
| 15 | A. Not necessarily.Q. Okay. Do you know? |
| 16 | A. I don't. I already answered. ⁴³ |
| 17 | And since the PMK did not know, APCO asked if there were documents to confirm, but Helix did |
| 18 | not even know that: |
| 19 | Q. What documents does Mr. Williams generate as a matter of |
| 20 | Helix's standard practice and procedure to allocate his time spent on any one project? |
| 21 | A. That I can't tell you because this is 2014. ⁴⁴ |
| 22 | Helix could not testify as to what personnel were included in its claim: |
| 23 | Q. And these are people in the home office? |
| 24 | |
| 25 | ⁴¹ Deposition of Robert Johnson at 26. |
| 26 | ⁴² Deposition of Robert Johnson at 26. ⁴³ Deposition of Robert Johnson at 26. |
| 27 | ⁴⁴ Deposition of Robert Johnson at 27. 15 |
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| 1 | A. Could be on the site, could be in the home office. I would tend to think these were probably home office. |
| 2 | Q. You're not including any of those costs, are you, in your |
| 3 | general conditions claim against Apco? A. I don't know if we are or we aren't, to be honest with you. ⁴⁵ |
| 4 | And once again, there were no source documents for APCO to confirm what personnel were |
| 5 | included in Helix's claim: |
| 6 | |
| 7 | Q. And what source documents would exist to tell us what they were doing in relation to the project and how much time was spent? |
| 8 | A. By then I don't know, especially after four years I don't know. ⁴⁶ |
| 9 | |
| 10 | Q. Okay. Based on Helix's practice during the time period that it |
| 11 | was working on the project, would Mr. Williams have filled out a time card allocating his time to the project or any other project he |
| 12 | may have been working on? A. Possibly. |
| 13 | Q. Do you know? A. I don't. ⁴⁷ |
| 14 | |
| 15 | Q. Now, did there come a point in time when Mr. Prietzel was the only person on site? |
| 16 | A. Very possible, but I wouldn't be able to tell you that. |
| 17 | Q. Okay. So sitting here today, you don't know. A. I don't know.⁴⁸ |
| 18 | In the limited job cost coding that Helix did produce, Helix couldn't testify as to what the entries it |
| 19 | produced meant: |
| 20 | Q. Okay. Well, I noticed in reviewing the job cost that I marked |
| 21 | as Exhibit 3, that there were some charges for Mr. Williams on page – Bates label 042 within Exhibit 3. And there are – I believe those |
| 22 | are labor hours to the right after Mr. Williams' name; correct? A. The first thing I see to the right is trade codes. So let me keep |
| 23 | looking, reference. There is a quantity LS. It just says lump sum. |
| 24 | |
| 25 | ⁴⁵ Deposition of Robert Johnson at 46. ⁴⁶ Deposition of Robert Johnson at 47. |
| 26 | ⁴⁷ Deposition of Robert Johnson at 28. |
| 27 | ⁴⁸ <i>Id.</i> at 45:19-25. 16 |
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| 1 | I'm not sure what it's indicating. ⁴⁹ |
|----|---|
| 2 | Further, Helix could not tell when it started coding the claimed trailer to the Project, and instead |
| 3 | found mobile phone costs: |
| 4 | Q. Okay. In looking at this [cost] report, when is the first charge |
| 5 | for the on-site trailer? |
| 6 | A. I really don't know. But you're going to want me to look, aren't you? |
| 7 | Q. Yes, sir.A. For this report, hopefully I got the right one, February 8. |
| 8 | Q. And can you tell meA. And it's really not even the trailer. It's an AT&T cost, but it's |
| 9 | under the trailer code. ⁵⁰ |
| 10 | And even though Helix identified project code 15502 as a general extended condition |
| 11 | (parking lot lights) in one of the job cost reports it produced, ⁵¹ its PMK does not consider parking |
| 12 | lot lights to be an extended general condition: |
| 13 | Q. Okay. I want to follow up and ask you about some of these. |
| 14 | The first you mentioned was 15502. Why do you consider parking lot lights to be a general condition? |
| 15 | A. I don't personally consider parking lot lights to be a general condition. ⁵² |
| 16 | After exhaustive analysis and questioning regarding how Helix calculated its delay, it |
| 17 | became clear that Helix's claim has nothing to do with actual costs it incurred: |
| 18 | Q. Okay. And sitting here today, have you ever done any type of |
| 19 | analysis to determine how much more Helix spent on general |
| 20 | conditions than was budgeted? A. No. What we did is we prepared our extended general |
| 21 | conditions claim on a cost per day basis based on amount of days that we sought in the delay. |
| 22 | Q. So your claim is not tied to your actual costs or your actual |
| 23 | budget or an actual loss? A. Not to my knowledge. ⁵³ |
| 24 | |
| 25 | |
| 26 | ⁴⁹ Deposition of Robert Johnson at 27-28. |
| 27 | ⁵⁰ Deposition of Robert Johnson at 33. 17 |
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| 1 | In fact, none of the numbers Helix was requesting as damages tie out to the numbers it provided in |
|----|--|
| 2 | its supporting documentation or have any relation to Helix's actual costs or tracked costs: |
| 3 | |
| 4 | BY APCO'S COUNSEL: Q. Let's pick I'm looking at a third page of Exhibit 7 [Helix's |
| 5 | Letter re: Schedule Delay/Extended Overhead], and if we go to April, the project manager, there is a \$5200 line item cost. Can you |
| | tie that figure out to any of the costs in Exhibit 3 [Helix's Job |
| 6 | Costing – Transaction Report]? A. I don't know if I can or not. Not directly, no. |
| 7 | Q. In fact, as I look at your job cost report for the project manager, it shows a total of \$651 for April 2013; correct? |
| 8 | A. You're in April? |
| 9 | Q. Yes, sir. A. I'm sorry. I'm not. |
| 10 | Q. Bates label 059. |
| 11 | A. Okay. Yeah, I see what you said.Q. So just so I'm and I'm reading your report correctly, would |
| 12 | you agree that for April 2013, your job cost shows only \$651.28 in |
| 13 | project management costs? A. Part says 651, correct. |
| 14 | Q. So my statement's correct?A. Yeah, the statement that it shows that in there is correct. |
| 15 | Q. Okay. What is the total job cost for project manager for March |
| 16 | 2013 as depicted in Exhibit 3?A. Exhibit 3, project management code, \$705.54. |
| 10 | Q. AndA. But that doesn't mean that's his only time on the job. |
| | Q. I don't understand your answer. |
| 18 | A. That doesn't mean that's his only time on the job. You asked earlier if he had other jobs. It's very possible he did. I don't recall. |
| 19 | He allocates his time how he sees it fit to the jobs. It's not to track |
| 20 | his actual time on the job. It's to put his costs where he was, to cover his costs. So if he had two other jobs that were a lot more |
| 21 | project management cost in it, he might have allocated it there, but it doesn't change the fact that he's working on this job. |
| 22 | Q. What Bates page are you on? |
| 23 | A. Forty-two.Q. Okay. So your actual cost as tracked by Mr. Williams was |
| 24 | \$705 versus the claimed 5200; correct? |
| 25 | |
| 26 | ⁵¹ Deposition of Robert Johnson at 38-39 |
| 27 | ⁵² Deposition of Robert Johnson at 39. ⁵³ Deposition of Robert Johnson at 44. |
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| 1 | A. Not tracked. That's the time he submitted against this |
|----------|---|
| 2 | project in that particular month, but is not documenting his actual time on the project. |
| 3 | Q. Well, how would he determine what time he's going to allocate |
| 4 | to this project? A. That's his individual call. He could have allocated zero here |
| 5 | and put it all in another job, it would have been fine by us. This isn't here for tracking his exact time on the job. It's just for costs that he |
| | is allocating to this project at that moment. ⁵⁴ |
| 6 | As the deposition continued, it was clear that none of Helix's claimed costs were tethered to |
| 7 | reality: |
| 8 | Q. All right. Okay. Well, the fact is the amounts that have been |
| 9 | claimed for project manager don't tie out to the actual job costs for the project correct? |
| 10 | the project; correct? A. No, they don't, but it wasn't intended for that purpose. ⁵⁵ |
| 11 | But Helix produced the job cost reports to quantify and substantiate its claim against APCO—so |
| 12 | Helix should have intended them for that purpose in producing them. |
| 13 | |
| 14 | Helix produced Mr. Johnson as a second Rule 30(b)(6) designee because Mr. Pritzel was |
| 15 | unable to testify about the majority of the topics in the Notice, including Helix's damages for its |
| 16 | extended general conditions. Mr. Johnson turned out to be equally unprepared, prohibiting APCO |
| 17 | from gathering relevant, discoverable information about Helix's alleged claims and damages from |
| 17 | Helix. The fact is, Helix was equally unprepared for the other topics in the Notice such as the |
| | Subcontract and the Project's change orders. ⁵⁶ |
| 19 20 | |
| 20 | ⁵⁴ Deposition of Robert Johnson at 63-66. |
| 21 | ⁵⁵ Deposition of Robert Johnson at 60. ⁵⁶ Q. From and after that and the city rejected it, did Helix ever demand or request that |
| 22 | Apco escalate or prosecute that claim against the city? |
| 23 | A. I believe we did, but I'm not personally knowledgeable of that happening, so I'm not the best person to answer. But yeah, I do know we wanted to pursue that and I believe |
| 24 | that might have been done with our president. Q. Okay. You personally don't know of any direction or requests to Apco that Apco |
| 25 | appeal or prosecute the denial of Helix's general condition claim against the city; correct? |
| 26 | A. Not anything specific formal, no. |
| 27 | Q. All right. Did Helix ever submit a formal change order request for general conditions? |
| 28 | 19 |
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Helix brings several claims against APCO and seeks over \$138,000 in damages for its 1 2 extended general conditions, yet it could not produce and prepare two Rule 30(b)(6) designees to 3 answer questions about its claim. As outlined above, Helix cannot answer questions about how long it anticipated to be the Project, how long its general conditions were budgeted to last, how 4 long they actually did last, when it started incurring extended general conditions, what cost 5 components went into that claim, which personnel are a part of that claim, or how that claim was 6 7 quantified. Accordingly, Helix should be barred from presenting information related to its 8 extended general conditions claim. APCO has been severely prejudiced because it is heading into 9 trial completely blind about Helix's extended general conditions damages. But it was never APCO's job to disclose or know this information—it was Helix's. Because Helix failed to meet 10 the requirements of NRCP 30(b)(6) and thus could not provide sufficient testimony regarding the 11 topics set forth in the Notice, this Court should preclude Helix from introducing evidence at trial 12 13 related its extended general conditions claim or damages, or in the alternative, bind Helix to its 14 testimony and limit any evidence that would change or expand upon that testimony.

15 II. LEGAL ARGUMENT

A. I don't recall.

O. Do vou know?

Don't know, don't recall.

"The trial court is vested with broad discretion in determining the admissibility of evidence."⁵⁷ Accordingly, this Court should preclude Helix from introducing evidence at trial related to the topics in the Notice pursuant to NRCP 37(d). *See Bahena v. Goodyear Tire* &

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A.

22 Do you know the cause of any delay on the project? О. Nothing specific. Deposition of Bob Johnson. at 82-84 A. 23 24 Q. Are you aware of any provision of the subcontract that Apco breached in your opinion? MR. DOMINA: · Objection, calls for a legal conclusion. 25 THE WITNESS: I can't answer a legal question like that. Deposition of Bob Johnson at 83. 26 ⁵⁷ State ex rel. Dept. of Highways v. Nevada Aggregates & Asphalt Co., 92 Nev. 370, 376, 551 P.2d 1095, 1098 (1976). 27

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Rubber Co.,⁵⁸ (affirming harsh sanctions imposed under NRCP 37(d)); Foster v. Dingwall,⁵⁹
 (same). In the alternative, APCO requests that the Court order that Helix is bound and limited to
 the answers it gave in the Rule 30(b)(6) deposition.

4

A. Helix failed to meet the requirements of NRCP 30(b)(6).

5 NRCP 30(b)(6) requires that a corporate organization designate individuals to testify on its 6 behalf. Their testimony represents the knowledge of the organization, not of the individual 7 deponent, which is why the corporation has a duty to prepare its designees on matters known to it 8 or reasonably available to it based upon the topics identified in the notice.⁶⁰ "The corporation 9 appears vicariously through its designees."⁶¹ While a Rule 30(b)(6) deposition is not a "memory 10 contest," "a corporation has 'a duty to make a conscientious, good-faith effort to designate 11 knowledgeable persons for Rule 30(b)(6) depositions and to prepare them to fully and unevasively 12 answer questions about the designated subject matter."⁶² This duty "goes beyond matters 13 personally known to the witness or to matters in which the designated witness was personally 14 involved."⁶³ Rather, the corporation must prepare its designees with the matters reasonably known by it—the responding party.⁶⁴ 15

A Rule 30(b)(6) designee must be "thoroughly educated about the noticed deposition topics."⁶⁵ A Rule 30(b)(6) designee "may not take the position that its documents state the

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⁵⁸ 126 Nev. 243, 255, 235 P.3d 592, 600 (2010). ⁵⁹ 126 Nev. 56, 66, 227 P.3d 1042, 1049 (2010)

⁶⁰ NRCP 30(b)(6).

 ⁶¹ *QBE Ins. Corp. v. Jorda Enterprises, Inc.*, 277 F.R.D. 676, 688 (S.D. Fla. 2012) ("The testimony of a Rule 30(b)(6) witness represents the collective knowledge of the corporation, not of the specific individual deponents. A Rule 30(b)(6) designee presents the corporation's position on the listed topics. The corporation appears vicariously through its designees.").

 ⁶² Great Am. Ins. Co. of New York v. Vegas Const. Co., Inc., 251 F.R.D. 534, 539 (D. Nev. 2008) (quoting Starlight International, Inc. v. Herlihy, 186 F.R.D. 626, 639 (D. Kan. 1999); Dravo Corp. v. Liberty Mut. Ins. Co., 164 F.R.D. 70, 75 (D.Neb.1995)).

 $^{26 \}begin{bmatrix} 63 & Id. \\ 64 & Id. \end{bmatrix}$

²⁷ 65 Id.

1 company's position."⁶⁶ Adequately preparing a Rule 30(b)(6) designee can be burdensome, 2 however, "this is merely the result of the concomitant obligation from the privilege of being able 3 to use the corporate form in order to conduct business."⁶⁷ To prepare, the deponent must, if 4 necessary, "use documents, past employees, and other resources."⁶⁸ "[E]ven if the documents are 5 voluminous and the review of those documents would be burdensome, the deponents are still 6 required to review them in order to prepare themselves to be deposed."⁶⁹

7 Here, the Notice specifically seeks information related to Helix's extended general 8 conditions claim and damages. These matters should be "reasonably known" to Helix, as it is the 9 party that brought the claims. Helix's claim for extended general conditions are directly relevant to this case, and APCO is entitled to gather discoverable information about them, including 10 testimony of Helix itself. Yet, when asked questions related to its claim for extended general 11 conditions, Helix's designees repeatedly responded that they were not the person who could 12 answer the question and did not know the answer.⁷⁰ Notably, both designees also admitted that 13 they did very little to prepare for the Rule 30(b)(6) deposition. Helix's lack of preparedness 14 contradicts the entire purpose of Rule 30(b)(6). NRCP 30(b)(6) compels Helix to produce and 15 prepare witness(es) to offer binding testimony on its behalf related to the information requested. 16 Helix did nothing to prepare or educate its designees on the seven topics in the Notice, and as a 17 result, it failed to meet the requirements of NRCP 30(b)(6). 18

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B. Helix should be precluded from introducing evidence or testimony related to its claim for extended general conditions.

This Court has the clear authority and obligation to preclude Helix, as the offending party, "from offering evidence at trial on the subjects of examination [Helix's Rule 30(b)(6) designees]

- 23 24
- 25
- ⁶⁶ Id.
 ⁶⁷ Id. at 540 (internal quotation marks omitted).

⁶⁸ Briddell v. Saint Gobain Abrasives Inc., 233 F.R.D. 57, 60 (D. Mass. 2005).

- ⁶⁹ Bd. Of Trustees of Leland Stanford Junior Univ. v. Tyco Int'l Ltd., 253 F.R.D. 524, 526 (C.D. Cal. 2008).
 ⁷⁰ See Section I supra.
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could not address."⁷¹ While this is a harsh remedy, Helix should not be permitted to benefit from 1 2 its repeated violation of NRCP 30(b)(6). In Elan Microelectronics Corp. v. Pixcir Microelectronics Co. Ltd., the District Court for the District of Nevada granted Elan's motion to 3 prohibit Pixcir "at trial or in motion practice from offering any evidence concerning its costs that 4 would be deducted from revenue to reduce profits it has made from any alleged infringing sales," 5 because Pixcir's Rule 30(b)(6) designee "was not only unable to answer the majority of questions 6 7 directly related to topic 6, but disavowed knowledge of the contents of documents the corporation produced in discovery on the topic, and whether the information was accurate."⁷² That is exactly 8 what Helix has done here and APCO is entitled to similar relief. 9

Helix may contend that it has produced documents and discovery responses in this case sufficient to disclose its theories, making its 30(b)(6) testimony not critical. This argument should be ignored because "[p]roducing documents and responding to written discovery is not a substitute for providing a thoroughly educated Rule 30(b)(6) deponent."⁷³ Helix had a duty to prepare individuals to provide binding testimony on its behalf. It failed to do so.



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C. In the alternative, Helix should not be permitted to offer evidence that changes the answers in its Rule 30(b)(6) testimony.

In the alternative, the Court should limit Helix from introducing evidence that changes the answers provided by Helix's NRCP 30(b)(6) designees. NRCP 37(d) provides that if a Rule 30(b)(6) designee fails to appear at its Rule 30(b)(6) deposition, a court may, inter alia, "prohibit[] that party from introducing designated matters in evidence."⁷⁴ Producing an unprepared 30(b)(6) designee "is tantamount to a failure to appear."⁷⁵ See also Resolution Trust Corp. v. S. Union

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⁷¹ Great Am. Ins. Co. of New York, 251 F.R.D. at 539. See also NRCP 37(d) (stating that the Court can take any action set forth in subpart (b)(2), which including prohibiting the offending "party from introducing designated matters in evidence."

25 4101811, at **8-9 (D. Nev. Aug. 13, 2013).

⁷³ Great Am. Ins. Co. of New York, 251 F.R.D. at 541.

26 ⁷⁴ NRCP 37(d) (quoting NRCP 37(b)(2)(B)).

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²⁴ ⁷² Elan Microelectronics Corp. v. Pixcir Microelectronics Co. Ltd., 2:10-CV-00014-GMN, 2013 WL

 ⁷⁵ 4 Great Am. Ins. Co., 251 F.R.D. at 542 (citing Black Horse Lane Assoc., L.P. v. Dow Chem. Corp., 228
 F.3d 275, 304 (3d Cir. 2000))

Co.,⁷⁶ (concluding that an unprepared 30(b)(6) designee amounted to a non-appearance); Bank of
 New York v. Meridien BIAO Bank Tanzania Ltd.,⁷⁷ (same).

"When a corporation's designee legitimately lacks the ability to answer relevant questions 3 on listed topics and the corporation cannot better prepare that witness or obtain an adequate 4 substitute, then the 'we-don't-know' response can be binding on the corporation and prohibit it 5 from offering evidence at trial on those points."78 Said another way, "the lack of knowledge 6 answer is itself an answer which will bind the corporation at trial."⁷⁹ Helix produced Mr. Johnson 7 as a second 30(b)(6) designee because Mr. Pritzel could not answer questions about its claim for 8 extended general conditions and had not been prepared to do so. Mr. Johnson turned out to be 9 equally unprepared and also could not answer questions within the scope of the Notice as it relates 10 to Helix's claim for extended general conditions. Should the Court not be inclined to preclude all 11 evidence related to the topics in the Notice, then it should bind Helix to its answers and prohibit it 12 from offering additional evidence on topic 7 that would change, explain or enlarge its answers. 13

For the reasons stated herein, APCO respectfully requests that this Court enter an order precluding Helix from either introducing evidence related to Helix's claim for extended general conditions or limiting Helix's evidence to the relevant answers provided by Helix's NRCP 30(b)(6) designees.

18

III. MOTION IN LIMINE NO. 3 TO EXCLUDE HELIX OF INTRODUCING EVIDENCE OF ITS ACCOUNTING DOCUMENTS OR JOB COST REPORTS

19 NRCP 16.1(a)(1)(b) requires that parties voluntarily disclose "[a] copy of...all documents,
 20 data compilations, and tangible things that are in the possession, custody, or control of the party
 21

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⁷⁶ 985 F.2d 196, 197 (5th Cir. 1993)

^{23 &}lt;sup>77</sup> 171 F.R.D. 135, 151 (S.D.N.Y. 1997)

^{24 78} *QBE Ins. Corp.*, 277 F.R.D. at 690.

⁷⁹ Id. See also Strategic Decisions, LLC v. Martin Luther King, Jr. Ctr. for Nonviolent Soc. Change, Inc.,
1:13-CV-2510-WSD, 2015 WL 2091714, at *9 (N.D. Ga. May 5, 2015) (granting the plaintiff's motion in limine to exclude evidence that "contradicts, alters, supplements, amends or explains" the Rule 30(b)(6) testimony at trial because the defendant failed to provide a knowledgeable representative to testify about the Rule 30(b)(6) topics).

and which are discoverable under Rule 26(b)."80 Under NRCP 26(e)(1-2), a plaintiff must 1 2 immediately supplement its NRCP 16.1 disclosures and its discovery if it learns of additional relevant information that it failed to produce. Pursuant to NRCP 37(c)(1), "[a] party that without 3 substantial justification fails to disclose information required by Rule 16.1 or 26(e)(1), or to 4 amend a prior response to discovery as required by Rule 26(e)(2), is not, unless such failure is 5 harmless, permitted to use as evidence at trial... any witness or information not so disclosed." 6 7 Additionally, NRCP 37(b)(2) empowers the Court to sanction parties that "fail [] to make a disclosure required by Rule 16.1(a)." "Under NRCP 37(b)(2), a district court has discretion to 8 sanction a party for its failure to comply with a discovery order, which includes document 9 production under NRCP 16.1."81 10

Pursuant to NRCP 16.1, Helix had an obligation to produce a copy of its full accounting 11 records and job cost documents with its initial disclosures since they are relevant and discoverable. 12 13 Helix only produced partial copies. On December 28, 2016, APCO requested "all accounting documents, including, but not limited to, all receipts, invoices, and other related documents You 14 claim support the damages asserted through Your causes of action."82 Helix did not produce the 15 full accounting or job cost documents. Then on November 13, 2017, APCO sent Helix another 16 request for production, requesting "all accounting documents for the Craig Ranch Park" Project.⁸³ 17 But again, Helix did not produce a full set of these documents.⁸⁴ 18

Because Helix's claim is one for extended general conditions, its accounting and job costing (to confirm what costs it budgeted and actually incurred during the Project) obviously came up at its PMK deposition. At the deposition, Helix admitted that it only produced incomplete job reports and confirmed that it would not be supplementing the record with a full copy of the job cost reports:

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- ⁸⁰ NRCP 16.1(a)(1)(c).
- 26 ⁸¹ Clark Cty. Sch. Dist. v. Richardson Const., Inc., 123 Nev. 382, 391, 168 P.3d 87, 93 (2007).
- ⁸² Exhibit 5, APCO's Frist Request for Production of Documents at Request No. 4.
- 27 ⁸³ Exhibit 6, APCO's Second Request for Production of Documents. 25
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| | Q. Okay. Is it your testimony here today that Helix had job costs |
| 2 | for the project prior to the February dates that you've identified in your prior testimony [from Exhibit 3- Helix's Job Cost- Transaction |
| 3 | Report]? |
| 4 | A. We have job costs prior to this date, correct. |
| 5 | APCO'S COUNSEL: Okay. All right. Cary, I guess rather than |
| 6 | give you the opportunity, I'm going to request that you go back and supplement the job cost report, because if his testimony is |
| 7 | correct, then you guys have just admitted you've given us an |
| 8 | incomplete document. HELIX'S COUNSEL: That's not true. What we provided is the job |
| 9 | cost report for the time period that we're claiming our extended |
| | [general conditions for] in other words, a job cost report prior to January of 2013 has no bearing on our claim. |
| 10 | BY APCO'S COUNSEL: |
| 11 | Q. Okay. Sir, when is the first labor APCO'S COUNSEL: Well, before I ask the next question and |
| 12 | before I move off that, I'm going to maintain my request. BY APCO'S COUNSEL: |
| 13 | Q. In looking at Exhibit 3, when is the first labor charged to |
| 14 | the project by Helix? A. I can't tell by this report. |
| 15 | Q. Why? |
| | A. Because you just asked me the first labor charged to the job. This is only covering labor charged in this time period [when Helix |
| 16 | alleges its claim for extended general conditions started]. ⁸⁵ |
| 17 | |
| 18 | Shockingly, as the deposition continued, Helix objected to answering APCO's questions |
| 19 | about its job costs because the reports were not complete and the testimony would not be accurate: |
| 20 | Q. In looking at the job cost report that I've marked as Exhibit 3, |
| 21 | can you tell me when Helix first started charging costs to the project? |
| 22 | A. Not without a whole lot of work, because you have to go to every one of these pages and find the earliest date. |
| 23 | |
| 24 | HELIX'S COUNSEL: Are we sure this is a complete job cost report, by the way? They have in the monthlies at the end of each |
| 25 | report it says starting date, end date. It looks like it's a monthly |
| | |
| 26 | ⁸⁴ Declaration of Mary Bacon, Esq., <i>supra</i> . |
| 27 | ⁸⁵ Deposition of Bob Johnson at 34-36. 26 |
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| 1 2 | accrual starting, you know, perhaps it was just the extended general conditions type, I don't know, but I'm not sure that's a full report. APCO'S COUNSEL: All I know is I think this is what the extent of |
|--------|---|
| 3 | the reporting you guys produced to us. HELIX'S COUNSEL: Right. And I think I remember the request |
| 4 | was from prior counsel provide us a job cost report for 2013 on the |
| 5 | project, like from the date that the project was not completed. I don't see anything prior to 2013, which is why I'm saying that, and the |
| | way that it's reported on a monthly basis. |
| 6 | APCO'S COUNSEL: Well, obviously if there is if you need to supplement, I'll allow you to supplement so you can it's up to you. |
| 7 | HELIX'S COUNSEL: If it's not a complete record, then I just |
| 8 | don't want to have testimony that's not accurate if we're dealing with only part of the cost report. Then Bob can let us know what |
| 9 | he's seeing there. |
| 10 | THE WITNESS: All I'm looking for is the earliest date. |
| | HELIX'S COUNSEL: For instance, Exhibit 1 no, I'm just saying we're obviously wasting time because we're not we're looking at a |
| 11 | document that's incomplete. So I don't think you need to be |
| 12 | asking him questions about, hey, does this have all of your costs in it, when we know it doesn't. |
| 13 | Exhibit 1 is a pay app for April 2013, but it's pay app 15. That |
| 14 | means there were 14 prior monthly pay apps. Obviously Helix was |
| | on the job prior to 2013, yet we don't have that in here. APCO'S COUNSEL: It's my understanding that this Exhibit 3 was |
| 15 | produced to support your claim. |
| 16 | HELIX'S COUNSEL: Right. Again, so just the latter part, the extended part. ⁸⁶ |
| 17 | extended part. |
| 18 | Given the dispute, APCO offered to allow Helix the opportunity to supplement the record |
| 19 | even though discovery was closed. Helix rejected this request even though it admitted reviewing |
| | the incomplete job cost reports it produced to APCO was a waste of time: |
| 20 | |
| 21 | APCO'S COUNSEL: So I'm giving you the invitation on the record if you want to supplement your job cost coding or reporting, go for |
| 22 | it. |
| 23 | HELIX'S COUNSEL: That's all we need to produce is documents to support our claim, not necessarily what was incurred previously. |
| 24 | So I'm not saying that, but I don't want you asking him questions as |
| 25 | if this is the complete report, which you were. |
| | |
| 26 | |
| 27 | ⁸⁶ Deposition of Bob Johnson at 28-30. 27 |
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| 1 | APCO'S COUNSEL: Okay. Well, I'll deal with that with the |
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| 2 | witness. HELIX'S COUNSEL: I'll make objections then, I'm just saying. |
| 3 | Little break no, I'm not done. APCO'S COUNSEL: Okay. |
| 4 | HELIX'S COUNSEL: It's a waste of time. We're just wasting |
| 5 | time. ⁸⁷ |
| 6 | Helix's objection to producing these records appeared particularly unfounded since the documents |
| 7 | were business records and could easily be printed out: |
| 8 | Q. Okay. And we had this little debate earlier, but you are able to |
| 9 | sit down at your computer system and print out all of the costs for |
| 10 | the job from the time you first started on the project; correct?A. Yeah, we should be able to, correct. |
| 11 | APCO'S COUNSEL: Yeah. All right. I'm going to request that you produce a complete job cost. |
| 12 | APCO'S COUNSEL: And your costs are extremely relevant. |
| 13 | |
| 14 | APCO'S COUNSEL: Okay. Anyway, I'm making my request. HELIX'S COUNSEL: Denied. ⁸⁸ |
| 15 | As discussed more thoroughly in APCO's Motion in Limine No. 3, <i>supra</i> , Helix also failed |
| 16 | to produce a full copy of its accounting records which explain Helix's expected job costs versus its |
| 17 | actual job costs. Once again, this was surprising because Helix maintains this document in the |
| 18 | ordinary course of its business and because APCO gave it an opportunity to supplement its |
| 19 | disclosures to account for the full records. |
| 20 | Q. How does Helix determine if it made money on the project? |
| 21 | A. By determining the amount of margin in dollars and percentage based on what we anticipated. |
| 22 | Q. What document would reflect that information? |
| 23 | A. It would be a report from our accounting system that would show project cost total versus contract amount. |
| 24 | ··· |
| 25 | |
| 26 | ⁸⁷ Deposition of Bob Johnson at 30-32. |
| 27 | ⁸⁸ Deposition of Bob Johnson at 62-63. 28 |
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| 1 | APCO'S COUNSEL: [Helix's counsel], are you willing to look for |
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| 2 | and produce that? HELIX'S COUNSEL: A total a loss/profit type analysis? What is |
| 3 | it you're looking for exactly? I guess I will reserve the right to respond to that. I don't I mean discovery's come and gone. It |
| 4 | wasn't something that was specifically asked for. And it sounds like |
| 5 | it's a report that has to be generated, it isn't something that already exists, such as this one had to be generated. So I guess we'll discuss |
| 6 | that off the record. APCO'S COUNSEL: Well, let me make sure our record's clear. |
| 7 | BY APCO'S COUNSEL: |
| 8 | Q. The information that compares your total cost for the project versus budget or contract amounts, that currently exists in your |
| 9 | accounting system; correct? A. There is some version of it within our it may be outside of our |
| 10 | accounting system, but there is a version of it. |
| 10 | APCO'S COUNSEL: All right. I'm going to request that you look into that and produce that to us. ⁸⁹ |
| 11 | As provided above, Helix has no adequate justification for its repeated failure to comply |
| 12 | with Rule 16.1's disclosure or NRCP 26's supplementing requirements. Similarly, Helix also has |
| 13 14 | no excuse for not producing these documents in response to APCO's two requests for production, |
| | |
| 15 | or APCO's good faith requests that Helix supplement its documents. Because Helix's complete |
| 16 | accounting record and job cost documents are relevant to its claim for extended general conditions |
| 17 | and because Helix has complete copies of these documents but is refusing to produce them, Helix |
| 18 | should be prohibited from using the incomplete copies it disclosed at trial. |
| 19 | |
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| 21 | /// |
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| 27 | ⁸⁹ Deposition of Robert Johnson at 22-24. 29 |
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1 IV. CONCLUSION

| 2 | In short, the Court should exclude all evidence of Helix's accounting documents or job |
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| 3 | costs pursuant to to NRCP 37 as the referenced and missing documents relate directly to the type |
| 4 | and amount of Helix's damage claims. |
| 5 | DATED: December 23, 2018. |
| 6 | SPENCER FANE LLP |
| 7 | 51 EI/CER FAILE LEI |
| 8 | By <u>/s/ John Randall Jefferies</u> |
| 9 | John Randall Jefferies, Esq. (Bar No. 3512) Mary E. Bacon, Esq. (Bar No. 12686) |
| 10 | 300 S. Fourth Street, Suite 950 Las Vegas, NV 89101 |
| 11 | Telephone: (702) 408-3411 Facsimile: (702) 408-3401 |
| 12 | Attorneys for APCO Construction, Inc. |
| 13 | and Safeco Insurance Company of America |
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| 1 | <u>CERTIFICATE OF SERVICE</u> | |
| 2 | I hereby certify that I am an employee of SPENCER FAN | NE LLP and that a copy of the |
| 3 | foregoing APCO CONSTRUCTION, INC.'S MOTIONS IN | LIMINE 3-4 was served by |
| 4 | electronic transmission through the E-Filing system pursuant to NE | FCR 9, NRCP 5(b) and EDCR |
| 5 | 7.26 or by mailing a copy to their last known address, first class | mail, postage prepaid for non- |
| 6 | registered users, on this 23nd day of December, 2018, as follows: | |
| 7 | | |
| 8 | "Avece M. Higbee, Esq." . (ahigbee@maclaw.com) | |
| 9 | "Cody Mounteer, Esq.", (cmounteer@marquisaurbach.com) | |
| | Amanda Armstrong, (aarmstrong@peelbnmley.com) Cary B. Domina, (cdomina@peelbrimley.com) | |
| 10 | Jennifer Case (jcase@maclaw.com) | |
| 11 | Penny Williams . (pwilliams@maclaw.com) | |
| 12 | Rosey Jeffrey (rjeffrey@peelbrimley.com) | |
| 13 | Terri Hansen . (thansen@peelbrimley.com) | |
| 14 | | |
| 15 | /s/ Mary Bacon An employee of Spend | er Fane LLP |
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| | | РН 176348.2 |

Exhibit 1

| | 1 2 3 4 5 6 7 | Marquis Aurbach Coffing Avece M. Higbee, Esq. Nevada Bar No. 3739 Cody S. Mounteer, Esq. Nevada Bar No. 11220 Kathleen A. Wilde, Esq. Nevada Bar No. 12522 10001 Park Run Drive Las Vegas, Nevada 89145 Telephone: (702) 382-0711 Facsimile: (702) 382-5816 ahigbee@maclaw.com | |
|--|---------------------------------|---|---|
| | 8 | cmounteer@maclaw.com kwilde@maclaw.com | |
| | 9 | Attorneys for Defendants DISTRICT | COURT |
| | 10 | CLARK COUN | ΓY, NEVADA |
| 7 h | 11 | HELIX ELECTRIC OF NEVADA, LLC, a Nevada limited liability company, | |
| JUIE | 12 | Plaintiff, | Case No.: A-16-730091-C Dept. No.: XVII |
| COF) 5 2-5816 | 13 | VS. | |
| CH C Drive a 8914: 702) 38 | 14 | APCO CONSTRUCTION, a Nevada | |
| AURBACH 0001 Park Run Drive v Vegas, Nevada 891. -0711 FAX: (702) 3 | 15 | corporation; SAFECO INSURANCE COMPANY OF AMERICA; DOES I through X; | |
| QUIS AURBACH COF: 10001 Park Run Drive Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816 | 16 17 | and BOE BONDING COMPANIES, I through X, | |
| QUI | 18 | Defendants. | |
| MARQUIS AURBACH COFFING 10001 Park Run Drive Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816 | 19 | NOTICE OF TAKING NRCP RULE 30(B KNOWLEDGEABLE FOR HELIX | |
| | 20 | | o Rule 30(b)(6) of the Nevada Rules of Civil |
| | 21 | Procedure, Defendant, APCO Construction, by | and through its attorneys, Marquis Aurbach |
| | 22 | Coffing, will take the deposition of Helix Electron | ric of Nevada LLC upon oral examination on |
| | 23 | July 17th, 2018 at 9:30a.m. before a Notary Pub | lic, or before some other officer authorized by |
| | 24 | law to administer oaths. | |
| | 25 | The deposition will take place at Marqui | s Aurbach Coffing, 10001 Park Run Drive, |
| | 26 | <u>Las Vegas, NV 89145.</u> | |
| | 27 | | |
| | 28 | Page 1 | of 4 MAC:05161-021 3444034_1 |

Pursuant to NRCP 30(b)(6), Plaintiffs are to required to designate one or more officers,
 directors, managing agents or other consenting persons most knowledgeable to testify on its
 behalf with respect to the topics set forth in the attached Exhibit A.

The deposition will be recorded by stenographic means, and oral examination will
continue from day to day until completed. You are invited to attend and cross-examine.
Dated this <u>3</u>^{''} day of July, 2018.

MARQUIS AURBACH COFFING

By

Avece M/Higbée, Esq. Nevada Bar No. 3739 Cody S. Mounteer, Esq. Nevada Bar No. 11220 Kathleen A. Wilde, Esq. Nevada Bar No. 12522 10001 Park Run Drive Las Vegas, Nevada 89145 Attorney(s) for APCO CONSTRUCTION

Page 2 of 4

MAC:05161-021 3444034_1

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| 1 | | EXHIBIT A |
|--------|--------------------------------|---|
| 2 | RULE 30. DEPO | DSITIONS BY ORAL EXAMINATION |
| 3 | | EXAMINATION: GENERAL REQUIREMENTS; SPECIAL NOTICE; METHOD OF PRODUCTION OF DOCUMENTS EPOSITION OF ORGANIZATION; DEPOSITION BY TELEPHONE. |
| 4 | (6) A party m | ay in the party's notice and in a subpoena name as the deponent a public or private corporation or a |
| 5 6 | examination is managing age | association or governmental agency and describe with reasonable particularity the matters on which requested. In that event, the organization so named shall designate one or more officers, directors, or nts, or other persons who consent to testify on its behalf, and may set forth, for each person |
| 7 | to make such a the organizatio | matters on which the person will testify. A subpoena shall advise a nonparty organization of its duty a designation. The persons so designated shall testify as to matters known or reasonably available to n. This subdivision (b)(6) does not preclude taking a deposition by any other procedure authorized in |
| 8 | these rules. [As amende | ed; effective January 1, 2005.] |
| 9 | | TOPICS |
| 10 | 1. | Your claims and facts as alleged against APCO; |
| 11 | 2. | Documents that you have disclosed in support of your claims against APCO; |
| 12 | 3. | Your assertion that APCO is liable for any portions of your general and/or bond |
| 13 | claims; | |
| 14 | 4. | The payment process, payment details, scope of payments, parties involved, and |
| 15 | standard prac | ctices of payment, including, but not limited to, all payment applications, approvals, |
| 16 | amounts, che | ecks, and releases; |
| 17 | 5. | Each fact related to your contract agreement with APCO in regard to the Craig |
| 18 | Ranch ("Proj | ject") at issue in this matter, including, but not limited to original contact(s), change |
| 19 | orders, and ra | atification agreement(s); |
| 20 | 6. | Each fact related to your scope of work at the Project; and |
| 21 | 7. | Your claimed damages against APCO, more specific, but not limited to, your |
| 22 | assertions of | damages as they relate to Helix's general extended conditions. |
| 23 | | |
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| | | Page 3 of 4 MAC:05161-021 3444034 1 |
| | | |

MARQUIS AURBACH COFFING 10001 Park Run Drive Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816

| | 1 | CERTIFICATE OF SERVICE |
|---|----|---|
| | 2 | I hereby certify that the foregoing NOTICE OF TAKING NRCP RULE 30(B)(6) |
| | 3 | DEPOSITION OF PERSON MOST KNOWLEDGEABLE FOR HELIX ELECTRIC OF |
| | 4 | NEVADA LLC was submitted electronically for service with the Eighth Judicial District Court |
| | 5 | on the 3^{41} day of July 2018. Electronic service of the foregoing document shall be made in |
| | 6 | accordance with the E-Service List as follows: ¹ |
| | 7 | Peel Brimley LLP Contact Email |
| | 8 | Amanda Armstrong <u>aarmstrong@peelbrimley.com</u> |
| | 9 | Cary B. Dominacdomina@peelbrimley.comRosey Jeffreyrjeffrey@peelbrimley.com |
| | 10 | Terri Hansen thansen@peelbrimley.com |
| | 11 | I further certify that I served a copy of this document by mailing a true and correct copy |
| | 12 | thereof, postage prepaid, addressed to: |
| 5816 | 13 | N/A |
| 89145 2) 382- | 14 | $\cap \land \circ$ |
| levada VX: (70 | 15 | Y IR |
| Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816 | 16 | an employee of Marquis Aurbach Coffing |
| Las /) 382-0 | 17 | |
| (702 | 18 | |
| | 19 | |
| | 20 | |
| | 21 | |
| | 22 | |
| | 23 | |
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| | 26 | |
| | 27 | ¹ Pursuant to EDCR 8.05(a), each party who submits an E-Filed document through the E-Filing System |
| | 28 | consents to electronic service in accordance with NRCP 5(b)(2)(D). |
| | | Page 4 of 4 MAC:05161-021 3444034_1 |
| | 1 | |

MARQUIS AURBACH COFFING 10001 Park Run Drive

JA696

Exhibit 2

| | ELECTRONICALLY S 10/2/2017 4:43 F | | |
|---------------------------------|---|--|--|
| | | | |
| 1 2 3 4 5 6 7 | ECWD RICHARD L. PEEL ESQ. Nevada Bar No. 4359 CARY B. DOMINA, ESQ. Nevada Bar No. 10567 PEEL BRIMLEY LLP 3333 E. Serene Avenue, Suite 200 Henderson, Nevada 89074-6571 Telephone: (702) 990-7272 Fax: (702) 990-7273 rpeel@peelbrimley.com cdomina@peelbrimley.com Attorneys for Plaintiff Helix Electric of Nevada, LLC | ž | |
| 8 | DISTRICT | COURT | |
| 9 | CLARK COUN | TY, NEVADA | |
| 10 | | | |
| 11 12 | HELIX ELECTRIC OF NEVADA, LLC, a Nevada limited liability company, | Case No. : A-16-730091-C Dept. No. : XVII | |
| 13 | Plaintiff, | DI AINTERIO INTELATI LET OF | |
| 14 | VS. | PLAINTIFF'S INITIAL LIST OF WITNESSES AND DOCUMENTS | |
| 15 16 17 | APCO CONSTRUCTION, a Nevada corporation; SAFECO INSURANCE COMPANY OF AMERICA; DOES I through X; and BOE BONDING COMPANIES I through X, | PURSUANT OT NEV. R. CIV. P. 16.1 DISCLOSURES | |
| 18 | Defendants | | |
| 19 | | | |
| 20 | Plaintiff, Helix Electric of Nevada, LL | C, by and through their attorneys of record, | |
| 21 | PEEL BRIMLEY LLP and hereby submits it | s Initial List of Witnesses and Documents | |
| 22 | pursuant to Nev. R. Civ. P. 16.1 as follows: | | |
| 23 | 111 | | |
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| 28 | | <i>x</i> | |
| | Page 1 | of 12 | |

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 ♦ FAX (702) 990-7273

Case Number: A-16-730091-C

| 1 | A. <u>WITNESSES</u> |
|----|--|
| 2 | 1. Robert Johnson |
| 3 | Helix Electric of Nevada (Plaintiff) c/o PEEL BRIMLEY LLP |
| 4 | 3333 E. Serene Ave, Suite 200 |
| 5 | Henderson, NV 89074 Telephone: (702) 990-7272 |
| 6 | Mr. Johnson is expected to testify regarding his knowledge of the facts and |
| 7 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, |
| 8 | 2017. |
| 9 | |
| 10 | 2. Victor Fuchs Helix Electric of Nevada (Plaintiff) |
| 11 | c/o PEEL BRIMLEY LLP 3333 E. Serene Ave, Suite 200 |
| 12 | Henderson, NV 89074 Telephone: (702) 990-7272 |
| 13 | Mr. Fuchs is expected to testify regarding his knowledge of the facts and |
| 14 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, |
| 15 | 2017. |
| 16 | |
| 17 | 3. Rainer Prietzel |
| 18 | Helix Electric of Nevada (Plaintiff) c/o PEEL BRIMLEY LLP |
| 19 | 3333 E. Serene Ave, Suite 200 Henderson, NV 89074 |
| 20 | Telephone: (702) 990-7272 |
| 21 | Mr. Prietzel is expected to testify regarding his knowledge of the facts and |
| 22 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, |
| 23 | 2017. |
| 24 | 4. Richard Clement Helix Electric of Nevada (Plaintiff) |
| 25 | c/o PEEL BRIMLEY LLP 3333 E. Serene Ave, Suite 200 |
| 26 | Henderson, NV 89074 Telephone: (702) 990-7272 |
| 27 | reiephone. (102) 790-1212 |
| 28 | |
| | Door 2 of 12 |
| | Page 2 of 12 |

