

1 **IN THE SUPREME COURT OF THE STATE OF NEVADA**

2 APCO CONSTRUCTION, INC., A
3 NEVADA CORPORATION; AND
4 SAFECO INSURANCE COMPANY
 OF AMERICA,

5 Appellants,

6 vs.

7 HELIX ELECTRIC OF NEVADA,
8 LLC, A NEVADA LIMITED
 LIABILITY COMPANY,

9 Respondent.

Case No. 80177

Electronically Filed
Mar 19 2021 06:12 p.m.
Elizabeth A. Brown
Clerk of Supreme Court

10 **APPEAL**

11 from the Eighth Judicial District Court, Clark County
12 The Honorable ELIZABETH GOFF GONZALEZ, District Judge
 District Court Case No. A-16-730091-B

13 Joint Appendix
14 Volume XIV

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 and Safeco Insurance Company of America*

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I	JA27- JA47	4/11/2017	Safeco's Motion to Dismiss Plaintiff's Claims Against Bond and Countermotion for Fees and Costs of Motion

EXHIBIT

JX013

From: Brian Bohn
Sent: Tuesday, January 29, 2013 12:59 PM
To: Kurk Williams
Cc: Mark Yoakum; Kim Stevenson; Joe Pelan
Subject: RE: Craig Ranch Delay Notice (Helix)
Attachments: Letter 20130129 Helix Schedule Delay.pdf

Kirk,

Please see the attached letter in response to your notice.

Feel free to contact me with any questions.

Thank you,

Brian Bohn

Project Manager
APCO Construction
C: (702) 286-1798
O: (702) 538-8737
F: (702) 538-7406
bbohn@apcoconstruction.com

From: Kurk Williams [<mailto:kwilliams@helixelectric.com>]
Sent: Monday, January 28, 2013 4:40 PM
To: Brian Bohn
Cc: Mark Yoakum
Subject: Craig Ranch Delay Notice

Brian,

Please see attached schedule delay notice.

Please let me know if you have any questions.

Thanks,

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com





January 29, 2013

Kurk Williams
Helix Electric
3078 E. Sunset Road, Suite 9
Las Vegas, NV 89120

Re: Craig Ranch Regional Park Phase II
Schedule Delay / Extended Overhead

Dear Kurk,

This letter is in response to your letter dated January 28th regarding Helix Electric's right to pursue any and all additional costs incurred due to schedule delays on this project. Should Helix Electric feel that additional costs are incurred, please submit to APCO Construction in a timely manner a claim including all related documentation. APCO Construction will submit Helix Electric's claim to the City of North Las Vegas for their review.

Please feel free to contact me with any questions at (702) 286-1798.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Bohn".

Brian Bohn
Project Manager

Cc: Joe Pelan
Mark Yoakum
Kim Stevenson



EXHIBIT

JX014



HELIX ELECTRIC
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-015

CUSTOMER # 001613

APCO Construction
104 W Mayflower
North Las Vegas, NV 89032
ATTN: Joe Pclan

INVOICE DATE: 4/19/2013

PERIOD THRU: 4/30/2013

OUR JOB NO.: 161113

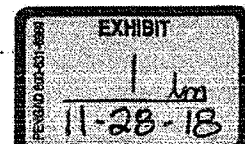
JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		(77,525.00)
CONTRACT AMOUNT TO DATE		2,302,560.20
GROSS BILLING	94%	2,155,540.20
PREVIOUSLY BILLED		2,113,540.20
GROSS CURRENT PERIOD		42,000.00
RETENTION	5%	2,100.00
NET AMOUNT DUE THIS PERIOD		39,900.00
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-013	49,875.00
	Inv #161113-014	68,115.00
TOTAL AMOUNT DUE		157,890.00

Penalty to B & B code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232181 K-11 • Idaho License #005885 • Montana License #2412
New Mexico License #367103 • North Dakota License #41600 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040



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HEL00531

JA2647



APPLICATION AND CERTIFICATE FOR PAYMENT

Page 1 of 2

TO (Owner): APOC Construction
104 W Mayflower
North Las Vegas, NV 89032

PROJECT: Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 181113-015
PERIOD TO: 4/30/2013
PROJECT NOS 193-6

FROM: Helix Electric
3078 E. Sunset Rd., Ste#9
Las Vegas, NV 89120

VIA (ARCHITECT):

Distribution to:

OWNER	
ARCHITECT	
CONTRACTOR	

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Applications made for Payment as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,380,085.20
2. Net change by Change Orders	(77,525.00)
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 2,302,560.20
4. TOTAL COMPLETED & STORED TO DATE	\$ 2,155,540.20