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 ♦ FAX (702) 990-7273

1 Mr. Clement is expected to testify regarding his knowledge of the facts and 2 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 3 2017. 4 5. Cody Wright 5 Helix Electric of Nevada (Plaintiff) c/o PEEL BRIMLEY LLP 6 3333 E. Serene Ave, Suite 200 7 Henderson, NV 89074 Telephone: (702) 990-7272 8 Mr. Wright is expected to testify regarding his knowledge of the facts and 9 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 10 2017. 11 6. Omar Diaz 12 Helix Electric of Nevada (Plaintiff) c/o PEEL BRIMLEY LLP 13 3333 E. Serene Ave, Suite 200 14 Henderson, NV 89074 Telephone: (702) 990-7272 15 Mr. Diaz is expected to testify regarding his knowledge of the facts and 16 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 17 2017. 18 7. Charles Wooten, Jr. 19 Helix Electric of Nevada (Plaintiff) c/o PEEL BRIMLEY LLP 20 3333 E. Serene Ave, Suite 200 21 Henderson, NV 89074 Telephone: (702) 990-7272 22 Mr. Wooten is expected to testify regarding his knowledge of the facts and 23 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 24 2017. 25 8. Mark Smith 26 Helix Electric of Nevada (Plaintiff) c/o PEEL BRIMLEY LLP 27 3333 E. Serene Ave, Suite 200 28 Henderson, NV 89074 Page 3 of 12

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 + FAX (702) 990-7273

| 1 | Telephone: (702) 990-7272 |
|----|--|
| 2 | Mr. Smith is expected to testify regarding his knowledge of the facts and |
| 3 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, |
| 4 | 2017. |
| 5 | 9. Kurk Williams Helix Electric of Nevada (Plaintiff) |
| 6 | c/o PEEL BRIMLEY LLP 3333 E. Serene Ave, Suite 200 |
| 7 | Henderson, NV 89074 Telephone: (702) 990-7272 |
| 8 | Mr. Williams is expected to testify regarding his knowledge of the facts and |
| 9 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, |
| 10 | 2017. |
| 11 | |
| 12 | Juan Barajas Helix Electric of Nevada (Plaintiff) |
| 13 | c/o PEEL BRIMLEY LLP 3333 E. Serene Ave, Suite 200 |
| 14 | Henderson, NV 89074 Telephone: (702) 990-7272 |
| 15 | Mr. Barajas is expected to testify regarding his knowledge of the facts and |
| 16 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, |
| 17 | 2017. |
| 18 | |
| 19 | 11. Alexander Gelfer Helix Electric of Nevada (Plaintiff) |
| 20 | c/o PEEL BRIMLEY LLP 3333 E. Serene Ave, Suite 200 |
| 21 | Henderson, NV 89074 Telephone: (702) 990-7272 |
| 22 | Mr. Gelfer is expected to testify regarding his knowledge of the facts and |
| 23 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, |
| 24 | 2017. |
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| 2 | 12. Adine Bagby Helix Electric of Nevada (Plaintiff) |
| 3 | c/o PEEL BRIMLEY LLP 3333 E. Serene Ave, Suite 200 |
| 4 | Henderson, NV 89074 Telephone: (702) 990-7272 |
| 5 | Ms. Bagby is expected to testify regarding his knowledge of the facts and |
| 6 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, |
| 7 | 2017. |
| 8 9 | 13. 30(b)(6) Designee Helix Electric of Nevada (Plaintiff) |
| 10 | c/o PEEL BRIMLEY LLP |
| 10 | 3333 E. Serene Ave, Suite 200 Henderson, NV 89074 |
| 12 | Telephone: (702) 990-7272 |
| | The 30(b)(6) Person(s) designated by Helix Electric is expected to testify regarding |
| 13 | their knowledge of the facts and circumstances surrounding the allegations set forth in |
| 14 | Plaintiff's Complaint filed January 12, 2017. |
| 15 16 | 14. 30(b)(6) Designee APCO Construction (Defendant) |
| 17 | MARQUIS AURBACH COFFING 10001 Park Run Drive |
| 18 | Las Vegas, NV 89145 Telephone: (702) 382-0711 |
| 19 | The 30(b)(6) Person(s) designated by APCO is expected to testify regarding their |
| 20 | knowledge of the facts and circumstances surrounding the allegations set forth in Plaintiff's |
| 21 | Complaint filed January 12, 2017. |
| 22 | 15. Joe Pelan |
| 23 | APCO Construction (Defendant) MARQUIS AURBACH COFFING |
| 24 | 10001 Park Run Drive |
| 25 | Las Vegas, NV 89145 Telephone: (702) 382-0711 |
| 26 | /// |
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| | Page 5 of 12 |

1 Mr. Pelan is expected to testify regarding his knowledge of the facts and 2 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 3 2017. 4 16. Brian Bohn APCO Construction (Defendant) 5 MARQUIS AURBACH COFFING 6 10001 Park Run Drive Las Vegas, NV 89145 7 Telephone: (702) 382-0711 8 Mr. Bohn is expected to testify regarding his knowledge of the facts and 9 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 10 2017. 11 17. Randy Nickerl 12 APCO Construction (Defendant) MARQUIS AURBACH COFFING 13 10001 Park Run Drive 14 Las Vegas, NV 89145 Telephone: (702) 382-0711 15 Mr. Nickerl is expected to testify regarding his knowledge of the facts and 16 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 17 2017. 18 18. Jim Barker 19 APCO Construction (Defendant) MARQUIS AURBACH COFFING 20 10001 Park Run Drive 21 Las Vegas, NV 89145 Telephone: (702) 382-0711 22 Mr. Barker is expected to testify regarding his knowledge of the facts and 23 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 24 2017. 25 111 26 111 27 111 28 Page 6 of 12

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 + FAX (702) 990-7273

| | 11 | |
|----|--|--|
| | | |
| | | |
| 1 | 19. Mark Yoakum APCO Construction (Defendant) | |
| 2 | MARQUIS AURBACH COFFING | |
| 3 | 10001 Park Run Drive Las Vegas, NV 89145 | |
| 4 | Telephone: (702) 382-0711 | |
| 5 | Mr. Yoakum is expected to testify regarding his knowledge of the facts and | |
| 6 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, | |
| 7 | 2017. | |
| 8 | 20. Kim Stevenson | |
| 9 | APCO Construction (Defendant) MARQUIS AURBACH COFFING | |
| 10 | 10001 Park Run Drive Las Vegas, NV 89145 | |
| 11 | Telephone: (702) 382-0711 | |
| 12 | Kim Stevenson is expected to testify regarding his or her knowledge of the facts and | |
| 13 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, | |
| 14 | 2017. | |
| 15 | 21. Mary Jo Allen | |
| 16 | APCO Construction (Defendant) MARQUIS AURBACH COFFING | |
| 17 | 10001 Park Run Drive | |
| 18 | Las Vegas, NV 89145 Telephone: (702) 382-0711 | |
| 19 | Ms. Allen is expected to testify regarding her knowledge of the facts and | |
| 20 | circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, | |
| 21 | 2017. | |
| 22 | 22. 30(b)(6) Designee | |
| 23 | Safeco Insurance Company of America (Defendant) | |
| 24 | MARQUIS AURBACH COFFING 10001 Park Run Drive | |
| 25 | Las Vegas, NV 89145 Telephone: 702) 382-0711 | |
| 26 | /// | |
| 27 | /// | |
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| | Page 7 of 12 | |

1 The 30(b)(6) Person(s) designated by Safeco is expected to testify regarding their 2 knowledge of the facts and circumstances surrounding the allegations set forth in Plaintiff's 3 Complaint filed January 12, 2017. 4 23. 30(b)(6) Designee City of North Las Vegas 5 The 30(b)(6) Person(s) designated by the City of North Las Vegas is expected to 6 testify regarding their knowledge of the facts and circumstances surrounding the allegations 7 set forth in Plaintiff's Complaint filed January 12, 2017. 8 9 24. Joemel Llamado City of North Las Vegas 10 Mr. Llamado is expected to testify regarding their knowledge of the facts and 11 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 12 2017. 13 25. Jeffrey L. Buchanan 14 City of North Las Vegas 15 Mr. Buchanan is expected to testify regarding their knowledge of the facts and 16 circumstances surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 17 2017. 18 26. Drew Ray 19 Hill International Mr. Ray is expected to testify regarding his knowledge of the facts and circumstances 20 surrounding the allegations set forth in Plaintiff's Complaint filed January 12, 2017. 21 22 Plaintiff reserves its right to supplement its List of Witnesses pursuant to Nev. R. Civ. P. 16.1 as additional information becomes known throughout discovery. Further, Plaintiff 23 specifically reserves it right at the time of trial to call any and all witnesses identified by any 24 and all parties hereto. 25 26 Α. LIST OFDOCUMENTS Plaintiff produces the following documents Bates Stamped Nos. HEL000001 through 27 HEL000530. 28 Page 8 of 12

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 + FAX (702) 990-7273

Plaintiff reserves its right to supplement its List of Documents pursuant to Nev. R. Civ. P. 16.1 as additional information becomes known throughout discovery. Further, Plaintiff specifically reserves it right at the time of trial to introduce into evidence any documents produced by any party to this action.

5 DOCUMENT(S) BATES NOS. 6 Project Manager's Costs by Month HEL000001 - HEL00004 7 (September – October) 8 Forklift Costs for the Period December HEL000005 - HEL000009 9 31, 2012 through March 1, 2013 10 HEL000010 - HEL000101 Helix Monthly Cost Reports Comparison of Actual PM & PE to Kurk 11 W Cost in Claim 12 Certified Payroll Report Forms for the HEL000102 - HEL000205 13 Period January through November 2013 14 Subcontract with APO Construction HEL000206 - HEL000223 signed April 2012 15 16 Helix Electric Bid Proposal dated HEL000224 - HEL000225 October 26, 2011 17 Nevada State Contractors Board License HEL000226 - HEL000227 18 Search Details printed December 20, 2011 19 20 APCO Construction Daily Time and HEL000228 Material Report for the Craig Ranch Regional Park - Phase II Certificate of Liability Insurance dated HEL000229 - HEL000231 January 18, 2011 marked "Sample" Application and Certificate for Payment HEL000232 - HEL000233 APCO Construction Labor Payment HEL000234 - HEL000235 Affidavit (Blank)

APCO Construction Unconditional Waiver and Release Upon Progress Payment (Blank)

Page 9 of 12

HEL000236

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE, 200 HENDERSON, NEVADA 89074 (702) 990-7272 + FAX (702) 990-7273

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| 1 2 | APCO Construction Unconditional Waiver and Release Upon Final Payment (Blank) | HEL000237 | | | |
|-------------|---|--|--|--|--|
| 3 4 5 | APCO Construction Conditional Waiver and Release Upon Progress Payment (Blank) | HEL000238 | | | |
| 6 7 | APCO Construction Conditional Waiver and Release Upon Final Payment (Blank) | HEL000239 | | | |
| 8 | W-9 for Helix Electric | HEL000240 | | | |
| 9 10 | Helix Electric Exhibit to the Subcontract dated April 2012 | HEL000241 - HEL000245 | | | |
| 11 | Craig Ranch Summary | HEL000246 | | | |
| 12 | Various E-mails | HEL000247 – HEL000530 | | | |
| 13 | | | | | |
| 14 | Plaintiff also includes any documents in the | disclosures of other Parties to this action. | | | |
| 15 | Plaintiff specifically reserves the right to s | | | | |
| 16 17 | relevant documents, if subsequent information and i | nvestigation so warrants. | | | |
| 18 | B. <u>COMPUTATION OF DAMAGES</u> | | | | |
| 19 | Preliminarily, and without waiving its rights | | | | |
| 20 | at time of trial, Plaintiff sees the following sums as | | | | |
| 21 | Defendants: \$138,151, exclusive of costs, interest and reasonable attorney's fees. Discovery is ongoing and Plaintiff will update its Damages if and when additional information becomes | | | | |
| 22 | available. | | | | |
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PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 ♦ FAX (702) 990-7273

C. **INSURANCE AGREEMENTS**

Plaintiff has a commercial general liability policy which is not in dispute in the Case.
Plaintiff reserves its right to supplement this portion of its Nev. R. Civ. P. 16.1 Disclosure as
additional information becomes known throughout discovery.

Dated this <u></u> day of October, 2017.

PEEL BRIMLEY LLP

RICHARD E. PEEL ESQ. Nevada Bar No. 4359 CARY B. DOMINA, ESQ. Nevada Bar No. 10567 3333 E. Serene Avenue, Suite 200 Henderson, Nevada 89074-6571 Telephone: (702) 990-7272 rpeel@peelbrimley.com cdomina@peelbrimley.com

Attorneys for Plaintiff Helix Electric of Nevada, LLC

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 + FAX (702) 990-7273

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Page 11 of 12

| 1 | CERTIFICATE OF SERVICE | | | | | | | |
|----------|---|--|--|--|--|--|--|--|
| 2 | Pursuant to Nev. R. Civ. P. 5(b), I certify that I am an employee of PEEL | | | | | | | |
| 3 | BRIMLEY, LLP , and that on this $\frac{2nd}{day}$ day of October, 2017, I caused the above and | | | | | | | |
| 4 | foregoing document, PLAINTIFF'S INITIAL LIST OF WITNESSES AND | | | | | | | |
| 5 | DOCUMENTS PURSUANT OT NEV. R. CIV. P. 16.1 DISCLOSURES, to be served as | | | | | | | |
| 6 | follows: | | | | | | | |
| 7 8 | by placing same to be deposited for mailing in the United States Mail, in a sealed envelope upon which first class postage was prepaid in Las Vegas, Nevada; and/or | | | | | | | |
| 9 10 | pursuant to NEFCR 9, upon all registered parties via the Court's electronic filing system; | | | | | | | |
| 11 | pursuant to EDCR 7.26, to be sent via facsimile; | | | | | | | |
| 12 | to be hand-delivered; and/or | | | | | | | |
| 13 | other | | | | | | | |
| 14 | | | | | | | | |
| 15 | to the attorney(s) and/or party(ies) listed below at the address, facsimile number, and/or | | | | | | | |
| 16 17 | email as indicated below: | | | | | | | |
| 17 | E-Service Master List For Case Helix Electric of Nevada LLC, Plaintiff(s) vs. APCO Construction, Defendant(s) | | | | | | | |
| 19 | Marquis Aurbach Coffing Email Contact Email Avece M. Higbee, Esq. ahigbee@maclaw.com | | | | | | | |
| 20 | Cody Mounteer, Esq. <u>cmounteer@marquisaurbach.com</u> Jennifer Case jcase@maclaw.com | | | | | | | |
| 21 | Penny Williams pwilliams@maclaw.com | | | | | | | |
| 22 | | | | | | | | |
| 23 | An employee of PEEL BRIMLEY, LLP | | | | | | | |
| 24 | · · · · · · · · · · · · · · · · · · · | | | | | | | |
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| | Page 12 of 12 | | | | | | | |

PEEL BRIMLEY LLP 3333 E. SERENE AVENUE, SUITE. 200 HENDERSON, NEVADA 89074 (702) 990-7272 ♦ FAX (702) 990-7273

Exhibit 3

In the Matter Of:

A-16-730091-C

HELIX ELECTRIC OF NEVADA

VS

APCO CONSTRUCTION, et al.

Transcript Of The 30(b)(6) For:

HELIX ELECTRIC,

ERIC RAINER PRITZEL

October 04, 2018



702-805-4800 scheduling@envision.legal

| 1 | DISTRICT CO | URT |
|----|---|---------------------------|
| 2 | CLARK COUNTY, | NEVADA |
| 3 | 2 | |
| 4 | HELIX ELECTRIC OF NEVADA,) LLC, a Nevada limited) | |
| 5 | liability company, | |
| 6 | Plaintiff, | CASE NO. A-16-730091-C |
| 7 | vs. | DEPT. NO. XVII |
| 8 | APCO CONSTRUCTION, a) Nevada corporation; SAFECO) | |
| 9 | INSURANCE COMPANY OF) AMERICA; DOES I through X;) | |
| 10 | and BOE BONDING COMPANIES,) I through X,) | |
| 11 | Defendants. | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | DEPOSITION OF ERIC RA | INER PRITZEI. |
| 17 | | |
| 18 | Helix Electric 3 | |
| 19 | Taken at the Law O SPENCER FANE | LLP |
| 20 | 300 South Fourth Stree Las Vegas, Nevada | a 89101 |
| 21 | On October 4, At 10:03 a.m | |
| 22 | | |
| 23 | Job No: 1782 | |
| 24 | Reported by: JENNIFER M. DALY | , CRR, RPR, CCR, CSR |
| 25 | License No.: 766 | |
| | | 2) |

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| | | Page 2 | | Page |
| 1 | | | 1 | LAS VEGAS, NEVADA, THURSDAY, OCTOBER 4, 2018 |
| 2 | PEEL BRIMLEY LLP | | 2 | 10:03 A.M. |
| 3 | BY: CARY B. DOMINA, ESQ. | | 3 | -000- |
| 4 | cdomina@peelbrimley.com | | 4 | WHEREUPON |
| 5 | 3333 E. Serene Avenue | | 5 | (IN AN OFF-THE-RECORD DISCUSSION HELD PRIOR TO TH |
| 6 | Suite 200 | | 6 | COMMENCEMENT OF THE PROCEEDINGS, COUNSEL AGREED TO |
| 7 | Henderson, Nevada 89074 | | 7 | WAIVE THE COURT REPORTER'S REQUIREMENTS UNDER NEVAL |
| 8 | 702.990.7272 | | 8 | RULES OF CIVIL PROCEDURE, RULE 30(B)(4), OR FEDERAL |
| 9 | On behalf of the Plaintiff; | | 9 | RULES OF CIVIL PROCEDURE, RULE 30(B)(5), AS |
| LO | | | 10 | APPLICABLE.) |
| 1 | SPENCER FANE LLP | | 11 | (WITNESS SWORN.) |
| 2 | BY: JOHN RANDALL JEFFERIES, ESQ. | | 12 | Whereupon, |
| 3 | rjefferies@spencerfane.com | | 13 | ERIC RAINER PRITZEL, |
| 4 | 300 South Fourth Street | | 14 | having been first duly sworn to testify to the |
| 5 | Suite 950 | | 15 | truth, the whole truth, and nothing but the truth, |
| 6 | Las Vegas, Nevada 89101 | | 16 | was examined and testified as follows: |
| 7 | 702.408.3411 | | 17 | DIRECT EXAMINATION |
| 8 | On behalf of the Defendant, | | 18 | BY MR. JEFFERIES: |
| 9 | Apco Construction, Inc. | | 19 | Q. Sir, will you state your full name for |
| 0 | | | 20 | the record, please. |
| 1 | | | 21 | A. Eric Rainer Pritzel. Everyone calls me |
| 2 | | | 22 | Ray. |
| 3 | | | 23 | Q. Do you mind if I call you Ray? |
| 4 | * * * * * | | 24 | A. Go right ahead. |
| 5 | | | 25 | Q. We had some discussion before we went or |
| 1 | INDEX | Page 3 | | Page |
| 2 | WITNESS: ERIC RAINER PRITZEL | | 1 2 | the record. I have marked as Exhibit 1, and I do |
| 3 | EXAMINATION | PAGE | 3 | want to show you, and Cary has a copy, this is a |
| 4 | BY MR. JEFFERIES | 4 | | Notice of Deposition where we identify topics to be |
| 5 | | - | 4 | addressed, and it's my understanding that you've |
| 6 | | | 5 | been designated by Helix to talk about certain |
| 7 | ЕХНІВІТЅ | | 6 | topics, and my first question to you is what topics |
| 8 | | | 7 | do you believe you're being designated to testify |
| | (NO EXHIBITS MARKED) | | 8 | about? |
| 9 | | | 9 | A. The I was the field superintendent. |
| 0 | | | 10 | So anything that needed to be coordinated out in the |
| 1 | | | 11 | field, construction-wise, you know, conduit, wire, |
| 2 | | | 12 | pulling, trenching, stuff like that, then that's |
| 3 | | | 13 | what I can answer for you. Any type of equipment |
| 4 | | | 14 | stuff like that. |
| 5 | | | 15 | Q. Okay. How about project billing? |
| 6 | | | 16 | A. That's I'm not the guy for that. |
| 7 | | | 17 | Q. Okay. How about project job cost |
| 8 | | | 18 | accounting? |
| 9 | | | 19 | A. That would not be me. |
| 0 | | | 20 | Q. Okay. What about notice of claims? |
| 1 | | | 21 | A. That's not my scope of work. |
| 2 | | | 22 | Q. Okay. All right. Well, in fairness to |
| 3 | | | 23 | you and the record, to the extent I touch on a top. |
| 4 | | | 24 | that you think goes beyond your what you've been |
| 5 | | | 25 | designated for and/or your personal knowledge, |
| ~ | | | 43 | designated for and/or your bersonat knowledge, |

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| | Page 6 | <u> </u> | Pag |
| 1 | please tell me. | 1 | A. None at all. |
| 2 | A. Sure. | 2 | Q. Do you have any questions about the |
| 3 | Q. Have you ever had your deposition taken | 3 | process? |
| 4 | before? | 4 | A. No, sir. |
| 5 | A. No. | 5 | Q. Okay. What did you do to prepare for |
| 6 | Q. Okay. Let me go over a few of the ground | 6 | your deposition today? |
| 7 | rules. As you can see, the court reporter is taking | 7 | A. Nothing. |
| 8 | down everything that is said in the room, so it's | 8 | Q. Okay. Did you review any records? |
| 9 | important that only one of us speak at a time. In | 9 | A. I reviewed some of the records. Just |
| 10 | conversation, we tend to know where the other person | 10 | minor, but they're pretty much what I've review |
| 11 | is going, and if you live in my house, everybody | 11 | is accurate. |
| 12 | talks over each other, so we need to try and avoid | 12 | Q. That's a good thing, but number two, wh |
| L3 | that. | 13 | did you review? |
| 14 | So if you let me finish my question | 14 | A. Just some of the cost accrued, the amou |
| L5 | before you start your answer, I'm going to let you | 15 | of time we had, the trailer, the forklifts, the wi |
| L6 | finish your answer before I move on to my next | 16 | pullers, you know, pulling trailer right there, an |
| ١7 | question, okay? | 17 | of those sheets where we had those accrued costs. |
| 18 | A. Understood. | 18 | Q. You reviewed, like, a Helix job cost |
| 19 | Q. So if I say, "Were you through with your | 19 | report? |
| 20 | answer," I'm not trying to be rude. I just want to | 20 | A. It was just a minor it just a mir |
| 21 | make sure you were complete before I move on, okay? | 21 | sheet. Hey, this is the material and stuff that y |
| 22 | A. Yes, sir. | 22 | had from, I believe, that January date on. Can yo |
| 23 | Q. You're doing a great job so far. It's | 23 | verify this, and yes, to the best of my knowledge, |
| 24 | important we give audible responses to my questions. | 24 | those are 100 percent accurate. |
| 25 | It's hard for her to take down a shake or | 25 | Q. I'm not entitled to, and nor do I want |
| | Page 7 | | Pag |
| 1 | a nod of the head or a "uh-huh" or "uh-uh." When | 1 | to, ask about any communications you may have had |
| 2 | you read it on paper, it just makes for an unclear | 2 | with Cary. |
| 3 | record. | 3 | So excluding discussions you had with |
| 4 | So, again, if I say, "Was that a yes or a | 4 | him, did you discuss the items you just referenced |
| 5 | no," I'm not trying to be rude. I just want to make | 5 | with anybody at Helix outside of Cary's presence? |
| 6 | sure we both have a clear record, okay? | 6 | A. No. |
| 7 | A. I understand. | 7 | Q. Other than what sounds like a summary of |
| 8 | Q. Okay. If you don't understand any of my | 8 | the claimed costs, if I'm understanding what wa |
| 9 | questions, let me know, and I'll try to clarify it | 9 | it a one-page summary? |
| LO | for you. If you answer the question, I'm going to | 10 | A. Yes. |
| 1 | assume that you understood it as asked, okay? | 11 | MR. DOMINA: I'll just tell you, it was |
| L2 | A. Understood. | 12 | one of the invoices that Helix submitted on the |
| 13 | Q. You'll quickly figure out that we're | 13 | |
| 4 | pretty informal here, so if you want to take a break | 14 | itemized the general conditions. |
| .5 | at any time, let me know. My only request is that | 15 | MR. JEFFERIES: Okay. |
| 16 | you not ask for a break if I've got a question | 16 | |
| 17 | | 17 | MR. DOMINA: It's part of the record, |
| | pending; let's get your answer in the record, then | 1 | what you guys have seen. |
| 8 | we can take a break, okay? | 18 | BY MR. JEFFERIES: |
| 19 | A. Not a problem. Yes. | 19 | Q. Is that the only document you reviewed? |
| 20 | Q. Are you on any type of medication that | 20 | A. Yes, I saw some of this stuff, but that |
| 21 | would affect your testimony today? | 21 | the only one that would really pertain to me. |
| 22 | A. None. | 22 | Q. This stuff you're referring to, |
| 23 | Q. Okay. Personally or professionally, are | 23 | Exhibit 1? |
| 24 | there things in your life that make this just a | 24 | A. The daily reports. |
| | | 25 | Q. Okay. That's what those are. |

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| 1 | Have you reviewed Exhibit 1 before, the | 1 | Q. Is that a yes? |
| 2 | topics that I'm going to be asking about? | 2 | A. Yes. Sorry. |
| 3 | A. No. | 3 | Q. Anything else that you reviewed to |
| 4 | Q. Just so our record is clear | 4 | prepare for your deposition today? |
| 5 | MR. DOMINA: I don't know if this is | 5 | A. No. |
| 6 | the document. This is what I showed you this | 6 | Q. Okay. Did you take any steps to |
| 7 | morning. | 7 | investigate any topics on the deposition notice for |
| 8 | THE WITNESS: Okay. | 8 | today? |
| 9 | MR. DOMINA: I don't think he's familiar | 9 | A. No. |
| 10 | with what it looks like, but it's the Notice of | 10 | Q. Did you strike that. |
| 11 | Deposition, the topics that we went through. | 11 | Excluding communications with your |
| 12 | THE WITNESS: Okay. | 12 | counsel, did you take any steps to talk to other |
| 13 | MR. DOMINA: I don't mind putting that on | 13 | Helix people to investigate any of the topics in the |
| 14 | the record, just to clarify, so it's accurate, his | 14 | notice for today? |
| 15 | testimony is accurate. | 15 | A. No. |
| 16 | MR. JEFFERIES: Okay. | 16 | Q. Sir, can you describe for me your |
| 17 | MR. DOMINA: What you're looking at is an | 17 | educational background? |
| 18 | amended version of it, right? What is he | 18 | A. If you want me to go back to just high |
| 19 | MR. JEFFERIES: I think the exhibit | 19 | school, high school graduate, and then been working |
| 20 | stayed the same I mean, the topics stayed the | 20 | for Helix Electric for 23 years. |
| 21 | same. | 21 | Q. Okay. Any post-high school education? |
| 22 | Let me make sure my record is clear. | 22 | A. No. Helix offers classes for continuing |
| 23 | MR. DOMINA: This isn't this isn't | 23 | education, like OSHA 30 cards, qualified electrical |
| 24 | this is, like, a Target case. | 24 | workers, motor controls, underground forklifts |
| 25 | This isn't even the right case that you | 25 | scissors lifts. So those are the classes we do to |
| | Page 11 | | Page 13 |
| 1 | got here. | 1 | renew our licenses or further our education through |
| 2 | MR. JEFFERIES: Oh. | 2 | Helix. |
| 3 | MR. DOMINA: That's why when I saw him | 3 | Q. 23 years with Helix; is that right? |
| 4 | flipping through, he's shaking his head like, "What | 4 | A. Yes, that's correct. |
| 5 | is all that?" There were, like, five categories of | 5 | Q. What's your current position? |
| 6 | topics. | 6 | A. I am a foreman, lead man, on working |
| 7 | MR. JEFFERIES: Oh, I grabbed the wrong | 7 | at Conquistador, Tompkins Elementary School. |
| 8 | one. | 8 | Q. Are your titles within the Helix |
| 9 | MR. DOMINA: That's why he was confused, | 9 | organization job specific, or do you have just kind |
| 10 | as was I. | 10 | of a general |
| 11 | BY MR. JEFFERIES: | 11 | A. They would be job specific. |
| 12 | Q. You haven't studied these? | 12 | Q. Okay. Have you ever served as a project |
| 13 | A. No, I can build a Target; I can build | 13 | manager on a project for Helix? |
| 14 | anything you want in this town. | 14 | A. No. |
| 15 | (Short break was taken.) | 15 | Q. Okay. Have you ever served as a project |
| 16 | MR. JEFFERIES: With your permission, | 16 | engineer for Helix? |
| 17 | when I get the other one, I'm going to substitute | 17 | A. No. |
| 18 | it. | 18 | Q. Have you ever served as a general |
| 19 | MR. DOMINA: That's fine. | 19 | superintendent for a project for Helix? |
| 20 | BY MR. JEFFERIES: | 20 | A. No. |
| 21 | Q. We can keep going. | 21 | Q. How okay. I'm going to shorthandedly |
| 22 | I want to get a sense for you reviewed | 22 | use the term, "the project," and when I do, sir, I'm |
| 23 | the summary of costs and a deposition notice, | 23 | referring to the Craig Ranch Road Park, Phase II, |
| 24 | correct? | 24 | that Apco constructed for the city, okay? |
| 25 | A. Mm-hmm. | 25 | A. Understood. |
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| 1 | Page 14 Q. Okay. Prior to the project, had you | 1 | Page 16 A. Mark Yoakum, and towards the end, it |
| 2 | performed any work with or for Apco before? | 2 | would be Noah Holmes. |
| 3 | A. I don't believe I did, no. I believe | 3 | Q. Those are Apco employees? |
| 4 | that was the first job with Apco. | 4 | A. Yes, sir. |
| 5 | MR. DOMINA: Are you referring to Helix, | 5 | Q. Who did you report to directly within the |
| 6 | in general, or him? | 6 | Helix organization regarding the project? |
| 7 | THE WITNESS: Helix in general. | 7 | A. Would be our project manager. |
| | BY MR. JEFFERIES: | 8 | Q. And who was that? |
| 9 | Q. Yourself personally. | 9 | A. At the time, that would be Kirk Williams. |
| 10 | A. No, I have not. | 10 | Q. Was he the only project manager that you |
| 11 | Q. Are you familiar with the subcontract | 11 | dealt with on the project? |
| 12 | between Helix and Apco for the project? | 12 | A. On that project, yes. |
| 13 | A. No. | 13 | O. Who was R. Clement? |
| 14 | Q. As part of let me make sure I'm clear. | 14 | |
| 15 | | 14 | ······································ |
| 16 | You were a foreman on the project? A. Yes. | 16 | set up the trailer, and stuff like that. He was the |
| 17 | | 17 | original superintendent, and then I took over for |
| 1 | | 1 | him as he went to another job. |
| 18 | | 18 | Q. Do you recall when strike that. |
| | Q. As part of your duties as foreman, were | 19 | Do you recall during what time periods |
| 20 | you ever required to review the subcontract between Helix and Apco? | 20 | Mr. Clement was actually working on site? |
| 21 | - | 21 | A. He was probably there maybe a couple |
| 22 | A. No. | 22 | months before me, maybe |
| 23 | Q. Were you ever involved in the scheduling | 23 | Q. Okay. |
| 24 | of Helix's work on the project? | 24 | A and that's it. Then they called me to |
| 25 | A. Did your question mean scheduling as with | 25 | the job, and that's when I was there. |
| 1 | Page 15 Apco saying, "Hey, we require this to be done at | 1 | Page 17 Q. Okay. When would you have started work, |
| 2 | certain times?" We would have weekly meetings, and | 2 | personally, on the project? |
| 3 | we would discuss our scheduling that they would want | 3 | A. I don't know the exact date. I'd have to |
| 4 | to try to meet. | | go back and recall those |
| 5 | Q. Let me make sure my record is clear. | 5 | - |
| 6 | | 1 | |
| 7 | You attend did you personally attend | 6 | 2 |
| | weekly meetings with Apco at which scheduling of activities was discussed? | 7 | early because I'm on that first page right there. |
| 8 | | 8 | Q. Yeah, I'm going to let me see if I got |
| 9 | A. Yes. Weekly meetings, yes, sir. | 9 | this copy. As I mentioned, Cary, before we went on |
| 10 | Q. Can you describe for me how Helix staffed | 10 | the record, I have one set of what I believe are the |
| | the project, and let's start at the beginning | 11 | daily reports generated by Helix. I'm going to have |
| 12 | because I realize it may have changed over time, but | 12 | the witness confirm that. |
| 13 | at the beginning, how did Helix staff the project? | 13 | I don't intend to mark it as an exhibit. |
| 14 | A. Through the dailies. It was like our | 14 | What I do have has been Bates labeled as Apco 745, |
| 15 | four- or five-man project. We were able to use that | 15 | which has a date of February 28 of '12, through Apco |
| 16 | pretty much through the duration of that project. | 16 | 1081, which has a July 26, '13, date, and I'll |
| 17 | It stayed pretty consistent. There may have been a | 17 | represent to you, sir, that that is these are all |
| 18 | few more workers that showed up to the site as we | 18 | the dailies that I could find for Helix that have |
| 19 | were installing those hundred foot Musco light poles | 19 | been produced in the litigation. |
| 20 | around, you know, the baseball fields, skate parks. | 20 | So I'm not going to mark it as an |
| 21 | We needed a few more people as hands to set those; | 21 | exhibit, but I am going to put those in front of you |
| 22 | otherwise, if you look at the reports, they pretty | 22 | to the extent it helps refresh your memory and |
| 23 | much stayed consistent to about that five-man crew. | 23 | answers some of my questions, okay? |
| 24 | Q. Who did you report to directly on the | 24 | A. Mm-hmm. Yes. |
| 25 | project? | 25 | Q. Did you prepare these daily Helix |
| l | | | |

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30(b)(6) October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 18..21 Page 18 Page 20 1 daily reports? 1 April 23rd, Rick Clement's name is back up there 2 Α. I did some of them, yes. I can tell by 2 with myself. 3 my handwriting where I started. 3 MR. DOMINA: Tell him the Bates number. Some of them are signed just as I flip 4 Q. 4 THE WITNESS: Oh, Apco 781. 5 through them. BY MR. JEFFERIES: 5 Is that your signature? 6 6 Q. Any others? 7 Α. Yep, that's me. 7 Α. I'd have to go through all the documents 8 ο. Some of them are not signed. Would you real quick. 8 I'm pretty sure there were. Yeah, 9 have prepared those that do not have your signature? 9 10 Α. It could have been. I could have turned 10 May 1st, 2012, document 787. Looks like here also 11 in the daily report and just, "Oh, shoot, I need to 11 788, 789. 12 turn in the daily," and then turned it in without. 12 Would you like me to go through all of 13 ο. And your -- to your earlier point, 13 these? 14 Mr. Clement is shown on the daily report for 14 ο. No. 15 February 28, '12. 15 It's -- I would just -- for the record, I Α. 16 Using these daily reports, my question to 16 would have his name up here, and it would be dated, 17 you is: Can you tell me what time period and all that stuff, so... 17 18 Mr. Clement was involved with the project? 18 ο. Okay. Was there another superintendent 19 Ά. Using these reports, yes. 19 assigned to the project after March 30, 2012, other 20 Q. Take a minute and tell me when you've 20 than Mr. Clement? 21 reviewed them sufficiently to answer my question, 21 Α. No. 22 and then we'll just put the question and answer on 22 Okay. And it sounds like, from the daily ο. 23 the record, so take your time. 23 reports, he was coming in on an as-needed basis, to 24 Α. Complete. the extent you needed, or called him in; is that 24 25 Q. All right. Having reviewed the Helix 25 fair? Page 19 Page 21 1 daily reports, during what time period was 1 Α. Yes. 2 Rick Clement involved with the project? After March 30, 2012, who did you report 2 ٥. 3 Α. February 28th, 2012 -- that would be to directly on the project? 3 4 March 30th, 2012. 4 Α. Would that be for Helix or for Apco? 5 From and after March 30, 2012, did you ο. 5 ٥. For Helix. 6 have any dealings with Mr. Clement regarding the Would be Kirk Williams. 6 Α. project? 7 7 Kirk Williams, okay. ο. 8 Α. Yes. 8 And what was his role? 9 Q. And what was that? 9 Project manager. Α. 10 A. It -- he started the project, so I would 10 ο. Did you ever consult with anybody that 11 have any questions with Rick, "Hey, how would you you considered to be a project engineer? 11 12 like to approach this," you know, "How do you No. Kirk -- nope. Kirk Williams would 12 Α. 13 want" -- Rick's very knowledgeable, and he's -- he's 13 be my only contact I had with that. 14 very helpful. I love Rick. Working with Rick is 14 ο. All right. If I asked you this before, I 15 great, and, you know, I had questions, and he was 15 apologize. We've talked about Mr. Clement, but was 16 there for support for me, as I did the same for 16 there a point in time when Mr. Williams did not 17 Rick. 17 serve as the project manager? 18 But he wasn't working on the project Q. 18 Α. No. 19 after March 30, 2012, correct? 19 Was Mr. Williams ever on site? Q. 20 A. According to my daily reports here, there 20 Α. Yes. 21 are days where he came to help and fill in on If he were on site, would it have been 21 ο. 22 certain situations. your standard practice to document that in your 22 23 There's some dates back in here where 23 daily reports? 24 Rick's name would be on those. This is where it had 24 A. No. 25 them, and then here was -- if you notice on 25 Q. Do you, as the foreman on the project,

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30(b)(6) October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 22..25 Page 22 Page 24 1 have any way to track the time that Yes. It's, basically, a trailer with a 1 Α. 2 Mr. Kirk Williams may have spent on the project? 2 set up so you could put a large spindle and large Just memory. spools of wire, as you may see NV Energy doing, and 3 Α. 3 4 ο. Which may not be very good back to 2012 4 stuff, because we had large spools of wire. and '13, correct? 5 5 ο. Did you track -- strike that. 6 Α. Correct. 6 Did you generate any documents that would 7 So let me ask you a different question. 7 track the actual equipment on site? Q. 8 Is there any way, in reviewing the Helix We would have received probably a monthly 8 Α. 9 daily reports, to determine when and for how long tool list, which would track some of those. So 9 10 Mr. Williams may have been on site? 10 there would be a tool list. 11 A. No. 11 0. Okay. Describe that for me, because I 12 ο. Did Mr. Williams attend the Helix Apco 12 don't think I've seen that. weekly meetings? 13 13 Α. It's any of our site trucks that are 14 Α. He did attend some of the meetings, yes. 14 Helix vehicles or anything Helix owned. We would 15 Q. So would it be fair to say that after 15 have a monthly report issued to us so the 16 March 30, 2012, with the exceptions noted in your 16 superintendents can check that off, say, "Yes, this 17 daily reports, that your direct supervisor would 17 is still on our job." So it's just, basically, a 18 have been Kirk Williams for the project? 18 monthly checklist that says, "Yes, this tool is 19 A. 19 still here." Yes. 20 Q. And you're using the term "tool" to In looking at the Helix daily reports, 20 0. 21 your first day on site would have been approximately 21 include the trucks, forklifts, wire pulling? 22 February 28, 2012? That is correct. Yes, they are tools, 22 Α. 23 A. Correct 23 equipment. 24 How did Helix staff the field crews Q. 24 Q. I don't think -- and I'll confirm with 25 on site with equipment, trailer, manpower? 25 Cary, but I don't think we've seen anything that Page 23 Page 25 1 Α. As needed. 1 looks like that, but you can take that for what it's All right. At the beginning of the 2 0. 2 worth right now because I don't know is the project, did Helix have a trailer? 3 3 honest... 4 Α. Yes. 4 This monthly tool list would show on-site 5 And describe that trailer. Trailer for equipment for the project? ο. 5 what? 6 It would -- that is correct, to a certain 6 Α. 7 Office, blueprints, copies, daily 7 degree. Any rental equipment, we would have it Α. 8 reports, storage. 8 through a rental agreement, and that would be 9 Q. And was there a time during construction documented separately from the Helix tool lists. 9 10 that that trailer was removed from the site? 10 ο. Okay. So I understand, the Helix --11 Α. No. 11 strike that. Describe for me the equipment that Helix 12 ο. 12 The monthly tool list is for Helix-owned used for the project, and I realize it may have equipment, correct? 13 13 14 changed over time, so let's start generally at the Owned or if they possibly rented it. 14 Α. 15 beginning of the project? 15 ο. Okay. So it would include rental Site truck. It was a large project; 16 Α. 16 equipment? 17 needed a site truck. Yeah. I -- that's where I'm out of the 17 Α. 18 picture on that. I don't know, you know. I just 18 Site truck? 0. Site truck, the work truck to get around 19 know we received it. It's, basically, my checklist, Ά. 19 20 the site, forklift to haul materials, wire pulling "Is this still on your site?" "Yes." 20 21 trailer, large spools of wire. 21 But this is a document that you're given ο. We had multiple site trucks. I had four 22 22 by somebody in the main office to check off, "Yes, 23 at a time. So there were four site trucks. this is here, this is here"? 23 24 I'm sorry, did you say a wire pulling 0. 24 Α. Mm-hmm 25 piece of equipment? 25 Q. It's still at the --

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| 1 | A. Yes. | 1 | A. Correct. |
| 2 | Q site? | 2 | Q. Did you, as the foreman, ever review that |
| 3 | A. Yes. | 3 | overall project schedule that Apco would have |
| 4 | Q. So given that fact strike that. | 4 | generated for the project? |
| 5 | Given that process, it would be your | 5 | A. I would have reviewed it, yes. |
| 6 | understanding that you would have access to | 6 | Q. And the scheduling was discussed at the |
| 7 | documents that would show when the trailer was | 7 | weekly meetings, correct? |
| 8 | mobilized to the site and when it left, and the same | 8 | A. Yes. |
| 9 | question for the forklift and the other equipment? | 9 | Q. Generally a two- to three-week two- to |
| 10 | MR. DOMINA: Object to the form of the | 10 | three-week look-ahead schedule? |
| 11 | question. | 11 | A. Yes. |
| 12 | Assumes facts not in evidence. | 12 | Q. Did Apco, to your knowledge, or based on |
| 13 | MR. JEFFERIES: Let me rephrase. | 13 | your observations, ever intentionally prevent, |
| 14 | BY MR. JEFFERIES: | 14 | obstruct, hinder or interfere with Helix's |
| 15 | Q. Whatever the piece of equipment, you, as | 15 | performance of its work? |
| 16 | the foreman, should have access to Helix-generated | 16 | - A. I'm not on purpose or what are you |
| 17 | records that would show when a piece of equipment | 17 | rephrase that one more time. |
| 18 | came to the project and left the project? | 18 | MR. JEFFERIES: I can never do them the |
| 19 | A. That's correct. | 19 | same twice. I'm going to have her reread it. |
| 20 | Q. I think I might have interrupted you and | 20 | (Requested record was read.) |
| 21 | asked you a question. | 21 | THE WITNESS: Intentionally, no. |
| 22 | You were describing for me the equipment | 22 | BY MR. JEFFERIES: |
| 23 | that was generally on site for Helix near the | 23 | Q. Okay. Did you ever provide notice to |
| 24 | beginning of the project, and I have site trucks, | 24 | Apco that you were you, being Helix, were being |
| 25 | forklift, the wire pulling equipment, and related | 25 | delayed in the completion of some item of work? |
| 1 | Page 27 | 1 | Page 29 |
| 2 | | 1 2 | A. It would have been the project manager. |
| 3 | Was there anything else? A. I mean, we can go down to minute tools, | 3 | Q. I respect that. Let me make sure my record is clear. |
| 4 | | 4 | |
| 5 | torches, flam box, flammable containers, stuff like that, but that's probably about it. | 5 | So given your defined role on the project |
| 6 | Q. You would that latter category, would | 6 | |
| 7 | you consider those, kind of, the small tools? | 7 | A. Okay. I'll rephrase it. I'll say we have discussed it, but it would have been his job to |
| 8 | • | 8 | |
| 9 | | I | have been reported that. |
| | Q. Were you on the project up through the | 9 | Q. What predecessor activity to Helix's work |
| 10 | time that Helix completed its work on the project? | 10 | was ever delayed that delayed Helix? |
| 11 | A. Yes. | 11 | MR. DOMINA: Object to the form of the |
| 12 | Q. So sitting here today, would it be | 12 | question, vague. |
| 13 | accurate to say that you were the foreman for pretty | 13 | THE WITNESS: I would say that would be |
| 14 | much the general start of Helix's work up through | 14 | vague also because there's so many weather |
| 15 | final completion? | 15 | conditions; there's too many. |
| 16 | A. Yes. | 16 | BY MR. JEFFERIES: |
| 17 | Q. During that time, did Apco ever do | 17 | Q. Okay. So you're sustaining his |
| 18 | anything to interfere with or specifically delay | 18 | objection? |
| 19 | your activities in the field? | 19 | A. Whatever. |
| 20 | A. Besides, like, scheduling? Or do you | 20 | Q. I'm being a wiseacre. Let me rephrase. |
| 21 | mean "Hey, I can't do this because you're in the | 21 | Do you know what Helix's original |
| 1 | way"? | 22 | anticipated duration for the project was? |
| 22 | - | | |
| 22 23 | Q. Let me try and rephrase. | 23 | A. No. |
| 22 | - | 23 24 25 | A. No. Q. Did Helix have an anticipated budget for general conditions, and by that, I mean, project |

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30(b)(6) October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 30..33 Page 30 Page 32 1 fixed costs? Would analyzing include, like, change 1 Α. Α. That's not my scope of work. orders or work like that? 2 2 Okay. In response to my "delay" Yes, sir. 3 Q. 3 ο. question, you referenced weather. I would have analyzed them first, and I 4 4 Α. 5 Let me ask it to you this way: Was there 5 would have discussed with the project manager. 6 ever a point in time when you went to Apco or, to So you would have been involved in change 6 ο. 7 your knowledge, Mr. Clement went to Apco, and said, order requests for Helix to Apco? 7 "We are being" -- "We, Helix, are being delayed 8 8 Α. Yes. 9 because of X or Y"? 9 <u>o</u>. Did you ever get involved in analyzing or 10 Α It would have been the project manager. 10 participating in generating any change order 11 **Q**. So you and Mr. Clement would not have 11 requests for delay costs for the project? 12 done that? Α. I can't recall. I don't think I would 12 13 Α. I wouldn't have, no. 13 have been. Sitting here today, can you identify any 14 ο. Sitting here today, can you identify any 14 0. delay that you would attribute specifically to Apco? 15 cause of any delay to Helix on the project? 15 I -- I personally, as a -- as a field MR. DOMINA: Object to the form of the 16 16 Α. superintendent, no. 17 question, foundation. 17 18 If you know, go ahead. If not, then... 18 0. Okav. 19 THE WITNESS: So you want me to, what, 19 Α. I don't think -- that's what I can think anything that -- repeat that one more time. 20 of -- recall right now. 20 BY MR. JEFFERIES: Now, your -- while we're on the topic, 21 21 Q. 22 Q. Sure. Was Helix delayed on the project? 22 your daily report actually has a section that talks 23 It's vague, but I'll say yes. 23 about potential claims -- well, I'm reading the Α. 24 Do you know why? 24 Apco 745, the first daily report. I think this ο. 25 Α. Numerous issues or items. 25 category appears to be on all of them. It says, Page 31 Page 33 1 Q. Can you identify those? 1 "Describe any information which could be valuable in 2 THE WITNESS: Are you okay with that? 2 recovering costs via claims or protection against 3 MR. DOMINA: You're -- just so you 3 claims by others, interference by other contractors, et cetera." 4 know --4 THE WITNESS: I mean, it would be If there was a delay event that you felt 5 5 6 weather, equipment failure, excavating. You can was impacting Helix, would you have noted it in that 6 7 say, "Hey, the steel's not here." section on your daily reports? 7 8 Obstacles found while excavating, loose 8 Α. Yes. q soil. Conditions change that way. 9 Q. I don't think this is going to be as So, I mean, it just -- there's, like, 10 unreasonable as it sounds, but what I'd like for you 10 11 circumstances. Failure of some equipment. Maybe, 11 to do is look at your daily reports, and tell me 12 you know, someone called in sick. There's numerous 12 when you note a delay event that impacted Helix. You'd like me to go through all of these? 13 delays you can have on the job. 13 A I would. And I don't think it's as 14 BY MR. JEFFERIES: 14 0. 15 15 unreasonable as it may sound because when I flipped 0. Okay. And I respect what you're saying. 16 There can be a whole host of issues --16 through your dailies, some of them don't have 17 Α. Right. 17 anything in that section, and sometimes, in most -- a lot of which are just standard. 18 cases, the writing just looks to be documenting what 18 Q. 19 you did as opposed to a delay event. So that's why 19 They're going to occur on every project, right? 20 A. Yes. 20 I want you to review them. 21 Let me try and approach it this way. 21 Every time you write something in there, Q. 22 Were you involved in analyzing, 22 I don't want you to put it in the record. My 23 assembling, or presenting any claims for additional 23 question to you is: Look at your dailies and tell 24 work or delays that Helix may have submitted on the 24 me when you note an activity, a problem, an issue 25 project? 25 that you felt delayed Helix in the field, okay?

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30(b)(6) October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 34..37 Page 34 Page 36 1 Α. I will do that. 1 conduits, so that would have required opening up 2 I'll follow along with you, and we'll 2 light poles, finding these conduits, removing that ο. 3 talk about it if you think it's truly a delay event. wire, repairing the conduit, installing strings, 3 751, "No trenching or backfilling." It installing the wire, re-terminating them, turning on Α. 4 5 was too windy because you'll have dust control and the panels, making sure those lights work again. 5 6 all those issues there. Mother nature. So it's a little bit of a process. 6 7 766, Apco Page 766, on April 2nd, 2012, 7 Sure. ο. 8 "Water line was hit on the east side. Trench filled Just wanted that to be noted. 8 Α. 9 up with water; conduits will need to be cleaned 9 I understand. Would you have submitted a 0. 10 out." change order for those extra costs? 10 11 ο. While you're there, can you tell who hit Possibly -- probably should have and 11 Ά. 12 the water line? 12 would have been. 13 Apco did all the trenching and digging Α. 13 0. Okay. Let me make sure. 14 for Helix on that job. 14 To the extent you had to do the rework in 15 Water line hit -- the next day -- excuse 15 an area that you just described, wouldn't it have me, 767, 4/3/2012, "Six-inch water line hit, and 16 16 been Helix's practice to assemble those costs and two-inch sprinkler line hit by the backhoe." submit a change order? 17 17 18 You moved on past those two entries. It would be Helix policy to -- I'm trying Q. 18 A. 19 Any way that you can tell if or how long 19 to remember. It's been five years, and I'm that delayed Helix? 20 20 picturing that. How would I have done that? 21 A. It would vary per -- per the situation, 21 I -- I don't -- I'm pretty -- I'm trying 22 but it could be days because water fills up, conduit 22 to remember how I would have repaired some of those. needs to dry, vacuum, getting the mud out. If that I may have noted them done on another 23 23 mud and water goes down in that conduit, you may sheet of paper, but I don't think I put them on my 24 24 25 have to dig it up in another area to remove that 25 daily reports with quantities and items that were Page 35 Page 37 1 pipe, retrench it, install other conduit. 1 used to repair that fix. Q. And it sounds like those are I guess that's my question. If something 2 2 ο. 3 possibilities? 3 was material enough and involved rework, it would have been your practice, be it in your dailies or on 4 Α. Yes. 4 My question was simply, in looking at 5 ο. 5 a separate sheet, to track the extra costs and these, do you quantify how, if at all, Helix was 6 submit them to Apco, correct? 6 7 delayed? 7 A. I may have submitted them and gave them I can. 8 to the project manager for him to submit those to 8 Α. 9 ο. You can or cannot? 9 Apco. I can. I'm knowledgeable enough and have I would say 769, on the 5th, "Waiting for 10 Α. 10 been doing this long enough. I can --11 an answer for backfill on the trenches. The 11 inspector wants better dirt for the backfill. 12 Q. Okay. 12 -- nail it pretty much. 13 13 Numerous trenches are not backfilled. Probably need Α. Okay. How long would these two pipe 14 ο. 14 to reschedule." 15 issues have delayed Helix? 15 So that would be something where the dirt I would probably say they would be a two-16 processing would have had to have been done better, 16 Α. 17 to three-day span. 17 you know. So that would have been a delay. 18 Q. Was there other work available to 18 Q. Do you know the amount of any delay in 19 Helix --19 the daily report? 20 Now, if -- I'm sorry. I apologize. I 20 I did not put an exact time, no. A. Α. 21 know I'm not supposed to interrupt you. 21 Next day also, 4/6/12, Apco 770, 22 As I remember stuff, my gears start "Repaired damaged PVC and wire for east side path 22 23 spinning. 23 lights." 24 Some of these instances, there was 24 My bad, I should have been more specific. 25 existing cable, or something, in some of these 25 Well, in your defense, further up, you do 0.

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30(b)(6) October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 38..41 Page 38 Page 40 1 boxes," and stuff like that, that should have been 1 have "Repair broken conduit and wire on east side." 2 determined right. There we're determining what 2 Α. Mm-hmm. "PVC and wire was hit when water line was needs to be done. Why don't I have these answers 3 ο. 3 4 installed." already? You're holding me up. 4 5 Is there any way for you to quantify any 5 Q. Would you agree, to the extent that the б delay to Helix, determine the amount of delay to 6 city was holding Helix up, that Helix had an 7 Helix? 7 obligation to so notify Apco? 8 I can get you pretty close. MR. DOMINA: Object to the form of the Α. 8 9 Okay. What is it? question, calls for a legal conclusion. ٥. 9 10 Α. On that one right there, that would have 10 BY MR. JEFFERIES: 11 probably been at least a couple of days on that. 11 Q. You can go ahead and answer. He's going 12 I'm getting -- I remember some of these. 12 to make some objections for the record, but you can 13 ο. Apco 771, the inspections have now 13 go ahead and answer unless he instructs you not to 14 passed --14 answer, okay? 15 A. Mm-hmm. 15 Α. What was the question again? 16 -- correct? 16 Reread it. ο. ο. 17 Α. "Inspections on trenches at MS1 passed by 17 (Requested record was read as 18 Juan, North Las Vegas inspector." Now, there's follows: Would you agree, to the 18 19 multiple trenches that are open. This is probably extent that the city was holding 19 20 another trench in a certain area where some of that Helix up, that Helix had an 20 21 repair wasn't done. 21 obligation to so notify Apco?) 22 THE WITNESS: I don't think I can It will note where the damage was done. 22 23 honestly answer that. I -- I don't know. 23 That may not have been new -- you know, that's 24 probably new work crossing that, but it's probably 24 Yeah. No. 25 not going -- I could probably get inspections on 25 /// Page 39 Page 41 1 BY MR. JEFFERIES: 1 other trenches, so... Okay. 2 773, "Backfilling trenches shutdown to 2 ο. 3 the wind again." I mean, I'm just -- I'm in high gear. 3 Α. I'm ready to go install pipe and get things going. 4 On 781, if you just wanted to read it, 4 5 "Material and wire take off. Meet with City of If something is holding me up, man, I -- I just got 5 6 North Las Vegas for communication run for the Wi-Fi to go. 6 around the park. Discuss conduit and pull boxes 7 I install. I'm a fieldworker. 7 8 sizes. As-built prints." 8 ٥. Okav. Just communication that's -- you know, I see your gears grinding. 9 9 Α. 10 we're determining answers. How are we doing this, 10 Take that off the record. 11 or things that could not be started, we're waiting MR. DOMINA: This is actually a low key 11 12 for answers on some of these issues, so just ... 12 depo. Don't --THE WITNESS: Dude, I'm a worker. You 13 Well, that -- you don't note any delay on 13 ο. 14 that in your daily report, do you? 14 can write this, I put on my tools, I rock and roll Well, if I noted it on that, it's holding 15 A. 15 down there, and I can build you whatever you want, me back. It's just -- I mean, I just have a 16 you know, and that's -- I mean, I'm going to go 16 conversation on that, so I'm just... 17 through these. I don't pull any punches. I'm not a 17 18 bullshitter. 18 Okay. Where -- okay. 0. 19 BY MR. JEFFERIES: 19 Where in that entry do you suggest that 20 you're being held up? 20 Okay. And I respect everything you just Q. 21 Well, when I'm meeting with the City of 21 said. If -- let me ask you just a field-type A. 22 North Las Vegas for the communication run and Wi-Fi, 22 question. 23 these are issues that should have already been on 23 If, in fact, Helix did not have any -the blueprints. I should have already known where 24 24 strike that. to go with those. "Discuss conduit and pull size 25 To the extent you, as the foreman in the 25

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| 1 2 | field, were being delayed in a particular area, would you refocus your efforts and crews on areas on | 2 | productive contract work |
| 3 | | 3 | available to you to complete?) THE WITNESS: Productive and it would |
| - | the project where you were not impacted? | 1 | |
| 4 | A. I would have tried to. | | have been noted on the daily reports. It would have |
| 5 | Q. Okay. And so if you were unable to do | 5 | to, you know, been documented. |
| 6 | productive contract work, because you were being | 6 | BY MR. JEFFERIES: |
| 7 | delayed in a particular area, would you have pulled | 7 | Q. So is the answer yes or no? |
| 8 | your crews or would you just keep them out there | 8 | A. Yeah. |
| 9 | being inefficient? | 9 | Q. Okay. |
| 10 | A. It would have been noted it was delaying | 10 | A. Yes. Sorry. |
| 11 | me because the amount of time to relocate people to | 11 | Q. Were you ever proactive in asking RFI's |
| 12 | go to another area to get that material and set up, | 12 | prior to work being done at the weekly meetings? |
| 13 | it's still time consuming, and it's a delay. | 13 | A. Proactive asking RFI's before they were |
| 14 | Q. Okay. And those delays would be noted in | 14 | issued, is that what are you |
| 15 | here, your dailies? | 15 | Q. Posing questions through the RFI process |
| 16 | A. Not every I know it wouldn't have been | 16 | regarding issues that you had identified before you |
| 17 | noted on every single daily. | 17 | got to the point and they were a delay. |
| 18 | Q. Okay. My question was a little bit | 18 | A. Oh, yeah. |
| 19 | different. To the extent you concluded, as the | 19 | Q. Okay. What was your personal role in the |
| 20 | foreman, there is no meaningful contract work that | 20 | RFIs? |
| 21 | Helix can get done today, would you have demobilized | 21 | A. Coming up with a solution. |
| 22 | your crews for that day? | 22 | Q. Okay. |
| 23 | A. Maybe not demobilized, maybe reinstructed | 23 | A. Any issues found, I would have brought up |
| 24 | them to do something else. | 24 | to my project manager, and then it would have been |
| 25 | Fair enough? | 25 | brought up to Apco. This is the solution we think |
| <u> </u> | Page 43 | - | Page 45 |
| 1 | Q. Do something else productive on site? | 1 | would probably suit us best. |
| 2 | Yes? | 2 | Q. Okay. If you identified a problem, would |
| 3 | A. Yes. | 3 | you report it to Mr. Williams to generate a RFI to |
| 4 | Q. So given if that's your practice, to | 4 | Apco? |
| 5 | the extent Helix and the daily reports show you and | 5 | A. Yes, I would have let him know. Yes. |
| 6 | your crews are working on site, would it be fair to | 6 | Q. All right. What date are we on? |
| 7 | conclude that there was productive contract work | 7 | A. May 1st. |
| 8 | available to you to complete? | 8 | May 7, Apco 791, "Windy today. No |
| 9 | MR. DOMINA: Object to the form of the | 9 | trenching due to dust and the weather." |
| 10 | question. | 10 | Q. But there was other work you were doing, |
| 11 | THE WITNESS: I don't know how to | 11 | other than trenching, right? |
| 12 | honestly answer that. It's I could go all over | 12 | A. Yes. |
| 13 | the place with that. | 13 | Apco 792, 5/8, "Two men, one hour to |
| 14 | BY MR. JEFFERIES: | 14 | - |
| 15 | Q. Okay. I think I'm asking you a yes-or-no | 15 | Not documented where, but |
| 16 | question. Let me have her reread it. | 16 | 795 Apco, "Repaired conduit, placed wire |
| 17 | A. Okay. | 17 | at light polls." |
| 18 | Q. I'm going to repose the question to you. | 18 | Q. Do you note whether that delayed you at |
| 19 | (Requested record was read as | 19 | all? |
| 20 | follows: So given if that's | 20 | A. I'm sorry? |
| 21 | your practice, to the extent | 21 | Q. Did you note whether that delayed Helix |
| 22 | Helix and the daily reports show | 22 | at all? |
| 23 | you and your crews are working on | 23 | A. No, I didn't note it. |
| 24 | site, would it be fair to | 24 | Q. Okay. |
| 1 | conclude that there was | 25 | A. 5/14, Apco 796, "Repair data conduit at |
| 25 | | | |

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| 1 | MS3 location." Page 46 | 1 | Page 48 Q. And in looking at the work described up |
| 2 | Apco 797, May 15th, "Trail light conduit | 2 | above, you Helix was, in fact, doing other work, |
| 3 | and wire hit by the backhoe. Re-pull new wire. | 3 | correct? |
| 4 | Repair conduit." | 4 | A. Yes. |
| 5 | Q. Can you tell who hit that? | 5 | Q. Okay. |
| 6 | A. I can't honestly tell you which trade hit | 6 | MR. DOMINA: The box says, "Put stuff |
| 7 | that, but it was not Helix. | 7 | here if you think you have a claim." So, anyway |
| 8 | Q. Okay. | 8 | We're going to spend a lot of time going |
| 9 | A. 798, "Repair conduit and wire at the | 9 | through these, if that's the argument we're making |
| 10 | trail lights at the central plaza. Hit by the | 10 | to identify every little delay, but whatever you |
| 11 | backhoe." | 11 | want to do. |
| 12 | Also, there's noted there was no stakes. | 12 | MR. JEFFERIES: Right on. |
| 13 | Those would be survey stakes at the tennis courts of | 13 | MR. DOMINA: Okay. |
| 14 | the parking lot for the site lighting. So by not | 14 | THE WITNESS: We can say on June 20th, |
| 15 | having survey stakes or those there, there's no | 15 | 821, "Called Century Link for field meeting. Pull |
| 16 | you can't install conduit and PVC. You need the | 16 | box has slurry around it. Need an alternative to |
| 17 | stakes to do the trenching and all that, so that's | 17 | install the two-inch conduit." So we need somebody |
| 18 | pertinent information. You can't perform that work. | 18 | to come up with an alternate there. |
| 19 | Q. Okay. | 19 | BY MR. JEFFERIES: |
| 20 | A. Going as quick as I can. | 20 | Q. That didn't delay your other work that |
| 21 | Q. No, no, no, that's I understand. | 21 | you noted in the field, did it? |
| 22 | Do you want to take a break? | 22 | A. It's not noted, but it's not noted. |
| 23 | A. I'm fine. | 23 | 0. Okay. |
| 24 | You had a question about RFI's. Earlier | 24 | A. 7/16, 837, Apco 837, "The switch gear was |
| 25 | here, on 815, "Turned in an RFI for the baseball | 25 | broken into, and the wire was cut and stolen. |
| 1 | Page 47 | 1 | Page 49 |
| 1 2 | rest room panels," blah, blah, blah blah. So you can see RFIs were worked together with, so I don't | 1 2 | Informed Apco of the incident." So |
| 3 | know if that matters. | 3 | Q. Did that delay you? A. Yep. |
| 4 | Q. You don't show any delay note any | 4 | A. Yep. Q. Okay. |
| 5 | delay on that daily report, do you? | 5 | A. Yes. Sorry. |
| 6 | A. No. But this will make me change my | 6 | Q. Okay. It looks |
| 7 | daily reports. It is what it is. | 7 | A. The wire would have been short or would |
| 8 | 6/19, Apco Number 820, "Needed the sewer | 8 | have to have been pulled out of the conduit, |
| 9 | line at the ball fields backfilled in order to lay | 9 | re-pulled, reordered. MS1 is a piece of switch |
| 10 | out trenches. Need the pole bases set on the north | 10 | gear, which would have been broken into, so if |
| 11 | and east parking lots, " which Apco was responsible | 11 | you're asking me, yes. |
| 12 | for. So that was just noted as another delay. | 12 | Q. Sounds like you had to do extra work to |
| 13 | Whatever. Sorry. | | repair it, right? |
| 14 | Q. I want to ask you about that. | 14 | A. Yes. |
| 15 | You don't note it as a delay. You note | 15 | Q. Did that extra work delay Helix's |
| 16 | it as a coordination issue, right? | 16 | critical path, given the other work that you're |
| 17 | MR. DOMINA: Object to the form of the | 17 | showing being done on July 16th, 2012? |
| 18 | question. | 18 | MR. DOMINA: Object to the form of the |
| 19 | THE WITNESS: Yeah, I can't to me, | 19 | question. |
| 20 | that's a delay. | 20 | THE WITNESS: I believe it would have |
| 21 | BY MR. JEFFERIES: | 20 | delayed me, yes. |
| 22 | Q. Okay. You you don't use the term | 22 | BY MR. JEFFERIES: |
| 23 | "delay" or note that you're being hindered, do you, | 22 | Q. Okay. And do you note that between |
| 23 24 | in your write-up? | 24 | A. Is it written, no. |
| 25 | A. No. | 24 | Q. Okay. |
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| 1 | | 1 | Q. And I totally respect that. And to the |
| 2 | you. Now I know why I didn't stay in medical | 2 | extent that was extra work, you would have submitte |
| 3 | school. | 3 | a change order, correct? |
| 4 | Sorry, I'm just having fun. | 4 | MR. DOMINA: Object to the form of the |
| 5 | Apco 846, on July 30th, 2012, "Repaired | 5 | question. |
| 6 | damaged PVC and pole base in the garden area, | 6 | - THE WITNESS: That would have been |
| 7 | Patriot Excavating hit the pole base with their | 7 | through the project manager. |
| 8 | grader." | 8 | BY MR. JEFFERIES: |
| 9 | Q. In light of the other work that you | 9 | Q. Okay. To the extent you determined that |
| 10 | describe on that same daily report, did that delay | 10 | these repair efforts, damaged PVC, the damage that |
| 11 | your work that day? | 11 | was done by Patriot on or about August 6th, 2012, |
| 12 | A. I couldn't I didn't note it. | 12 | you would have advised your project manager that we |
| 13 | Q. Okay. | 13 | Helix, should get a change order for repairing thes |
| 14 | A. 7/31, 847, "Raining today. Inspection on | 14 | items, correct? |
| 15 | NV Energy pad. Waiting on pole bases to be set." | 15 | MR. DOMINA: Same objection. |
| 16 | So I believe that would have been a delay. | 16 | THE WITNESS: One more time, please. |
| 17 | Q. But you were strike that. | 17 | BY MR. JEFFERIES: |
| 18 | That did not delay you in performing work | 18 | Q. If you're doing extra work to fix damage |
| 19 | on that day, given the other activities you describe | 19 | caused by others, wouldn't you advise your project |
| 20 | above on the same daily report, correct? | 20 | manager that we should we, Helix, should submit |
| 21 | A. Stayed busy. | 21 | change order? |
| 22 | Q. Is the answer to my question yes? | 22 | A. Yes, it wouldn't have been done that |
| 23 | I'm going to have her reread it, and I'm | 23 | date, but okay. Yes. |
| 24 | going to repose the question to you. | 24 | Q. Okay. |
| 25 | (Requested record was read as | 25 | A. Sorry. |
| | Page 51 | | Page 5. |
| 1 | follows: That did not delay you | 1 | Q. And okay. |
| 2 | in performing work on that day, | 2 | A. 8/8/2012, Apco 853, "Light pole near the |
| 3 | given the other activities you | 3 | rose garden was installed in the wrong location. |
| 4 | describe above on the same daily | 4 | The light pole was removed, relocated conduit, and |
| 5 | report, correct?) | 5 | wire needed to be replaced. T&M ticket." So |
| 6 | THE WITNESS: No. | 6 | there's the totals on all of that stuff. |
| 7 | MR. JEFFERIES: When you do the | 7 | Q. So that represented extra work that you |
| 8 | transcript, will you plug in the question you're | 8 | were tracking on a time and material basis, correct? |
| 9 | rereading so I don't have to wonder what we're | 9 | A. Yes, T&M is time and material. |
| 10 | rereading? | 10 | Q. And that did not delay your work, as you |
| 11 | THE WITNESS: 848, Apco. "Six hours | 11 | note on that day, correct? |
| | spent pulling out damaged wire, wire that was | 12 | A. On that day, correct. |
| | | | |
| 13 | stolen." That was on 8/1/2012. | 13 | Q. Okay. |
| 13 14 | stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water | 13 14 | |
| 13 14 15 | stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. | 14 15 | |
| 13 14 15 16 | stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay | 14 | A. 8/27/2012, Apco 866, "Check wire and gear |
| 13 14 15 16 | <pre>stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay Patriot's grader. Also, PVC stub up at the light</pre> | 14 15 | A. 8/27/2012, Apco 866, "Check wire and gear for vandalism." Also, "Equipment on site was vandalized. Batteries were stolen out of heavy equipment over |
| 13 14 15 16 17 18 | stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay | 14 15 16 | <pre>A. 8/27/2012, Apco 866, "Check wire and gear for vandalism." Also, "Equipment on site was vandalized.</pre> |
| 13 14 15 16 17 18 | <pre>stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay Patriot's grader. Also, PVC stub up at the light</pre> | 14 15 16 17 | A. 8/27/2012, Apco 866, "Check wire and gear for vandalism." Also, "Equipment on site was vandalized. Batteries were stolen out of heavy equipment over |
| 13 14 15 16 17 18 19 | <pre>stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay Patriot's grader. Also, PVC stub up at the light pole was damaged." Q. Did that delay your work on that date? A. It may not have delayed me on that day,</pre> | 14 15 16 17 18 | A. 8/27/2012, Apco 866, "Check wire and gear for vandalism." Also, "Equipment on site was vandalized. Batteries were stolen out of heavy equipment over the weekend. Helix was not affected; Valley Crest |
| 13 14 15 16 17 18 19 20 | <pre>stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay Patriot's grader. Also, PVC stub up at the light pole was damaged." Q. Did that delay your work on that date?</pre> | 14 15 16 17 18 19 | A. 8/27/2012, Apco 866, "Check wire and gear for vandalism." Also, "Equipment on site was vandalized. Batteries were stolen out of heavy equipment over the weekend. Helix was not affected; Valley Crest and Apco equipment were hit." Noted. |
| 13 14 15 16 17 18 19 20 21 | <pre>stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay Patriot's grader. Also, PVC stub up at the light pole was damaged." Q. Did that delay your work on that date? A. It may not have delayed me on that day,</pre> | 14 15 16 17 18 19 20 | A. 8/27/2012, Apco 866, "Check wire and gear for vandalism." Also, "Equipment on site was vandalized. Batteries were stolen out of heavy equipment over the weekend. Helix was not affected; Valley Crest and Apco equipment were hit." Noted. Q. That didn't delay Helix, did it? |
| 13 14 15 16 17 18 19 20 21 22 | <pre>stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay Patriot's grader. Also, PVC stub up at the light pole was damaged." Q. Did that delay your work on that date? A. It may not have delayed me on that day, but it would have affected me on another day down</pre> | 14 15 16 17 18 19 20 21 | A. 8/27/2012, Apco 866, "Check wire and gear for vandalism." Also, "Equipment on site was vandalized. Batteries were stolen out of heavy equipment over the weekend. Helix was not affected; Valley Crest and Apco equipment were hit." Noted. Q. That didn't delay Helix, did it? A. Apco couldn't dig for me. |
| 12 13 14 15 16 17 18 19 20 21 22 23 24 | <pre>stolen." That was on 8/1/2012. Go to Apco 851 on 8/6, "Need the water feature. MCC submittals, the load calc's required. Anchor bolts were bent over at the dog park pay Patriot's grader. Also, PVC stub up at the light pole was damaged." Q. Did that delay your work on that date? A. It may not have delayed me on that day, but it would have affected me on another day down the road. That would be typical on all those other incidents. If we even though that my daily</pre> | 14 15 16 17 18 19 20 21 21 22 | A. 8/27/2012, Apco 866, "Check wire and gear for vandalism." Also, "Equipment on site was vandalized. Batteries were stolen out of heavy equipment over the weekend. Helix was not affected; Valley Crest and Apco equipment were hit." Noted. Q. That didn't delay Helix, did it? A. Apco couldn't dig for me. Q. Did you note a delay? |

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October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 54..57 Page 54 Page 56 1 It would have been noted as piping Α. On the dailies, yes. 1 Α. 2 Q. Okav. 2 conduits for MCC, but it wouldn't have been noted as 3 8/29, 868, "Needs surveying done to lay -- underground conduits would have been quicker and Α. 3 4 out underground conduit -- conduit runs. Waiting on 4 easier. This delayed me because now I have to build 5 surveying." 5 racks, pipe stuff overhead, so that's where the That didn't delay your work in the field, delay comes in. 6 ο. 6 7 did it, that day? Did you ever submit a change order or 7 0. Not noted on that day. request additional time from --8 Α. 8 I can't recall -- sorry. 9 Q. Okay. 9 Α. 10 Α. Could be... 10 Let me make sure my record is clear. ο. 11 Q. Could be later on? 11 Did Helix ever submit a claim or request 12 Yes, sir. 12 for additional time because of that? Α. 13 ο. Okay. 13 MR. DOMINA: Object to the form of the 14 Sorry. Α. 14 question. 15 8/30, 869, "Existing underground conduit THE WITNESS: I can't honestly answer 15 16 hit by Valley Crest. Had to repair PVC, re-pull 16 that. wire, make up light poles, two men," and there's a BY MR. JEFFERIES: 17 17 time and material on that. 18 18 ο. Okav. One and a half hours each? 19 0. 19 Α. 9/12, Apco 877, just it's noted "Site is 20 A. muddy from the rain. Yes 20 21 21 Did it delay you that day? ο. Okay. ο. 22 Α. Vague, but on 9/4/2012, Apco 871, noted, 22 A. Not noted. 23 "Need surveying done." 23 Q. In fact, you're performing other work, 24 But on that date, you're still performing 24 correct? Q. 25 other work, correct? 25 Α. Yes. Page 55 Page 57 1 Α. Yes. Noted the next date, on 9/5/2012, 1 Q. In fact, you had a crew of six people for 2 Apco 872, "Need surveying done." Same as previous. 2 eight hours a piece, correct? 3 Work is being done that date; that surveying still 3 Α. Mm-hmm. 4 is not complete. Yes? 4 ٥. 5 9/10, the date, Apco 875, "MCC is set at Yes. Yes. 5 Α. 6 the irrigation building. Underground conduits will MR. DOMINA: Efficiency can be a delay 6 have to be piped overhead due to not receiving MCC 7 7 but that's not... 8 cutsheets for the contractor." 8 THE WITNESS: I believe it says 9/13, 9 Q. Did that delay you? 9 Apco 878, "Need another crew to backfill trenches 10 Α. On that day, no, but in the future past 10 for the trail lights. No backhoe digging this 11 it. ves. 11 morning." That's -- Apco does the backfilling and 12 ο. And -- okay. 12 trenching. 13 Yes, it would have increased the work. BY MR. JEFFERIES: Α. 13 Okay. So it should be so noted when we Okay. Did that delay you on that day? 14 14 ο. 0. 15 get to that point in your daily reports, correct? It's not noted, but I know it did. 15 Α. MR. DOMINA: Object to the form of the I -- whatever good that is. 16 16 question. Assumes facts not in evidence. Probably Following day, 9/14, Apco 879, "No 17 17 18 trenching for the trail lights. Monday trenching calls for a legal conclusion as well. 18 THE WITNESS: Um -- yeah. should resume. No inspection yet on the light poles 19 19 or pull boxes. It was called in one week ago, " from 20 BY MR. JEFFERIES: 20 I'll rephrase it. 21 21 ο. 9/14. 22 To the extent this activity you just 22 Given the size of the crew and the hours ο. 23 identified delays you in the future, it would have 23 worked, those activities did not prevent you from 24 been your practice to note that in your daily 24 doing contract work on that date, correct? report, correct? 25 MR. DOMINA: Object to the form of the 25

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30(b)(6) October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 58..61 Page 58 Page 60 1 question. 1 would have sent them home for their safety. 2 THE WITNESS: I -- we worked that day. Okay. 0. 2 3 BY MR. JEFFERIES: 10/22, Apco 903, "Conduit hit at the 3 Α. The issues that you identified in the 4 Q. 4 wedding chapel. Pulled out wire, repaired conduit. 5 daily report for September 14, 2012, did not prevent Two men, three hours." 5 you from doing other contract work, correct? Given the fact -- strike that. 6 6 ο. 7 On that day, correct. Would you agree that where you were able Α. 7 8 to quantify time spent or lost on an issue, you ο. Okay. 8 9 A. We'll note 9/20, Apco 883, "Need 9 would have quantified it in your daily reports? 10 inspections on trenches, light poles and pull boxes. 10 MR. DOMINA: Object to the form of the 11 Called in two weeks ago." 11 question. 12 Work was performed on that day. 12 That's outside the scope of his testimony Okay. So that lack of inspection did not 13 0. 13 today, even --14 prevent you from performing contract work on 9/20, MR. JEFFERIES: It's his -- I'm asking 14 about his practice in preparing these daily reports. 15 correct? 15 16 Α. On 9/20 is correct. 16 MR. DOMINA: Right, but that doesn't mean 17 Q. Okay. 17 that it's his obligation to do that, per se. MR. JEFFERIES: I didn't -- I didn't use 18 Α. I don't know if I had -- I'll keep my 18 19 mouth shut. 19 that term. 20 9/25/2012, Apco 886, "Survey stakes had BY MR. JEFFERIES: 20 21 the wrong offsets on them. Had to redo layout, dig 21 ο. Let me make sure we're clear. 22 up risers and reroute conduit, blow new strings, 22 There's been several points in your daily 23 reports when you've said, Six hours spent on an item 23 three men, eight hours each." MR. DOMINA: Any chance we can take a 24 that you believe was either extra work or a delay, 24 quick break, just bathroom break? 25 correct? 25 Page 59 Page 61 1 MR. JEFFERIES: Let's do it. 1 Yes. Α. 2 (Short break was taken.) My question simply is, when you were 2 Q. able, was it your practice to identify how much time THE WITNESS: 9/27, Apco 888, "Need 3 3 backhoe to complete underground trenching." was lost or spent on something that you considered 4 4 5 Not delayed on that date, but I feel it to be a delay or extra work? 5 would have delayed us. When I was able, if it was small enough. 6 6 Α. 7 BY MR. JEFFERIES: 7 Q. Okay. The answer is yes? 8 ο. Okay. As you sit here today, do you know 8 Α. Yes. 9 if Helix ever submitted a request for additional 9 ٥. Okav. 10 time? 10 MR. DOMINA: If it was small enough. That wouldn't be me. THE WITNESS: If it was small enough. 11 Α. 11 MR. DOMINA: Conditioned. 12 ο. Okay. 12 October 11, 2012, Apco 897, "Rain today; 13 Α. 13 THE WITNESS: My project manager would 14 slippery and wet conditions." 14 have been notified of the issues. 15 Q. Did you do some work that day? 15 BY MR. JEFFERIES: 16 Yes. 16 Okay. How would you have notified him? Α. ο. 17 Q. Okay. In fact, you have four hours for 17 Could have been verbally. Α. most of the crew, correct? Okay. Did you have a practice of sending 18 18 Q. Correct. e-mails from the field office --19 Α. 19 20 So would it be fair so say that if you 20 No. 0. Α. 21 determined that there was not sufficient work 21 ٥. -- to the main office? available for your crews to do that, you would have No. 10/24, Apco 905, "Century Link box 22 22 Α. 23 sent people home? was hit; we'll have to replace the top section and 23 24 On that day, being rainy and slippery, it the lid. Two men, two hours each on that lid -- two Α. 24 25 would have been a safety issue, so it would -- I men, two hours each and the lid cost." 25

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30(b)(6) Helix Electric, Eric Rainer Pritzel October 04, 2018 Pages 62..65 Page 62 Page 64 Okay. 1 courts. 50-foot of PVC, 340 feet of wire. Two men, 1 ο. 2 Α. 11/9/2012, Apco 916, "Three men, three 2 two hours. Grade was too low." Do you have any way to quantify how, if 3 hours to repair bollards. One man, two and a half 3 0. 4 hours to chip up concrete out at the PVC. at all, performing that extra work delayed Helix on 4 5 Q. Okay. 5 the project? 6 11/13, Apco 917, "No trenching done today MR. DOMINA: Object to the form of the Α. 6 7 at ball fields, light pole bases not set to grade." 7 question. Did any of those items delay your work on 8 Q. 8 THE WITNESS: That would be through my 9 that day? 9 project manager. 10 Α. Not on that day, but I had to relocate 10 BY MR. JEFFERIES: 11 people to other areas, so it would have -- I had to 11 ο. Okay. And I respect that. I guess I'm 12 relocate people to other areas. 12 asking -- okay. Sitting here today, you do not? Within the project? Correct. 13 ο. 13 Α. Within the project. Okay. Go ahead. 14 Α. 14 ٥. 15 I don't know if this pertains to ٥. Okay. 15 Α. 16 Α. 11/14, "Repair PVC at ball fields. Fence 16 anything, but I'd like to just read it. 12/17, 17 post was dug too deep. Two men, one hour each." 17 Apco 940, "Received a verbal from Apco on 11/28, Apco 927, "Surveying not correct 18 18 transformer location at the skate park service 19 for skate park Musco lighting." 19 pedestals. Mount outside of the skate park by main 20 Q. Did that delay your work on that day? 20 pull box." Just a verbal. I don't know. I just 21 Caused me to relocate men to other areas. 21 wanted to read it. Α. 22 Did you make any attempt to quantify any 22 Q. Okay. Sitting here, do you have any -ο. 23 hours lost in re-coordinating or moving them around? 23 did that delay Helix at all? Not on that date. It's not documented on the dailies. 24 Α. 24 Α. 25 Okay. Do you know if -- and if I asked 25 Okay. Q. ο. Page 63 Page 65 1 you this, I apologize. Did Helix ever ask for 1 But I -- I guess on future dates, it did. Α. 2 additional time and general conditions on any extra On 12/18, Apco 941, "Rain today. The 2 work change orders that may have been submitted? 3 site was slippery." 3 MR. DOMINA: Object --So did it delay you on that day? 4 4 ο. THE WITNESS: That wouldn't be --5 We relocated to other areas. 5 Α. MR. DOMINA: Let me get an objection in. Okay. You still worked a full day that 6 6 Q. 7 Object to the form of the question. 7 day, right? 8 THE WITNESS: That wouldn't be me. 8 Α. Yes, sir. 9 BY MR. JEFFERIES: 9 Okay. ٥. 10 ο. Okav. 10 Α. 12/20, Apco 942, "Repair damaged PVC and 12/5/2012, 932, "One man eight hours to wire by Buchele. Two men, two hours each. Located 11 Α. 11 adjust the Musco lights. New coordinations were north of main switch gear number two." 12 12 needed. Also had to use an 80-foot knuckle boom to 13 January 1st, 2013, "Need trenching done 13 14 adjust those lights." at the shade structures and trail lights." 14 15 12/10, Apco 935, "Replace Number 7 pull 15 So the trenching was not complete. 16 box at picnic shelter east of the ball fields. Did you say January 1? 16 0. 17 Damaged by the snorkel lift by the ironworkers. Two Second, 1/2/2013. 17 Α. 18 men, one hour, and the cost of a Number 7 pull box. Okay. Did that delay you on that day? 18 ο. 19 Repair the PVC at the rose garden tennis courts. 19 Not on that day. Α. 20 Hit by the grader. Two men, two hours and 20 Okay. Q. 21 re-pulling the wire." 21 1/9/2013, Apco 949, "Repaired broken PVC Α. and wire hit by Valley Crest. Existing trail light 22 12/11/2012, Apco 936, "Two men, two hours 22 23 to repair PVC. Excavation was too deep; hit the 23 conduit was damaged." 24 conduits." You don't even note any time spent on 24 Q. 25 12/12, Apco 937, "Repair PVC at tennis 25 that, do you?