5. RETAINAGE:	\$ 107,777.01
a. 5% of Completed Work	
b. 10% of Stored Material	

Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$ 107,777.01
6. TOTAL EARNED LESS RETAINAGE	\$ 2,047,763.19
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 2,007,853.19
(Line 6 from prior Certificate)	

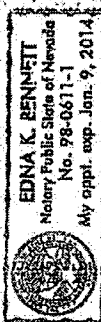
8. CURRENT PAYMENT DUE	\$ 39,900.00
a. BALANCE TO FINISH, PLUS RETAINAGE	\$ 254,767.01
(Line 3 less Line 6)	

CHARGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Charges approved in previous months by Owner	\$	
Total Approved this Month		
NET CHARGES by Charge Order	\$0.00	

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

CONTRACTOR: *Helix Electric*
By: Robert D. Johnson, Senior Vice President
Date: 4/19/2013

State Of NEVADA
County Of CLARK
Subscribed and sworn to before me this 19th day of April, 2013
Notary Public: *Edna K. Bennett*
My Commission expires: 1/19/2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$39,900.00
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
 AIA DOCUMENT G703
 Page 2 of 2
 APPLICATION NUMBER: 161113-015
 APPLICATION DATE: 4/19/2013
 PERIOD TO: 4/30/2013
 ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line items may apply.

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DOR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (G - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD (G - F)				
1	Mobilization	45,000.00	45,000.00			45,000.00		2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00		874.00
3	Demo	21,000.00	17,800.00			17,800.00	3,400.00	880.00
4	NVE	65,000.00	65,000.00			65,000.00		3,250.00
5	Canary	35,000.00	35,000.00			35,000.00		1,750.00
6	Site Underground Conduit and Boxes	195,000.00	101,500.00			193,500.00	1,500.00	9,675.00
7	Communications Conduit and Boxes	180,000.00	190,000.00			180,000.00		9,000.00
8	Parking Lot Conduit and Boxes	180,000.00	180,000.00			180,000.00		8,000.00
9	Sports underground Conduit and Boxes	190,000.00	106,000.00			188,000.00	2,000.00	9,400.00
10	Fender Wire Installation	110,000.00	106,220.00			108,220.00	1,780.00	5,411.00
11	Site Branch Wire Installation	85,000.00	81,000.00			83,000.00	2,000.00	4,150.00
12	Parking Lot Branch Wire	65,000.00	61,200.00			63,200.00	1,800.00	3,160.00
13	Sports area Branch Wire	75,000.00	67,500.00			67,500.00	7,500.00	3,375.00
14	Switchgear material	170,000.00	170,000.00			170,000.00		8,500.00
15	Switchgear Installation	55,000.00	53,500.00			54,000.00	1,000.00	2,700.00
16	Resonance Rough In	25,000.00	10,000.00			15,000.00	10,000.00	750.00
17	Resonance Finish	15,000.00	22,500.00			32,500.00		1,625.00
18	Irrigation Building Rough In	25,000.00	52,500.00			54,000.00	2,700.00	2,700.00
19	Irrigation Building Finish	55,000.00	42,500.00			42,500.00	2,125.00	2,125.00
20	Site Lighting Installation	45,000.00	72,500.00			72,500.00	2,500.00	2,500.00
21	Parking Lot Lights Installation	75,000.00	45,000.00			55,000.00	10,000.00	2,750.00
22	Sports Lighting Installation	95,000.00	7,500.00			7,500.00	7,500.00	375.00
23	Alternate 2 Conduit and Boxes	15,000.00	12,500.00			12,500.00	2,500.00	575.00
24	Alternate 2 Wire	20,000.00	15,000.00			15,000.00	5,000.00	625.00
25	Alternate 2 Lighting Installation	15,000.00	95,000.00			95,000.00	2,500.00	4,750.00
26	Alternate 3 Rest Rooms Rough In	25,000.00	22,500.00			22,500.00	2,500.00	1,125.00
27	Alternate 3 Rest Rooms Finish	10,000.00	115,000.00			115,000.00	100.00	5,750.00
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	20,000.00			20,000.00	2,500.00	1,125.00
29	Alternate 3 Parking Lighting Installation	25,000.00	22,500.00			22,500.00	2,500.00	1,125.00
30	Alternate 4 Conduit and Boxes	115,000.00	23,565.20			23,565.20	100,000.00	1,178.26
31	Alternate 4 Wire	20,000.00	92,500.00			100,000.00	5,000.00	5,000.00
32	Alternate 4 Lighting Installation	25,000.00	92,500.00			100,000.00	5,000.00	5,000.00
33	Alternate 5 NVE	100,000.00	92,500.00			100,000.00	5,000.00	5,000.00
34	Board	23,565.20	92,500.00			100,000.00	5,000.00	5,000.00
35	General Conditions	108,040.00	92,500.00			100,000.00	5,000.00	5,000.00
36								
37								
Original Contract Total		2,380,085.20	2,103,085.20	42,000.00		2,145,085.20	285,000.00	107,253.26