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| Page 6Page 61A. Project manager would have. I would21/1/2013, Apco 952, "One man,3three hours. Repair damaged PC wire and damaged4lights located at at central to the lot. Wire5total was 300 feet. Begin broken pipe and damaged6wire hit by Valley Crest at central plaza. Two men,7two hours each. 360 feet. Gwire."8M.R. DMKINS. A lot of trade damage on9this one.10THE WITNESS: Yeah.111/15/2013, Apco 953, "Holes are not uli12in the columms yet. Have requested for these to be13done for weeks."14EY MG. JEFPERES:15Q. That didn't delay you, did it?16A. Not that day, but I had to relocate and17come back to it.18Q. Okay.19A. 1/24/2013, Apco 959, "Newly installed20light poles have been damaged by heavy equipment.21Q. Okay. You don't t mean, other than22Q. Okay. You don't t mean, other than23Q. Okay. You don't t mean, other than24would have been relocating from that area.25A. Ancher day, 1/28/2013, Apco 951, another26A. In would have kept some guys there longer27A. Christ. Holy moly.28A. Mot that day, correct.29Q. Okay.30A. Than anticipated to have frage than anticipate on have song day.31A. Du that day, correct.32A. Mot that set are and by woul | Oct | ober 04, 2018 Helix Electric, E | | |
|--|-----------------------|---|-----------------------|--|
| 8 MR. DOMINA: A lot of trade damage on 9 8 around the Century Link pull boxes. Informed Apco 9 this one. 9 of this. No men, two hours each to repair damaged 10 THE WITNESS: Yeah. 11 1/15/2013, Apco 953, 'Holes are not cut 11 1/31/2013, Apco 964, "Trellis not. 12 in the columns yet. Have requested for these to be 12 compt finish mounting the lights and energizing." 14 DY MR. JEFFENES: 13 Cannot finish mounting the lights and energizing." 16 A. Not that day, but I had to relocate and 16 A. Delay, yes. I would have relocated to 17 come back to it. 18 A. So, of that same day, "Repair PVC hit 19 A. 1/24/2013, Apco 959, "Newly installed 10 0 Well, it actually looks like you're on 21 light poles have been relocating from that area. 2 2 0 Well, it is kind of a large area, so there 23 my enc. Not on that day, correct. 9 0 Neith is was to repairs, so as not to dalay the contract 19 p. Did you ever bring in extra men to 0 0 Notal: 1 1 10 p. Indeis that, if at all? | 2 3 4 5 | A. No, I didn't. 1/14/2013, Apco 952, "One man, three hours. Repair damaged PVC wire and existing lights located out at central to the lot. Wire total was 300 feet. Repair broken pipe and damaged | 1 2 3 4 5 | A. Project manager would have. I would have we would have had a discussion, and if it's not noted on here, I could have verbally, over the phone, discussed with him when that could have been done. |
| 12 in the columns yet. Have requested for these to be 13 done for weeks." 14 BY R. JRFFRETES: 15 A. Not that day, but I had to relocate and 16 A. Delay, yes. I would have relocated to 17 ornoe back to it. 18 Q. Okay. 19 A. 1/2/2013, Apco 959, "Newly installed 10 light poles have been damaged by heavy equipment. 11 Also, fiberoptic box was crushed by the equipment." 20 Okay. You don't I mean, other than 21 complete at the rose garden in central plaza. 22 complete at the rose garden in central plaza. 33 my men. Not on that day, that would have - relocating from that area. 29 Okay. You don't note any delay, " 20 Okay. You don't note any delay, " 21 noting the damage, you don't note any delay," 22 orrect? 3 A. On that day, correct. 40 Okay. 3 A. On that day, correct. 41 Q. Okay. 42 Okay. 43 A. On that day, correct. 44 Q. Okay. 54 A. Arother day, 1/28/2013, Apco 961, another 45 Than anticipated to help repair some of that work. 34 A. I would have kept some guys there longer 35 A. As in 36 A. As in 37 Q. Well, let me 38 A. Well, I needed them to repair. I needed 36 A. As in 37 Q. Well, let me 38 A. Well, I needed them to repair. I needed 34 would have been keeping track of the sam. houre set to low. New wire and pipe was 36 A. As in 37 Q. To the extent that was necessary, you 34 would have been keeping track of the sam. houres to do 34 would have been keeping track of the sam. hours to do 34 would have been keeping track of the sam hours to do 34 would have been keeping track of the sam. hours to do 35 A. 2/1/2013, Apco 971, "Need the collars 36 A. As in 37 A. Weill, let me 38 A. Weil | 8 9 10 | MR. DOMINA: A lot of trade damage on this one. THE WITNESS: Yeah. | 8 9 10 | around the Century Link pull boxes. Informed Apco of this. Two men, two hours each to repair damaged PVC and wire. 100 feet PVC, 300 feet of wire." |
| 17 come back to it. 18 Q. Okay. 19 A. 1/24/2013, Apco 959, "Newly installed 10 light poles have been damaged by heavy equipment. 21 Also, fiberoptic box was crushed by the equipment" 21 Also, fiberoptic box was crushed by the equipment" 22 Would have caused a delay for relocating 23 my men. Not on that day; that would have - it 24 would have been relocating from that area. 25 Q. Okay. You don't I mean, other than 26 Okay. 27 oorrect? 3 A. On that day, correct. 4 Q. Okay. 2 Okay. 2 orrect? 3 A. On that day, correct. 4 Q. Okay. 2 oranged by heavy equipment. 2 A. Another day, 1/28/2013, Apco 961, another 3 moted. 9 Q. Did you ever bring in extra men to 10 perform repairs, so as not to delay the contract 11 work? 2 A. I would have kept some guys there longer: 12 A. I would have kept some guys there longer: 13 than anticipated to help repairs some of that work. 14 O. Aas in 17 an other area. 18 A. Well, I te me 19 to keep people. Instead of cutting a couple people 10 cose avek, or so, early, "Hey, I need to keep you? 11 here an extra few days," or whatever the amount of 12 time it was to repair that work before. 23 Q. To the extent that was necessary, you 24 would have been keeping track of the man-hours to do | 12 13 14 | in the columns yet. Have requested for these to be done for weeks." BY MR. JEFFERIES: | 12 13 14 | complete at the rose garden in central plaza. Cannot finish mounting the lights and energizing." Q. Okay. Did that prevent or delay any work |
| Also, fiberoptic box was crushed by the equipment." Would have caused a delay for relocating my men. Not on that day; that would have it would have been relocating from that area. Q. Okay. You don't I mean, other than Page 67 noting the damage, you don't note any delay, correct? A. On that day, correct. Q. Okay. S. Another day, 1/28/2013, Apco 961, another "Fiberoptic box was damaged by heavy equipment. Dig noted. Q. Did you ever bring in extra men to perform repairs, so as not to delay the contract M. I would have kept some guys there longer than anticipated to help repair some of that work. A. Mell, I needed them to repair. I needed To Q. Well, let me A. Well, let me A. Well, let me do the extent that was necessary, you ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of Would have been keeping track of the man-hours to do You bave quantified that was the censary, you ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or whatever the amount of ther an extra few days," or | 17 18 19 | come back to it. Q. Okay. A. 1/24/2013, Apco 959, "Newly installed | 17 18 19 | another area. Also, on that same day, "Repair PVC hit by the backhoe." |
| Page 671noting the damage, you don't note any delay,2correct?3A. On that day, correct.4Q. Okay.5A. On that day, correct.4Q. Okay.5A. Another day, 1/28/2013, Apco 961, another6"Fiberoptic box was damaged by heavy equipment. Dig7up and replace pull box." No time and material8noted.9Q. Did you ever bring in extra men to10perform repairs, so as not to delay the contract11A. I would have kept some guys there longer12A. I would have kept some guys there longer13than anticipated to help repair some of that work.14Q. Wall, let me15A. As in17Q. Well, let me18A. Well, I needed them to repair. I needed19to keep people. Instead of cutting a couple people10here an extra few days," or whatever the amount of21Q. To the extent that was necessary, you24would have been keeping track of the man-hours to do24would have been keeping track of the man-hours to do | 21 22 23 24 | Also, fiberoptic box was crushed by the equipment." Would have caused a delay for relocating my men. Not on that day; that would have it would have been relocating from that area. | 21 22 23 24 | January 31, 2013, you're actually doing work in the rose garden area, right? A. Yeah, it's kind of a large area, so there would be other areas right there. So we'd be in |
| A. On that day, correct. Q. Okay. A. Another day, 1/28/2013, Apco 961, another "Fiberoptic box was damaged by heavy equipment. Dig up and replace pull box." No time and material noted. Q. Did you ever bring in extra men to Q. Did you ever bring in extra men to up erform repairs, so as not to delay the contract Q. Did you ever bring in extra men to Q. Did you ever bring in extra men to up erform repairs, so as not to delay the contract M. I would have kept some guys there longer Than anticipated to help repair some of that work. Q. And to the extent and how would you have quantified that, if at all? A. As in A. Mell, I needed them to repair. I needed to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep awek, or so, early, "Hey, I need to keep you ther an extra few days," or whatever the amount of Q. To the extent that was necessary, you would have been keeping track of the man-hours to do | 1 | Page 67 | 1 | Page 69 |
| A. Another day, 1/28/2013, Apco 961, another "Fiberoptic box was damaged by heavy equipment. Dig up and replace pull box." No time and material noted. Q. Did you ever bring in extra men to perform repairs, so as not to delay the contract than anticipated to help repair some of that work. A. As in A. Math. I meeded them to repair. I needed A. Math. I meeded them to repair. I needed to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people to keep people. Instead of cutting a couple people time it was to repair that work before. Q. To the extent that was necessary, you A would have been keeping track of the man-hours to do | 1 | | | |
| 7up and replace pull box." No time and material7be raised. Conduit was broken; had to be repaired.8noted.9Q. Did you ever bring in extra men to9One hour of forklift?10perform repairs, so as not to delay the contract10A. If that's yeah, that's with that.11work?10A. I would have kept some guys there longer12A. I would have kept some guys there longer12Q. Okay.13than anticipated to help repair some of that work.13A. 2/7/2013, Apco 969, "Removed three light14Q. And to the extent and how would you14pole bases at the central to the lot for Apco pole15have quantified that, if at all?15basis were set too low. New wire and pipe was16A. As in16needed. Two men, two hours each and a forklift for17Q. Well, let me182/11/2013, Apco 971, "Need the collars19to keep people. Instead of cutting a couple people19poured for the utility pull boxes before wire can be20loose a week, or so, early, "Hey, I need to keep you21Q. That didn't delay you on that day, did21Q. To the extent that was necessary, you23A. I would have had to relocate. I'd be set24would have been keeping track of the man-hours to do24up to do that work, so I'd have to relocate to go to | 5 | A. Another day, 1/28/2013, Apco 961, another | 5 | remove a light pole so pole base could be raised. |
| 10perform repairs, so as not to delay the contract10A. If that's yeah, that's with that.11work?11And then12A. I would have kept some guys there longer12Q. Okay.13than anticipated to help repair some of that work.13A. 2/7/2013, Apco 969, "Removed three light14Q. And to the extent and how would you14pole bases at the central to the lot for Apco pole15have quantified that, if at all?15basis were set too low. New wire and pipe was16A. As in16needed. Two men, two hours each and a forklift for17Q. Well, let me182/11/2013, Apco 971, "Need the collars19to keep people. Instead of cutting a couple people19poured for the utility pull boxes before wire can be20loose a week, or so, early, "Hey, I need to keep you21Q. That didn't delay you on that day, did21time it was to repair that work before.23A. I would have had to relocate. I'd be set24would have been keeping track of the man-hours to do24up to do that work, so I'd have to relocate to go to | 7 | up and replace pull box." No time and material | 7 | be raised. Conduit was broken; had to be repaired. |
| 13than anticipated to help repair some of that work.13A.2/7/2013, Apco 969, "Removed three light14Q.And to the extent and how would you13A.2/7/2013, Apco 969, "Removed three light14Q.And to the extent and how would you14pole bases at the central to the lot for Apco pole15have quantified that, if at all?15basis were set too low. New wire and pipe was16A.As in16needed. Two men, two hours each and a forklift for17Q.Well, let me17an hour."18A.Well, I needed them to repair. I needed182/11/2013, Apco 971, "Need the collars19to keep people. Instead of cutting a couple people19poured for the utility pull boxes before wire can be20loose a week, or so, early, "Hey, I need to keep you20pulled."21P.That didn't delay you on that day, did22time it was to repair that work before.22it?23Q.To the extent that was necessary, you23A.I would have had to relocate. I'd be set24would have been keeping track of the man-hours to do24up to do that work, so I'd have to relocate to go to | 10 | perform repairs, so as not to delay the contract | 10 | one hour of forklift? A. If that's yeah, that's with that. |
| 16A. As in16needed. Two men, two hours each and a forklift for17Q. Well, let me16needed. Two men, two hours each and a forklift for18A. Well, I needed them to repair. I needed182/11/2013, Apco 971, "Need the collars19to keep people. Instead of cutting a couple people19poured for the utility pull boxes before wire can be20loose a week, or so, early, "Hey, I need to keep you20pulled."21here an extra few days," or whatever the amount of21Q. That didn't delay you on that day, did22time it was to repair that work before.23Q. To the extent that was necessary, you23A. I would have had to relocate. I'd be set24would have been keeping track of the man-hours to do24up to do that work, so I'd have to relocate to go to | 13 14 | than anticipated to help repair some of that work. Q. And to the extent and how would you | 13 14 | A. 2/7/2013, Apco 969, "Removed three light pole bases at the central to the lot for Apco pole |
| 19 to keep people. Instead of cutting a couple people19 poured for the utility pull boxes before wire can be20 loose a week, or so, early, "Hey, I need to keep you20 pulled."21 here an extra few days," or whatever the amount of21 Q. That didn't delay you on that day, did22 time it was to repair that work before.22 it?23 Q. To the extent that was necessary, you23 A. I would have had to relocate. I'd be set24 would have been keeping track of the man-hours to do24 up to do that work, so I'd have to relocate to go to | 16 17 | A. As in Q. Well, let me | 16 17 | needed. Two men, two hours each and a forklift for |
| 23Q.To the extent that was necessary, you23A.I would have had to relocate. I'd be set24would have been keeping track of the man-hours to do24up to do that work, so I'd have to relocate to go to | 19 20 | to keep people. Instead of cutting a couple people loose a week, or so, early, "Hey, I need to keep you | 19 20 | poured for the utility pull boxes before wire can be pulled." |
| | 23 24 | Q. To the extent that was necessary, you would have been keeping track of the man-hours to do | 23 24 | A. I would have had to relocate. I'd be set up to do that work, so I'd have to relocate to go to |

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30(b)(6) October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 70..73 Page 70 Page 72 1 Why would you set up for that area if you 1 for Apco. The pole base was raised." Q. Means the 2 knew you didn't have the collars poured? grade was too low. 2 We could man drill it for the NV Energy 2/26, Apco 981, "One man, three hours to ٦ Α. 3 4 underground, but then you wouldn't be able to pull 4 clean up vaults. Vaults were clean. Apco poured 5 wires. the collars around the vaults, excess concrete fell 5 So that's for NV Energy to pull the wire. in the vaults. Had to chip up concrete and clean 6 6 7 They will not pull their cables unless you have out the vaults. Fiberoptic cable was concrete 7 collars around NV Energy vaults. 8 encased. Had to carefully clean the cable." 8 9 What we can do is man drill them; they 9 MR. DOMINA: Read it slower because 10 can see that the conduits are good, and they're 10 she's --11 swabbed. Then they'll be like, "All right. You 11 When you read it, you read too well. So 12 give us a call when those collars are poured, then 12 it's harder for her to type. 13 we can come out and pull the wire." That just THE WITNESS: February 27th, Apco 982, 13 "Damaged crash cap on the light pole base, located 14 delays us on getting permanent power on that site in 14 15 that area. at the small picnic structure east side." 15 16 ο. But that didn't delay Helix's time on the BY MR. JEFFERIES: 16 17 project, correct? 17 Q. Can you tell who damaged it from your 18 It didn't delay me that day. 18 Α. entrv? 19 ο. Okav. 19 From my entry, no. Man, there's a lot of Α. 20 But --20 Α. damage here. 21 21 2/28/2013, Apco 983, "Damaged light pole ο. Okay. 22 22 base at the east side picnic structure. New crash Α. All right. We'll leave it at that. 23 February 12th, 2013, 972, "One man, 23 cap will have to be ordered. Inspection on 24 eight hours to repair the hit PVC and wire at the 24 Century Link pull boxes. Roof needs to be installed central to the lot, 300 feet No. 10 wire, 30 feet of 25 at the pump house before wire can be pulled to the 25 Page 71 Page 73 1 PVC." phone board." 1 2 2/13, "One man, 3 hours 60 feet, 240 feet 2 Q. That didn't delay you on that day, did 3 No. 10 wire to repair damaged PVC lighting run." 3 it? I believe it was over at the -- to the 4 4 Α. Not on that day. lot, central to the lot. 5 5 <u>o</u>. Okay. 3/8/2013, Apco 989, "Slippery conditions 6 Q. Have you ever been asked by anybody 6 Α. 7 within Helix to determine how much time, if any, was 7 on that site due to rain." Just wanted it to be 8 actually lost on Helix's project schedule due to 8 noted. Safety with men. 9 some of these individual repairs? 9 You guys still worked a full day, though, ο. 10 Α. No. 10 right? 11 Okay. All right. Continue on, if you We still work a full day, yes. ο. 11 Α. would. 3/11/2013, Apco 990, "Manhours: 24. 12 12 February 20th, Apco 977, "Cut PVC. Installed 6, 6-inch conduits, as per NV Energy, at 13 Α. 13 14 Removed wire so light pole can be raised. One man, Craig Road for Apco Construction. Cleaned up the 14 two hours to repair PVC and wire for Apco." 15 15 trench, install PVC for Apco for NV Energy." 16 And I know -- since you're accounting for How, if at all, did that delay you? ο. 16 0. 17 these additional man-hours, do you know if Helix was 17 I had to pull men off of another job so Α. they could pass inspection so we could close up the 18 paid that? 18 19 MR. DOMINA: Object to the form of the sidewalks and the road by Craig Ranch on Craig Road. 19 20 20 You had to pull men from another job. question. Q. 21 THE WITNESS: I don't know. 21 What do you --22 No from another area on that site over to 22 BY MR. JEFFERIES: Α. 23 23 that. They were having a hard time passing ο. Okay. 24 February 22nd, looks like 979 Apco, "One inspection the way -- for install, and we did it. Α. 24 man, one hour to set light pole, wire and hot check 25 25 0. Okav.

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| Oct | tober 04, 2018 Helix Electric, E | ric | |
| 1 | Page 74 A. 3/12, "Installed 6-inch PVC for NV Energy | 1 | Page 76 That would have been through the project |
| 2 | run on Craig Road." And this was extra work, yes. | 2 | manager. He would have priced that up. |
| 3 | It was we we ended up doing that | 3 | 4/12/2013, I repaired conduit at ballpark |
| 4 | for Apco because of our inspection. We could | 4 | shade structure, two men, two hours. |
| 5 | we're electricians, and we had Apco told us if we | 5 | 4/14/2013, Apco 1014, "High winds and |
| 6 | could do that work, so | 6 | rain. Crew was sent home." |
| 7 | Q. Okay. | 7 | Q. Let me stop you there. |
| 8 | A. That's continued on the 13th of March. | 8 | When you send the crew home, they each |
| 9 | Also continued on the 14th of March. | 9 | bill strike that. |
| 10 | 3/26/13, Apco 1001. We had a discussion | 10 | When you send the crew home on |
| 11 | with North Las Vegas over lighting for a holiday | 11 | April 14th, 2013, they both bill one hour, and |
| 12 | tree, and added concrete path. We it's noted | 12 | there's eight hours for you. |
| 13 | here as Joemels tree. | 13 | A. Mm-hmm. |
| 14 | It was one of the workers from North | 14 | Q. What would you have been doing on site? |
| 15 | Las Vegas really liked this pine tree, and we called | 15 | A. I would have been probably ordering |
| 16 | it this Christmas tree, it was Joemels tree, so | 16 | material, doing some daily reports, going through |
| 17 | they wanted to do holiday lighting, so it was added | 17 | the prints. I'll just usually stay there until the |
| 18 | light poles for the trail light, and that's where I | 18 | end of |
| 19 | came up with some mentions for RFI, how could they | 19 | Q. Okay. |
| 20 | get power there, and stuff like that. | 20 | A. Gives me time to catch up on paperwork. |
| 21 | Q. Sounds like extra work? | 21 | On 4/18, Apco 1018, "Phase I telephone |
| 22 | A. It's extra work, but like I said, it was | 22 | conduit to the existing kiosk could not be located. |
| 23 | just the time doing that, so, kind of proud of that | 23 | Walked the site with Brett Miller of North Las Vegas |
| 24 | one. | 24 | and reviewed the issue. North Las Vegas to review |
| 25 | 3/29, Apco 1004, "Remove skate park | 25 | this and inform us of any changes." |
| | Page 75 | | Page 77 |
| | disconnect from the wall. Wall was anchored, and | | Q. That didn't delay you, did it? |
| 2 | installed wall as five inches too high and had to be | 2 | A. That was a delay because we spent time |
| 3 | removed, disconnect had to be removed. Lift up the | 3 | running around that whole site through pull boxes |
| 4 | wall, one man. One hour, plus five wedge anchors | 4 | trying to find these conduits where their existing |
| 5 | was needed." | 5 | prints showed, and that's when we had the discussion |
| 6 | 4/1, Apco 1005, "Need the concrete pads | 6 | with Brett Miller, you know, if he knew where they |
| 7 | poured for the rose garden pedestal and the MS1 | 7 | were at, so that was a wasted day. |
| 8 | housekeeping pads." | 8 | Q. Well, when you say it was a wasted day, |
| 9 | Q. That did not delay you on that day, did it? | 9 | you had a crew of three billing |
| | | 10 | A. They were |
| 11 | A. Not on that day, but it would have been a | 11 | Q eight hours of work on the other items |
| 12 | delay down the road. It would have created this was part of the on $4/2/2013$ Apro 1010 | 12 | you noted |
| 13 | was part of the on 4/9/2013, Apco 1010, | 13 | A. Mm-hmm. Q on that daily report, correct? |
| 14 | six man-hours. This was pertaining to the NV Energy work on Craig Road. Had to move the 6-inch 90s and | 14 15 | |
| 16 | work on Craig Road. Had to move the 6-inch 90s and the risers closer to the role | 16 | A. Correct. So they it wasn't a wasted day. For me it was. |
| 17 | the risers closer to the pole. There was the pole numbers listed as U13 | 17 | 4/22, Apco 1020, "No fire watch at the |
| 18 | and 37. The inspector NV Energy inspector was | 18 | central plaza. Had to use our fire extinguishers to |
| 19 | not happy with the distance the risers were | 19 | put out a fire on the ironworkers welder. Fire was |
| 20 | originally installed, so that was was that extra | 20 | started from sparks above welding, and fire was |
| 20 | work, yes. | 20 | around the gas cap of the welder. No injuries or |
| 21 | Q. Okay. | 21 | damage were done. Fire extinguisher will need to be |
| 23 | A. April 10, Apco 1011, "Price up a change | 22 | recharged." |
| 23 | needed for a fiber run, price up conduit and wire | 23 | Q. You don't know that that delayed your |
| 24 | run for interactive playground equipment." | | performance, did you? |
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| 1 | Page 78 A. It's not noted. | | Page 80 confirm for me that from and after May 6th, 2013, |
| 2 | 4/29/2013, Apco 1025, "Two men, three | 2 | that the daily reports we have show you as the one |
| 3 | hours each to repair PVC that was hit by the fencing | 3 | |
| 4 | company." | 4 | A. Correct. |
| 5 | 5/8/2013, Apco 1032, "Surveying was wrong | 5 | Q. Okay. So what was it that occurred that |
| 6 | for the service pedestals at the sports plaza. Had | 6 | you felt like you could get by with just yourself on |
| 7 | to move the pedestal riser into a concrete ring." | 7 | site? |
| 8 | Q. Did that delay you on that day? | 8 | A. I could finish the work there by myself. |
| 9 | Actually, you're the only one on site, correct? | 9 | I was I mean, I didn't need any help. |
| 10 | A. Yeah, that's correct, so | 10 | Q. Okay. As of that point, would you |
| 11 | Q. Before you go too far, I show May 3, you | 11 | wouldn't have four site trucks, would you? |
| 12 | have a three-man crew? | 12 | A. No, sir. |
| 13 | A. Mm-hmm. | 13 | Q. Okay. As of that point, you wouldn't |
| 14 | 0. And then | 14 | have had the forklift standing by, would you? |
| 15 | A. That was Friday. | 15 | A. I would have, yes, because I was yes, |
| 16 | Q. Looks like the following Monday, May 6, | 16 | I would have. I I know I had the forklift there |
| 17 | 2013, starts a series of reports where it's just you | 17 | moving around light poles, and stuff like that. I |
| 18 | on site? | 18 | don't know if I have it documented here or not, but |
| 19 | A. Correct. | 19 | I couldn't I'd have to look and see exactly what |
| 20 | Q. At that point, had Helix substantially | 20 | date I got rid of the forklift. |
| 21 | completed its work? | 21 | Q. What would you look at to |
| 22 | A. Substantially? | 22 | A. Probably our rental through the PM, |
| 23 | Q. Let me for purpose of my question, | 23 | through, you know, whoever we rented it through at |
| 24 | obviously there's a difference between final | 24 | that point. |
| 25 | completion | 25 | Q. That would be reflected on a monthly tool |
| 1 | A. Mm-hmm. | 1 | Page 8 |
| 2 | Q and strike that. | 2 | A. That would probably be through a rental |
| 3 | Are you familiar with substantially | 3 | agreement, through either Ahern or U.S. rentals. I |
| 4 | completing | 4 | can't remember who we were using, Sunbelt, whoever |
| 5 | A. Yes. | 5 | we were using at that time. |
| 6 | Q your scope of work, punch lists, and | 6 | Q. Okay. So it's your testimony that the |
| 7 | then final completion? | 7 | forklift would have been rented? |
| 8 | A. Yes. | 8 | A. Yes. |
| 9 | Q. Okay. So given that kind of accepted | 9 | Q. Okay. What about the wire pulling |
| | division in your industry, would it be fair to | 10 | equipment and trailer, you wouldn't have needed that |
| 11 | conclude that as of May 6, 2013, when you go to a | 11 | when you went to a one-man crew, correct? |
| | one man crew, i.e., yourself, that Helix has | 12 | A. Correct. |
| 13 | substantially completed its work? | 13 | Q. Okay. And the trailer on site, would you |
| 14 | MR. DOMINA: Object to the form of the | 14 | have needed that for the one-man crew? |
| 15 | question. | 15 | A. I'd have to see when I called that off. |
| 16 | THE WITNESS: I was still there for quite | 16 | I can't recall the date that it was called off. |
| 17 | a while, so I I know it's a yes-or-no answer. | 17 | Q. Okay. Little different question. |
| 18 | I can't answer that. | 18 | You wouldn't have needed a full blown |
| | BY MR. JEFFERIES: | 19 | trailer just for you doing the work you were doing |
| 20 | Q. Okay. Well, what was it that allowed you | 20 | by yourself, correct? |
| 21 | or made you determine that "I no longer need a | 21 | A. I would have needed it up to a certain |
| 22 | three-man crew; it will just be me on site for the | 22 | point to just for all my documentation and the |
| 23 | foreseeable future," I guess? | 23 | blueprints and everything, you know, to go towards |
| 24 | Well, that's not a very good question. | 24 | completing the job. |
| | I'm going to withdraw that question, and will you | 25 | Q. Okay. I kind of interrupted you. Given |
| 25 | I M GOING CO WICHMIAW CHAC GUESCION, AND WITT VON | | |

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| | Page 82 | | Page 84 |
| 1 | the time entries and the fact that you are out there | 1 | |
| 2 | by yourself, when would you estimate that Helix had | 2 | Energy still has not energized power to MS4 and |
| 3 | substantially completed its work? | 3 | MS6." |
| 4 | A. That would have to be the PM. I don't | 4 | Q. On those two days, May 28 and May 29, you |
| 5 | know how. He would have considered it substantial | 5 | don't note any delay to your progress, do you? |
| 6 | completion. | 6 | A. Not noted, no. |
| 7 | Q. Okay. Let's continue on I interrupted | 7 | Q. Okay. |
| 8 | this process. We were going through on May 8th, | 8 | A. Note on May 30th, Apco 1041, "Called off |
| 9 | 2013. | 9 | maxis tugger. NV Energy still not on site. MS4 |
| 10 | A. Did you want to continue? | 10 | pump house gear termination not complete." |
| 11 | Q. Yes. What day are you on? | 11 | So maxis tugger is a wire puller, so |
| 12 | A. I'm on May 9th. | 12 | that's when it got called off. |
| 13 | Q. Did we talk about May 8? Because you | 13 | Q. Okay. |
| 14 | do in fairness to you and the record, you do say, | 14 | A. Wanted you to be aware of that. |
| 15 | "Surveying was wrong for service pedestal at sports | 15 | Q. So what I've been calling the wire |
| 16 | plaza. Had to move pedestal riser." | 16 | pulling equipment and related trailer, left the |
| 17 | A. I read that one. That's okay. I'd have | 17 | project on May 30, 2013? |
| 18 | to move the pedestal riser into the concrete ring. | 18 | A. That would be just the tugger. The maxis |
| 19 | Q. Okay. You don't note how much time you | 19 | tugger is a different piece of equipment. The wire |
| 20 | spent on that, do you? | 20 | trailer could have still been sitting there. |
| 21 | A. No. | 21 | Q. Okay. Do you know? |
| 22 | Q. Okay. And you don't note it as being a | 22 | A. I don't remember. |
| 23 | delay? | 23 | July June 3rd, 2013, Apco 1043, "Power |
| 24 | A. I didn't note it as a delay, but it | 24 | is still not turned on at the pump house and the |
| 25 | should have been. | 25 | skate park." That would have been a delay from not |
| - | Page 83 | | Page 85 |
| 1 | 5/20/2013, Apco 1034, "Raised the | l I | being able to hot check the equipment, and stuff, on |
| 2 | fiberoptic box. The grade was set too high at the | 1 | that, but it's not noted. |
| 3 | volleyball courts." | 3 | Q. Well, it's not really delaying you, is |
| 5 | Q. Okay. Don't note any delay or additional | 4 | it, because you're still pulling wire and |
| 6 | time spent, correct? A. Delay not noted, but would have been | 5 | terminating fixtures, right? A. In other areas, ves. |
| 7 | 1 , | 7 | |
| 8 | Q. I noticed that, in the production, we go from Apco 1033 to Apco 1034, and it's actually a gap | 8 | Q. Okay. Well, you're doing it at the pump house? |
| 9 | from May 9 to May 20. Do you know why that would | 9 | A. Right. Mm-hmm. Yeah. |
| 10 | be? | 10 | Q. Okay. All right. Let me make sure my |
| 11 | A. No. | 11 | record is clear. |
| 12 | Q. Okay. | 12 | I appreciate the fact you're noting that |
| 13 | A. Weekly I turn in my things weekly, so | 1 | the power is not turned on |
| 14 | where they go, they go. | 14 | A. Right. |
| 15 | Q. So we're continuing our review of items. | 15 | Q at the pump house, but you were not |
| 16 | You note in your daily reports that could | 16 | delayed in otherwise doing contract work at the pump |
| 17 | potentially be a delay to Helix. | 17 | house, correct? |
| 18 | A. Yes. | 18 | A. Correct. Correct. |
| 19 | Q. So please continue. | 19 | Q. Okay. |
| 20 | A. May 28th, no roof Apco 1039. "No roof | 20 | A. June 4th, Apco 1044, "Apco hit a Number 5 |
| 21 | being installed at the pump house. Main switch gear | 21 | pole pox at the south side of the skate park. Box |
| 22 | six is still not energized by NV Energy. Could not | 22 | needs to be replaced." |
| 23 | hot check the pump house." | 23 | Q. That didn't delay you that day, correct? |
| 24 | May 29th, 2013, Apco 1040, "Roof is not | 24 | A. Not that day. |
| | complete at the pump house. Service pad service | 25 | Q. Okay. |
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| 1 | Page 86 A. 6/17/2013, Apco 1053, "One man, six hours | , | Page 88 |
| 2 | | | 7/1, Apco 1063, "Swamp cooler pumps not |
| 3 | to repair damaged PVC and wire." Q. That one man is you? | 2 | 5 1 |
| | • | 3 | |
| 4 | A. I'm the one-man wrecking crew. | 4 | controls. Also T-stat and water lines not complete. |
| 5 | 6/19, "Four hours to repair Apco 1055, | 5 | Riser room with the kiosk not poured; cannot install |
| 6 | Four hours to repair three-inch PVC and pull boxes | 6 | fixtures." |
| 7 | that were hit. Century Link final inspection | 7 | Q. Okay. |
| 8 | passed." Just another pole box hit. | 8 | A. 7/2, Apco 1064, "Need the slab poured in |
| 9 | Just note through 6/21 and then 6/24, | 9 | the kiosk sprinkler room and the service pedestal |
| 10 | would be Apco 1057, 1058, "Still no power at the MS4 | 10 | pads poured." Also, "Need the T-bar ceiling |
| 11 | switch gear located at the skate park." | 11 | installed in the kiosk to complete the lighting. |
| 12 | Q. That fact did not stop you from | 12 | Windmill structure still not started yet." |
| 13 | performing work at the skate park, correct? | 13 | Q. Let's pick this date as an example. It's |
| 14 | A. For that day. | 14 | now July 2, 2013, and you spent 10 hours. Are you |
| 15 | Q. My statement is correct? | 15 | doing work that was required by the Helix |
| 16 | A. Yes. Sorry. | 16 | subcontract? |
| 17 | Q. Okay. | 17 | A. Yes. |
| 18 | A. Getting close. | 18 | Q. Okay. |
| 19 | 6/28, Apco 1062, "Windmill structure not | 19 | A. 7/8/2013, Apco 1067, "Conduit hit by |
| 20 | assembled yet. Pumps not started up. Mesh not | 20 | Valley Crest at the central plaza. Repaired PVC and |
| 21 | installed in restrooms. Mechanical equipment not | 21 | hot check. No change orders signed. Mechanical |
| 22 | set." | 22 | equipment not installed at the restrooms or the pump |
| 23 | Q. That's not delaying you from performing | 23 | house." |
| 24 | any work, is it? | 24 | Q. Okay. Let me would it be fair to say |
| 25 | A. Not on that day. | 25 | that once you switched to a one-man crew, that being |
| | Page 87 | | Page 89 |
| 1 | Q. In fact, on that day, 6/28/13, you write, | 1 | yourself, you were either doing change order work or |
| 2 | "Call off tools." | 2 | work that was within your original Helix scope of |
| 3 | A. Yeah, our tool when we call off tools, | 3 | work? |
| 4 | we have a tool department. Those tools would be, | 4 | A. It would have been contract work or |
| 5 | like, smaller hand tools, rotor hammers, chipping | 5 | change order work. |
| 6 | hammers, and stuff like that. Any larger tool would | 6 | Q. Okay. |
| 7 | have been called through the project manager. | 7 | A. 7/10, repair Apco 1069, "Repair PVC |
| 8 | Q. Okay. When we did this originally, I had | 8 | that was hit by Valley Crest. Hot check lights |
| 9 | site trucks, forklift, wire pulling equipment and | 9 | after repair." |
| 10 | small tools. | 10 | On 7/11, "Called in for final inspections |
| 11 | So are the small tools now being called | 11 | on trail lights and parking lot lights." That's |
| 12 | off as of June 28, '13? | 12 | Apco 1070. |
| 13 | A. Small tools, yes. | 13 | Q. Thank you. The fact that you're |
| 14 | Q. Does that indicate to you that your work | 14 | strike that. |
| 15 | is substantially complete at or about that point? | 15 | As I look at the work that you're doing |
| 16 | MR. DOMINA: Object to the form of the | 16 | in July, couldn't you have just had a larger crew |
| 17 | question. | 17 | than yourself and knock this stuff out? |
| 18 | THE WITNESS: I can't can't comment on | 18 | A. No, because when some of the delays we |
| 19 | substantially complete. That would be the PM. I | 19 | were waiting on, need the power turned on, once that |
| 20 | mean, that could just be tools that I'm just not | 20 | power turns on, I'm getting that. So I have other |
| 21 | using anymore. | 21 | work lined up to keep me, you know, through that |
| 22 | BY MR. JEFFERIES: | 22 | point. So when that works, I can break back and get |
| 23 | Q. Okay. And let's go through these, then | 23 | that one going. So it was it was more efficient |
| 24 | I'll ask you some more general questions. | 24 | for me to do that and cost imperative, I think me |
| 25 | A. All right. | 25 | just there doing that. |
| | | | |

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| - | Page 90 | 1 | Page 92 |
| 1 2 | Q. Okay. So, for example and I just want to I'm still on July 11. You put install PVC at | 1 | 5 |
| 3 | | 3 | |
| 4 | playground areas. | - | Q. What is the Connex? |
| | Helix could have brought on a larger crew | 4 | A. Our storage container. |
| 5 | to perform this work, correct? | 5 | Q. That's not the trailer? |
| 6 7 | A. Well, at Helix, the superintendent's in charge and makes the calls, kind of. | 6 | A. No. |
| 8 | 5 | 8 | Q. Okay. The fact that you're doing strike that. |
| 9 | Q. Fair enough. I'm just as I look as | 9 | |
| 10 | I look we can do July 11 and July 12. A. Right. | | The fact that you're calling off the Connex, does that indicate to you that, from your |
| 11 | 5 | 10 | |
| 12 | | 11 | perspective in the field, you're substantially |
| 13 | realignment both days. | 13 | complete as of July 24, 2013? |
| 14 | That work could have been completed | 14 | MR. DOMINA: Same objection, form. |
| 15 | <pre>quicker with a larger crew, correct? A. To an ex I don't know. I don't think</pre> | | THE WITNESS: I can't answer that. That |
| | | 1 | would have to be the project manager. |
| 16 | | 16 | Looks like we're missing dailies. |
| 17 | Q. Was Mr. Williams involved with the | 17 | "No power at MS4." It ends right there. |
| 18 | project on site at all? | 18 | BY MR. JEFFERIES: |
| 19 | A. Project managers are usually in the | 19 | Q. Okay. Do you recall the last daily |
| 20 | office, but they swing by weekly to see progress. | 20 | report I have from you is July 26 of '13. |
| 21 | Q. I don't I haven't seen you reference | 21 | Did you work on the site after that date? |
| 22 | him in any of | 22 | A. I would say yes because there was still |
| 23 | A. Not documented. | 23 | no power at that MS4. |
| 24 25 | Q. Okay. All right. | 24 | Q. Okay. But if you were out there, it |
| 23 | Where I interrupted you, and you | 25 | would have been your practice to fill out a daily |
| - | Page 91 | - | Page 93 |
| 2 | were where were you at in your review of your | | - |
| _ | dailies? | 2 | MR. DOMINA: Object to the form of the |
| 3 | A. We were at 7/11, so we can go to 7/12 | 3 | question. |
| 4 | now. We already did that. | 4 | We're saying because there's not a daily |
| 5 | 7/15, "Fixture hit at the skate park, a | 5 | report, he wasn't out there? |
| 6 | four-foot light fixture, and that main switch gear | 6 | MR. JEFFERIES: No, that's not what I'm |
| 7 | four still not energized at the skate park." | 7 | saying at all. I asked him if it was his practice, |
| 8 | Q. And the M the MS4 at the skate park, | 8 | had he been there, we should have a daily report |
| 9 | you note that on July 15, 16, and 17, but that | 9 | there. |
| 10 | didn't delay you from doing a full day's work on | 10 | MR. DOMINA: You see it's his practice. |
| 11 | those three days, correct? | 11 | MR. JEFFERIES: That's all that has been |
| 12 | A. Correct. | 12 | produced to us. Can you check on those? |
| 13 | Go to 7/23. | 13 | MR. DOMINA: I definitely will. |
| 14 | Q. Okay. | | BY MR. JEFFERIES: |
| 15 | A. "No power at MS4 still. Sprinkler room | 15 | Q. And as well as check on this monthly tool |
| 16 | at the kiosk not poured yet. Service pedestal pads | 16 | list. |
| 17 | not poured yet. Mechanical equipment not installed | 17 | A. Yes. |
| 18 | in all the buildings." | 18 | MR. DOMINA: I already have that written |
| 19 | Q. Did that stop you from doing eight hours | 19 | down. |
| 20 | of productive | 20 | BY MR. JEFFERIES: |
| | A. No. | 21 | Q. Now, we just went through all of your |
| 21 | | 22 | daily reports. Did you ever note in any of the |
| 22 | Q subcontract work? | 64 | |
| 22 23 | A. No. | 23 | daily reports that we looked at today, that your |
| 22 | | | |

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| 30(b)(6) |
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| zel Pages 9497 |
| Page 96 |
| k. RIES: |
| |
| o the extent you were personally |
| d you find that Apco treated you fairly |
| what was extra work to Helix? |
| R. DOMINA: Object to the form. |
| HE WITNESS: As as an installer out |
| , they treated me fairly. I mean, I got |
| hem. |
| RIES: |
| ifferent question. We've had you've |
| where something was damaged, it wasn't |
| - |
| ight. |
| - but you had to repair it. |
| id you feel like, in those instances, |
| Helix fairly in terms of acknowledging |
| pay you to fix an item that you |
| |
| R. DOMINA: Object to the form of the |
| undation. |
| HE WITNESS: Yeah, I I have nothing |
| ricing. |
| RIES: |
| ho generated the T&M sheets? |
| Page 97 |
| would write the T&M sheets, get them to |
| then they were turned into the project |
| that's where everything went through |
| been with every local state of the many of the |
| kay. Did you ever present a T&M sheet |
| execution that Apco refused to sign, and |
| objected? |
| can't remember because yeah, I can't |
| t because there are some instances when |
| ings won't get signed, you know, before |
| would hand any issue like that to my |
| ger |
| kay. |
| - and they would go to Apco. |
| itting here today, can you recall an |
| n you felt Apco incorrectly or wrongly |
| ign one of your T&M sheets? |
| can't recall that. |
| ow did you handle the vandalism entries |
| over in the daily reports, where your |
| ant was damaged? |
| believe they were noted in the dailies, |
| project manager would be informed, and |
| ere, any type of repairs, replacement, |
| bugh the PM. |
| 2 |

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30(b)(6) October 04, 2018 Helix Electric, Eric Rainer Pritzel Pages 98..101 Page 98 Page 100 1 Okay. Did you ever analyze any of your ο. 1 MR. JEFFERIES: Back on. 2 actual time spent on the project against a schedule? 2 Given the limited nature of the topics 3 Α. Looking at the schedule? 3 that you were able to testify about, I'm not going 4 ο. Yeah. 4 to mark the PMK notice as an exhibit, so I'll 5 The project manager would go over that 5 withdraw Exhibit 1. Α. 6 schedule. That's how I believe this -- the extended 6 BY MR. JEFFERIES: 7 work from January came about. 7 Other than -- I touched on this. I want Q. Okay. Different question. to make sure my record is clear. 8 0. 8 9 I'm just -- I'm here today to just define If Mr. Clement was providing 9 10 what you did. 10 superintendent services to you, would you have noted 11 A. Okay. 11 that in your dailies? 12 ο. Did you personally ever get involved in 12 Α. Noted it, no. 13 analyzing your as-built durations versus a schedule? 13 Well, I mean, if he came to the site to ο. 14 help you with something, would it be noted? 14 Α. No. 15 Q. Okay. Did Mr. Williams ever ask you 15 Sometime -- no. I mean, sometimes he Α. 16 about delay time on any change orders that were 16 showed up and helped me. 17 being submitted on the project? 17 0. I get that. Wouldn't it have been your 18 A. No. 18 practice to note that Rick was on site? 19 Isn't it true that having gone through ο. 19 Α. Practice, yeah, if I followed through 20 the dailies, that the only time Helix could not 20 with it. perform a full day's work of original subcontract 21 21 0. Okay. 22 work was only because of weather? 22 Α. I probably forgot some. 23 MR. DOMINA: Object to the form of the 23 Okay. From and after that initial time ο. 24 question, misstates evidence. 24 period, and the record reflects what it is when he 25 THE WITNESS: I'm not sure how to answer 25 was pretty active, would it be fair to say that Rick Page 99 Page 101 1 was only involved in the project from and after that 1 that because I -- relocating, to me, from one area 2 point on a handful of times? 2 to another is a delay, you know, just -- in some of 3 those instances, so... MR. DOMINA: Object to the form of the 3 4 BY MR. JEFFERIES: 4 question. 5 Q. I respect your answer. My question is a BY MR. JEFFERIES: 5 6 little different. 6 0. And by that, I mean, less than ten? Isn't it true that the only time Helix 7 I couldn't honestly answer less than ten 7 Α. could not perform a full day's work was because of 8 or -- I -- I -- he would swing by and help, you 8 weather on the project? 9 9 know, and something -- I just didn't document. 10 Α. Through those, yes. 10 Q. Okay. And I get that. Are you able to 11 MR. DOMINA: That wasn't the first 11 estimate how many times -- strike that. question, though, by the way. You did say delay. 12 12 After the initial time period when he was 13 MR. JEFFERIES: I fixed --13 on site, after that, he was not actively involved in 14 MR. DOMINA: All right. I'm just saying. 14 construction, correct? 15 I see where he was struggling, so... 15 Α. Correct. 16 MR. JEFFERIES: I totally get it. 16 Q. Okay. So given that fact, are you able 17 BY MR. JEFFERIES: 17 to estimate how many times he would have got 18 0. Would you leave the wire puller that you 18 involved to provide you some assistance? 19 had on site at the project until it was needed at 19 Α. I couldn't even give -- I know -- yeah, 20 another project? 20 I --21 Α. No. 21 ο. Fair enough. If you can't, you can't. 22 Okay. Believe it or not, I think you're ο. 22 Are you unable to? 23 going to get off easy. 23 Yes. Α. 24 MR. JEFFERIES: Let's go off the record. 24 Okay. Other than the change order work Q. 25 25 for the extras, the man-hours that you noted and the (Short break was taken.)