PAY FOR OFFSETS CAUSED BY BAND COSTS TO LINE 302



APCO CONSTRUCTION

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	161113-015
Payment Amount:	\$39,900.00

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

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

Dated: 04/19/13

Helix Electric

By: 

Robert D. Johnson,
Senior Vice President

3840 N. Commerce Street • North Las Vegas, Nevada 89032 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

HELIX Appendix Page Nos.000097 of 106

HEL00535

JA2651





CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	626 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Application #15
Payment Amount:	\$42,000.00

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

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

Dated: 03/14/13

Helix Electric

By:

Robert D. Johnson

Its:

ROBERT D. JOHNSON
Senior Vice President

44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563



EXHIBIT

JX015



May 9, 2013

VIA EMAIL ONLY: llamadoj@cityofnorthlasvegas.com

Mr. Joemel D. Llamado
Construction Management, Senior Engineer
City of North Las Vegas
2266 Civic Center
North Las Vegas, Nevada 89030

RE: CRAIG RANCH COR #39.1 & TIA #2

Dear Mr. Llamado:

Please find attached TIA #2 prepared by Hill International indicating the causations and delays associated with the 3 critical path items. Also please find attached Change Order Request #39.1 in the amount of \$1,090,066.50 as compensation for the costs associated with the extended schedule. In partnering with the City of North Las Vegas, APCO requests a meeting sometime during the week of May 20th – 24th at the City's convenience. We are in hopes of an amicable resolution to this issue and look forward to meeting with your staff.

If you have any questions or comments, please feel free to contact me at any time.

Yours truly,



Joe Pelan
Contract Manager
APCO Construction

cc: Jim Barker – Las Vegas Paving (via email)
Randy Nickerl – APCO Construction (via email)
Brian Bohn – APCO Construction (via email)

44 West Mayflower Ave. • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563 • A/B • Unlimited

APCO000008

JA2654



APCO Construction44 W. Mayflower
North Las Vegas, NEVADA 89030Phone: 702-734-0198
Fax: 702-734-0396**CHANGE ORDER REQUEST**

No. 00039.1

TITLE: TIA#1 & #2 -COMPLETION DATE - 7/17/13

DATE: 5/9/2013

PROJECT: Craig Ranch Regional Park - Phase 2

JOB: 0193

TO: Attn: Joemel Llamado
City of North Las Vegas
Phone: 702-633-1230

CONTRACT NO: 1

RE: To: From: Number:
DESCRIPTION OF PROPOSAL
TIA #1 & #2 WITH COMPLETION DATE OF OCTOBER 22, 2013.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	DUST CONTROL & TRACK OUT (9 MONTHS)		9,000	MONTHS	\$14,583.00	0.00%	\$0.00	\$131,247.00
00002	SWPP (9 MONTHS)		9,000	MONTHS	\$833.00	0.00%	\$0.00	\$7,497.00
00003	SITE SECURITY (9 MONTHS)		9,000	MONTHS	\$12,491.50	0.00%	\$0.00	\$112,423.50
00004	GENERAL CONDITIONS		9,000	MONTHS	\$53,245.00	0.00%	\$0.00	\$479,205.00
00005	HOME OFFICE OVERHEAD (9 MONTHS)		9,000	MONTHS	\$30,366.00	0.00%	\$0.00	\$273,294.00
00006	MAINTENANCE (9 MONTHS)		9,000	MONTHS	\$9,600.00	0.00%	\$0.00	\$86,400.00

Unit Cost: \$1,090,066.50

Unit Tax: \$0.00

Total: \$1,090,066.50

APPROVAL:By: _____
Joemel Llamado

Date: _____

Expedition 98

By: _____
Joe Pelan

Date: 5/9/2013

APCO000009

JA2655



CRAIG RANCH REGIONAL PARK-PHASE II



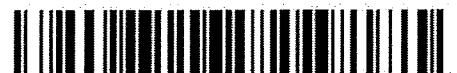
Time Impact Analysis #2-Multiple Owner Design Change
Delays



Hill International

APCO000010

JA2656




Hill International

Hill International, Inc.
10801 W. Charleston Blvd, #850
Las Vegas, NV 89135
Tel: 702-515-7490
Fax: 702-515-7491
www.hillintl.com

May 9, 2013

Brian Bohn
Project Manager

APCO Construction
44 W. May Flower
North Las Vegas, Nevada 89030.