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| 0. | tohor 04 2019 Holiz Electric E | | 30(b)(6) |
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| | tober 04, 2018 Helix Electric, E | ric | |
| 1 | Page 102 T&M tickets that were processed, would it be fair to | 1 | Page 104 CERTIFICATE OF DEPONENT |
| 2 | say that the entire time you were on site, there was | 2 | PAGE LINE CHANGE REASON |
| 3 | original subcontract work for you to do? | 3 | |
| | A. Yes. | 4 | |
| 5 | Q. Okay. Did you perform what you | 5 | |
| 6 | considered to be warranty work on site? | 6 | |
| 7 | A. Yes. | 7 | |
| 1 | | 9 | |
| 8 | Q. Approximately when would you have started | 10 | |
| 9 | doing some warranty work? | 11 | |
| 10 | A. Probably from the beginning of that year, | 12 | |
| 11 | possibly, from or I'd have to see when I | 13 | * * * * |
| 12 | installed some of the light poles, you know. | 14 | I, ERIC RAINER PRITZEL, deponent herein, |
| 13 | There's, I think, a daily report when the light | | do hereby certify and declare the within and |
| 14 | poles were energized, so if one of the ballasts or | 15 | foregoing transcription to be my deposition in said action; that I have read, corrected, and do hereby |
| 15 | lights didn't work, that would be my warranty call, | 16 | affix my signature, under penalty of perjury, to |
| 16 | "Hey, I need to order a new ballast or a light | | said deposition. |
| 17 | pole." I think it's documented in there on the date | 17 | - |
| 18 | when that happened. | 18 | |
| 19 | Q. So you were performing warranty work at | | ERIC RAINER PRITZEL |
| 20 | or about the same time you were performing original | 19 | Deponent |
| 21 | subcontract scope? | 20 | |
| 22 | A. Minimal. | 21 22 | |
| 23 | MR. JEFFERIES: I think that's all I | 23 | |
| 24 | have. | 24 | |
| 25 | MR. DOMINA: Okay. I don't have any | 25 | |
| | | | |
| | Page 103 | | Page 105 |
| 1 | questions for him. | 1 | Page 105 REPORTER'S CERTIFICATE |
| 1 2 | | 1 2 | |
| | questions for him. | 2 | REPORTER'S CERTIFICATE STATE OF NEVADA)) ss |
| 2 | questions for him. MR. JEFFERIES: Okay. | 2 3 | REPORTER'S CERTIFICATE STATE OF NEVADA)) ss COUNTY OF CLARK) |
| 2 3 | questions for him. MR. JEFFERIES: Okay. MR. DOMINA: Reserve. | 2 3 4 | REPORTER'S CERTIFICATE STATE OF NEVADA)) ss COUNTY OF CLARK) I, JENNIFER M. DALY, a duly commissioned |
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702-805-4800

Exhibit 4

In the Matter Of:

A-16-730091-C

HELIX ELECTRIC OF NEVADA

VS

APCO CONSTRUCTION

Deposition Of:

ROBERT JOHNSON

November 28, 2018



702-805-4800 scheduling@envision.legal

| 1 | DISTRICT COURT |
|--------|--|
| 2 | CLARK COUNTY, NEVADA |
| 3 | |
| 4 | HELIX ELECTRIC OF NEVADA,) LLC, a Nevada limited) |
| 5 | liability company,) |
| 6 7 | Plaintiff,)) Case No. A-16-730091-C) Dept. No. XVII |
| 8 | vs.) |
| 9 | APCO CONSTRUCTION, a Nevada) corporation; SAFECO) INSURANCE COMPANY OF) |
| 10 | AMERICA; DOES I through X;) and BOE BONDING COMPANIES, I) |
| 11 | through X, |
| 12 | Defendants.) |
| 13 | |
| 14 | |
| 15 | |
| 16 | DEPOSITION OF ROBERT JOHNSON LAS VEGAS, NEVADA |
| 17 | TUESDAY, NOVEMBER 28, 2018 at 11:55 a.m. |
| 18 | |
| 19 | |
| 20 | |
| 21 | |
| 22 | |
| 23 | |
| 24 | Reported By: LISA MAKOWSKI, CCR 345, CA CSR 13400 |
| 25 | JOB NO: 2217 |
| | Envision Legal Solutions 702-805-4800 scheduling@envision.legal |

Johnson, Robert

November 28, 2018

Pages 2..5

| | inson, Robert | Novembe | 1 20 | 5, 2016 Fages 2 |
|--|---|---|---|--|
| | DEDOCTATION OF DOREDA TOUNCON | Page 2 | | Page 4 |
| 1 2 | DEPOSITION OF ROBERT JOHNSON, South Fourth Street, Suite 950, Las Veg | | 1 | LAS VEGAS, NEVADA, TUESDAY, NOVEMBER 28, 2018 |
| 3 | | | 2 | 11:55 a.m. |
| 4 | · · · · · · · · · · · · · · · · · · · | | 3 | -000- |
| 5 | the State of Nevada. | | 4 | |
| 6 | | | 5 | (The court reporter requirements under |
| 7 | | | 6 | Rule 30(b)(4) of the Nevada Rules of |
| 8 | For Apco Construction, Inc.: | | 7 | Civil Procedure were waived.) |
| 9 | SPENCER FANE LLP BY: JOHN RANDALL JEFFERI | ES ESO | 8 | civil riocoure were warvea. |
| 10 | BY: MARY BACON, ESQ. | 10, 102. | | DODEDE TOURION |
| | 300 South Fourth Street | | 9 | ROBERT JOHNSON, |
| 11 | Suite 950 | | 10 | having been first duly sworn, did testify as follows: |
| | Las Vegas, Nevada 89101 | | 11 | |
| 12 | (702)408-3400 | | 12 | EXAMINATION |
| | Rjefferies@spencerfane.co | m | 13 | BY MR. JEFFERIES: |
| 13 | For Helix Electric: | | 14 | Q. Sir, will you state your full name for |
| 15 | PEEL BRIMLEY LLP | | 15 | the record, please. |
| | BY: CARY DOMINA, ESQ. | | 16 | A. Robert Johnson. |
| 16 | 3333 East Serene Avenue | | 17 | |
| | Suite 200 | | | Q. How many times have you had your |
| 17 | Henderson, Nevada 89074 | | 18 | deposition taken? |
| 18 | (702)990-7272 Cdomina@peelbrimley.com | | 19 | A. More than I can remember. |
| 19 | Also Present: Joe Pelan | | 20 | Q. Okay. You understand you are appearing |
| 20 | * * * * * | | 21 | here today as the corporate designee to address the |
| 21 | | | 22 | items in, I think what is our fourth or third, |
| 22 | | | 23 | let's go with fourth amended notice of deposition? |
| 23 | | | 24 | A. Yes. |
| 25 | | | 25 | Q. Okay. |
| | | Page 3 | - | Page 5 |
| 1 | INDEX | rage 3 | 1 | MR. DOMINA: And just to clarify, he is |
| 2 | WITNESS | PAGE | 2 | here to cover those that weren't covered in the |
| 3 | ROBERT JOHNSON | | 3 | prior 30(b)(6) depositions. There were a few in |
| 4 | Examination by Mr. Jefferies | 4 | 4 | there. |
| | | | | |
| 1 | Examination by Mr. Domina | 84 | 1 | |
| 5 | Examination by Mr. Domina Further Examination by Mr. Jefferies | 84 88 | 5 | BY MR. JEFFERIES: |
| 5 | | | 5 6 | BY MR. JEFFERIES: Q. What is your position with Helix |
| | | | 5 | BY MR. JEFFERIES: Q. What is your position with Helix Electric? |
| 6 | Further Examination by Mr. Jefferies | | 5 6 | BY MR. JEFFERIES: Q. What is your position with Helix |
| 6 7 | Further Examination by Mr. Jefferies | 88 | 5 6 7 | BY MR. JEFFERIES: Q. What is your position with Helix Electric? |
| 6 7 8 | Further Examination by Mr. Jefferies INDEX OF EXHIBITS EXHIBIT Exhibit 1 4/19/13 Invoice | 88 Page | 5 6 7 8 | BY MR. JEFFERIES: Q. What is your position with Helix Electric? A. Senior vice president. |
| 6 7 8 9 | Further Examination by Mr. Jefferies INDEX OF EXHIBITS EXHIBIT Exhibit 1 4/19/13 Invoice Exhibit 2 5/31/13 Invoice | 88 PAGE 9 | 5 6 7 8 9 | <pre>BY MR. JEFFERIES: Q. What is your position with Helix Electric? A. Senior vice president. Q. And how long have you held that position?</pre> |
| 6 7 8 9 10 11 | Further Examination by Mr. Jefferies INDEX OF EXHIBITS EXHIBIT Exhibit 1 4/19/13 Invoice Exhibit 2 5/31/13 Invoice | 88 PAGE 9 16 | 5 6 7 8 9 10 | <pre>BY MR. JEFFERIES: Q. What is your position with Helix Electric? A. Senior vice president. Q. And how long have you held that position? A. Probably the last ten years.</pre> |
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| 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | Further Examination by Mr. Jefferies INDEX OF EXHIBITS EXHIBIT Exhibit 1 4/19/13 Invoice Exhibit 2 5/31/13 Invoice Exhibit 3 Job Cost Report Exhibit 4 10/18/13 Invoice Exhibit 5 Subcontract Exhibit 6 Excerpt from General Conditions of the Prime Contract Exhibit 7 1/28/13 Letter Exhibit 8 E-mail Exhibit 9 10/30/14 Letter Exhibit 10 Bank Records Exhibit 11 E-mail | 88 PAGE 9 16 20 48 49 54 59 73 76 77 | 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | BY MR. JEFFERIES: Q. What is your position with Helix Electric? A. Senior vice president. Q. And how long have you held that position? A. Probably the last ten years. Q. Okay. I'm going to shorthandedly use the term "the project," and when I do, sir, please understand that I am referring to the Craig Ranch Regional Park Phase 3 project that Apco did for the city, okay? A. Okay. Q. What was your personal involvement with the project? A. As senior vice president over the project. So superintendent, project manager work in my group, so I have oversight from a higher level of the project. |

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| 1 | Page 6 Q. Do you know how many months Helix's bid | 1 | Page 8 |
| 2 | Q. Do you know how many months Helix's bid assumed that Helix would be working on the project? | 1 2 | Q. Okay. So in preparation for today's deposition you didn't review any corporate records? |
| 3 | A. No, but it would have been the contract | 3 | A. No. |
| 4 | duration that was provided at bid time, whatever | 4 | Q. I want to go back to one of my prior |
| 5 | that was. | 5 | questions and make sure my record is clear. |
| 6 | Q. Okay. So were you involved in the pay | 6 | Sitting here today, do you know what Helix's bid |
| 7 | application process? | 7 | assumed in terms of the time that Helix would be |
| 8 | A. Yes, from the signing and the releases. | 8 | required to be on the project? |
| 9 | Q. Okay. And would the pay applications | 9 | A. I don't know the exact time as in |
| 10 | have reflected Helix's anticipated time on the | 10 | duration. I do know that the original contract |
| 11 | project through the general condition related line | 11 | completion was early January of 2013. When it |
| 12 | items? | 12 | started I don't know, and the duration of it I |
| 13 | A. I didn't quite follow that. Say that | 13 | don't recall. |
| 14 | again. | 14 | Q. Do you know how many times Helix bid this |
| 15 | Q. Okay. Your pay applications include | 15 | job? |
| 16 | general condition type billings; correct? | 16 | A. No, I don't recall. It's not relevant to |
| 17 | A. Typically, but not always. It depends on | 17 | me as operations. |
| 18 | if the contract allowed it. I don't recall in this | 18 | Q. What was your day-to-day involvement with |
| 19 | one, but go ahead. | 19 | the project? |
| 20 | Q. Would it have been Helix's practice to | 20 | A. Day to day as needed for reviewing |
| 21 | spread the general conditions over the anticipated | 21 | billings, for doing lien releases, for discussing |
| 22 | time on the job? | 22 | monthly completion or status of the work. If |
| 23 | A. Not necessarily. A lot of jobs you're | 23 | there's issues on the job, try to review labor |
| 24 | allowed to get general conditions earlier on | 24 | reports to see how the labor is, because we roll |
| 25 | because it's mobilization costs that are in there. | 25 | them up and look at our total labor to see how much |
| | | | enem up and took at our cocar raber co bee now mach |
| 1 | Page 7 So it's weighted different by a contract by what's | 1 | Page 9 |
| 2 | allowed, so it's different. | 2 | manpower we need. A variance of different things.Q. Did you oversee the submission of the pay |
| 3 | Q. Okay. What steps did you take to | 3 | applications? |
| 4 | investigate the topics in the notice for today's | 4 | A. I did. |
| 5 | depositions? | 5 | (Exhibit 1 was marked for |
| 6 | | 6 | identification.) |
| 7 | | | BY MR. JEFFERIES: |
| I | transcripts that were provided from Ray's | 8 | |
| 8 | testimony, or not testimony, but deposition, and basically the filings on the case. | 9 | Q. Sir, showing you what I've marked as |
| 10 | Q. Okay. Did you review any other | 10 | Exhibit 1 to your deposition, can you identify this for me, please? |
| 11 | transcripts other than Ray's deposition? | 11 | |
| 12 | | [| · |
| 12 | | 12 13 | number on it. There was date 4/19/2013, so it's a |
| 14 | Q. Okay. Now, when you say filings in the case, are you talking about pleadings? | 14 | progress billing. Q. Okay. And that's your signature on |
| 15 | | 15 | |
| 16 | A. Pleadings, yeah, and the back and forth with the different filings. So I don't know the | 16 | page 2? A. Yes, it is. |
| 17 | legal terminology, but with the whole process our | 17 | Q. If you would, sir, go to the third page |
| 18 | attorneys kept us advised. | 18 | of the exhibit. |
| 19 | Q. Okay. Did you take any steps to review | 19 | MR. DOMINA: Randy, if I can interrupt. |
| 20 | any corporate records? | 20 | MR. JEFFERIES: Sure. |
| 20 | A. Not in preparation of this, but recently | 20 | MR. DOMINA: Is there a reason why these |
| 21 | went through some of the records at the request of | 21 | aren't Bates stamped? |
| 23 | our attorney through you for some documents related | 22 | MR. JEFFERIES: I don't know the answer. |
| 120 | to some equipment lists. So I went back through | 23 | MR. DOMINA: Do you know if they've been |
| 24 | | | |
| 24 25 | everything on that, but just specifically for that. | | produced? |

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| | Page 10 | | Page 12 |
| 1 | MR. JEFFERIES: I don't know off the top | 1 | |
| 2 | of my head. I asked Apco to send these over this | 2 | Sitting here today, what would you go review to |
| 3 | morning. So I mean, they're your documents, so it | 3 | determine how the line item of \$108,040 for general |
| 4 | shouldn't be a problem. You should have produced | 4 | conditions was prepared? |
| 5 | them if anybody. | 5 | A. How would I review it? |
| 6 | MR. DOMINA: I don't know if they are, | 6 | Q. Yes. |
| 7 | that's what I'm getting at, you know. That's why | 7 | A. When I reviewed this as a senior VP |
| 8 | we Bates stamp them, to track what's what. But go | 8 | getting this delivered to me? |
| 9 | ahead. | 9 | Q. We can do it that way. |
| 10 | BY MR. JEFFERIES: | 10 | A. It's not relevant to me. All I care |
| 11 | Q. Okay. Helix did prepare Exhibit 1; | 11 | about is what are we billing, what are our overall |
| 12 | correct? | 12 | costs to date. Individual line items is up to the |
| 13 | A. This document, yes. | 13 | PM to negotiate with his counterpart at Apco. It's |
| 14 | Q. And Helix did submit this to Apco in the | 14 | not relevant to me how any one of these individual |
| 15 | ordinary course of the project? | 15 | ones are arrived at. |
| 16 | A. It definitely appears we did, yes. | 16 | Q. Okay. Is there documentation that you |
| 17 | Q. Okay. And do you assign this pay app a | 17 | could go review within Helix's business records |
| 18 | number? | 18 | that would show how somebody calculated the |
| 19 | A. It's Application 15. | 19 | \$108,000 for general conditions? |
| 20 | Q. Fifteen. Okay. If you would, go to the | 20 | A. I don't know that answer. |
| 21 | third page of Exhibit 1. I see line item one is | 21 | Q. Okay. That line item is the general |
| 22 | mobilization and line item two are submittals. | 22 | conditions is what Helix is claiming in this case; |
| 23 | You've kind of referenced those earlier; correct? | 23 | correct? |
| 24 | A. Correct. | 24 | A. No, we're not claiming this line item. |
| 25 | Q. Now go to line item 35. It says, | 25 | We're claiming general conditions beyond the 108. |
| 1 | Page 11 "General conditions." What does that line item | 1 | Page 13 Q. Okay. Your strike that. |
| 2 | represent? | 2 | Helix is claiming extended costs above |
| 3 | A. It would be anything related to cost to | 3 | 108,000 for the line item general conditions shown |
| 4 | be on site. It could be a whole bunch of stuff. | 4 | in Exhibit 1; correct? |
| 5 | What they comprised into that dollar amount I don't | 5 | A. We are claiming additional general |
| 6 | know, but it could be equipment, it could be | 6 | conditions, and if you want to correlate that to |
| 7 | project management could be in there for his time. | 7 | this title being general conditions above the 108, |
| 8 | It could be a number of things. We'd have to find | 8 | then yes, correct. |
| 9 | out how the particular project manager built this | 9 | Q. Okay. So my record is clear, sitting |
| 10 | particular one up. | 10 | here today you can't tell me what time was assumed |
| 11 | Q. Okay. How would you make that | 11 | in that general condition strike that. |
| 12 | determination? | 12 | Sitting here today, you can't tell me |
| 13 | A. For the general conditions? | 13 | what time on project Helix assumed in that general |
| 14 | Q. Yeah. | 14 | conditions line item in Exhibit 1; correct? |
| 15 | A. I wouldn't. The project manager would, | 15 | A. That's not correct. I answered that. It |
| 16 | so number one. Two, it varies from job to job. | 16 | would be the contract duration provided in the bid |
| 17 | You got again, I'll go back to you got the | 17 | documents. |
| 18 | contract documents that allow so much to be billed | 18 | Q. Okay. |
| 19 | for general conditions, that allow so much for | 19 | A. Which you are privy to and I'm sure you |
| 20 | (inaudible), tell you sometimes what you can or | 20 | can look it up or we can look it up and let you |
| 21 | cannot put into general conditions. So you're | 21 | know at a later date, but that's published |
| 22 | asking me some specifics on something I can't | 22 | information with the bid. |
| 23 | answer here today because I just got numbers and I | 23 | Q. Okay. Sitting here today, you can't tell |
| 24 | don't know how the numbers were comprised. | 24 | me what cost components go into that \$108,000 |
| 25 | Q. Okay. And my question I respect your | 25 | general condition line item in Exhibit 1, can you? |
| _ | | | |

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| 1 | Page 14 | 1 . | Page 16 |
| 1 2 | A. No, not the details, no. | 1 2 | every 30 days, what period of time Helix assumed it would be on site? |
| 3 | Q. Okay. Can you tell me when Helix fully | 3 | |
| 4 | mobilized to the project? A. I can't recall the date, no. | 4 | |
| 5 | A. I can't recall the date, no. Q. Can you tell me when Helix demobilized | 5 | Q. Why? A. Why? Because I'd have to know when the |
| 6 | | 6 | 4 |
| 7 | from the project such that the general conditions costs ceased? | | job started and move mathematically backwards to |
| | | | see if it is every period like you're asking. So I |
| 8 | A. Best that I can remember, October window 2013. | 8 | can't tell you and I'm not going to try to figure |
| | | 9 | it in my head, especially since I don't know the |
| 10 | Q. Okay. Now let's in looking at Exhibit 1, can you tell me what time period this | 10 | date we were exactly on site. So, no, I can't. |
| 11 | | 11 | Q. As a matter of practice, would the |
| 12 | billing is up and through? | 12 | \$108,040 shown on the pay application that I've |
| 13 | A. The application date was 4/19/2013 period | 13 | marked as Exhibit 1 be based upon Helix's budget |
| 14 | through 4/30/2013. | 14 | for the project? |
| 15 | Q. Okay. And as of the end of April 2013, | 15 | A. Not necessarily. |
| 16 | Helix had not billed all of its general conditions | 16 | (Exhibit 2 was marked for identification) |
| 17 | line item, all of the general conditions reflected on Item 35; correct? | 17 | identification.) BY MR. JEFFERIES: |
| 19 | | 19 | |
| | , | | Q. Sir, showing you what I have marked as |
| 20 | than appears to be the my eyes are bad, hold on, | 20 | Exhibit 2 to your deposition, did Helix prepare |
| 21 | I'll tell you the number \$8,040. Everything | 21 | this pay application? |
| 22 | else was billed. So about 100,000 billed out of | 22 | A. Yes. |
| 23 | 108,000. | 23 | Q. And again, that's your signature on the |
| 24 | Q. Would this have just been billed on a | 24 | second page? |
| 25 | 30-day cycle? | 25 | A. Yes. |
| | Page 15 | | Page 17 |
| 1 | A. Every 30-day, correct, monthly billings. | 1 | Q. So for this well, strike that. |
| 2 | Q. So the general condition line item would | 2 | What time period does this billing |
| 3 | be a monthly charge; is that right? | 3 | represent, up through what? |
| 4 | A. Not necessarily because it's not | 4 | A. To 5/31/2013. |
| 5 | structured as a monthly charge, it's structured as | 5 | Q. Okay. Am I reading this correctly that |
| 6 | a total lump sum dollars. It's as quick as we can | 6 | up through May 31, 2013, that Helix had not billed |
| 7 | get Apco to approve payment on. As far as I'm | 7 | all of its assumed general conditions for the |
| 8 | concerned, I'd like to see our guys bill it the | 8 | project? |
| 9 | first three months. In this case it looks like he | 9 | A. Correct. |
| 10 | didn't, so maybe he got some pushback on the | 10 | Q. In looking at page 3 of Exhibit 2, do you |
| 11 | overall billing. But to me it's a dollar to bill | 11 | know how the \$2,000 general conditions billed for |
| 12 | against, it's not allocated by any period of time. | 12 | that time period was determined? |
| 13 | Q. Okay. Sitting strike that. | 13 | A. No, I don't. |
| 14 | Are you able to do the math given the | 14 | Q. Sitting here today, are you able to tell |
| 1 | percent complete on the general conditions of | | me how much money Helix spent on general conditions |
| 16 | 92.56 percent in Exhibit 1, and tell me what time | 16 | over and above its original budget for the project? |
| 17 | period the original line item assumed that Helix | 17 | A. You know, the best I can recall is about |
| 18 | would be on site? | 18 | 138,000. |
| 19 | A. Say that again. | 19 | Q. And is there a document that would |
| 20 | Q. Sure. Mathematically for this 30-day | 20 | reflect the original budget for general conditions? |
| 21 | period, you are billing \$7,500 for general | 21 | A. No. There would be a budget that |
| 22 | conditions; correct? | 22 | reflects all kinds of costs. General conditions |
| 23 | A. Correct. | 23 | could be in some direct codes, it could be in some |
| 24 | Q. Can you take that number and | 24 | indirect codes. You'd have to look at it to see |
| 25 | mathematically determine, if that rate was used | 25 | how it's billed. There's no one way to build any |
| <u> </u> | | 1 | |

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| 1 | Page 18 | | Page 2 |
| 1 | | 1 | agree that as of June 6, 2016, that this would |
| 2 | different, builds their billings different. | 2 | reflect and account for all project related costs |
| 3 | Q. Okay. Would it be accurate to state that | 3 | for Helix? |
| 4 | at the time Helix prepares its bid for this | 4 | A. I'd say it's probably pretty accurate |
| 5 | project, that it had assumed a certain time period | 5 | through the day. |
| 6 | on the job and included general condition costs for | 6 | Q. Okay. There's no other document that |
| 7 | that time period? | 7 | would be more accurate, is there? |
| 8 | A. Yes, that would be the estimated | 8 | A. No, no. |
| 9 | schedule, which I believe was to be done beginning | 9 | MR. JEFFERIES: All right. I will have |
| 10 | of January 2013, going back to the same thing | 10 | this marked. |
| 11 | again. | 11 | (Exhibit 3 was marked for |
| 12 | Q. Okay. And you mentioned in your last | 12 | identification.) |
| 13 | answer codes. What codes are you referring to? | 13 | BY MR. JEFFERIES: |
| 14 | A. Just codes where they track labor. | 14 | Q. Sir, I have marked as Exhibit 3 to your |
| 15 | Q. Helix job cost codes? | 15 | deposition the project's job cost transaction |
| 16 | A. Yeah, just our accounting system. | 16 | report. Was this document maintained in Helix's |
| 17 | Q. Okay. And at any time in this case have | 17 | ordinary course of business? |
| 18 | you gone back to Helix's accounting system to look | 18 | A. Yes. |
| 19 | at the cost coding of the total costs on the | 19 | Q. Okay. Have you reviewed this prior to |
| 20 | project? | 20 | today? |
| 21 | A. No. | 21 | A. This document as it's printed here, no. |
| 22 | Q. Okay. | 22 | Q. Okay. I presume well, strike that. |
| 23 | MR. JEFFERIES: Do you have this copy, | 23 | Do you use this job cost report to |
| 24 | Cary? I gave you one. | 24 | fulfill your duties as senior vice president? |
| 25 | MR. DOMINA: Yeah, | 25 | A. No. |
| | | | |
| - | Page 19 | 1 | Page 2 |
| 1 | THE WITNESS: Do you know what the | 1 | Q. Okay. Sir, would you go to the last pag |
| 2 | number is? | 2 | of Exhibit 3. |
| 3 | MR. JEFFERIES: I'm going to see. I'm | 3 | A. Yep. |
| 4 | going to have you identify it first. | 4 | Q. And there is an end of report. It says, |
| 5 | BY MR. JEFFERIES: | 5 | "Operator B. Johnson." Is that you? |
| 6 | Q. Sir, I'm showing you what's been Bates | 6 | A. That would be me, correct. |
| 7 | labeled and produced to us as Helix 033 through | 7 | Q. What does that mean? |
| 8 | Helix 0101. Can you identify that for me, please. | 8 | A. I don't know. I assume possibly that I |
| 9 | A. Job costing transaction report. | 9 | printed the report. |
| 10 | Q. And what does this document or report | 10 | Q. Okay. |
| 11 | depict? | 11 | A. Or somebody printed it on my behalf. I |
| 12 | A. Job costs by different phase codes, by | 12 | don't recall. |
| 13 | labor and material. | 13 | Q. Okay. Does Exhibit 3 reflect the |
| 14 | Q. For the project? | 14 | anticipated strike that. |
| 15 | A. Correct. | 15 | Does Exhibit 3 reflect the original |
| 16 | Q. Okay. This in the upper right-hand | 16 | budget or estimated cost to complete the work? |
| 17 | corner, and I believe on all of the pages, has a | 17 | A. It doesn't reflect either. It's |
| 18 | date of June 6, 2016. Do you know what that date | 18 | reflecting a cost to date from what I see. |
| 19 | represents? | 19 | Q. Okay. Would strike that. |
| 20 | A. I believe it's the date the report was | 20 | Does Exhibit 3 reflect profit or loss on |
| 20 | ran. | 20 | the project? |
| 21 22 | | 1 | |
| | Q. And did you run this report? | 22 | A. No. It's indicating cost to date. |
| 23 | A. Did I personally run this report? I | 23 | Q. Okay. Is there a document maintained by |
| 24 | don't recall running it. | 24 | Helix separate and apart from what I've marked as |
| 25 | Q. Just as a matter of practice, would you | 25 | Exhibit 3 that would reflect cost overruns that |

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|--|--|--|---|
| 1 | Page 22 Helix experienced on the project? | 1 | Page 24 MR. JEFFERIES: All right. I'm going to |
| 2 | A. That shows cost overruns, not that I'm | | request that you look into that and produce that |
| 3 | aware of, because those cost overruns would be | 3 | to us. |
| 4 | built in the costs to date. There's not a separate | 4 | BY MR. JEFFERIES: |
| 5 | program that would show overruns separately. | 5 | Q. Until looking at Exhibit 3, did Helix |
| 6 | Q. How does Helix determine if it made money | 6 | consult this type of data in submitting its claim |
| 7 | on the project? | 7 | for extended general conditions to Apco on the |
| 8 | A. By determining the amount of margin in | 8 | project? |
| 9 | • • • • • • • • • | 9 | A. General conditions were worked up by our |
| 10 | dollars and percentage based on what we anticipated. | 10 | project manager, Kirk Williams. And to what degree |
| 11 | Q. Based on what you anticipated in terms of | 11 | he referenced this versus referencing days, because |
| 12 | cost? | 12 | our claim is not a claim against lost dollars on |
| | A. In terms of cost, correct. | 13 | the base work. It's a claim against being on the |
| 13 14 | • | | |
| 1 [·] | Q. And that type of a calculation is not | 14 15 | job longer than anticipated. |
| 15 | reflected in Exhibit 3? | | Q. But you can't tell me how much longer |
| 16 | A. No. | 16 | than anticipated on the job, can you? |
| 17 | Q. What document would reflect that | 17 | A. Well, roughly. From January 2013 to |
| 18 | information? | 18 | October 2013. |
| 19 | A. It would be a report from our accounting | 19 | Q. Okay. Well, if that's the case, why is |
| 20 | system that would show project cost total versus | 20 | it that through Exhibit 2, up through the end of |
| 21 | contract amount. | 21 | May 2013, Helix still hasn't billed all of its |
| 22 | Q. And I assume that you still have access | 22 | general conditions? |
| 23 | to that information for the project? | 23 | A. That's a good question, because we should |
| 24 | A. Should. | 24 | have. Now, why the project manager didn't, we'd |
| 25 | MR. JEFFERIES: Cary, are you willing to | 25 | have to ask him. But from my perspective we should |
| | | | |
| | Page 23 | | Page 25 |
| 1 | Page 23 look for and produce that? | 1 | have billed it the first three months, like I said |
| 1 2 | | 1 2 | ě |
| | look for and produce that? | | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that?</pre> |
| 2 | look for and produce that? MR. DOMINA: A total a loss/profit | 2 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition</pre> |
| 2 3 | look for and produce that? MR. DOMINA: A total a loss/profit type analysis? What is it you're looking for | 2 3 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up</pre> |
| 2 3 4 | look for and produce that? MR. DOMINA: A total a loss/profit type analysis? What is it you're looking for exactly? | 2 3 4 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition</pre> |
| 2 3 4 5 | look for and produce that? MR. DOMINA: A total a loss/profit type analysis? What is it you're looking for exactly? MR. JEFFERIES: I'm looking for | 2 3 4 5 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't</pre> |
| 2 3 4 5 6 | look for and produce that? MR. DOMINA: A total a loss/profit type analysis? What is it you're looking for exactly? MR. JEFFERIES: I'm looking for calculation of costs versus budgets or contract | 2 3 4 5 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I</pre> |
| 2 3 4 5 6 7 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't</pre> |
| 2 3 4 5 6 7 8 | look for and produce that? MR. DOMINA: A total a loss/profit type analysis? What is it you're looking for exactly? MR. JEFFERIES: I'm looking for calculation of costs versus budgets or contract amounts. MR. DOMINA: I guess I will reserve the | 2 3 4 5 6 7 8 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I</pre> |
| 2 3 4 5 6 7 8 9 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of</pre> |
| 2 3 4 5 6 7 8 9 10 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values.</pre> |
| 2 3 4 5 6 7 8 9 10 11 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their</pre> |
| 2 3 4 5 6 7 8 9 10 11 12 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to</pre> |
| 2 3 4 5 6 7 8 9 10 11 12 13 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and</pre> |
| 2 3 4 5 6 7 8 9 10 11 12 13 14 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a</pre> |
| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 | have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item, it's not tied to duration. It's |
| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 | have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item, it's not tied to duration. It's tied to what you can get approved. |
| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 | have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item, it's not tied to duration. It's tied to what you can get approved. And sometimes the PM may not go for all |
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| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 | have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item, it's not tied to duration. It's tied to what you can get approved. And sometimes the PM may not go for all of it just to appease the general contractor. It's got nothing to do with whether we're entitled to it |
| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 | have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item, it's not tied to duration. It's tied to what you can get approved. And sometimes the PM may not go for all of it just to appease the general contractor. It's got nothing to do with whether we're entitled to it or not. It's trying to get a billing approved. |
| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 | have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item, it's not tied to duration. It's tied to what you can get approved. And sometimes the PM may not go for all of it just to appease the general contractor. It's got nothing to do with whether we're entitled to it or not. It's trying to get a billing approved. Q. And the items that you mentioned, |
| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item, it's not tied to duration. It's tied to what you can get approved. And sometimes the PM may not go for all of it just to appease the general contractor. It's got nothing to do with whether we're entitled to it or not. It's trying to get a billing approved. Q. And the items that you mentioned, submittals and I guess presumably also mobilization |
| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 | <pre>look for and produce that?</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 | <pre>have billed it the first three months, like I said earlier. Q. Why do you keep saying that? A. Because we expend our general condition dollars early in the project. A lot of it is up front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the execution. So for me, I go for it all if I was building the schedule of values. But it's up to each PM to get with their counterpart at Apco, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item, it's not tied to duration. It's tied to what you can get approved. And sometimes the PM may not go for all of it just to appease the general contractor. It's got nothing to do with whether we're entitled to it or not. It's trying to get a billing approved. Q. And the items that you mentioned, submittals and I guess presumably also mobilization up front; right?</pre> |

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|-----|---|---------|--------------------------------|-------------------------|
| | | Page 26 | . I'm not sure what it's indic | Page 28 |
| 1 2 | actually have two line items, one for mobilization and one for submittals; correct? | | | 5 |
| 3 | A. We do. | | | lix's practice during |
| 4 | Q. And as of the date of Exhibit 1, the | | | |
| 5 | are shown as 100 percent billed; right? | | | |
| 6 | A. We don't know what's all in the | | | |
| | | | | King on |
| | submittals. There's our submittal, there's ou | | | |
| 8 | subcontractor submittals. I don't know if he | - · · · | | |
| 9 | our submittals in with the general conditions put ours in with the submittals, or are they j | | | tob cost worowt that |
| 10 | - | · | | job cost report that |
| 11 | the subcontractors'. We can talk all day long | · I | | - |
| 12 | about numbers, but they're just numbers to me. | | | |
| 13 | don't know what's in them. | 11 | | e lot of work, because |
| 14 | Q. Okay. In looking at well, strike | | | or these pages and thin |
| 15 | that. | 1! | | -d T have been through |
| 16 | Who was your project manager for the | | | nd I have been through |
| 17 | project? | 11 | | - |
| 18 | A. Kirk Williams. | 1 | - | |
| 19 | Q. And during the time of the project, | | | |
| 20 | <pre>many other projects was he working on? A. I don't recall.</pre> | 20 | • | - |
| 21 | | 2: | | |
| 22 | Q. Okay. It would be more than the pro | - | | |
| 23 | right? | 2: | | irted charging costs to |
| 24 | A. Not necessarily. | 24 | • | T |
| 25 | Q. Okay. Do you know? | 2! | A. Do you have a pen | I can use? |
| 1 | A. I don't. I already answered. | Page 27 | Q. Yes, sir. | Page 29 |
| 2 | Q. What documents does Mr. Williams gen | erate 2 | | ? |
| 3 | as a matter of Helix's standard practice and | | - | |
| 4 | procedure to allocate his time spent on any or | ne 4 | A. (Witness reviewed | the document.) |
| 5 | project? | | MR. DOMINA: Are w | e sure this is a |
| 6 | A. That I can't tell you because this i | s | ; complete job cost report, by | the way? They have in |
| 7 | 2014. At that time he probably was assigned t | .o . | the monthlies at the end of | |
| 8 | either our overhead account code or a job code | | starting date, end date. It | looks like it's a |
| 9 | don't recall which it is, to be honest with yo | ou. | monthly accrual starting, yo | ou know, perhaps it was |
| 10 | It could have been either way. | 1 | | |
| 11 | So if he was assigned to a job, he w | ould 1 | | |
| 12 | put out a time card to get paid. If he wasn't | | | l I know is I think |
| 13 | just goes to a general accounting code. No id | 1 | this is what the extent of t | he reporting you guys |
| 14 | We've had both. We've been in transition. So | 1 | produced to us. | |
| 15 | jobs we do direct, some we don't. Just it dep | | - | . And I think I |
| 16 | on the size of the job. | 10 | | |
| 17 | Q. Okay. Well, I noticed in reviewing | | | |
| 18 | job cost that I marked as Exhibit 3, that ther | | | |
| 19 | were some charges for Mr. Williams on page | | | |
| 20 | label 042 within Exhibit 3. And there are | | | - |
| 21 | believe those are labor hours to the right aft | | | - |
| 22 | Mr. Williams' name; correct? | 2: | - | ell, obviously if there |
| 23 | A. The first thing I see to the right i | .s 2: | | - |
| 24 | trade codes. So let me keep looking, reference | | | - |
| 25 | There is a quantity LS. It just says lump sum | | | |
| 1 | | | | |

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| Joł | inson, | Rol | bert |
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| | Page 30 | 1 | Page 32 |
| | record, then I just don't want to have testimony | 1 | when we mobilized on the job, that's stupid, |
| 2 | that's not accurate if we're dealing with only part | 2 | because it's not true. |
| 3 | of the cost report. Then Bob can let us know what | 3 | MR. JEFFERIES: Okay. I have been called |
| 4 | he's seeing there. | 4 | worse than stupid. |
| 5 | THE WITNESS: All I'm looking for is the | 5 | MR. DOMINA: I didn't say you were |
| 6 | earliest date. | 6 | stupid. I said that thought was stupid. |
| 7 | MR. DOMINA: For instance, Exhibit 1 | 7 | MR. JEFFERIES: And I get worse at home, |
| 8 | no, I'm just saying we're obviously wasting time | 8 | so this is not going to phase me. |
| 9 | because we're not we're looking at a document | 9 | MR. DOMINA: I wouldn't call you stupid, |
| 10 | that's incomplete. So I don't think you need to be | 10 | Randy. I just said that the thought is. |
| 11 | asking him questions about, hey, does this have all | 11 | THE WITNESS: I might. |
| 12 | of your costs in it, when we know it doesn't. | 12 | MR. DOMINA: It's a waste of time. We're |
| 13 | Exhibit 1 is a pay app for April 2013, | 13 | just wasting time. |
| 14 | but it's pay app 15. That means there were 14 | 14 | THE WITNESS: All right. I think I |
| 15 | prior monthly pay apps. Obviously Helix was on the | 15 | captured the earliest date in here. Now, do you |
| 16 | job prior to 2013, yet we don't have that in here. | 16 | mind restating your question, because I think I |
| 17 | | 17 | |
| | MR. JEFFERIES: It's my understanding | | lost track of what it was, especially with your |
| 18 | that this Exhibit 3 was produced to support your | 18 | little debate here. |
| 19 | claim. | 19 | MR. JEFFERIES: Sure. Okay. I'll |
| 20 | MR. DOMINA: Right. Again, so just the | 20 | rephrase. |
| 21 | latter part, the extended part. | 21 | BY MR. JEFFERIES: |
| 22 | MR. JEFFERIES: So I'm giving you the | 22 | Q. You have now had an opportunity to review |
| 23 | invitation on the record if you want to supplement | 23 | all the pages of Exhibit 3; correct? |
| 24 | your job cost coding or reporting, go for it. | 24 | A. Correct. |
| 25 | MR. DOMINA: That's all we need to | 25 | Q. And my question at the start of that |
| | Page 31 | | Page 33 |
| 1 | produce is documents to support our claim, not | 1 | process was, what was the earliest cost that Helix |
| 2 | necessarily what was incurred previously. So I'm | 2 | has charged to the job in this report? |
| 3 | not saying that, but I don't want you asking him | 3 | A. February. |
| 4 | questions as if this is the complete report, which | 4 | Q. And what was that item? |
| 5 | you were. | 5 | A. I couldn't mark that many pages, keep my |
| 6 | MR. JEFFERIES: Okay. Well, I'll deal | 6 | fingers on them all. The earliest date is February |
| 7 | with that with the witness. | 7 | 25, vendor equipment. |
| 8 | MR. DOMINA: I'll make objections then, | 8 | Q. I'm sorry. What page are you on? |
| 9 | I'm just saying. Little break no, I'm not done. | 9 | A. Page 41, vendor equipment. The earliest |
| 10 | MR. JEFFERIES: Okay. | 10 | date was February 2013. |
| 11 | MR. DOMINA: Take a little break. | 11 | MR. DOMINA: If you want to mark that, |
| 12 | (A brief off-the-record discussion was | 12 | you can. Just tag it. |
| 13 | held.) | 13 | BY MR. JEFFERIES: |
| 14 | | 14 | |
| | MR. DOMINA: This whole exercise is you | | · · · · · · |
| 15 | trying to see when was the first time they got on | 15 | the first charge for the on-site trailer? |
| 16 | the job, but you're comparing apples to oranges. | 16 | A. I really don't know. But you're going to |
| 17 | | 17 | want me to look, aren't you? |
| 110 | MR. JEFFERIES: Why don't you just make | | |
| 18 | your objection for the record. | 18 | Q. Yes, sir. |
| 19 | your objection for the record. MR. DOMINA: Because I don't want to | 18 19 | A. For this report, hopefully I got the |
| 19 20 | your objection for the record. MR. DOMINA: Because I don't want to waste time. I just want to get moving. This is a | 18 19 20 | A. For this report, hopefully I got the right one, February 8. |
| 19 20 21 | your objection for the record. MR. DOMINA: Because I don't want to | 18 19 20 21 | A. For this report, hopefully I got the |
| 19 20 | your objection for the record. MR. DOMINA: Because I don't want to waste time. I just want to get moving. This is a | 18 19 20 | A. For this report, hopefully I got the right one, February 8. |
| 19 20 21 | your objection for the record. MR. DOMINA: Because I don't want to waste time. I just want to get moving. This is a waste of time. | 18 19 20 21 | A. For this report, hopefully I got the right one, February 8. Q. And can you tell me |
| 19 20 21 22 | <pre>your objection for the record. MR. DOMINA: Because I don't want to waste time. I just want to get moving. This is a waste of time. MR. JEFFERIES: It is not a waste of</pre> | 18 19 20 21 22 | A. For this report, hopefully I got the right one, February 8. Q. And can you tell me A. And it's really not even the trailer. |
| 19 20 21 22 23 | <pre>your objection for the record.</pre> | 18 19 20 21 22 23 | A. For this report, hopefully I got the right one, February 8. Q. And can you tell me A. And it's really not even the trailer. It's an AT&T cost, but it's under the trailer code. |

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Johnson, Robert

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| | Page 34 | | Page 36 |
| 1 | THE WITNESS: Forty. | 1 | a job cost report prior to January of 2013 has no |
| 2 | BY MR. JEFFERIES: | 2 | bearing on our claim. |
| 3 | Q. Okay. That \$127, is that what you're | 3 | BY MR. JEFFERIES: |
| 4 | referring to? | 4 | Q. Okay. Sir, when is the first labor |
| 5 | A. I believe it was. | 5 | MR. JEFFERIES: Well, before I ask the |
| 6 | Q. Okay. That just makes it sound like it's | 6 | next question and before I move off that, I'm going |
| 7 | some kind of well, AT&T Mobility. Can you tell | 7 | to maintain my request. |
| 8 | from Exhibit 3 when Helix actually started cost | 8 | BY MR. JEFFERIES: |
| 9 | coding the trailer that was on site? | 9 | Q. In looking at Exhibit 3, when is the |
| 10 | A. No, you can't tell that from this | 10 | first labor charged to the project by Helix? |
| 11 | exhibit. This exhibit, like our attorney | 11 | A. I can't tell by this report. |
| 12 | explained, is a period of time on a monthly report | 12 | Q. Why? |
| 13 | starting on this particular one. I can tell you | 13 | A. Because you just asked me the first labor |
| 14 | what it was, but all the costs prior to that are | 14 | charged to the job. This is only covering labor |
| 15 | not covered in here. | 15 | charged in this time period. |
| 16 | Q. Okay. | 16 | Q. Okay. Would you agree with me that based |
| 17 | A. So the report date was March 1 to | 17 | on Exhibit 3, that the first labor charges that are |
| 18 | March 31, so. | 18 | reflected herein are March 3, 2013? |
| 19 | Q. Okay. What did you understand strike | 19 | A. Without having gone through and |
| 20 | that. | 20 | personally come up with that being the earliest |
| 21 | We have confirmed that you were the | 21 | date, then I would say that sounds correct, but I |
| 22 | operator that printed out this report; right? | 22 | don't know that to be factual. If you want me to |
| 23 | A. Best as I recall. My name's there. It | 23 | go through it again and determine the earliest |
| 23 | could have been printed on my behalf. Someone can | 23 | date, I will do that. |
| 24 | log in to the computer and print it for me. | 25 | • |
| 25 | Tog in to the computer and print it for me. | 25 | Q. I don't think it's an unreasonable |
| - | Page 35 | - | Page 37 |
| | Q. Wasn't it your intent to provide a | 1 | • |
| 2 | summary of all costs incurred on the project? | 2 | A. No. It's three or five minutes, I'll go |
| 3 | A. As I don't really recall running the | 3 | through it. |
| 4 | report, I can't tell you my intent. | 4 | Q. You didn't let me finish. |
| 5 | Q. Okay. Is it your testimony here today | 5 | Because of the way the report is set up, |
| 6 | that Helix had job costs for the project prior to | 6 | it looks like it flows chronologically by month |
| 7 | the February dates that you've identified in your | 7 | starting in March. So as you look at Exhibit 3, my |
| 8 | prior testimony? | 8 | question to you is, if I'm correct, it looks like |
| 9 | A. We have job costs prior to this date, | 9 | the first labor charged to the project is March 3. |
| 10 | correct. | 10 | Would you agree with that? |
| 11 | Q. Okay. So if that's the case, why didn't | 11 | A. I'll agree as soon as I go through and |
| 12 | you generate a report that captured all of Helix's | 12 | confirm. |
| 13 | costs for the project? | 13 | (Witness reviewed the document.) |
| 14 | A. The answer is same as before. I don't | 14 | THE WITNESS: Okay. Ask the question |
| 15 | recall running the report, so I don't recall the | 15 | again. |
| 16 | intent, so I can't answer that question. | 16 | MR. JEFFERIES: Can you read it back. |
| 17 | MR. JEFFERIES: Okay. All right. Cary, | 17 | When you do the transcript, will you plug this back |
| 18 | I guess rather than give you the opportunity, I'm | 18 | in, you know what I mean, like say the following |
| 19 | going to request that you go back and supplement | 19 | question was re-read, not just question re-read? |
| 20 | the job cost report, because if his testimony is | 20 | THE COURT REPORTER: Yes, I will do that. |
| 1 | correct, then you guys have just admitted you've | 21 | |
| 21 | correct, then you guys have just additted you ve | | |
| 21 22 | given us an incomplete document. | 22 | (Whereupon, following question was read |
| | | 22 23 | (Whereupon, following question was read by the court reporter.) |
| 22 | given us an incomplete document. | 1 | |
| 22 23 24 | given us an incomplete document. MR. DOMINA: That's not true. What we | 23 | by the court reporter.) |