Craig Ranch Regional Park – Phase II
Time Impact Analysis (TIA) #2- Multiple Owner Design Change Delays

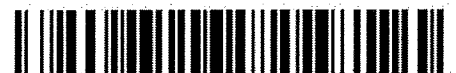
Dear Mr. Bohn:

I. INTRODUCTION

On December 8, 2011, APCO Construction (APCO) was awarded the Craig Ranch Regional Park – Phase II (The Project) contract by the City of North Las Vegas (The City). Contractual duration was established as 345 calendar days from the City's issuance of the Notice to Proceed (NTP), which was granted on January 11, 2012. Therefore, based on the NTP date established by the City, the Project was to achieve Substantial Completion by December 21, 2012. However, due to the unplanned delay event(s), identified in this report, or prior reports, and encountered during the Contractor's performance of the contract, the Project is currently forecasting a late completion date of October 22, 2013.

II. PROJECT DESCRIPTION.

The Project limits extend from north of Craig Road to approximately Lone Mountain Road, and east of Revere Street to approximately Commerce Avenue in North Las Vegas. The Project consists of the design and construction of the second phase of improvements for the Craig Ranch



III

Regional Park. The improvements include baseball fields, volleyball courts, basketball courts, tennis courts, Dog Park, Skate Park, restrooms, picnic shelters, parking and typical park amenities. Additionally, on August 19, 2009 added elements including an amphitheater, central plaza, a playground and picnic area with shelter and an added parking lot entrance of Commerce was approved by the City of North Las Vegas city council.

III. CONTRACTOR PRIOR TIME REQUESTS AKNOLEDGEMENT.

On December 11, 2012 APCO submitted TIA #1, titled "Multiple Owner Design Changes", which justified and substantiated a contract time extension of 208 calendar days, or an adjusted **Substantial Completion date of July 17, 2013**. Therefore, TIA #2 now builds on the general assumption (no formal Change Order Issued by the City) that the City's informal acceptance of TIA #1 has now established a current Substantial Completion date of July 17, 2013. If any subsequent adjustments or agreements by either party modify the findings of TIA #1, then, TIA #2 will be adjusted accordingly.

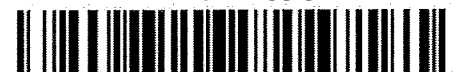
IV. BASIS FOR TIME IMPACT ANALYSIS

In preparation of this Time Impact Analysis (TIA), we performed interviews and reviewed the following project documentation:

- Interview with APCO Construction Project Manager and Superintendents.
- Accepted Baseline Schedule, CP01.
- Completion Re-Baseline Schedule, CP08.
- Monthly CPM Schedule Updates: CP02 through CP14 with Narratives
- Request for Proposals (RFP's).Change Order Requests (COR's) & Construction Conflict Authorizations (CCA's).
- Request for Information (RFI) Logs.
- Other Pertinent Contract Clauses, Project Documents and Specifications.

V. TIME IMPACT ANALYSIS METHODOLOGY.

After reviewing the contract language for proper justification and substantiation of a contract time extension, Hill has selected the **Time Impact Analysis** methodology for this delay



TIA

analysis. A TIA is a 'forward-looking,' prospective schedule analysis technique that adds a modeled delay into an accepted contract schedule, with a status date just prior to, or immediately before, the delaying event, to determine the possible impact of that delay to the project completion date. When properly performed, and presented for timely consideration, this schedule analysis technique is recognized as deterministic and favorable under current contract law.

After a thorough examination of the supporting documentation, and proper consideration of the facts, as presented by the Contractor, the following accepted contract schedules, with status dates just prior to the delay events have been selected by Hill for utilization in this analysis:

- CP08 Completion Schedule, Data Date 19NOV12.
- CP14 Update Schedule, Data Date 01FEB13.