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| 1 | Pag | | Page 40 |
| | month starting in March. So as you look at | 1 | 1 |
| 2 | Exhibit 3, my question to you is, if I'm correct | | |
| 4 | it looks like the first labor charged to the | 3 | |
| 5 | project is March 3. Would you agree with that?" THE WITNESS: I agree. | 5 | of January 2013. |
| 6 | BY MR. JEFFERIES: | 6 | Q. Okay. I guess the same answer would |
| 7 | Q. Okay. Did you ever compare Exhibit 3 t | | apply to 15500? |
| 8 | the actual claim that was submitted to Apco in the | | A. Correct. |
| 9 | case? | 9 | Q. The same for 16109? |
| 10 | A. I did not personally, no. | 10 | A. Correct. |
| 11 | Q. Okay. Do you know if anybody did? | 11 | Q. Same for 1610? |
| 12 | A. I don't. | 12 | A. Do you want me to confirm every one of |
| 13 | Q. In looking at the cost coding, and it | 13 | these? |
| 14 | looks to me without I'm not trying to be | 14 | Q. Well, maybe I can short-circuit it. Did |
| 15 | argumentative or unreasonable. It looks to me 1: | | |
| 16 | it flows in terms of months. We have a March and | | Mr. Prietzel was in there? |
| 17 | an April type report. Can you identify for me | 17 | A. Correct. |
| 18 | within those monthly summaries what cost codes | 18 | Q. Okay. And he was filling out a time |
| 19 | would relate to general conditions? | 19 | card, slash, certified payroll; right? |
| 20 | A. I can try. Definitely time for | 20 | A. Correct. |
| 21 | supervision on the labor. | 21 | Q. And did he ever serve as the foreman on |
| 22 | Q. You're looking at March? | 22 | the project? |
| 23 | A. The first one, yeah, March. | 23 | A. He was the foreman on the project. |
| 24 | Q. Okay. Can you give me the cost code | 24 | Q. Okay. Can you tell me what cost code the |
| 25 | number? | 25 | job cost trailer is accounted for in? |
| 1 | Pag A. The first cost code I see is 16109. | 39 | Page 41 A. For the first period, March? |
| 2 | Actually, if you go right above it, cost code 155 | | Q. Any period, because I assume once I know |
| 3 | and 15500. So his name comes up in several. But | | the cost code number I can track it throughout. |
| 4 | he also shows up in 16110, 16200, 16250. | 4 | A. So if you go to Bates 41, phase code |
| 5 | MR. DOMINA: Are those under the source | 5 | 88065, and there is a monthly charge there, Helix |
| 6 | column that you're looking at? | 6 | equipment. |
| 7 | THE WITNESS: It's the phase code, which | h 7 | Q. Is that the job site trailer? |
| 8 | is under job phase category. | 8 | A. It would be whatever equipment was |
| 9 | MR. DOMINA: Okay. Got it. | 9 | included in that 700 charge. Trailer would be one |
| 10 | THE WITNESS: 16300, 16350, 16400, 1650 | 0. 10 | item. |
| 11 | And I believe that's all the codes that shows up, | 11 | Q. Okay. And then it looks like in cost |
| 12 | but I might have missed one. A lot of codes. | 12 | code 88056, you track equipment rental for the |
| 13 | BY MR. JEFFERIES: | 13 | project; correct? |
| 14 | Q. Okay. I want to follow up and ask you | 14 | A. Eighty-eight, what? |
| 15 | about some of these. The first you mentioned was | 15 | Q. 880 I'm sorry, 66, right below it. |
| 16 | 15502. Why do you consider parking lot lights to | 16 | A. Okay. |
| 17 | be a general condition? | 17 | Q. Do you agree? |
| 18 | A. I don't personally consider parking lot | 18 | A. Yes. |
| 19 | lights to be a general condition. I do consider | 19 | Q. In looking at 88099 and 88105, it looks |
| 20 | our superintendent, who has to be on the job after | r 20 | like all of the fixed general condition type costs |
| 21 | the original completion date, extend to general | 21 | are being tracked in the 8800 related codes. Would |
| 22 | condition. He just happens to have to charge his | | you agree? |
| 23 | time to different codes. | 23 | A. No, because Ray Prietzel's not in those, |
| 24 | He has to allocate his time somewhere, | | and he is in the 1600 codes, so that's not correct. |
| 25 | he puts it to the code that was what he was | 25 | But trailer, truck rental, yes, I believe that is |

702-805-4800

| Johnson, | Robert |
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| 1 | Correct. Page 42 | 1 | Page 44 Q. Okay. And sitting here today, have you |
| 2 | Q. And Mr. Prietzel is not listed under | 2 | ever done any type of analysis to determine how |
| 3 | project management, is he? | 3 | much more Helix spent on general conditions than |
| 4 | A. No. | 4 | was budgeted? |
| 5 | Q. Okay. Just so my record's clear, | 5 | A. No. What we did is we prepared our |
| 6 | excluding Mr. Prietzel's time, would you agree that | 6 | extended general conditions claim on a cost per day |
| 7 | Helix's job cost system tracks the general | 7 | basis based on amount of days that we sought in the |
| 8 | condition cost under the 8800 cost code? | 8 | delay. |
| 9 | A. Not all of them, but I believe in this | 9 | Q. So your claim is not tied to your actual |
| 10 | case what we got, correct. As a general statement, | 10 | costs or your actual budget or an actual loss? |
| 11 | no. But for specifically this, what I see, yes. | 11 | A. Not to my knowledge. |
| 12 | Q. What's the exception to my statement? | 12 | MR. JEFFERIES: All right. Let's go off |
| 13 | A. Well, there is all kinds of general codes | 13 | the record a minute. Let's take a quick break. |
| 14 | that could come up. We have things we buy as | 14 | (A brief recess was taken.) |
| 15 | material and things the support people when they | 15 | MR. JEFFERIES: Sir, let's go back on the |
| 16 | are extended, that wouldn't show up as a material | 16 | record. |
| 17 | cost. But I don't believe we put any of those in | 17 | BY MR. JEFFERIES: |
| 18 | our claim, so that's why I said no for the answer. | 18 | Q. You still have Exhibit 3 in front of you? |
| 19 | But for this specific job cost report, I believe, | 19 | A. I do. |
| 20 | yes, and what our potential extended claim is, yes, | 20 | Q. If on the first page Mr. Prietzel is |
| 21 | it's covered in the 8800. | 21 | shown about the middle for March 10, 2013, he has a |
| 22 | Q. Okay. Let me try and make sure my record | 22 | trade code designation of EL10, do you know what |
| 23 | is clear and I understand your answer. For | 23 | that is? |
| 24 | purposes of this litigation and your claim, would | 24 | A. Yeah. It's a pay category code, and the |
| 25 | you agree that all of the general condition costs | 25 | |
| | | | |
| | | | |
| 1 | Page 43 | 1 | Page 45 |
| 1 | are tracked in the 8800 or 88,000 cost code with | 1 | purposes to track people, make sure we're paying |
| 2 | are tracked in the 8800 or 88,000 cost code with the exception of Mr. Prietzel as you have | 2 | purposes to track people, make sure we're paying correctly. |
| 2 | are tracked in the 8800 or 88,000 cost code with the exception of Mr. Prietzel as you have identified them? | 2 3 | <pre>purposes to track people, make sure we're paying correctly. Q. And below two people below him,</pre> |
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| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | <pre>are tracked in the 8800 or 88,000 cost code with the exception of Mr. Prietzel as you have identified them? A. I believe that's correct. Q. Now, is there a summary or a total cost at the end of the report that would show all of the total costs collected under project management, for example? A. There is a total cost for, I believe, every individual phase code, but I don't think there's a total for the whole report. You have to go to Bates 43. It appears there could be a total. I can't really tell without checking math, but it says under Craig Ranch Regional Phase 3 total, that's got a deductive amount which doesn't make sense to me, but Q. Okay. And that would appear to be a total through March 31; correct? A. Correct. Q. Is there my question was a little different. Is there a total for the entire job for the phase code, or would I have to add up the </pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 | <pre>purposes to track people, make sure we're paying correctly. Q. And below two people below him, Charles Woodson also had an EL10. Do you see that? A. I do. Q. Now, would you agree with me that Mr. Prietzel's designation or classification on the project as EL10 never changed? A. Not to my knowledge, but I can't say it never changed, but I don't recall it changing. Q. Let's just for sake of time, if you go to well, let's go to Helix Bates 099 within Exhibit 3, and then on October 27, 2013, Mr. Prietzel is still shown as an EL10. Do you see that? A. You said Bates 99; right? Q. At the top. A. Okay. I see that. Q. Okay. Now, did there come a point in time when Mr. Prietzel was the only person on site? A. Very possible, but I wouldn't be able to tell you that.</pre> |

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| 1 | Page 46 | 1 | Page 48 |
| 2 | Q. Okay. I just I just picked just for purposes of my question, if you go to Bates label | 12 | A. No. The PM sets up this based on how he sees his phase codes and progress bills based on |
| 3 | HEL 075 within Exhibit 3, starting at the bottom | 3 | what they believe is a percentage complete. There |
| 4 | and continuing on for the next several pages you'll | 4 | was no exact science to it. It's percentages. |
| 5 | see that Mr. Prietzel is the only person charged to | 5 | Q. How does the Helix project manager know |
| 6 | that job. | 6 | how much to bill during any one pay period? |
| 7 | Do you see that? | 7 | A. Job cost report you got, they can look at |
| 8 | A. Yeah, I see for that time period. | 8 | it and see what they're spending. And then they go |
| 9 | Q. And then if I go to page Helix 079 within | 9 | and capture as much as they can, and their goal is |
| 10 | Exhibit 3, I see a number of people who it looks | 10 | to get as much as possible to get cash ahead. So |
| 11 | like they have a trade code of OFPE. Do you know | 11 | again, they're after percentage of dollars to cover |
| 12 | what that is? | 12 | costs and whatever else they can get approved based |
| 13 | A. I do. | 13 | on progress. |
| 14 | Q. What is it? | 14 | Q. So they would consult Exhibit 3? |
| 15 | A. It's an office employee code. | 15 | A. They would definitely consult the job |
| 16 | Q. And these are people in the home office? | 16 | costs. |
| 17 | A. Could be on the site, could be in the | 17 | (Exhibit 4 was marked for |
| 18 | home office. I would tend to think these were | 18 | identification.) |
| 19 | probably home office. | 19 | BY MR. JEFFERIES: |
| 20 | Q. You're not including any of those costs, | 20 | Q. Sir, can you identify what I've marked as |
| 21 | are you, in your general conditions claim against | 21 | Exhibit 4 to your deposition? |
| 22 | Apco? | 22 | A. An invoice dated 10/18/2013, for a period |
| 23 | A. I don't know if we are or we aren't, to | 23 | through $10/31/2013$. |
| 24 | be honest with you. | 24 | Q. And this I'm sorry. Did you say the |
| 25 | Q. Would you agree it would be inappropriate | 25 | pay period? |
| | | | |
| 1 | Page 47 to charge those office people to Apco? | 1 | Page 49 A. I did date of the invoice stating the pay |
| 2 | A. No. If they're working on the project, | 2 | period. |
| 3 | it would be appropriate to charge them. | 3 | Q. Does this represent strike that. |
| 4 | Q. And what source documents would exist to | 4 | Does Exhibit 4 represent Helix's final |
| 5 | tell us what they were doing in relation to the | 5 | progress billing other than retention? |
| 6 | project and how much time was spent? | 6 | A. 100 percent billing less retention. |
| 7 | A. By then I don't know, especially after | 7 | Q. Okay. And through Exhibit 4, this is |
| 8 | four years I don't know. | 8 | your final bill that brings the general conditions |
| 9 | Q. Okay. Question going back to Exhibit 2 | 9 | line item to 100 percent by billing \$1,020; |
| 10 | to your deposition, and directing your attention to | 10 | correct? |
| 11 | page 3, where we have all of the individual line | 11 | A. Correct. |
| 12 | items 1 through 35, my question to you is, is it | 12 | Q. Have you reviewed the subcontract |
| 13 | standard practice for a Helix project manager to | 13 | agreement between Apco and Helix for the project? |
| 14 | set up a cost coding to track Helix's costs in | 14 | A. Yes. |
| 15 | relation to these individual line items? | 15 | Q. Did you participate in negotiating any of |
| 16 | A. No. | 16 | that? |
| 17 | Q. What process does Helix use to determine | 17 | A. Yes. |
| 18 | if it is making or losing money on an individual | 18 | (Exhibit 5 was marked for |
| 19 | item on the project? | 19 | identification.) |
| 20 | A. It gets back to those phase codes we've | 20 | BY MR. JEFFERIES: |
| 21 | talked about earlier here. | 21 | Q. Okay. Sir, I have put in front of you |
| 22 | Q. Okay. Is there any document that | 22 | Exhibit 5. Do you recognize this as the |
| 23 | correlates the job phase cost coding in Exhibit 3 | 23 | subcontract between Apco and Helix for the project? |
| 24 | to the individual line items in the pay | 24 | A. I do. |
| 25 | application? | 25 | Q. And when did this well, let's see. |
| 25 | approactour | 40 | y. And when old this Well, let's se |

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Johnson, Robert

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| | Page 50 | | Page 52 |
| | Did you understand that the subcontract | 1 | A. Is that the delay payment schedule |
| 2 | incorporated the prime contract requirements | 2 | proposed. I don't recall proposing the schedule to |
| 3 | between the City of North Las Vegas and Apco? | 3 | Apco. Are you asking something different that I'm |
| 4 | A. Yes. | 4 | hearing wrong? |
| 5 | Q. Just as a housekeeping matter, starting | 5 | Q. I don't know. In your addendum to |
| 6 | at page Bates label HEL 236 through 239. | 6 | Section 6, this is your language controlling if and |
| 7 | A. I don't have that number. | 7 | when Helix gets paid for delays; correct? I'm |
| 8 | MR. DOMINA: You gave us your version of | 8 | paraphrasing. |
| 9 | it, the Apco Bates. | 9 | A. What's in Section 6 is four paragraphs. |
| 10 | MR. JEFFERIES: Oh, okay. | 10 | Do you want me to read them to make sure I can |
| 11 | THE WITNESS: Do you want to give me a | 11 | answer that correctly? |
| 12 | page number of the contract? | 12 | Q. Sure. And I'm referring to the first |
| 13 | MR. JEFFERIES: Well, it's the | 13 | paragraph. |
| 14 | attachment. It's the exhibits that are the lien | 14 | A. Only the first paragraph? |
| 15 | release forms. | 15 | Okay. Go ahead. |
| 16 | MR. DOMINA: 482, I think it is, Bob. | 16 | MR. JEFFERIES: Could you re-read my |
| 17 | THE WITNESS: I've got one titled | 17 | question? |
| 18 | Unconditional; is that what you're on? | 18 | (The requested portion of the record was |
| 19 | BY MR. JEFFERIES: | 19 | read by the court reporter.) |
| 20 | Q. Yeah, there's four of them. | 20 | THE WITNESS: It appears to be correct. |
| 21 | A. The first one I found that's not Spanish | 21 | BY MR. JEFFERIES: |
| 22 | is Unconditional. | 22 | Q. And that additional payment is based upon |
| 23 | Q. Did you use these forms of waiver during | 23 | the costs and damages sustained by Helix for such |
| 24 | the course of the project? | 24 | delay; correct? |
| 25 | A. Yeah, they look familiar. I can't say | 25 | A. Correct. |
| | | | |
| 1 | Page 51 verbatim every word is the same as what we | 1 | Page 53 Q. And your entitlement to those additional |
| 1 2 | | | |
| 3 | submitted, but it looks familiar. | 2 | costs and damages is conditioned on Apco being paid |
| 1 | Q. Okay. When you were submitting these | | for those by the city; correct? MR. DOMINA: Hold on one second. |
| 4 | waivers with your pay applications, who was filling | 4 | |
| | them out, Helix or Apco? | 5 | Objection, calls for a legal conclusion. The pay |
| 6 | A. These would be filled out by Helix. | 6 | if paid clause has just been struck down by the |
| | Q. Okay. Sir, would you go to the what | 7 | Supreme Court. Go ahead. You can answer whatever |
| 8 | are we calling this? It's the Helix addendum. | 8 | you want. It won't mean anything. It won't. It's |
| 9 | It's within the it's after those forms | 9 | a legal issue. |
| 10 | A. After them? | 10 | THE WITNESS: So the question again. |
| 11 | Q. Yes, sir, I believe so. | 11 | BY MR. JEFFERIES: |
| 12 | A. The exhibit? | 12 | Q. Sure. I'll read your Helix language into |
| 13 | Q. Looking for a title. Yes, the Helix | 13 | the record, then I'll ask my question. I'm going |
| 14 | | 14 | |
| 15 | Bates number? | 15 | "Then subcontractor shall be entitled to receive |
| 16 | A. 487. | 16 | from contractor payment representing the costs and |
| 17 | Q. Directing your attention to Section 6, | 17 | damages sustained by subcontractor for such delay |
| 18 | who prepared well, strike that. | 18 | or acceleration providing said costs and damages |
| 19 | Who prepared the language reflected in | 19 | are first paid to contractor." |
| | this exhibit to the subcontract? | 20 | What did you intend by using the terms |
| 20 | | | |
| | A. I don't recall who prepared the language. | 21 | and language "first paid to contractor"? |
| 20 | | 21 22 | and language "first paid to contractor"? A. I can't answer real quickly. Let me read |
| 20 21 | A. I don't recall who prepared the language. | | |
| 20 21 22 | A. I don't recall who prepared the language.Q. But it would have been Helix; right? | 22 | A. I can't answer real quickly. Let me read |

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Johnson, Robert

November 28, 2018

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| 1 | Page 54 I can tell you what it says. It's pretty much what | 1 | Page 56 A. Yes. |
| 2 | you read. | 2 | Q. And did Helix do that? |
| 3 | Q. Would you agree that it was your | 3 | A. As it reads here, not to my knowledge, |
| 4 | intention that the language that I just read into | 4 | nor was it asked of us by Apco. |
| 5 | the record in that first Section 6 addition was | 5 | Q. You do recall Apco asking Helix for |
| 6 | that Helix would be entitled to additional costs | 6 | backup for its individual claimed costs; correct? |
| 7 | | 7 | - |
| 8 | for delay if the City of North Las Vegas paid Apco for those same costs? | 8 | A. At some point that's correct. |
| 9 | | | Q. Did Helix ever provide Apco with the |
| | A. Yeah, it appears that's what it reads. | 9 | source documents or cost accounting to justify and |
| 10 | Q. Okay. I may be done with this. | 10 | support any increased actual costs for delay? |
| 11 | (Exhibit 6 was marked for | 11 | A. We did in the form of daily costs and |
| 12 | identification.) | 12 | days incurred, yes. |
| 13 | BY MR. JEFFERIES: | 13 | Q. And when you say that, you're referring |
| 14 | Q. Sir, showing you what I've marked as | 14 | to just a summary of saying Helix is claiming X |
| 15 | Exhibit 6 to your deposition, as you can see from | 15 | dollars per day for? |
| 16 | the upper right-hand part of the page, this is an | 16 | A. There was an actual breakout per day and |
| 17 | excerpt from the general conditions of the prime | 17 | then a breakout by month that was presented to |
| 18 | contract. Are you generally familiar with the City | 18 | them. |
| 19 | of North Las Vegas' general conditions? | 19 | Q. And upon receipt of that summary that you |
| 20 | A. Not generally. We haven't done work for | 20 | just described, Apco asked for supporting |
| 21 | them for a while, but in the past, yes. | 21 | documents; correct? |
| 22 | Q. I'm going to ask you about the paragraph | 22 | A. I don't recall on upon receipt of that |
| 23 | B and C on page 2 of Exhibit 6. So if you'd take a | 23 | them asking that, no. I don't recall. |
| 24 | minute and just review those to yourself. | 24 | Q. Did Helix ever have any direct |
| 25 | A. Okay. Go ahead. I read them. | 25 | discussions with the City of North Las Vegas |
| - | Page 55 | | Page 57 |
| 1 | Q. Do you agree that this procedure that's | 1 | regarding its delay claim? |
| 2 | outlined in Exhibit 6 would apply to Helix through | 2 | A. I didn't, and nobody to my knowledge. |
| 3 | incorporation in the subcontract? | 3 | Q. At Helix did? |
| 4 | MR. DOMINA: Object to the form of the | 4 | A. At Helix. |
| 5 | question, calls for a legal conclusion. | 5 | Q. During the course of the project or |
| 6 | THE WITNESS: In general, yes. | 6 | throughout the payment claim process, did you ever |
| 7 | BY MR. JEFFERIES: | 7 | have any discussions with Mr. Pelan regarding lien |
| 8 | Q. In paragraph B, did Helix track its | 8 | releases? |
| 9 | actual increased costs that it was going to claim | 9 | A. I'm sure we did, but specifically I'm not |
| 10 | for delay on the project? | 10 | going to recall. Go ahead. |
| 11 | A. Through the accounting that you saw and | 11 | Q. So sitting here today, you don't recall |
| 12 | through our notices of the daily costs, yes. | 12 | having any discussion |
| 13 | Q. And the accounting being Exhibit 3? | 13 | A. Not any details of any discussions, no, |
| 14 | A. Yes. And the daily costs we presented. | 1 | but I wouldn't be surprised if at some point we |
| 15 | Q. Did Helix submit accounting and related | | didn't. |
| 16 | support for costs to Apco on a weekly or daily | 16 | Q. Okay. Let me make sure my record is |
| 17 | basis? | 17 | clear. You know where I'm going and I understand |
| 18 | A. Not to my knowledge. | 18 | your answer, but let me just make sure the record |
| 19 | Q. Looking at paragraph C of Exhibit 6, it | 19 | is clear. |
| 20 | references costs incurred over a span of more than | 20 | Sitting here today, you don't recall |
| 21 | 30 days, it references a submission every month of | 21 | having any discussions with Mr. Pelan about lien |
| 22 | the claimed costs. | 22 | releases; correct? |
| 23 | Do you see that? | 23 | A. In general, no, not about lien releases. |
| 24 | A. Uh-huh. | 24 | Q. Okay. Do you recall having any |
| 24 | Q. Yes? | 25 | discussions with Mr. Pelan in the 2013, 2014 time |
| Ľ., | X. Tabi | 63 | CIECUSSIONS WITH MI. FEIGH IN THE 2013, 2014 CIME |
| | | | |

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702-805-4800

Johnson, Robert

November 28, 2018

| | nson, Robert Novembe | 1 20 | 6, 2018 Pages 5861 |
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| 1 | Page 58 | | Page 60 |
| 1 | period? | 1 | BY MR. JEFFERIES: |
| 2 | A. Not specifically, but that's also time | 2 | Q. Sir, I have put in front of you what has |
| 3 | period that we're trying to get the final payment, | 3 | been marked as Exhibit 7, and I won't represent to |
| 4 | different things. I just don't recall. Just a | 4 | you that the next two pages were attached, but they |
| 5 | memory thing. If you've got something that | 5 | were Bates labeled in sequential order, and so I've |
| 6 | supports it, I'd be happy to look at it and | 6 | marked them accordingly. Did you play any role in |
| 7 | collaborate, but I don't recall. | 7 | preparing the cost summaries that are attached or |
| 8 | Q. During 2014, what bank did Helix use? | 8 | included in Exhibit 7? |
| 9 | A. Most likely Bank of Nevada. | 9 | A. Not directly. Just aware that they were |
| 10 | Q. Have you ever used Western Alliance Bank? | 10 | being prepared and presented in this format. |
| 11 | A. Doesn't ring a bell. | 11 | Q. Okay. Do you know how the \$2,600 for |
| 12 | Q. Who is Richard Clement? | 12 | project manager in January was determined? |
| 13 | A. He's a field superintendent. | 13 | A. Only in general that it's prorated for a |
| 14 | Q. Are you claiming his time in this case? | 14 | portion of time in January. |
| 15 | A. Not to my knowledge. | 15 | Q. Okay. So prorated being |
| 16 | Q. Okay. Is Mr. Clement above or below | 16 | A. Meaning it wasn't the full month. |
| 17 | Mr. Prietzel? | 17 | Q. Okay. Do you know how the February |
| 18 | A. For this project they were equals. | 18 | \$5,200 was determined for the project manager? |
| 19 | Q. Who is the project engineer on the | 19 | A. I'm sure it's his monthly costs for this |
| 20 | project for Helix? | 20 | portion of his workload at the time that he |
| 21 | A. We have many, and I don't remember in | 21 | allocated to it. |
| 22 | 2014 who it was. | 22 | Q. Are these do you know what |
| 23 | Q. Would that person have filled out some | 23 | Can you tell me, does the third page of |
| 24 | form of time card allocating his time per project? | 24 | Exhibit 7, does this represent January through |
| 25 | A. I would suspect they would have, yes. | 25 | August 2013? |
| | Page 59 | | Page 61 |
| 1 | Q. Does Helix maintain that information in | 1 | A. Yes. |
| 2 | the ordinary course of its business? | 2 | Q. Okay. And is this a forward looking |
| 3 | A. Well, if they are going to the job costs, | 3 | pricing of the delay costs, or is this historical? |
| 4 | it would be in the reports. | 4 | A. I don't think it's forward looking if |
| 5 | Q. Let me make sure I understand. You're | 5 | it's been presented. That's interesting, because |
| 6 | saying his time would be coded in Exhibit 3? | 6 | the date of the letter is January 28th. I don't |
| 7 | A. I would think so, yes. | 7 | I believe you're probably correct, these probably |
| 8 | Q. And my question was slightly different. | 8 | are not necessarily an attachment. |
| 1 - | Would there be a source document used by the | | |
| 9 | | 9 | Q. Okay. |
| 9 10 | project engineer to put his time in the Exhibit 3? | 9 10 | Q. Okay. A. I don't think we would have looked for it |
| 1 | | | |
| 10 | project engineer to put his time in the Exhibit 3? | 10 | A. I don't think we would have looked for it |
| 10 11 | <pre>project engineer to put his time in the Exhibit 3? A. There would have to have been at the</pre> | 10 11 | A. I don't think we would have looked for it out to October at that time. |
| 10 11 12 | <pre>project engineer to put his time in the Exhibit 3? A. There would have to have been at the time, but I can't answer as specifically what that</pre> | 10 11 12 | A. I don't think we would have looked for it out to October at that time.Q. If I look at Exhibit 3, and let's just |
| 10 11 12 13 | <pre>project engineer to put his time in the Exhibit 3? A. There would have to have been at the time, but I can't answer as specifically what that is and I don't know if it's available.</pre> | 10 11 12 13 14 | A. I don't think we would have looked for it out to October at that time. Q. If I look at Exhibit 3, and let's just take the time period for February 2013, you don't |
| 10 11 12 13 14 | <pre>project engineer to put his time in the Exhibit 3? A. There would have to have been at the time, but I can't answer as specifically what that is and I don't know if it's available. Q. Have you ever been asked to look for the</pre> | 10 11 12 13 14 | A. I don't think we would have looked for it out to October at that time. Q. If I look at Exhibit 3, and let's just take the time period for February 2013, you don't show any project manager costs for February 2013 in |
| 10 11 12 13 14 15 | project engineer to put his time in the Exhibit 3? A. There would have to have been at the time, but I can't answer as specifically what that is and I don't know if it's available. Q. Have you ever been asked to look for the timecards and source data to support the claimed | 10 11 12 13 14 15 16 | A. I don't think we would have looked for it out to October at that time. Q. If I look at Exhibit 3, and let's just take the time period for February 2013, you don't show any project manager costs for February 2013 in Exhibit 3, do you? |
| 10 11 12 13 14 15 16 | <pre>project engineer to put his time in the Exhibit 3? A. There would have to have been at the time, but I can't answer as specifically what that is and I don't know if it's available. Q. Have you ever been asked to look for the timecards and source data to support the claimed delay costs in this case?</pre> | 10 11 12 13 14 15 16 | A. I don't think we would have looked for it out to October at that time. Q. If I look at Exhibit 3, and let's just take the time period for February 2013, you don't show any project manager costs for February 2013 in Exhibit 3, do you? A. Where are you coming up can you give |
| 10 11 12 13 14 15 16 17 | project engineer to put his time in the Exhibit 3? A. There would have to have been at the time, but I can't answer as specifically what that is and I don't know if it's available. Q. Have you ever been asked to look for the timecards and source data to support the claimed delay costs in this case? A. I don't recall being asked, no. | 10 11 12 13 14 15 16 17 | A. I don't think we would have looked for it out to October at that time. Q. If I look at Exhibit 3, and let's just take the time period for February 2013, you don't show any project manager costs for February 2013 in Exhibit 3, do you? A. Where are you coming up can you give me the number? |
| 10 11 12 13 14 15 16 17 18 | <pre>project engineer to put his time in the Exhibit 3? A. There would have to have been at the time, but I can't answer as specifically what that is and I don't know if it's available. Q. Have you ever been asked to look for the timecards and source data to support the claimed delay costs in this case? A. I don't recall being asked, no. MR. DOMINA: Timecards have been</pre> | 10 11 12 13 14 15 16 17 18 | A. I don't think we would have looked for it out to October at that time. Q. If I look at Exhibit 3, and let's just take the time period for February 2013, you don't show any project manager costs for February 2013 in Exhibit 3, do you? A. Where are you coming up can you give me the number? Q. Sure. |
| 10 11 12 13 14 15 16 17 18 19 | <pre>project engineer to put his time in the Exhibit 3? A. There would have to have been at the time, but I can't answer as specifically what that is and I don't know if it's available. Q. Have you ever been asked to look for the timecards and source data to support the claimed delay costs in this case? A. I don't recall being asked, no. MR. DOMINA: Timecards have been produced. MR. JEFFERIES: Okay.</pre> | 10 11 12 13 14 15 16 17 18 19 20 | A. I don't think we would have looked for it out to October at that time. Q. If I look at Exhibit 3, and let's just take the time period for February 2013, you don't show any project manager costs for February 2013 in Exhibit 3, do you? A. Where are you coming up can you give me the number? Q. Sure. A. What are you looking at, Exhibit 3? |
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| 1 2 | Page 62 Q. And that was that's why I'm asking the | 1 | Page 64 Not directly, no. |
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| 1 | Q. And chac was chac s why i'm asking the | 1 1 | |
| | question. I'm trying to figure out where Helix | 2 | Q. In fact, as I look at your job cost |
| 3 | determined for let's say February, on the third | 3 | report for the project manager, it shows a total of |
| 4 | page of Exhibit 7 | 4 | \$651 for April 2013; correct? |
| 5 | A. Sure. | 5 | A. You're in April? |
| 6 | Q it's 5200 bucks, where would that | 6 | Q. Yes, sir. |
| 7 | number have come from? | 7 | A. I'm sorry. I'm not. |
| 8 | A. That come from the PM structuring his | 8 | Q. Bates label 059. |
| 9 | costs on a daily cost basis of time allocated, | 9 | A. Okay. Yeah, I see what you said. |
| 10 | which we presented, which there's another document | 10 | Q. So just so I'm and I'm reading your |
| 11 | that breaks out the daily costs. And he would take | 11 | report correctly, would you agree that for |
| 12 | the amount of workdays in a month and use that to | 12 | April 2013, your job cost shows only \$651.28 in |
| 13 | come up with that amount. | 13 | project management costs? |
| 14 | Q. Okay. But Exhibit 3 does not reflect any | 14 | A. Part says 651, correct. |
| 15 | costs incurred for the project manager in February | 15 | Q. So my statement's correct? |
| 16 | 2013, does it? | 16 | A. Yeah, the statement that it shows that in |
| 17 | A. No, I don't think so. Considering their | 17 | there is correct. |
| 18 | part starts in March, we wouldn't need a February | 18 | Q. Okay. What is the total job cost for |
| 19 | report. | 19 | project manager for March 2013 as depicted in |
| 20 | Q. Okay. And we had this little debate | 20 | Exhibit 3? |
| 21 | earlier, but you are able to sit down at your | 21 | A. Exhibit 3, project management code, |
| 22 | computer system and print out all of the costs for | 22 | \$705.54. |
| 23 | the job from the time you first started on the | 23 | Q. And |
| 24 | project; correct? | 24 | A. But that doesn't mean that's his only |
| 25 | A. Yeah, we should be able to, correct. | | time on the job. |
| | | 23 | - |
| 1 | Page 63 MR. JEFFERIES: Yeah. All right. I'm | 1 | Page 65 Q. I don't understand your answer. |
| 2 | going to request that you produce a complete job | 2 | A. That doesn't mean that's his only time on |
| 3 | cost. | 3 | the job. You asked earlier if he had other jobs. |
| 4 | MR. DOMINA: Has Apco produced its job | 4 | It's very possible he did. I don't recall. He |
| 5 | cost in this action? | 5 | allocates his time how he sees it fit to the jobs. |
| 6 | MR. JEFFERIES: Well, I'm not sure how | 6 | It's not to track his actual time on the job. It's |
| 7 | it's relevant if we don't have a claim against you. | 7 | to put his costs where he was, to cover his costs. |
| 8 | MR. DOMINA: Precisely. | 8 | So if he had two other jobs that were a |
| 9 | MR. JEFFERIES: And your costs are | 9 | lot more project management cost in it, he might |
| 10 | extremely relevant. | 10 | have allocated it there, but it doesn't change the |
| 11 | MR. DOMINA: To the last year that we're | 11 | fact that he's working on this job. |
| 12 | claiming. | 12 | Q. What Bates page are you on? |
| 13 | MR. JEFFERIES: I disagree with that, so. | 13 | A. Forty-two. |
| 14 | MR. DOMINA: We're not seeking for any | 14 | Q. Okay. So your actual cost as tracked by |
| 1 | recovery of any monies prior to that year. | | Mr. Williams was \$705 versus the claimed 5200; |
| 16 | MR. JEFFERIES: Okay. Anyway, I'm making | | correct? |
| 17 | my request. | 17 | A. Not tracked. That's the time he |
| 18 | MR. DOMINA: Denied. | 18 | submitted against this project in that particular |
| 19 | BY MR. JEFFERIES: | 19 | month, but is not documenting his actual time on |
| 20 | Q. Let's pick I'm looking at a third page | 20 | the project. |
| 20 | of Exhibit 7, and if we go to April, the project | 20 21 | |
| 21 | manager, there is a \$5200 line item cost. Can you | 21 | Q. Well, how would he determine what time he's going to allocate to this project? |
| 23 | tie that figure out to any of the costs in | 23 | A. That's his individual call. He could |
| لانتها | | | |
| 24 | Exhibit 37 | | |
| 24 25 | Exhibit 3? A. I don't know if I can or not. | 24 25 | have allocated zero here and put it all in another job, it would have been fine by us. This isn't |

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| 1 | Page 66 | 1 | Page 68 |
| 2 | here for tracking his exact time on the job. It's | | A. Is potentially one of them. We have a |
| | just for costs that he is allocating to this | 2 | pool of engineers. I'd have to analyze who else on |
| 3 | project at that moment. | 3 | here could have been working in that capacity, so |
| 4 | You could always depo him and he could | 4 | we'd have to do a more detailed analysis to figure |
| 5 | tell you how many meetings he went to, how often he | 5 | it out from that report. |
| 6 | made trips to the site and so forth, and I'm sure | 6 | Q. I was just looking at March, and I don't |
| 7 | you'll find it's more than adequate to justify the | 7 | see anybody with OFPA other than Mr. Smith. Not a |
| 8 | cost. | 8 | question. I'm rambling. |
| 9 | Q. The cost of 705 or the | 9 | Looking at the third page of Exhibit 7, |
| 10 | A. The cost of 5200. | 10 | the next item is 28. Well, let's go to March of |
| 11 | Q. That was argumentative. | 11 | 2013. You've claimed \$5,600 for a superintendent. |
| 12 | A. Well, I took the argument. | 12 | A. Uh-huh. |
| 13 | Q. All right. Okay. Well, the fact is the | 13 | Q. Can you go to Exhibit 3 and tell me where |
| 14 | amounts that have been claimed for project manager | 14 | that cost ties out? |
| 15 | don't tie out to the actual job costs for the | 15 | A. I did that earlier with Ray Prietzel and |
| 16 | project; correct? | 16 | all the direct codes he was on. |
| 17 | A. No, they don't, but it wasn't intended | 17 | Q. Okay. So is it your testimony that that |
| 18 | for that purpose. | 18 | \$2,800 represents Mr. Prietzel's time? |
| 19 | Q. All right. So let's track, if we could, | 19 | A. What \$2,800? |
| 20 | still on the third page of Exhibit 7, let's go to | 20 | Q. I'm sorry. I looked at the wrong |
| 21 | March, and you're claiming \$901.90. And what does | 21 | category. 5600 for superintendent for March 2013. |
| 22 | your job cost in Exhibit 3 show for the project | 22 | A. Yes, that would represent Ray. |
| 23 | engineer for March 2013? | 23 | Q. Okay. And would that be the same on that |
| 24 | A. At a quick glance I don't see any, but to | 24 | item, that line item throughout January through |
| 25 | me it's not really relevant. | 25 | August 2013? |
| <u> </u> | Page 67 | \vdash | Page 69 |
| 1 | Q. So my record is clear, your job cost | 1 | A. I believe that's correct. |
| 2 | doesn't show any project engineer time for | 2 | Q. Okay. And wouldn't you agree that during |
| 3 | March 2013; correct? | 3 | that time period, that Mr. Prietzel was serving as |
| 4 | A. No, I didn't see any. But that again | 4 | the foreman doing billable contract work for Helix? |
| 5 | doesn't mean somebody in there didn't get coded to | 5 | A. He perhaps could be doing some contract |
| 6 | a direct code that was doing it. I just don't see | 6 | work, he could be doing purely supervisory, but |
| 7 | it right off the top. | 7 | from my perspective he shouldn't be there after a |
| 8 | Q. Well, let's make sure both of our records | 8 | certain date, and that's part of our costs for |
| 9 | are clear. | 9 | being on site. |
| 10 | A. And the reason I say that, if you go to | 10 | Q. But to the extent he's performing labor |
| 11 | 16250 Bates 37, you see, "Mark Smith office PA." | 11 | in the field as an EL10, you're getting reimbursed |
| 12 | That's project assistant engineering code. He's | 12 | for that work through your schedule of value |
| 13 | charged eight hours on that direct phase code. So | 13 | billing; right? |
| 14 | he's not charging to a PE code, he's charging to | 14 | A. Am I? |
| 15 | direct code. | 15 | Q. I'm asking you. |
| 16 | So you'd have to analyze every one of | 16 | A. You know that? Well, you made a |
| 17 | these labor codes and see whose office. Mark Smith | 17 | statement. |
| 18 | appears again on the next page additional hours. | 18 | Q. Okay. Then it wasn't a good question. |
| 19 | So that's where you're going to get your project | 19 | Let me rephrase. Isn't it true, sir, that to the |
| 20 | assistant. | 20 | extent Mr. Prietzel is performing contract work in |
| 21 | Q. And you say project assistant, that would | 21 | the field as an EL10, that Helix is being |
| 22 | be a project engineer? | 22 | reimbursed for his time through your pay |
| 23 | A. Harmonious, it means the same thing. | 23 | application when you bill the related line item? |
| 24 | Q. And so it's your testimony that Mark | 24 | A. And I say no, because he shouldn't be |
| 25 | Smith is the project engineer? | 25 | there. He is doing work that's out of sequence |
| 1 | wellers and work. | 1 | energy in to doing work that a out of acquelice |

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| | Page 70 | 1 | Dage 77 |
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| 1 | that's been put off way beyond the contract | 1 | Page 72 would be 563 rounded up. |
| 2 | completion, so he's actually at ineffective cost | 2 | Q. Did Helix have change orders on the |
| 3 | that's helping get the work completed. | 3 | project that were, in fact, approved and paid by |
| 4 | So I disagree. He's part of the impact | 4 | the city? |
| 5 | of being there after the fact. And I think most | 5 | A. I would be surprised there wasn't, but I |
| 6 | impact books and publications on this type of | 6 | don't recall the change orders on the job. |
| | extension support that quite clearly. | 7 | Q. The mere fact that Helix is a |
| 8 | Q. Is Mr. Prietzel hourly? | 8 | subcontractor on a City of North Las Vegas project, |
| 9 | A. He's paid hourly. | 9 | that does not mean change orders don't get issued |
| 10 | | 1 | |
| | | 10 | for your scope of work and your costs; correct? |
| 11 | project manager charges are based on four hours a | 11 | A. Don't get issued? Say that again. |
| 12 | day at \$65 per hour. So wouldn't it be fair to | 12 | Q. Yeah. Based on your experience with the |
| 13 | conclude that the project manager amounts that are | 13 | City of North Las Vegas, if there is a change that |
| 14 | claimed in the table, the third page of Exhibit 7, | 14 | impacts Helix's work as a subcontractor, the city |
| 15 | are not tied to Helix's actual project management | 15 | will in fact issue a change order and pay for that |
| 16 | costs? | 16 | change; correct? |
| 17 | A. No, I wouldn't say that. We haven't done | 17 | MR. DOMINA: Objection, vague. Pay whom? |
| 18 | that analysis. That's our chargeout rate with our | 18 | THE WITNESS: I can't really answer that. |
| 19 | overhead and profit in it also, so you'd have to | 19 | I can tell you this. If they issue a request for |
| 20 | factor that down. | 20 | change and we price it and they accept it and issue |
| 21 | Q. Who determined that for the | 21 | a change order, then yes. |
| 22 | superintendent charges you were going to charge | 22 | BY MR. JEFFERIES: |
| 23 | Apco four hours for every day beyond January 2013? | 23 | Q. Sir, would you look at Exhibit 4, and go |
| 24 | A. The project manager, based on what he's | 24 | to the fourth page within the exhibit. |
| 25 | seeing going on out there and how productive he is | 25 | A. Okay. Go ahead. |
| | Page 71 | - | Dago 72 |
| | | | rage / S |
| 1 | or isn't, and what they're seeing him being there | 1 | Page 73 Q. What does that page depict? |
| 1 | 5 | 1 2 | |
| 1 | or isn't, and what they're seeing him being there | | Q. What does that page depict? |
| 2 | or isn't, and what they're seeing him being there doing nothing basically other than baby-sitting a | 2 | Q. What does that page depict? A. Change orders. |
| 2 | or isn't, and what they're seeing him being there doing nothing basically other than baby-sitting a job that should be done. | 2 3 | Q. What does that page depict?A. Change orders.Q. Okay. And these would be change orders |
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| 2 3 4 5 6 7 | <pre>or isn't, and what they're seeing him being there doing nothing basically other than baby-sitting a job that should be done. Q. So Mr. Prietzel was at times doing nothing on the job? A. I'd say at times he was doing what I would consider nothing. What he was doing is what</pre> | 2 3 4 5 6 7 | Q. What does that page depict? A. Change orders. Q. Okay. And these would be change orders that originated with the city; correct? A. Correct. Potentially with the city. It could have been some internal between us and Apco, but I don't know that. It doesn't necessarily mean |
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| 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 | <pre>or isn't, and what they're seeing him being there doing nothing basically other than baby-sitting a job that should be done. Q. So Mr. Prietzel was at times doing nothing on the job? A. I'd say at times he was doing what I would consider nothing. What he was doing is what he can get done at the time in the window allowed based on the completion of the work. So that's my terminology for what it is. Q. In looking at Exhibit 3, are you able to determine an hour strike that a daily cost for the project manager? A. Yeah, I would think so. Q. Okay. Can you tell me what the job cost reflects as the daily cost of a project manager? A. It comes up to \$434 a day from the cost in here. Q. Okay. How about the superintendent, what is that daily cost per the job cost report? A. That's going to be a little harder to determine because he is scattered throughout and</pre> | 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 | Q. What does that page depict? A. Change orders. Q. Okay. And these would be change orders that originated with the city; correct? A. Correct. Potentially with the city. It could have been some internal between us and Apco, but I don't know that. It doesn't necessarily mean they're city just because it's a change order. Q. You would agree, sir, that some of these change orders that you've billed for related to city changes; correct? A. They'd have to be, yes. Q. Okay. And other than retention, it looks like you were paid these changes; correct? A. Correct. Q. Okay. (Exhibit 8 was marked for identification.) BY MR. JEFFERIES: Q. Okay. Can you identify Exhibit 8 for me, please. A. An e-mail to Mary Jo Ellen from Eddie |

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| | Page 74 | 1 | Page 76 |
| 1 | A. The first document is a Helix invoice. | 1 | MR. JEFFERIES: Absolutely. |
| 2 | The second one is application certificate for | 2 | (A brief recess was taken.) |
| 3 | payment. Third page is the second page to that | 3 | (Exhibit 9 was marked for |
| 4 | application. And then a conditional waiver | 4 | identification.) |
| 5 | release. | 5 | BY MR. JEFFERIES: |
| 6 | Q. Okay. And who filled out the information | 6 | Q. Sir, look at what I've marked as |
| 7 | on the conditional release, Helix or Apco? | 7 | Exhibit 9. |
| 8 | A. I would tend to think it would be Helix. | 8 | A. Okay. |
| 9 | It could be Apco and we agree to it and sign it, | 9 | Q. Exhibit 9 is your letter of October 30 to |
| 10 | but I really don't know for a fact. But | 10 | Mr. Pelan; correct? |
| 11 | traditionally we do most of our lien releases. | 11 | A. Correct. |
| 12 | Once in a while the generals insist they send them | 12 | Q. At any time prior to your delivery of |
| 13 | and we agree or disagree. I don't recall. Joe | 13 | this letter, did you on behalf of Helix ever |
| 14 | maybe recalls. | 14 | rescind the conditional waiver that was signed for |
| 15 | Q. But it was your practice on the project | 15 | the retention? |
| 16 | to type in the information that's shown there; | 16 | MR. DOMINA: Objection, calls for a legal |
| 17 | correct? | 17 | conclusion. |
| 18 | A. Traditionally we would type it in, but I | 18 | THE WITNESS: I would never rescind a |
| 19 | can't guarantee if we typed this one in. | 19 | waiver, so my answer would be no. |
| 20 | Regardless, we agreed to it, we signed it. | 20 | BY MR. JEFFERIES: |
| 21 | Q. Okay. So Exhibit 8 reflects your billing | 21 | Q. Okay. Prior to October 30, 2014, when |
| 22 | for retention; correct? | 22 | Helix delivered your letter, Exhibit 9, did you |
| 23 | A. The e-mail says it's a revised retention | 23 | have or can you recall having any discussions with |
| 24 | billing, and the document appears to be a retention | 24 | Joe Pelan about this issue? |
| 25 | billing. | 25 | MR. DOMINA: Objection, vague. What |
| | Page 75 | | Page 77 |
| 1 | Q. As you sit here today, do you recall | 1 | |
| 2 | discussing this form of release with anybody at | 2 | MR. JEFFERIES: Fair enough. |
| 3 | Apco? | 3 | BY MR. JEFFERIES: |
| 4 | A. I think you asked that earlier. I don't | 4 | Q. Prior to your delivery of Johnson |
| 5 | recall having detailed discussions with anybody on | 5 | Exhibit 9, did you ever discuss the contents of |
| 6 | the release. | 6 | your letter or the form of release with Mr. Pelan? |
| 7 | Q. Okay. I'm going to show you a document. | 7 | A. I don't recall that. I do know there was |
| 8 | MR. JEFFERIES: I just want to know if | 8 | discussions going on then. I do know that Joe had |
| 9 | that's his handwriting. | 9 | some with Victor in our office, and I do know that |
| 10 | MR. DOMINA: I know it's not, but ask the | 10 | had some effects on the lien releases. If I was |
| 11 | witness. | 11 | involved in a conversation with Joe, I don't recall |
| 12 | BY MR. JEFFERIES: | 12 | specifically, but I do know there was |
| 13 | Q. Is that your handwriting? | 13 | conversations. |
| 14 | A. Can I see it a little closer? | 14 | Q. But your testimony is you don't recall |
| 15 | Q. Sure. | 15 | being involved with Mr. Pelan directly? |
| 16 | A. What are you asking? | 16 | A. I don't recall the direct conversation. |
| 17 | Q. Is that your handwriting at the bottom? | 17 | Q. Does Helix well, this isn't fair. |
| 18 | A. No. | 18 | MR. JEFFERIES: Let me mark this. |
| 19 | MR. DOMINA: It's the City of North | 19 | (Exhibit 10 was marked for |
| 20 | Las Vegas guy that I deposed. His name is Joemel. | 20 | identification.) |
| 21 | Randy, do you mind if we take a quick | 21 | BY MR. JEFFERIES: |
| 22 | restroom break | 22 | Q. Sir, I've marked as Exhibit 10 to your |
| 23 | MR. JEFFERIES: Let's go for it. | 23 | deposition a document that we recently obtained to |
| 24 | MR. DOMINA: while you're peeking at | 24 | try and confirm when the funds reflected in Check |
| | inter bonniter. Ministe you se peering ac | 1 | |
| 25 | | 25 | No. 1473 to Helix cleared the bank. Does Helix |

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| | Page 78 | | Page 8 |
| | contest that it received the 105,679 in its account | 1 | Q. Okay. And that is that the \$466, the |
| 2 | on October 29, 2014? | 2 | forklift? |
| 3 | A. No. I believe we got it on that date. | 3 | A. I can't tell you which is the forklift, |
| 4 | Q. All right. All right. Do you know if | | because it doesn't tell you that here. It just |
| 5 | Western Alliance Bank is the actually, it says | 5 | tells you Hertz Equipment Rentals. |
| 6 | it right on there. If you look at Exhibit 10, it | 6 | Q. But there is a reference number. What is |
| 7 | actually is an affiliate of Bank of Nevada. | 7 | that? |
| 8 | Do you see that? | 8 | A. Are you talking about the reference |
| 9 | A. Uh-huh. | 9 | description, reference |
| 10 | Q. Yes? | 10 | Q. Well, there's two. |
| 11 | A. Yes. | 11 | A. I have no idea what it is. It's an |
| 12 | Q. Now, was your bank | 12 | accounting number. It's got no relationship to me. |
| 13 | A. Bank of Nevada, yeah. That's what I | 13 | Q. Okay. Would it reflect an invoice? |
| 14 | stated earlier. | 14 | A. Perhaps. |
| 15 | Q. All right. | 15 | Q. Okay. Do you know if Helix has produced |
| 16 | (Exhibit 11 was marked for | 16 | those invoices? |
| 17 | identification.) | 17 | A. I don't. |
| 18 | BY MR. JEFFERIES: | 18 | Q. Have you ever been asked to look for |
| 19 | Q. Sir, showing you what I have marked as | 19 | those invoices? |
| 20 | Exhibit 11 to your deposition, would you take a | 20 | A. No. |
| 21 | minute and review this exchange of e-mail dated | 21 | Q. In looking at your first paragraph under |
| 22 | January 29, 2016. | 22 | supervision in Exhibit 11, are you in agreement |
| 23 | A. Okay. I read it. | 23 | that Mr. Clement should not be included in any |
| 24 | Q. Did you prepare this e-mail? | 24 | claim to Apco? |
| 25 | A. I did. | 25 | A. Yeah, based on February forward I don't |
| - | Page 79 | | Page 8 |
| 1 | Q. A couple of quick things. Are you | 1 | know if he was part of it, if any of it's in |
| 2 | acknowledging that there should be no claimed | 2 | January. I just don't recall. But definitely from |
| 3 | charge for the forklift after February 2013? | 3 | the 28th on, no. |
| 4 | A. What I recall is basically that forklift | 4 | Q. From January 28, 2013 going forward, |
| 5 | couldn't have been on site February or March. It | 5 | Mr. Clement should not be included in any claim |
| 6 | was his assumption it was on site February for | 6 | costs; correct? |
| 7 | light fixtures, but not for March. But it was not | 7 | A. Correct. |
| 8 | on site for March, that's what I'm clarifying. I'm | 8 | Q. Okay. Now, you reference a time period |
| 9 | not clarifying it's not on the site after March. | 9 | when you believe Mr. Prietzel's role on the project |
| 10 | Q. Okay. And that's why I'm asking you the | 10 | changed. Can you find that date or week in |
| 11 | question. Given your response on that line item, | 11 | Exhibit 3, your job cost, and tell me if his |
| 12 | would you agree that the forklift should be removed | 12 | designation changed internally? |
| 13 | from your claimed cost after February 2013? | 13 | A. It didn't change internally. |
| 14 | A. No, just for March. | 14 | Q. So he was still shown as an EL10 and |
| 15 | Q. Is there a forklift shown in the job cost | 15 | still was paid the same amount? |
| 16 | report, Exhibit 3, for a forklift in March or April | 16 | A. Correct. |
| 17 | of 2013? | 17 | Q. Okay. |
| 18 | A. I have no idea. | 18 | A. If you want us to increase it to a |
| 19 | Q. Can you put it in front of you? | 19 | foreman's pay ^^ for certify it for the claim, we'd |
| 20 | A. Right. Did you say for March? | 20 | be happy to adjust it. |
| 21 | Q. Yeah, let's do March, and we'll do April. | 21 | Q. Who made the decision to make |
| 22 | A. Okay. So March there is Hertz Equipment | 22 | Mr. Prietzel a superintendent? |
| 23 | Rentals. | 23 | A. Mr. Prietzel has always been a |
| | | | - |
| 24 | Q. What page are you looking at? | 24 | superintendent with Helix. He was just now |
| 24 25 | Q. What page are you looking at?A. Bates 41. | 24 25 | superintendent with Helix. He was just now designated the project at that date, and Rick |

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Johnson, Robert November 28, 2018 Pages 82..85 Page 82 Page 84 MR. JEFFERIES: Okay. Why don't we take 1 Clement left to do another project. 1 MR. DOMINA: Randy, another cleanup. I 2 a quick break and let me talk to my boss and see if 2 3 went and looked, and there are invoices for the 3 I forgot anything. 4 forklift. I just don't want you cluttering up (A brief recess was taken.) 4 5 the --5 MR. JEFFERIES: Back on the record. 6 MR. JEFFERIES: No. And I -б I do not have any further questions. 7 MR. DOMINA: I just don't want to be 7 MR. DOMINA: I don't generally do this to 8 doing fishing expeditions, because if you don't 8 my own witness, but there are a few rebuttal issues 9 clean it up in a depo, it turns into a mess. 9 that I think are important to clarify, since we're MR. JEFFERIES: And I agree with you. 10 10 so close to trial, and I know how transcripts get 11 Joe handed me a note that there were two Hertz 11 used sometimes improperly at trial. But I'm going 12 invoices. 12 to go ahead and ask a couple of questions of the 13 MR. DOMINA: Okay. 13 witness, Bob. 14 BY MR. JEFFERIES: 14 THE WITNESS: Yep, go ahead. 15 Q. Okay. Did Helix ever advise Apco to 15 16 appeal or prosecute the city's denial of Helix's 16 EXAMINATION 17 general condition claim? 17 BY MR. DOMINA: 18 A. I can't answer that specifically, but I 18 Q. Earlier you were being questioned 19 do know we insisted that they push our claim 19 regarding whether or not a conditional or any lien through to the city. 20 20 releases had been rescinded. You're here appearing 21 Q. And you do know that was done; right? 21 today as the PMK for Helix, the person most 22 It was done. Α. 22 knowledgeable; correct? 23 Q. That's my question. From and after that 23 A. Correct. 24 and the city rejected it, did Helix ever demand or 24 Q. In some of your responses today, were you 25 request that Apco escalate or prosecute that claim 25 providing testimony of your individual knowledge Page 83 Page 85 1 against the city? 1 and not your -- and not in the capacity as the PMK 2 A. I believe we did, but I'm not personally for Helix? 2 ٦ knowledgable of that happening, so I'm not the best 3 MR. JEFFERIES: I object to that. I 4 person to answer. But yeah, I do know we wanted to 4 object to your question, and if that's the -- I'll 5 pursue that and I believe that might have been done 5 let him answer and then we'll figure out what the impact --6 with our president. 6 Q. Okay. You personally don't know of any 7 7 MR. DOMINA: But you didn't clarify that 8 direction or requests to Apco that Apco appeal or 8 and you went way off script and I let you, but this prosecute the denial of Helix's general condition 9 9 is why. This is what happens. claim against the city; correct? 10 MR. JEFFERIES: No, that's not -- I 10 11 A. Not anything specific formal, no. 11 disagree. So go ahead. 12 Q. All right. Did Helix ever submit a 12 THE WITNESS: Okay. I'm sorry. Say that 13 formal change order request for general conditions? 13 aqain. 14 A. I don't recall. 14 BY MR. DOMINA: 15 Q. Do you know? 15 Q. You had testified that you did nothing to 16 Don't know, don't recall. rescind any lien releases? A. 16 17 Do you know the cause of any delay on the That question was asked, yes. **o**. 17 Α. 18 project? Q. Right. Were you testifying about you 18 19 Α. Nothing specific. personally, Bob, or were you talking in general 19 20 0. Are you aware of any provision of the 20 that Helix did nothing to rescind the lien 21 subcontract that Apco breached in your opinion? 21 releases? 22 MR. DOMINA: Objection, calls for a legal 22 A. Me personally. 23 MR. JEFFERIES: And I object. You guys conclusion. 23 24 THE WITNESS: I can't answer a legal 24 were going very quickly, so I couldn't get my 25 objection. I object to the form. I think it 25 question like that.

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| 1 | Page 86 misstates my question, but go ahead. | 1 | Zero disputed claims? Page 88 |
| 2 | MR. DOMINA: Okay. Well, I'm just trying | 2 | A. It was based on some discussions that the |
| | | 3 | only way we would get the retention is if it had a |
| 3 | to recall what was said, and he had testified that | 4 | zero amount there, but not that we were waiving any |
| 4 | he didn't do anything to rescind any lien releases. | | claims. |
| 5 | BY MR. DOMINA: | 5 | |
| 6 | Q. So Victor Fubes [phonetic] had | 6 | Q. So by providing this, you never intended |
| 7 | discussions with Apco that you weren't privy to | 7 | to waive |
| 8 | wherein additional agreements were made and | 8 | A. No, just to get the check, which we never |
| 9 | concessions made, but you weren't testifying on | 9 | got for a year. |
| 10 | behalf of Helix in general, just your knowledge | 10 | Q. Right. |
| 11 | as | 11 | MR. DOMINA: I don't have any further |
| 12 | A. My personal knowledge, yeah. I took the | 1 | questions. |
| 13 | question as a direct question to me. | 13 | MR. JEFFERIES: Just a follow-up on that |
| 14 | MR. JEFFERIES: I object to the form of | 14 | last exchange. |
| 15 | the question. | 15 | |
| 16 | MR. DOMINA: Okay. | | FURTHER EXAMINATION |
| 17 | BY MR. DOMINA: | 16 | BY MR. JEFFERIES: |
| 18 | | 17 | Q. What is the basis of your statement that |
| | Q. If you would, take a look at Exhibit 8 to | 18 | I think you said words to the effect you had to |
| 19 | the deposition. If you would, turn to the last | 19 | sign that to get the retention? Why do you what |
| 20 | page of that packet. It's Bates-numbered 69, | 20 | do you base that on? |
| 21 | Apco 69. | 21 | A. Based it on a direction that was given |
| 22 | A. Okay. | 22 | through our company that the only way we were going |
| 23 | Q. That's your signature down at the bottom; | 23 | to get this money from Apco was by having a zero |
| 24 | correct? | 24 | amount in there, but that our claim was remaining |
| 25 | A. Correct. | 25 | open. So what it amounted to was that the project |
| | Page 87 | | Page 89 |
| 1 | Q. And this is dated October 18, 2013, and | | |
| 2 | it's a conditional waiver and release upon final | 2 | zero, asked me for a signature based on that |
| 3 | payment. And the undisputed amount that's | 3 | statement within our company. |
| 4 | identified in this amount is what? | 4 | Q. Okay. But you didn't participate in any |
| 5 | A. Zero. | 5 | such discussions with Apco to that effect, did you? |
| 6 | Q. As of October 18, 2013, was it APCO's | 6 | A. Again, I don't recall me specifically, I |
| 7 | [sic] position that it was waiving and releasing | 7 | don't. |
| 8 | its claim for extended general conditions against | 8 | Q. Well, I respect that, but given your last |
| 9 | Apco? | 9 | answer, you're not testifying to that on your own |
| 10 | MR. JEFFERIES: Form. | 10 | personal knowledge, are you? |
| 11 | MR. DOMINA: He's making an objection. | 11 | MR. DOMINA: Objection, vague. |
| 12 | THE WITNESS: Oh, you're throwing me off | 12 | BY MR. JEFFERIES: |
| 13 | again. I think you're asking if Apco, and I think | 13 | Q. You can't testify of your own personal |
| 14 | you meant if Helix. | 14 | knowledge that a person at Apco said you have to |
| 15 | MR. DOMINA: Oh, I'm sorry. | 1 | put zero in there in order for you to get your |
| 16 | BY MR. DOMINA: | 1 | retention, can you? |
| 17 | Q. Do you want me to restate it? | 17 | A. I can't say that I had any direct |
| 18 | A. Yes. Restate it, please, because I'm | 18 | discussion with Apco, but it was definitely stated |
| 19 | confused. | 19 | in our company there was someone who had direct |
| 20 | | | discussion with Apco, and that it was directed to |
| 1 | Q. As of October 18, 2013, did Helix intend | 20 | - |
| 21 | to waive its claim for extended general conditions | 21 | have zero in there in order for us to get the check |
| 0.00 | against Apco? | 22 | but not waive our claim. |
| 22 | | | |
| 23 | A. Absolutely not. | 23 | Q. And you don't know who said that? |
| 1 | Q. Okay. Why, can I ask, did you sign this | 23 24 25 | And you don't know who said that? A. My best assumption would be that discussion probably happened at a higher level, |

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| | inson, Robert Novembe | | |
|----|---|----------|---|
| 1 | Page 90 probably with the president of our company. | | Page 9 |
| 2 | Q. Nobody wants you to speculate. My | | consider our request and respond however you think appropriate. |
| 3 | question is, do you know who said that on behalf of | 3 | MS. BACON: I think the timecards was |
| 4 | Apco? | 4 | one. |
| 5 | A. On behalf of Apco, Joe Pelan. | 5 | MR. DOMINA: I think I already responded |
| 6 | Q. You know that as a fact? | 6 | but we'll see. |
| 7 | A. That's what was stated that Joe Pelan | 7 | MR. JEFFERIES: Okay. We're off record. |
| 8 | said, we would have to put zero in, in order to do | 8 | THE COURT REPORTER: Do you want a copy? |
| 9 | this. But I did not have that conversation with my | 9 | MR. DOMINA: Yeah, for sure. |
| 10 | recollection to Joe. | 10 | (Thereupon, the taking of the deposition |
| 11 | Q. And who did Joe | 11 | was concluded at 3:13 p.m.) |
| 12 | A. Again, our president. | 12 | was concluded at 5.15 p.m.) |
| 13 | Q. Okay. So it's your testimony who told | 13 | |
| 14 | you that? | 14 | |
| 15 | A. That came through the project assistant | 15 | |
| 16 | that was preparing the lien release. | 16 | |
| 17 | Q. So the project assistant, Eddie | 17 | |
| 18 | A. Right. | 18 | |
| 19 | Q told you that Victor told him that Joe | 19 | |
| 20 | had | 20 | |
| 21 | A. Her. | 21 | |
| 22 | Q. Oh, I'm sorry. | 22 | |
| 23 | A. That's okay. | 23 | |
| 24 | Q. All right. So it's your testimony today | 24 | |
| 25 | that Eddie told you that Victor or somebody had | 25 | |
| | | <u> </u> | D |
| 1 | Page 91 told her that Joe Pelan had told them that there | 1 | CERTIFICATE OF DEPONENT |
| 2 | had to be a zero in there in order to get | 2 | PAGE LINE CHANGE REASON |
| 3 | retention? | 3 | |
| 4 | A. Correct. | 4 | |
| 5 | Q. Okay. | 6 | |
| 6 | MR. JEFFERIES: All right. Sir, I forgot | 7 | |
| 7 | to mention this at the beginning. Well, I didn't | 8 | |
| 8 | forget, but you've been through it enough that I | 9 | |
| 9 | intentionally omitted the fact that you have the | 10 | * * * |
| 10 | right to review this transcript and make any | 12 | DECLARATION OF DEPONENT |
| 11 | changes that you deem appropriate. I'm going to | 13 | I, ROBERT JOHNSON, deponent herein, do hereby |
| 12 | ask that you take advantage of the opportunity and | | declare the within and foregoing transcription to be |
| 13 | do in fact review it to make sure that the record | 14 | my deposition in said action under penalty of |
| 14 | is as you intended. | 1. | perjury; that I have read, corrected and do hereby |
| .5 | And from our position and standpoint, | 15 | affix my signature to said deposition this day of, 2018. |
| 16 | Cary, his testimony was as the 30(b)6 designee, | 16 | , 2020. |
| 17 | and | 17 | |
| 18 | MR. DOMINA: Yeah, when you were asking | | |
| 19 | questions that were within the notice of the | 18 | ROBERT JOHNSON |
| 20 | 30(b) (6) designation. | 19 | Deponent |
| 21 | MR. JEFFERIES: I think they all were. | 20 | |
| 22 | It's pretty intentionally broad. Anyway, we'll go | 21 | |
| 23 | off the record. And I will be following up and | 22 | |
| 24 | asking that you I tried to make notes as to the | 23 | |
| | look for some additional documents. You can | 24 25 | |
| 25 | | 1 25 | |

Johnson, Robert

Page 94

| | D===:041 | |
|----|---|--|
| 1 | REPORTER'S DECLARATION Page 94 | |
| | STATE OF NEVADA) | |
| 2 | COUNTY OF CLARK) | |
| 1 | I, Lisa Makowski, CCR No. 345, declare as | |
| 3 | follows: | |
| | | |
| 4 | That I reported the taking of the deposition of | |
| 5 | the witness, ROBERT JOHNSON, commencing on Tuesday, | |
| 6 | November 28, 2018, at the hour of 11:55 a.m. | |
| 7 | That prior to being examined, the witness was by | |
| 8 | me duly sworn to testify to the truth, the whole | |
| 9 | truth, and nothing but the truth; that, before the | |
| 10 | proceedings' completion, the reading and signing of | |
| 11 | the deposition has been requested by the deponent or | |
| 12 | a party. | |
| 13 | That I thereafter transcribed said shorthand | |
| | | |
| 14 | notes into typewriting and that the typewritten | |
| 15 | transcript of said deposition is a complete, true and | |
| 16 | accurate transcription of said shorthand notes taken | |
| 17 | down at said time. | |
| 18 | I further declare that I am not a relative or | |
| 19 | employee of any party involved in said action, nor a | |
| 20 | person financially interested in the action. | |
| 21 | Dated at Las Vegas, Nevada this 5th day of | |
| 22 | December, 2018. | |
| 23 | Jia makowaki | |
| 24 | Open I Decentrate | |
| | Lisa Makowski, CCR 345 | |
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Envision Legal Solutions

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Exhibit 5

| i | | | ELECTRONICALLY SERVED 12/28/2016 09:38:34 AM |
|----|--|-------------------------|--|
| 1 | Marquis Aurbach Coffing | | |
| 2 | Avece M. Higbee, Esq. Nevada Bar No. 3739 | | |
| 3 | Cody S. Mounteer, Esq. Nevada Bar No. 11220 | | |
| 4 | 10001 Park Run Drive Las Vegas, Nevada 89145 | | |
| 5 | Telephone: (702) 382-0711 Facsimile: (702) 382-5816 | | |
| 6 | ahigbee@maclaw.com cmounteer@maclaw.com | | |
| 7 | Attorneys for Defendants | | e. |
| 8 | DISTRICT | COURT | |
| 9 | CLARK COUN | ΓY, NEVADA | |
| 10 | HELIX ELECTRIC OF NEVADA, LLC, a Nevada limited liability company, | 2 | |
| 11 | Plaintiff, | Case No.: Dept. No.: | A-16-730091-C XVII |
| 12 | | Dept. No | |
| 12 | VS. | (IN | ARBITRATION) |
| 14 | APCO CONSTRUCTION, a Nevada corporation; SAFECO INSURANCE | | |
| | COMPANY OF AMERICA; DOES I through X; and BOE BONDING COMPANIES, I through | | |
| 15 | X, | | |
| 16 | Defendants. | | |
| 17 | DEFENDANTS FIRST REQUEST FOR P | RODUCTIO | N OF DOCUMENTS AND |
| 18 | THINGS TO HELIX EL | | |
| 19 | TO: Cary Domina, Esq. of Peel Brimley | LLP, Attorne | y for HELIX ELECTRIC OF |
| 20 | NEVADA, | | |
| 21 | In accordance with NRCP 34, APCO Co | | |
| 22 | America, by and through their attorneys, Marqui | s Aurbach Cof | fing, hereby requests that PEEL |
| 23 | BRIMLEY LLP respond in writing and under oath, and serve upon the undersigned counsel for | | |
| 24 | Defendants, within thirty (30) days of the date of service thereof, its' responses to the Requests | | |
| 25 | for Production of Documents and Things set forth | below. | |
| 26 | · · · · | | |
| 27 | ••• | | |
| 28 | | | |
| | Page 1 | of 6 | IAC:05161-021 2971917_1 12/28/2016 8:24 AM |
| | | | |
| · | | | 1 |

MARQUIS AURBACH COFFING 10001 Park Run Drive Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816 **INSTRUCTIONS AND DEFINITIONS**

The following Instructions shall apply to each request:

The answer to each request for production shall include all knowledge as is within
 your possession, custody or control and/or in the possession, custody or control of your
 attorneys, agents, employees, investigators, and others acting on your behalf or under your
 direction or control and others associated with you.

2. You are required to disclose any matter or information, not privileged, which is relevant to the subject matters involved in this pending litigation, whether it relates to the claim or defenses of the parties seeking discovery or the claim or defense of any other party, including the existence, description, nature, custody, condition, and location of any books, documents, or other tangible things and the identity and location of persons having knowledge of any discoverable matter. The information sought need not be admissible at the trial to be required for disclosure.

3. When you are asked to identify a person, you must state that person's full name, present or last known address, present or last known position and business affiliation, and relationship of this person to you. If this person is a corporation, you shall set forth the State of its incorporation.

4. **Procedure for Claiming Limitation on Discovery**: If you contend that any document, communication or information which is requested is privileged or otherwise subject to protection, you shall make the claim expressly and shall describe the nature of the documents, communications or things not produced or disclosed in a manner that, without revealing information itself privileged or protected, will enable other parties to this litigation to assess the applicability of the privilege or protection.

The following Definitions shall apply to each request:

1. "Person" as used herein, or its plural or any synonym thereof, is intended to and
 shall mean any natural person or legal entity, including but not limited to any corporation,
 partnership, business trust, agency, joint venture, association, estate, trust, receiver, syndicate or
 any other group or combination acting as a unit or acting as a form of a legal entity,
 Page 2 of 6

governmental agency (whether Federal, State, local, or any agency of the government of a
 foreign country), or any other entity.

2. "You" and "Your" used herein, its plural, or any synonym thereof, is intended to and shall embrace and include, in addition to the party or parties to whom this Request for Production of Documents is addressed, and, in addition, the counsel for such party or parties, all agents, servants, employees, representatives, officers, directors, shareholders, and others who are in possession of or who may obtain information for or on behalf of the party or parties to whom this Request for Production of Documents is addressed.

9 "Document" and "writing," as used herein, shall refer to any information 3. recorded on any tangible medium of expression, including all written, recorded or graphic 10 11 records of every kind or description however produced or reproduced whether in the form of a 12 draft, in final, original or reproduction, signed or unsigned, and regardless of whether approved, sent, received, redrafted or executed, including but not limited to written communications, 13 14 letters, telegrams, correspondence, memoranda, notes, facsimiles, records, business records, video recordings, photographs or films, microfiche or microfilms, tape or sound recordings, 15 16 transcripts or recordings, contracts, agreements, notations of telephone conversations or personal 17 conversations, diaries, calendars, desk calendars, reports, work sheets, computer records, 18 summaries, schedules, drawings, charts, graphs, blueprints, mylars, ozalids, minutes, forecasts, 19 appraisals, studies, computer programs or data, data compilations of any type or kind or material 20 similar to any of the foregoing however dominated and to whomever addressed. "Document" 21 shall not exclude exact duplicates when originals are available, but shall include all copies made 22 different from originals by virtue of any writings, notations, symbols, charters, impressions or 23 any marks thereon, or other graphic, symbolic, recorded or written material of any nature 24 whatsoever, along with all other data compilations from which information can be obtained and 25 all drafts and preliminary drafts thereof.

4. "Project" as used herein shall refer to the Craig Ranch Regional Park Phase II
project located in Clark County, Nevada.

Page 3 of 6

MAC-05161-021 2971917_1 12/28/2016 8.24 AM

| | REQUESTS | | | | | | |
|----|--|--|--|--|--|--|--|
| | REQUEST NO. 1: | | | | | | |
| | Please produce and identify all Agreements between You and APCO for any work you | | | | | | |
| | conducted at the Project. | | | | | | |
| | REQUEST NO. 2: | | | | | | |
| | Please produce and identify all documents that evidence work on the Project You assert | | | | | | |
| 7 | You were not paid for. | | | | | | |
| 8 | REQUEST NO. 3: | | | | | | |
| 9 | Please produce and identify all documents where You demanded payment from APCO | | | | | | |
| 10 | for any purported outstanding balance due. | | | | | | |
| 11 | REQUEST NO. 4: | | | | | | |
| 12 | Please produce and identify all accounting documents, including, but not limited to, all | | | | | | |
| 13 | receipts, invoices and other related documents You claim support the damages asserted through | | | | | | |
| 14 | Your causes of action. | | | | | | |
| 15 | REQUEST NO. 5: | | | | | | |
| 16 | Please produce and identify all documents that support Your allegation that APCO | | | | | | |
| 17 | benefitted, or received payment, as a result of Your Work conducted at the Property. | | | | | | |
| 18 | REQUEST NO. 6: | | | | | | |
| 19 | Please produce and identify any documents that evidence the last day You performed the | | | | | | |
| 20 | labor on the Project You assert You were not paid for. | | | | | | |
| 21 | REQUEST NO. 7: | | | | | | |
| 22 | Please produce and identify any documents that evidence the last day You furnished | | | | | | |
| 23 | materials for the Project You assert You were not paid for. | | | | | | |
| 24 | REQUEST NO. 8: | | | | | | |
| 25 | Please produce all documents used in preparing the answers to the interrogatories | | | | | | |
| 26 | concurrently served herewith, and identify the particular responsive interrogatory. | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| | Page 4 of 6 MAC:05161-021 2971917_1 12/28/2016 8:24 AM | | | | | | |
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| | 1 | REQUEST NO. 9: | | | |
|--|----|---|--|--|--|
| MARQUIS AURBACH COFFING 10001 Park Run Drive Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816 | 2 | Please produce and identify all Your insurance policies, bonds, etc. that may be available | | | |
| | 3 | to pay any portion of fees or judgment resulting against You from this action should You not be | | | |
| | 4 | deemed a prevailing party under the APCO Agreement. | | | |
| | 5 | REQUEST NO. 10: | | | |
| | 6 | Please produce and identify any documents demonstrating Mr. Prietzel was qualified to | | | |
| | 7 | act as a Superintendent during Your work on the Project. | | | |
| | 8 | REQUEST NO. 11: | | | |
| | 9 | Please produce and identify all documents demonstrating the work You assert you were | | | |
| | 10 | not paid for was not a part of the original scope under the Agreement. | | | |
| | 11 | Dated this $\mathbb{Z}^{\mathfrak{g}^{\dagger}}$ day of December, 2016. | | | |
| | 12 | | | | |
| | 13 | MARQUIS AURBACH COFFING | | | |
| | 14 | | | | |
| | 15 | By Avece M.(Higbee, Esq. | | | |
| SAURBAC 10001 Park Run D Las Vegas, Nevada 82-0711 FAX: (70 | 16 | Nevada Bar No. 3739 Cody S. Mounteer, Esq. Nevada Bar No. 11220 | | | |
| JIS / 100 1as V 1as V | 17 | 10001 Park Run Drive | | | |
| RQI | 18 | Las Vegas, Nevada 89145 Attorney(s) for Defendants | | | |
| MA | 19 | | | | |
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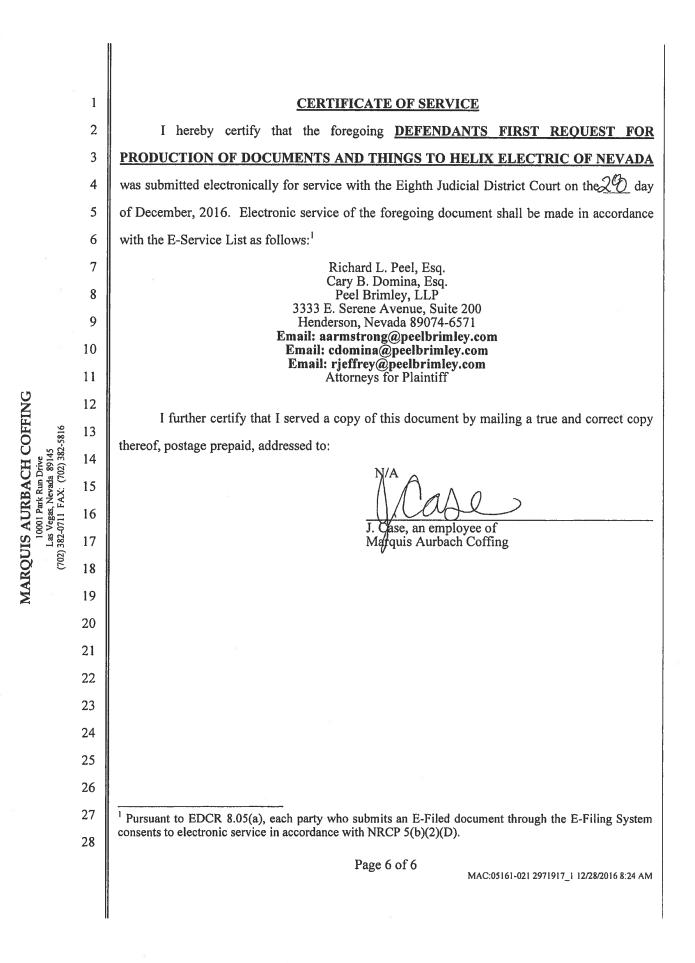
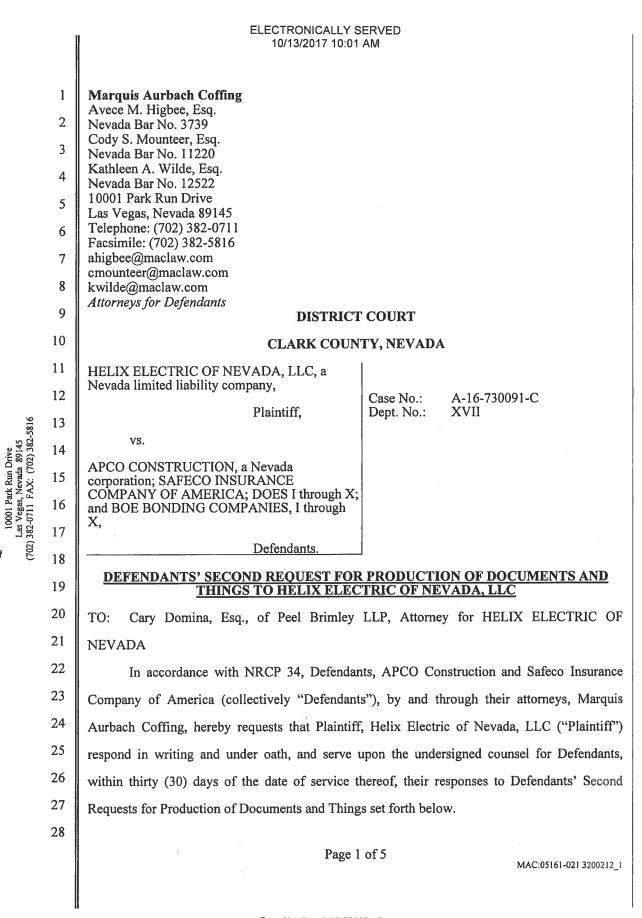


Exhibit 6



MARQUIS AURBACH COFFING

Case Number: A-16-730091-C

INSTRUCTIONS AND DEFINITIONS

The following Instructions shall apply to each request:

1. The answer to each request for production shall include all knowledge as is within your possession, custody or control and/or in the possession, custody or control of your attorneys, agents, employees, investigators, and others acting on your behalf or under your direction or control and others associated with you.

2. You are required to disclose any matter or information, not privileged, which is relevant to the subject matters involved in this pending litigation, whether it relates to the claim or defenses of the parties seeking discovery or the claim or defense of any other party, including the existence, description, nature, custody, condition, and location of any books, documents, or other tangible things and the identity and location of persons having knowledge of any discoverable matter. The information sought need not be admissible at the trial to be required for disclosure.

3. When you are asked to identify a person, you must state that person's full name, present or last known address, present or last known position and business affiliation, and relationship of this person to you. If this person is a corporation, you shall set forth the State of its incorporation.

4. **Procedure for Claiming Limitation on Discovery**: If you contend that any document, communication or information which is requested is privileged or otherwise subject to protection, you shall make the claim expressly and shall describe the nature of the documents, communications or things not produced or disclosed in a manner that, without revealing information itself privileged or protected, will enable other parties to this litigation to assess the applicability of the privilege or protection.

The following Definitions shall apply to each request:

1. "Person" as used herein, or its plural or any synonym thereof, is intended to and
shall mean any natural person or legal entity, including but not limited to any corporation,
partnership, business trust, agency, joint venture, association, estate, trust, receiver, syndicate or
any other group or combination acting as a unit or acting as a form of a legal entity,
Page 2 of 5

MAC:05161-021 3200212_1

governmental agency (whether Federal, State, local, or any agency of the government of a foreign country), or any other entity.

2. "You" used herein, its plural, or any synonym thereof, is intended to and shall embrace and include, in addition to the party or parties to whom this Request for Production of Documents is addressed, and, in addition, the counsel for such party or parties, all agents, servants, employees, representatives, officers, directors, shareholders, and others who are in possession of or who may obtain information for or on behalf of the party or parties to whom this Request for Production of Documents is addressed.

9 "Document" and "writing," as used herein, shall refer to any information recorded 3. 10 on any tangible medium of expression, including all written, recorded or graphic records of every 11 kind or description however produced or reproduced whether in the form of a draft, in final, 12 original or reproduction, signed or unsigned, and regardless of whether approved, sent, received, 13 redrafted or executed, including but not limited to written communications, letters, telegrams, 14 correspondence, memoranda, notes, facsimiles, records, business records, video recordings, 15 photographs or films, microfiche or microfilms, tape or sound recordings, transcripts or recordings, contracts, agreements, notations of telephone conversations or personal 16 17 conversations, diaries, calendars, desk calendars, reports, work sheets, computer records, 18 summaries, schedules, drawings, charts, graphs, blueprints, mylars, ozalids, minutes, forecasts, 19 appraisals, studies, computer programs or data, data compilations of any type or kind or material 20 similar to any of the foregoing however dominated and to whomever addressed. "Document" 21 shall not exclude exact duplicates when originals are available, but shall include all copies made 22 different from originals by virtue of any writings, notations, symbols, charters, impressions or 23 any marks thereon, or other graphic, symbolic, recorded or written material of any nature 24 whatsoever, along with all other data compilations from which information can be obtained and 25 all drafts and preliminary drafts thereof.

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MAROUIS AURBACH COFFING

0001 Park Run Drive

Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816 1

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Page 3 of 5

MAC:05161-021 3200212_1

| | 1 | DECLIECTO | | | |
|--|----|---|--|--|--|
| OFFING 5816 | 1 | REQUEST NO. 12: | | | |
| | 3 | Please produce and identify all of Helix's accounting documents for the Craig Ranch | | | |
| | 4 | Park, e.g., bids, invoices, payment requests, submissions, requests for payment, checks, lien | | | |
| | 5 | releases, etc | | | |
| | 6 | Dated this 17 day of October, 2017. | | | |
| | 7 | | | | |
| | 8 | MARQUIS AURBACH COFFING | | | |
| | 9 | $1 \int A$ | | | |
| | 10 | By Avece M. (Higbee, Esq. Nevada Bar No. 3739 | | | |
| | 11 | Nevada Bar No. 3739 Cody S. Mounteer, Esq. Nevada Bar No. 11220 | | | |
| | 12 | Kathleen A. Wilde, Esq. | | | |
| | 13 | Nevada Bar No. 12522 10001 Park Run Drive | | | |
| CH C Drive 89145 02) 382- | 14 | Las Vegas, Nevada 89145 Attorneys for Defendants | | | |
| MARQUIS AURBACH COFFING 10001 Park Run Drive Las Vegas, Nevada 89145 (702) 382-0711 FAX: (702) 382-5816 | 15 | | | | |
| | 16 | | | | |
| UIS 10 Las 2) 382- | 17 | | | | |
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| Image: Description of the production of the productin of the production of the production of the production | C OF NEVADA, Court on the 13th |
|---|-----------------------------------|
| 3 PRODUCTION OF DOCUMENTS AND THINGS TO HELIX ELECTRIC 4 <u>LLC</u> was submitted electronically for service with the Eighth Judicial District C 5 day of October, 2017. Electronic service of the foregoing document shall be made | C OF NEVADA, Court on the 13th |
| 4 <u>LLC</u> was submitted electronically for service with the Eighth Judicial District C 5 day of October, 2017. Electronic service of the foregoing document shall be ma | Court on the 13th |
| 5 day of October, 2017. Electronic service of the foregoing document shall be ma | |
| | de in accordance |
| 6 with the E-Service List as follows: ¹ | |
| 11 | |
| 7 Peel Brimley LLP Contact Email | |
| 8 Amanda Armstrong <u>aarmstrong@peelbrimley.c</u> | |
| 9 Rosey Jeffrey rjeffrey@peelbrimley.com | |
| 10 Terri Hansen <u>thansen@peelbrimley.com</u> | 1 |
| I further certify that I served a copy of this document by mailing a true | and correct copy |
| 12 thereof, postage prepaid, addressed to: | 0 |
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| Newada 89145 | |
| HORD 14 HORD 15 Newsga 80 Newsga 80 | offing |
| Source 12 12 thereof, postage prepaid, addressed to: N/A N/A Source 14 Source 14 Source 15 Source 16 Source 17 Source 18 19 19 | Jonnig |
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| 27 Pursuant to EDCR 8.05(a), each party who submits an E-Filed document through th | e F-Filing System |
| consents to electronic service in accordance with NRCP 5(b)(2)(D). | e e-r ning system |
| Page 5 of 5 | .C:05161-021 3200212_1 |

DISTRICT COURT CLARK COUNTY, NEVADA

| Other Business | Court Matters | COURT MINUTES | March 04, 2019 |
|---------------------|------------------------------------|---|-------------------|
| A-16-730091-B | vs. | Nevada LLC, Plaintiff(s) ion, Defendant(s) | |
| March 04, 2019 | 9:00 AM | Mandatory Rule 16 Conferen | nce |
| HEARD BY: G | Gonzalez, Elizabeth | COURTROOM: | RJC Courtroom 03E |
| COURT CLERK | : Dulce Romea | | |
| RECORDER: | Jill Hawkins | | |
| PARTIES PRESENT: | Domina, Cary Jefferies, John R. | Attorney for Pl Attorney for D | |

JOURNAL ENTRIES

- Court inquired as to how long parties will need for discovery. Mr. Domina advised this is a very unique situation as they are done with discovery; the case started two years ago and they got all the way through arbitration; there was another attorney prior to Mr. Jefferies and that attorney decided to disqualify the arbitrator; they could not select a new one, so they decided to lift the stay and bring the case back to District Court; they are done with discovery and are ready for trial. Parties declined the offer of a settlement conference.

COURT ORDERED, given the representations of counsel that discovery and designations occurred during the arbitration process, matter SET for Bench Trial on the stack beginning May 28, 2019. Trial Setting Order will ISSUE. The last day to file motions in limine and dispositive motions is April 5, 2019. Counsel advised there was one pending motion in limine which has not yet been fully briefed. COURT DIRECTED counsel to renotice that motion.

PRINT DATE: 03/04/2019

Page 1 of 1

Minutes Date: March 04, 2019

| | CLERK OF TH |
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| PRDR | |
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| | L DISTRICT COURT |
| CLARK COU | JNTY, NEVADA |
| Plaintiff(s), s. | Case No.: A-16-730091-B Dept. No.: XI |
| Defendant(s) | |
| OTICE OF DEPARTMENTAL SEALING | G and/or REDACTING PROCEDURES |
| | in Department 11 and is being adopted due to the |
| consistent, and in some situations, improper proce | edures being undertaken by counsel and as a result of |
| e implementation of "autoaccept" by the clerk's c | office filing system. |
| No documents may be submitted to the Con | urt under seal based solely upon the existence of a |
| otective order. | |
| Any sealing or redaction of information mu | ist be done by motion. |
| All motions to seal and/or redact and the po | otentially protected information must be filed at the |
| erk's office front counter during regular business | hours 9 am to 4 pm. |
| In accordance with, Administrative Order 1 | 19-03, the motion to seal must contain the language |
| Hearing Requested" on the front page of the motio | on under the Department number. |
| Pursuant to SRCR Rule 3(5)(b), redaction i | is preferred and sealing will be permitted only under |
| e most unusual of circumstances. | |
| If a motion to seal and/or redact is filed cor | ncurrently with the potentially protected information, |
| e proposed redacted version of the document con | taining potentially protected information and/or with a |
| ip-sheet in the place of any exhibit or other attach | ment entitled "Exhibit ** Confidential Filed Under |
| eal", must be attached as an Exhibit to the motion | to seal and/or redact. |
| | |

The potentially protected information in unredacted and unsealed form must be filed at the same time and a hearing on the motion to seal set. While the motion to seal is pending, the potentially protected information will not be accessible to the public. If the motion to seal is noncompliant, the motion to seal may be stricken and the potentially protected information unsealed. Dated this 15 day of March, 2019. ELIZABI TH GONZALEZ DISTRICT COURT JUDGE -2-

| Peel Brimley telp 3333 E. Serene Avenue, sur 200 10:00 Eleson, alvene, sur 200 (702)900-7372 + Fan (702)990-7273 | 1 2 1 4 5 6 7 8 U 10 11 12 13 14 15 16 17 18 19 20 20 | OFF RICHARD L. PEEL, ESQ. Nevada Bur Nr. 4359 CARY R. DOMINA, ESQ. Nevada Bar No. 19567 JEREMY D. HOLMES, ESQ. Nevada Bar No. 14379 PEEL BRIMLEY LLP 3335 E. Screne Avenue. Suite 200 Henderson, Nevada \$9074-6571 Telephone: (702) 990-7272 Pas: (702) 990-7273 Teleflone: (702) 990- | COURT Y, NEVADA CASE NO.1 A-16-730091-C DEPT NO.1 M HELIX ELECTRIC OF NEVADA, LLC'S OPPOSITION TO APCO CONSTRUCTION'S AND SAFECO INSURANCE COMPANY OF AMERICA'S MOTION IN LIMINE NO.3 TO PRECLUDE THE INTRODUCTION OF EVIDENCE RELATED TO HELIX'S EXTENDED GENERAL CONDITIONS AND MOTION IN LIMINE NO. 4 TO PRECLUDE ANY EVIDENCE OF HELIX'S ACCOUNTING DATA OR JOB | |
|---|---|---|---|--|
| | 21 22 | | COST REPORTS | |
| | 23 | Plaintiff, HELIX ELECTRIC OF NEVADA, LLC ("Holix") by and through its attorneys, | | |
| | 24 | the law tirm of Peel Brintley LLP, hereby submits its Opposition to Detendinits APCO | | |
| | 25 | CONSTRUCTION'S ("APCO") and SAFECO INSURANCE COMPANY OF AMERICA'S | | |
| | 26 | ("Safero") Motion in Limine No. 3 to Proceede the Introduction of Evidence Related to Helis's | | |
| | 27 | Extended General Conditions and Motion in Limme No. 4 to Preclude Any Evidence of Helix's | | |
| | 38 | Accounting Data or Joh Cost Reports (the "Molion" | 20 | |
| | | | | |

This Opposition is made and based on the following Memorandum of Points and Authorities, the pleadings, exhibits, and papers on file herein, and any argument that the Court entertains in this matter.

Dated this 79 day of March 2019.

PEEL BRIMLEV LLP

RICHARD L. PEEL, ESQ. Nevada Bar No. 4359 CARY B. DOMINA, ESQ. Nevada Bar No.10567 JEREMY D. HOLMES, ESQ. Nevada Bar No. 14379 3333 E. Serene Avenue, Suite 200 Henderson, NV 89074-6571 Phone: (702) 990-7272 Attorneys for Helix Electric of Nevada, LLC

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MEMORANDUM OF POINTS AND AUTHORITIES

INTRODUCTION

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APCO is essentially asking this Court to completely but Helit, from producing any cylidence to support its clann for damages in this case in response to AFCTPs failure to comprehens Hells's claim and APCO's own failare to adsquarty denose Hot 30(b)(b) witness. Throughout APCO's Motion are various cherev-micked deposition excernis that make it appear as if Helix's witness was oblivious to crocial aspects of Helix's claim. In withy, APCO was asking about matters completely unrelated to Holix's claim for damages and soparently APCO fails to reingence the fact Repeatedly APCO grilled Helps's winness on matters related to general condition line items in proment applications, which APCO argues comprise Helix's damagas in this case. This is fulse. Here's is neeking damages for incurring extended general conditions costs as a tesult of the Project resind over the contracted duration. Helia's witness was knowledgeable as to the extended general conditions but was unable to answer certain questions. related to the general conditions line term, as the latter is not what Halix is claiming in this case. nor part of the "initial" noticed input as APCO alleger-

APOO continued through the deposition placing domainents in from of Helis's witness 16 17 than asking questions that Helix's writness could not possibly answer from those documents. 18 Instead of acknowledging its blunder. APCO now argues that it is "shocking "that liefly a witness 19 could not answer these questions, despite the exact problem with the documents being explained at length to APCO's counsel during the departition. This pattern of poor use of documents, or 201 21 eminety isomring documents APCO possesses that contain the exact information APCO appears to $\overline{22}$ have been looking for, continued throughout the deposition. Now, APCU places the blame 23 squarely on Holry and asks for, essentially, case-ending sanctrons due to Helix's winness allegedly 74 being uppropared.

75 First, Hells, a witness was prepared to discuss the matters retry ant to Hults's claim, APCO 26 simply toessed on acking questions on irrelevant readers. Next, even if Helix's witness was medequate for the purposes of NECP 30(b)(6), which he was not, the proper remady is not to 27 effectively eliminate Helix's ability to pursue its claims. Rather, APCO should be allowed to 28

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τ notice souther 30(b)(6) deposition and property list the specific topics it seeks information on, rather than the intentionally broad topics it has noticed proviously.

ą APCO also argues that Helix breached in duries to cooperate in discovery by fulling to 4 produce us full lob Cost Report. This is similarly false. APCCI never asked for Help's full lob 3 Cost Reports during discovery, nor were those documents relevant or in Hels." possession to be required us a discionare pursuant to NRCP 16.1. the first time APCO requested a full lab Cost -6 7 Report was Novamber 28, 2015, 7 months after discovery closed in this case. As such, Holia cart ï not be jointed for decliming to create and produce the dominant at this point in the, and Heiry 63 will believes the document is whally wreleyou to this case.

Accordingly, both requests by APCO are improper and abouild be denied.

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STATEMENT OF FACTS¹

GENERAL BACKGROUND OF PROJECT. A.

In the spring of 2012, APCO entered into a construction agreement with the Cav of Morth Las Vegas ("CNI.V") wherein APCO agreed to cover as the constraint contractor on the Gran Ranch Regional Park Phase II protect owned by CMLV ("Project"). On en about Amil 4, 2012. Help: entered into an agreement with APOO ("Subcontract") wherein Help, agreed to provide 16 certain electrical related labor, materials and equipment (the "Work") to the Project for the lump Sum amount of \$2,356-520,00.

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THE PROJECT ENCOUNTERED SUBSTANTIAL DELAYS AND HELLS B. NOTIFIED AFCO OF ITS INTENT TO FURSUE A CLAIM FOR EXTENDED OVERHEAD.

21 The Project was originally scheduled to be completed on January 9, 2015. However, as a 22 result of CMLV's and APCO's failures to properly prospente and manage the Project the Project 73 encountered significant deleva and was not substantially completed with October 75, 2013, thus -74 resulting in Tielly incurring approximately, \$134,000 in extended overhead costs, among other 75 damages.

- ¹ Much of the Statement of Fault wave previously touladed to Helis's Dyposition to APCO a Overlag, Motion to -17 Limine 1-2 filed on July 20 2018 that given the Court's recent assignment of this case, and then relevance to this Opposition,) tells believer it is instartant to restaid them here. -18
 - ² See Exhibit "1" altacher: Reveto, a true and correct copy of the babeonyou between Helix and APCO.

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Helia first multiled APCO in writing that it would be asserting a claim for these extended owerhead costs on January 29, 2015 (the "Claim"),³ Specifically, Helia emailed a letter to WPCO (abeled "Schedule detay/Estended overhead" and stating.

> The original scheduled final completion date was family 9. 2013 the current scheduled nompletion date that APCD Construction has transmitted shows a current schedule completion date of August 3, 2013. Please accept this notice that Help Electric reserves all rights to any and all additional costs incurred due to scheduled delays for this project.⁹

Because Helix communed to incur damages for catended overhead costs each thy the Protect continued passed the original completion date, Helix did not solunit its formal Claim to APCD-to that time. Rather, recognizing that the Project would likely continue well onto the summer of 2013; Helia planned to submit its formal Claim to APCO once the Project was completed so its total damages could be ascertained instead of "piecemealing" its Claim to APCO However, when early summer rathed around and Helix realized the Project was still several months away from being completed, Helix again notified APCO of its Claim by way of its time 19, 2013 inter which provided a specific breakdown of the daity overhead costs Heliz was incuring.⁷ In that letter Helix again labeled it "Extended Overhead Cost," and stated.

> This letter is a follow up to our Notice letter of Schedule (iday/Extended overhead dated January 28, 2013. Based on the original scheduled final completion date of January 9, 2013 for the above referenced project <u>Helix Electric is incurting daily costs of</u> <u>entended overhead</u>. Below is our daily cost associated to this extended overhead.

| Project Manager | \$200 |
|-----------------|-------|
| Superintendent | \$280 |
| Sile Troller | 525 |
| Connex | \$5 |
| ParkDfr | \$25 |
| Truck | 845 |
| | |

- *San Pachibit "I" marked hereto, Ine and correct copy of Helix's January "9-201/ commondation ? h/
 - 246 f(xhibit 137 allached Lerero, a live and correct copy of Helix's June 19, 2013 correspondence.

Please be advised that <u>Helis</u> will be parening payment for the cost as the project continues to row heyand the original but documents schedule and the contract schedule.⁶

Nonliny, the daily extended overhead out Helix was incoming on the Project could So40/day. As such AFCO know at the time it received Helix's june Motice exactly how the So40/day can was broken down. Unbelingwast to Helix, APCO apparently submitted its own claim for extended overhead costs to CMLV on May 9, 2013, However, AFCO made on effort to supplement its claim to ENLY to include Helix's claim.

C. CNLV REJECTED HELIX'S CLAIM AND APCO MISREPRESENTED THE REASONS FOR CNLV'S REJECTION OF HELIX'S CLAIM.

On August 27, 2013 despite the fact that the Project was still organing. Usits furnished APCO with the flott involtes for by Claim in the amount of \$102,400, which represented extended overfield costs incread between Tanuary 15, 7013 and Aujura 3B, 2013 (or 2nd days)? (Notably Helix 2 involce again identified an extended overhead cost of \$640/day inc 32 weeks, which daily cost had previously been provided to APCO in June 2013: APCO ilien submitted Change Order Request CEOR") 7in, 68 to ENLV on September 9, 2013 requesting compressation for Defix's Claim." However, AFCO did not include COR 58 as a supplement to ste alam to CIVLV salmitted in May despite the tast that CNLA had not set made a determination as to that claim. Not surprisingly, and because Helix's contractual privity was with APCO not CNLV, on September 16, 2013, CALV rejected the COR stating. "This COR is REJECTED, The City of North Las Vegas dous out have a contract with Helin Riestric." However, despite CHIV's clear reasons stated for the rejection, APCO falsely informer 11-11, that CBLV rejected COR of because of lack of backup documentation. Centrary to APCO's representations during the Protect and direnghout life Case,10 CI4LV did not report the COM for lack of backup or indirectiness. The only basis CMTV gave for rejecting PTIR 58 year that CMLV had no convoctual privity with Helix. At his dependient, the Construction Manager for CNLV during the Project, doorned 5 I.d.

27 Eve Eshibit "4" number i liereto, a inv in i conscretente or bielle e initial involte do the Chini.

"Som Exhibit "5" starolied hereto, a true and corner copy or AVCO's Chimae Order Request to CMLV

28 "Sne Exhibit "6" Moden herero, a true and correct copy of DMLY's rejection of APL (1) Change Uniter Request. " The APCE's Modion for Sommery Jorgment at pp. 6-18—7," and Onoditis Minimum or Limite at Pg. 4-16-21.

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Elamado, testified that the only reason he rejected Helin's Clarro was because CNI V did not have a contract with Helin, so APCO should have included Helin's Claur to its own atom to CNLN since Helin's Subcontract was with APCO, not CNLN¹¹ There is no question due Helin submitted its Claim to APCO prior to the City closing the Project, and even before CMI V approved APCO's claim, yet Helix has not been paid for its Claim.

Instead, on October 3, 2013, APCO sont Helix a latter requesting additional back-up commentation for the Claim so it could resubmit the Chaim to CMLV, despite the fact that CMLV did not reject the Claim for lack of backup documentation ¹² That latter states in relevant part:

Attached is your invoice of August 27 2013 in the ouroum of S102,400. At this time <u>APCO has not reacived any back-up</u> documentation to undo the previous formal rejection made by the City of North Las Vegas. If you want APCU to re-submit your request, please provide appropriate back-up for review,¹³

However, no amount of backup would have changed GNT V's mind regarding to rejection of COR 68; because it did not reject Hélix's Claim based on a failure to provide backup documentation supporting the Claim Rather. It rejected Helix's Claim becaus. Helix was APCO's subcantractor, and it was APCO's responsibility to assert a claim for extended overhead costs against CNLV which amount: should have included Helix's Claim Again. Mr. I lamado costs against CNLV which amount: should have included Helix's Claim Again. Mr. I lamado confirmed at his deposition that he did not reject Helix's Claim for tack of backup as APCO failedy chimp—reflex. It was rejected because APCO is responsible to pay Helix's Claim, not CNLV.=

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D. HELIX CONTINUED TO NOTIFY AFCO THAT IT INTENDED TO PURSUE ITS CLAIM FOR FATENOED OVERHEAD, AND AFCO, THROUGH ITS CORRESPONDENCE AND CONDUCT, UNDERSTOOD HELIX HAD NOT WAIVED THOSE CLAIMS.

On Outober 31, 2013, in order to account for certain overhead items that were omitted

25 from the original Claim, and because APCO misled fields have bollowing CPILV rejected the

26 "See Deposition Transpript of Joemei Llamado ausciud hereio as Mahibit 7 at pp. 33-17 55/13 (hereinalior "Llamaid Transpript").

27 ¹⁷ Son Exhibit "9" arisense hereio, a mic and carrier copy of APCO's holes to Helis requesting additional documents for the Claim.

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"Ave I homado Transmipt at pp. 13/13 Tel 15:37/11-32

Claim due to insufficient documentation. Helts (i) increased its Claims (ii) resubmitted its Involue to APC(); and (ib) provided additional backup information and documents.¹⁷ Accompanying the revised Invoice and backup accomputation was a cover letter wherein Helix stated.

> Attached please find the requested back-up documentation requested in support our involce. Please one that after additional review of our extended overhead for the dates of January 13, 2013 – August 50, 2013, we found that our calculated extended overhead was actually \$111,847 and not \$107,400 that we originally requested. We will be submitted a revised involce in the Attacent of \$1111,847. In addition we will be submitting a separate involce for extended overhead for the dates of September - October 25, 2013.¹⁰

On or about November 5, 2013; three weeks after APCO received Helix's Retention Pay App and Conditional Waiver, APCO submitted a revised CVPP (65.1) in CNLV seeking a mult of \$111,847 for Helix's Claim for extended overhead.¹²

On Wrivember 18, 2013, CNUV again rejected the Change Order Request stating:

This if the 2th COR for Helly Electric's extended overhead submitted in Sept. 9, 2013 and Rejected on Sept. 16, 2013. This submitted dated Nov. 5, 2013 is REJECTED on Nov. 13, 2013.¹⁸

Again, in rejecting COR 68.1. CNEV made absolutely to montion that the CON was being rejected as a result of kick of backup documentation. Instead, CNEV referenced the fact that the first COR (68) had already been rejected on September 16. 2013 based on COI V's position that it had no commercial privity with Helix. When asked at his deposition why he rejected this revised COR, Mr. Llamado again stated that it had nothing to do with lack of backup documents and was rejected bocause APCO should have included Helix? Chaon under its own claim to CNUV.

- Motwithstanding the foregoing, APCO once again misrepresented to Helix that CNLV rejected COR 58.1 because of lack of backup documentation. However, as discussed more fully
- 26 "See Exhibit "9" attached hereto, a true and correct copy of histix's Revised Invoite for the Flam.
 27 "Id

15 See Excluder "10" adapted service a rear and correct copy of APCO'S COR 66.1 to CNLV.

- 28 "Siz Exhibit" 11" attached bereto, a trac and concel copy of CNLV's releasion notice of COR 68.1
 - 19 Accel Lanuada Traducação ar pp. 86/17 91/2

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below, hule the Felix know that by this time, APCO has thready small; a deal with CNEV to receive payment for its own evacuated overhead costs, and in dome so wrived and released any 2 ā further claims against CNVL Including Helis's Claim. In other words, by entering into a global 4 settlement spreament with CPLV, APCO cutoff any rights thelix had to assert page-through claims against CNUV, and m doing so, APCO became responsible to ensure that Helde was paid 14 in full for its Claim

As it had previously informed APCO it would, on or about November 13, 2013, Helix submitted to APCO another involve, including backup in the amount of \$26,304 accounting fin the extended overhead costs for September and October 29 Having already sented all claims with CMLV, APCO disingenuously minimized COR 93 to UNEV on November 18, 2013; knowing full well that CNLV would rejeat the UOR because APCO released CNUV from all claims, including Hene's Claim." Predictably, on December 4, 2013, CNLV again rejear # COR 93, but made no reference to lack of supporting documentation." Rather, CNUV referied COR 93 for the same cessna it had rejected all of the CORs APCO submitted on hehalf of Helis. CNLV had no commer with Helix and now APCO had released CMLV from all claims, including Helix Claim This ugain was continued by Mr. Llamado during his deposition.23

EVEN AFTER PAYING HELIX THE RETENTION CHECK, APCO E.... CONTINUED TO ACKNOWLEDGE BELIX'S CLAIM FOR EXTENDED OVERHEAD.

Mr. Polen has always addressledged that Heirs was owned runney for the extended 19 overhead costs, but we informed Victor Fuchs, the president of Bulis, that APCO could not pay 2/1 the Claim in a lump som omount as it was facing financial difficulties. Mr. Pelan also 71 maarcrossented to Relix that APCO had never been paid any portion of its extended overhead 72 costs from CNLV. As such, Mr. Pelan agreed that if Mr. Buchs would draft up a promissory pote 23 in the amount of \$133.151, he would size it and may the Claim over a two-year period. Alt, Fuelis 24 draited the montesory note, but despite dozens of emails between Mr. Fulens and Mr. Felan 25

⁴⁰ Soort whith #12° (taning diagons, a free and correct copy of theirs's Second Covised Invoice for the Clorer. 27

²⁾ Sor-Usinitating "EP" Attached barean, a true and control copy of APDO'S COR-93 to UNLV.

- Size Exhibit "14" utached heren, a true and correct convert CNU V's onthe rejecting CAU 97.
- ²⁹ See 1.40(htt 7, Liamaño Transerio) a. pp. 9281-97, 6.

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dramming Vit. Peter's intention resign it on behalf or APCO it was rever executed by APEO.²⁶ In one such email. We likely writes, "like, please accept this email as a 40 day estimation of time for the execution of (the) promissory note attached...In good thill we (me) estimating this time <u>per your request</u>, so you can come up with an arrangement to equiv the retraining attached that is passible.²⁰⁵

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DESPITE APCO'S MISREPRESEVENTIONS, APCO WAS PAID BY CNLY FOR EXTENDED OVERHEAD COSTS.

On May 9, 2013, five months after APCO first learned of Helix's Claim, and without notifying Helis. APCO submitted to CNEV Change Order Request No. 29.1 in the emount of 51,090,066.50 wherein it emight compensation for the addition 9 months of extended overhead even incorrect on the Project as a result of the exact same delays Helix faced.¹⁰ On October 2, 2013, well after Helix submitted in Claim, CMEV insted Change Order No. 50 to APCO and agreed to pay APCO \$ 60,724.16 for the added overhead and general conditions it incorred as a result of the extended project completion date ⁴⁷ Epocifically, CNEV states.

> Given the numerous changes and colliple dolays that downrod during this project...<u>the City is prepared to offer you</u> compensationy delays of InS days from May 10, 2013 to October 25, 2013 for a local amount of \$560,724.16...It is understood that by accepting this offer that both parties agree that the terms herein are tall and final acceptance by both parties...It is also understood that APCO will forgo any claims for delays. disruptions, general conditions and overtime costs...und for any other claim, present or future, that may occur on the project ...Upon acceptance of this offer by APCO the City agrees to allow APCO to bill the balance of the funds indicated above less prior payments on its September billing for the Project.¹³

- APCO has previously adenowledged that on October 7, 2013, CNLV paid it \$560,000 for
- 23 extended general conditions, but APCO eliuna soch amounts only contained casts related to
- 24 APCO's extanded general conditions—not any alleged time or impacts of its subcontractors.

25 ME (emphanis added)

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^{3.5} See Sykthit "IS" enached hereto a trus and correct convint retine ormal exchanges between Mr. Highn and Mr. 16. Pelan and a derived hereto of the Promissory Date.

^{27 &}quot; See E-thild "16" also but locete a nue and correct copy of APLO \$1 DR 39.1.

⁷ Geo Exhibit 117* analisid horno, a tractant correct core of Change Order 50 wherein C291's accord to pay 78 APCO its extended overhead costs.

Indeed, this is precisely the reason why the Parties are before the Court—APCO failed to include. Helix's Claim in its own claim against CPLV, and then shock a deal with CDLV which broad Helix from pursuing its Claim.

Hence, while CNLV recognized the extended overhead costs APCO monitod on the Project and paid APCO for the same, APCO (i) has refused to pay Hells for the extended overhead costs it incurred during the same timeframe, and (ii) actually released CN1V from all notice claims, to include Helps's Claim. Therefore, its entering into this global settlement agreement with CNUV, APCO was ruber (i) paid for DelicCs Claim, of (i) settled any pass-through claim Helis had against CNLV. Under other scenario, APCO became, responsible to ensure Helix was paid its Claim.

G: APCO DEPOSES TWO 30(b)(6) REPRESENTATIVES OF HELEY.

APCO noticed the departition of the person must knowledgethle at Helix on 4 number of topics on July 3, 2014. Amongst the seven topics was the term that APCO mainly focuses on in its Motion¹¹ (Helix's) claimed damages against APCO, more specific, but not limited to, your assertions of damages as they relate to Helix's general extended conditions.¹⁹²⁹ Prior to these depositions taking place, the Helix employees who actually had the greatest knowledge regarding these topics were forthe Williams and Eddic Barnett. Kurk Williams, who was the Project Manager for the Project, tell Helix prior to this litigation and, thus, was turable to testify as to his unique and superior knowledge of these topics. Eddle Bennett oversaw the payment applications and fullyings for the Project but passed sway prior to the depositions in this case and thus hed unique and superior knowledge van tost to Helix brever.

22 Withom the two people who had more knowledge than anyone else about the Project, in 23 seeking to fulfill its duties under NRCP 30(b)(6), Helix initially provided Mr. Eric Rainer Pritzel 24 to testify on Helix's behalf on October 4, 2018. While Nr. Pritzel had substantial knowledge as in 25 the happenings on the Project itself on the ground, it became apparent that Mr. Pritzel did not 26 have the necessary level of knowledge to testify for Helix regarding the topics that dealt with 27 billing and accounting and office-type matters. Accordingly: Their then provided a second

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30(b)(6) witness, Mr. Robert Johnson, who was brought in to address the gaps in Mr. Policel's knowledge at his deposition on November 28, 2018.

III. LEGAL ARGUMENTS

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A. APCO Has Cherry-Picked Excerpts That Highlight Reports to Poorly Posed Questions in an Effort to Convince This Court That Mr. Johnson Did Not Fulfill His Duty as Helix's 30(b)(6) Witness, When In Reality APCO Fails to Comprehend the Basic Nature of Helix's Claims

Prior to fite-deposition, Mr. Johnson reviewed documents related to the Project in order to adequately answer questions posed by APCO's counsel. Throughout Mr. Johnson's deposition, however, indequate questions were posed to Mr. Johnson, leading to many of the docuy prehed avarapte combined in rec Motion. For example, rather (two asking Mr. Johnson if he reviewed documents related to the Project and the claims for extended general conditions, APCO's counsel asked the following question:

> O: Did you take any steps in review any comparate records¹³⁰ (emphasis added)

As Mr. Johnson had only reviewed documents related to the project rather than corporate records, which reasonably would refer to documents such as Helix's articles of incorporation and list of directors, or other corporate compliance type documents. Mr. Johnson appropriately answered from he had not reviewed corporate records.³⁴ Had APCO asked if Mr. Johnson had reviewed documents related to the Project, they would certainly have received a different answer. As the deposition moves forward, APCO controlually asked Mr. Johnson marital questions that hell Mr. Johnson usepable of giving APCO inte answers they were looking for. For example, APCO cites the following explange from the deposition while arguing it shows that Mr. Johnson knew nothing about Helfx's claim for extended general conditions!

> Q: Sitting here today, you can't tell me what cost components go into that \$108,000 general conditions line item in texhibit 1, can you? A. No not the details no.²²

27 ⁵⁰ Transcript of Mr. Brauert Johnson's Deposition (hereinafter referreit to as "Johnson Transcript"), doubled to the Motion as Edobit 4 at 7/19-26.
 28 ⁵¹ Id at h.2

¹² Motion of 90, quoting tolore at transmitting [3,23,14].

h The problem with AFCO using this exchange to highlight Mr Johnson's lack of 2 knowledge of the extended general conditions, is that the fine item referred to in Denosition 1 Tability in itelasts originally agreed upon general conductors since methods to an contract with APCO, not the extended overhead costs that extinct from the substance, delay of the Project.33 -4 .5 In fact, the extended overhead costs that make up Helis's claim for damage, on not included 10 anywhere in Ethibit 1 to the Deposition, which was a progress payment application and would 17 not contain amounts still being sought by Helia through change order requesty. Accordingly, Mr. - 8 tohnson's lack of knowledge of this line item is whally trelevant and highlight: APCO's misses τ) of testimony from Mr. Johnson's Deposition. APCD quarter several other exchanges that take Į0 place during the analysis of Eshibit 1 to the Deposition in an other to discredit (to Jahnson, but as explained above, this exhibit is completely unrelined to the extended overland costs that comprise Helix's damages.34

13 APCO's conflation of contractually acreed upon general conditions and the delay-induced 14 extended overhead costs, is readily apparent throughout the Motion and the deposition. APGC $_{\theta}$ 15 "values of Department listed the "extended penetal conditions" as the seventh taple, which APCO lβ to the Manian stated was the "critical" rapid, yet the vast majority of the excerpts provided by 17 APCO to show that Mr. Johnson was all pully woefully unpremined to address the ordered topic 18 restand deal voidly with Helty's regima general conditions live item. The only explanation that 111 dues not innity APCO is intendionally ftying to descrive the Court is that APCO is unaware of the 20difference between the contractually served upon general conditions line news and extended overhead charges that are incurred when the project goes over its schedule. Mr. Johnson 21 77attempted to contain the difference between the two on several occusions throughout his 23 deposition; yet APCO now uses those explanations as "evidence" that Mr. Johnson was 24 uneducated as to the natured tapica.

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The original general conditions line item is a set amount included in the original contract 26 value that is based upon the planned duration of the Project and accounts for non-more indirect 27 costs, such as the cost of deploying job-nic burkers and Conen bayes, as well as certain project ¹⁹ A true and correct copy, of Fishika 4 to Mr. Johnson 3 Deposition is attached increas as Wabibit "18". 78 51 Minton at 10.11-11-23

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management costs: As Mr. Johnson attempted to explain to APCO's counsel dowing the deposition, the general conditions line item on Helty's payment applications is not treated to the same fashion as the scope of work it is completing, where the contract value is folled against in proportion to the work completed:

Q: So the general condition line item would be a monthly charge' with the right?

A: Not necessarily because it's not structured as a monthly charge, it's structured as a total lump sum dollars. It's as quick as we can get Apen to approve payment on. As far as I'm concerned, I'd like to see our guys bill it in the first three months. In this case it looklike he didn't, so maybe he got some pushback on the overall billing. But to me it's a dollar to bill against, it's not allocated by any period of time.¹⁵

Mr. Johnson goes on to explain further how general conditions are treated and billed:

A: Because we expend our general condition dollars early in the project. A lot of it is on front because you're doing all of your submittals, all your studying, all those things that aren't reflected throughout the extension. So for one, i go for it all if i was building the schedule of values. But it's up to each PM to are with their counterpart at Apon, what are you going to allow to bill, how are you going to allow to bill it, and then they do their progress billings. When it's a percentage item it's not tied to disation. It's tied to what you can get approved. And sometimes the PM may not go for all of it just to appease the general contractor. It's got nuthing to do with whether we're entitled to it or not. It's trying to get it billing approved.³⁰ (emphasis added)

19 Yet in the Motion, APCO argues "Helix could not have started incoming "extended" 20 general conditions before it had finished billing all of its original contractual general 21 conditions.⁴²⁷ This completely distorts the nature of general conclutons billing and illextrates that 22 APCO does not understand the distinction between the two despite the numerous explanations, 77 provides by Mr. Johnson. As soon as the project went beyond the articipated completion date. 24 Heli's began minene extended overhead costs because the amounts contemplated by the parity 29 and included in the original contract amount accounted for a specific period of time. Once that 26 meriori of time canned. Heles began to mette additional costs beyond what was included in the 37

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[¬] iohmon francripp: at 12:2-12.

contract regardless of what it had hilled to date. As explained in detail by Mr. Johnson, the amount billed on the general condition line item reflects nothing more than what $\Delta^{(0)}(t)$ allowed Helts to bill for the line item. The two iterest while somewhat related, we different creatiness similar to a caterpillar four non-amorphoteness into a butterfly. Here ΔPCO is focusing on correspillars when the line's stant and the critical anticed topic is a funcefly and ΔPCO does not understand that there is a difference.

APCO goes on to argue that Helix did not know who was working on the Poject or how much time was spent, which it alleges is "a component of its extended general conditions claim."³⁸ To support this argument. APCO cites to a portion of the deposition where Vir. Johnson imply admits that be was one on how many different projects Helix's Project Manager was working on at the time. It is unclear in Ueliy linw net knowing if the Project Manager was involved on multiple projects is the same as Helix not knowing who was working on the Project Manager was bivolved on multiple projects is the same as Helix not knowing who was working on the Project and how much time was great. For increase, the extended overhead costs folled were folled on a set amount per day basis, prespective of the amount of time spant by any Hélix employae on the joh, as was explained by Mr. Johnson during his deposition.

A. What we did is we prepared our extended general conditions claim on a cost per day basis based on amount of days that we sought in the delay.
 Q: So your claim is not tied to your actual costs or your actual budget or an actual loss?
 A: Not to my knowledge.³⁰

20 In fact, the exact breakdown of Helix's extended peneral bondatons daily costs was 21 provided to APCO on June 19, 2013 and was disclosed as part of this action.¹⁰ For turknown 22 reasons: APCO did not bring this document to Mr. Johnson's attention during the deposition or 23 ask him my questions related to this document that would have allowed him to explain the daily 24 breakdown further. Nevertheless, APCO argues that "there fare) no source documents on APCO 25 to confirm what personnel were included in Helix's claim.¹⁰ Despite APCO alloging that Mr 26

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Johnson Transcript ut 1415-11

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³¹ Motion at 15:4-5.

Johnson knew nothing about how the extended general canditions costs were allowed as known nothing about the source documents supporting Helix's claum. Mr. Johnson explicitly stand the

following during his deposition:

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PLEI BROWLEVILL 3333 U. SEREND AVENUE, SPE. 100 10230900-7272-PASt (7021990-7273 Q: [D]id Hehr track its actual increased coats first it was going to claim fin delay on the project?
 A: Through the accounting that you say and our notices of the daily

cours, ves.

(J) And the accounting helind Exhibit 32

A: Yes And the doily costs we presented 2

O: Did Hells ever provide Apap with the source documents or cost accounting to justify and support any increased actual costs for delay?

A: We did to the form of daily costs and days increasel, yes

Q⁴ And when you say that you're referring to just a summary of saying Helix is claiming X dollars per day for?

A: There was an actual breakout per day and then a breakout by month that was presented to them.⁴⁵ (emphasis added).

Every the this restimony, APCO never questioned Mr. Johnson about the document he was neutring established Holix's costs. Instead, APCO attempted to have Mr. Johnson connect its extended overhead costs to its lob Cost Report, despite the fact that Mr. Johnson testified that the extended overhead costs to its lob Cost Report, despite the fact that Mr. Johnson testified that the extended overhead costs would not be fully reflected in a Job Cost Report. In the Motion, APCO new argues that because Mr. Johnson could not connect the two, he was not a knowledgeable witness, but completely ignores the fact that Mr. Johnson's testimony shows that APCO was asking the wrong questions and using the wrong documents and Wr. Johnson's answers were completely appropriate. APCO also ignores the existence of the source document in order to further the parentive that it is left blindsided as a result of its own poor questioning and use of available documents.

APCO's arguments then descend into various arguments not against the quality of Mr. Johnson's responses at his knowledge, but against the fact that Helix's evicaded overhead costs are not directly fied to costs listed in Holey's Job Cost Reports. The first issue with these

28 42 Johnson Transcript at 55 5 J.L. 42 J.d. at 56 8-18

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1 arguments is that they are entirely unrelated to APC/11 Motion, which seeks (anchors, doi: to an 2 allocally made note 30(b)(6) without the P 37 allows for standings for induce to cooperate in з discovery, not because APCO disagnees with Holis's communion of damages. As such, these 1 arguments are entirely instevant to the Wintow and relief cought. Second, as has been explained ¢ abaye, general conditions and the extended overhead costs are largely indirect and project 6 momenteen cost that are not scoreally reflected on Job Cost Reports. As such, for fact that 7 these costs are not mirrored in Helic's Job Cost Report, is not surprising, and certainly does not * provide a basis for Helix to be prevented from providing any evidence in appear of its case.

Accordingly, while APCO argues that Mr. Johnson knew practically nothing about the Project and the extended overhead costs, the only item it addresses that Mr. Johnson did nor actually have an answer to was the date Helis started work on the Project, which was one listed as one of the topics of the 30(b)% Notice anyway.⁵⁴ Mr. Johnson adequately addressed when the canended overhead costs started to accrue,⁴⁵ how the regular fine item general conditions over breated and billed.¹⁶ and what was provided to support the estended overhead costs by Delix to APCO,⁴⁷ While APCO was clearly frustrated by the result of the deposition, that frustration was caused by wPCO⁵, further to understated the difference between general conditions and extended overhead costs and APCO's decision to consistently uncestion Mr. Johnson in relation to documents Mr. Johnson, and Helix's counsel, fold APCO were improper for the purpose APC'O was attributing to them.

ZO in the event the Canet does believe that Mr. Johnson did not complately unbify his rule as ilelia's 30(b)(6) winess. The proper remedy would be to require Helis to purdue a property 24 22educated 30/15/(/) witness to cover windever extremely minor gaps in the poticed topics may be 23 left, not completely ber Helix from presenting evidence pivonal to up claims, in targar Am his, $\ddot{2}4$ Co. of New York v. Fegner Const. Co., 251 F.R.D. 534 (D. New, 2008), the Court found that the 25 defendant's 300bb(b) witness was "wholly unprestated to provide meaningful answers" on any of ²⁴ While Mr. Johnson may not have had this incornation neurosysted, APC D's own documents wither that Teles was 2A anesity of least as early as February 2012, and Project Daily, Size to Long, labeled APCA000106, and Heliz Daily Jun Report Jainley APG DIBM772 strached howto in Exhibit *19" 27 ¹⁵ Riboson L anserget at § 9-15 18 9-11; 21 15-12.

28 1 10 15 / 15 / 15 / 15 / 10.

¹⁰ W. m. 55 B. HI, 56(8) 16.

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1 the nuticed topics Id. at 542. Despite this finding, the Court held that "preclassing [defendant]] (tone offering evidence at tool on the subjects of examination [line 30(b)(6) witness] could not œ address double he disproportionale to the discovery vironition " 10, at 547 Explaining further, the Court said ' a trial is invertied to be a search for the truth. Precluding (defendant) loan offering evidence of total on all of the nericed uppics would not advance the puration of totals a adjustituding this case on the men = " L/

In this case, Mr Johnson was knowledgetble us to a number of the impartant upplies, buf instead APCO focused on indexant aspects of the Proper that are not pertinent to Uelix't claim, for extended overhead costs and which Mr. Johnson could not answer board on the documents he was shown during his deposition. We, Johnson was far more knowledgeable than the witness described in Grout day Ins. Co. and the court's holding in that case is illustrative of now extreme a remarky predicting the introduction of key evidence at true would be in comparison to the alleged violation. At most, if the Court agrees with APCU's position that Mr. Johnson was not 4 proper 50(b)(b) witness. Helic should be required to present a 30(b)(b) witness to theirs on whatever unanswered questions APCO has left, instead of the "pretty intentionally broad" tonics noticed previously. 59

B. Helix Complied with NRCP 16.1 and APCO's Disenvery Requests, a Jan Cast Report Covering the Batirety of the Project was Not Produced Because It Was Not Relevant to Helia's Claim and Way Never Required by AFCO Until Well After Discovery Closed in This Case at Mr. Johnson's Ocportion

APCG accurs that Helt, should be prohibited from intruducing evidence of its accounting 20. documents or Job Cost Reports because Helix did not produce a full Job Cost Report. This 31 argument fails for several reasons. First, APCO never requested a full Job Cost Report, Ration, 21 -19 damages asserted through Your causes of action "40 As Helix's claim relates solely to damagea 74 incurred as a result of the Project going over its schedoly, the only responsive documents were 25 "accounting documents" for the time period aper the Project went over schedule Mast, APCU 24 requested Holis produce "all of Heloc's accounting documents for the Craig Band's Fark, e.g., 29 " hidrastat Transcent, at 91,22. 78

¹⁹ You AVCO'S Writt Request for Production of Decuments, anached as Exhibit 5 to use Motion at d:12-14

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bids involves, payment requests submissions, requests for payment, checks, iten releases, cit ¹⁶⁰ In response (feity produced all of its accounting documents, A Job Cost Report, Lowetter, is not an accounting document, a distinction APCO itself makes in us whotion multiple times; "Delity had an obligation to produce its full accounting records <u>and</u> job cost documents,"⁵⁰ "Helix did not produce; the full accounting <u>or</u> job cost documents,"⁵² Helia, did, heyweyer, provide all the documents APCO actually requested in its Second Request for Production.⁵²

APCO never requested a full copy of the Job Cost Report and APCO scalar of analy responsed those documents at Mr. Johnson's doposition, which took place 7 months shor discovery closed in this case. Not has APCO established why a full tob Cost Report covering the periods in 2012 that Hally, worked at the Project would be relevant in Helix's claim for damages that relate solely to extended overhead costs starting in January 2013. Furthermore, Helix does not possess a full tob Cost Report because that is a domainent that must be specifically sought out and created, it is not an item that it generated in the regular course of business Instead Helix's appropriately created and disclosed a Job Cost Report through its NRCP 16.1 disclosures for the relevant period at time for its claims, being should not now be penalized for denying a discovery request made 7 mention after the close of discovery for documents that are not relevant to Helix's reliar

18 Next APC's again cherry nicks excents from Bits Johnson's deposition diat affempt to 49 paint Helix and Mr. Johnson in a negative Each. For example, APCO produced Hele's 2015 Job 20 Cost Report and began asking Mr. Johnson to look at that report and determine when Heir first 11 mobilized to the Project. Helin's counsel explaining to APUV that this document is inappropriate 12 for that purpose as it only covered 2013 is characterized as "shucking]" by APCO, when really it is simply common sense 24 It would be impossible for Mr. Johnson to took at a report for 7013 79 24 and determine when Helif mobilized to the job in 2012, so Helix's Coursel correctly pointed out 25 that this line of questioning was a waste of time. Furthermore: APCO has humenous documents in

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^{26 &}lt;sup>30</sup> See APCO's Second Request to Production of Documents, attached as # shill if in the visition of 4:3-5.

²⁷ Municer to 25:11-12.

¹⁷ Morico ar 24(15:16)

^{*18 **25%} Units's Response to APC/S's "example appear on Production of Doctovents, attached berets in Exhibit *20". ** Mixture et 26 (16-20).

its possession that indicate Helio was on the Project as early as February 2012,59 yet APCO did not produce those documents to Mr. Johnson or ask him about those documents during his deposition lostead, APCO ided to ascertain Helps's 2012 mobilization date with the 2015 Job Cost Report. This is simply another example of APCO failing to utilize appropriate documents (a obtain the information it was seeking during Mr. Johnson's deposition.

ġ A 30(b)(6) Deposition "is not designed to be a memory contest." Great Am. Ins. Co., 251 7 F.R.D. at 539 (citing Bank of New York v. Meridien BLAO Bank Tanzania Ltd., 171 F.R.D. 195, -8 150 (S.D.N.Y. 1997). Mr. Johnson was prepared to, and did testify to, a large amount of 2 information. The responses APCO refers to in its Motion are few and tar between when 10 reviewing the ucutal transcript and result almost entirely from APCO's poor use of Exhibits and institut questioning.

CONCLUSION IV.

Based on the foregoing, this Court should deny APCO's Motion. Dated this 2.7 day of March 2019.

PEEL BRIMLEY LLP

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¹⁹. See Exhibit 19

| 1 | | CERTIFICATE OF SERVICE |
|----------------|-----------|--|
| 2 | Porsa | ant to MRCP 5(b), I certify that I am an employee of PEEL BRIMLEY IJ P and that |
| 3 | an this 🔟 | day of March 2019, I caused the above and foregoing document entitled IIELIX |
| 4 | REFCUENC | OF NEVADA, LLC'S OPPOSITION TO AFCO CONSTRUCTION'S AND |
| 5 | SAFECO IN | SURANCE COMPANY OF AMERICA'S MOTION IN LIMINE NO. 3 TO |
| 6 | PRECLUDE | THE INTRODUCTION OF EVIDENCE RELATED TO HELIX'S |
| 7 | EXTENDED | GENERAL CONDITIONS AND MOTION IN LIMINF NO. 4 TO |
| 8 | PRECLUDE | ANY EVIDENCE OF HELIX'S ACCOUNTING DATA OR JOB COST |
| 19 | REPORTS, | to be served as follows: |
| 10 11 | П | by placing same to be deposited for mailing in the United States Mail, in a scaled envelope upon which first class postage was prepaid in Las Vegas, Nevada; and/or |
| 12 15 | | pursuant to NEFCR 9, upon all registered parties via the Court's electronic filing system; |
| 13 | | pursuant to EDCR 7.26, to be sent via facsimile; |
| 15 | | to be hand-delivered; and/or |
| 16 | | emailed to all interested parties. |
| 17 18 19 | | An Employee of Peel Brimley 1.1.P |
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