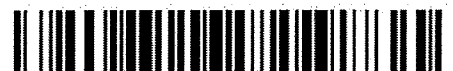
Each contemporaneous contract schedule identified above was copied, renamed, and then the discrete delaying event or 'Fragnet' was inserted into each renamed delay file (DI.01-etc.). The renamed delay files are then re-calculated to determine the critical path impact of each discrete delay or Fragnet, to the Project's Substantial Completion date. Then, each renamed delay file is arranged and analyzed in proper chronological order of occurrence, adjusted for prior delay to remove any potential concurrency, and then re-calculated to determine the cumulative impact respective to the prior delay event.

VI. PROJECT CRITICAL PATH DELAYS IDENTIFIED FOR THIS ANALYSIS.

This analysis focuses and examines the cumulative impacts of three (3) critical path delays that have been identified by the Contractor as beyond their control, and are identified and presented below for reference:

- Baseball / Dog Park .3 Tenths Grade Bust Delay.
- NV Energy Power Available for Water Audit Delay.
- Playground Equipment Approval Delay.

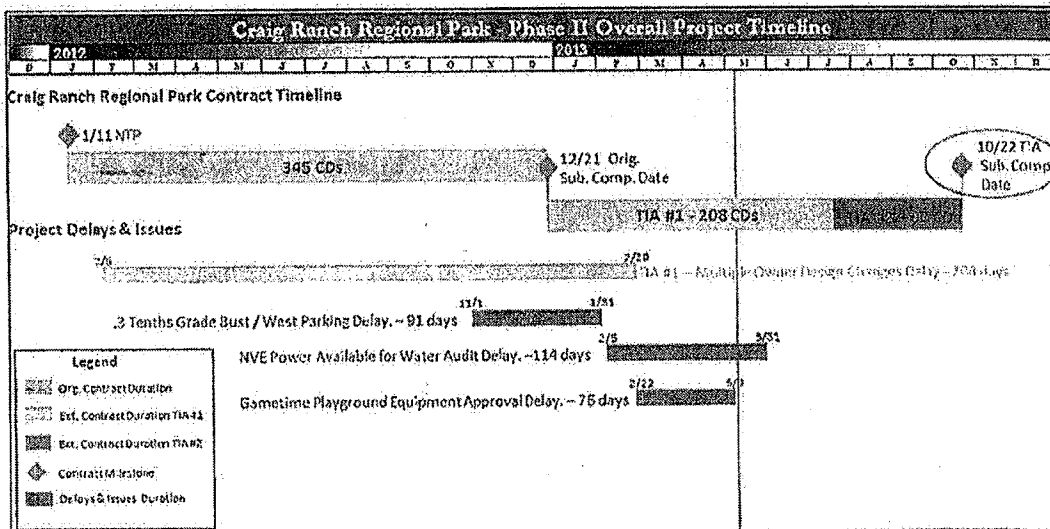
These specific delay events, identified above, do not constitute all known delays which have occurred during the Contractor's performance of the contract. However, they do represent the known delays that have controlled the contract schedule's critical path during the period from CP01 (accepted baseline) to the current Progress Schedule Update, CP14.



III

Accordingly, section IX of this report, entitled Other Disruptions and Inefficiencies has been provided to notify and establish that other Project issues have caused, or may cause, disruptions or damages to the Contractor through no fault of their own. While these issues, specifically identified by the Contractor in section IX of this report, may or may not have impacted the critical path of the Project schedule, they have caused the Contractor actual working and staffing inefficiencies and additional costs that they now "reserve their contractual rights" to pursue at a later date.

VII. PROJECT DELAY EVENTS AND ISSUES CORRELATION TO OVERALL CONTRACT TIME.

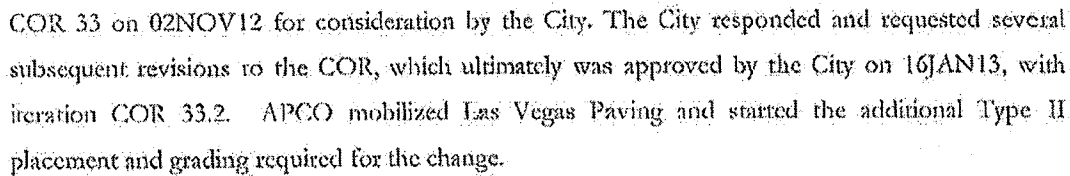


VIII. CRITICAL PATH SCHEDULE IMPACTS

a. .3 Tenths Grade Bust/ West Parking Delay.

On 01NOV12, the City requested APCO prepare a COR to raise the grade in the north and south parking lots adjacent to the Ball Park area. This request came as a result of APCO and their grading subcontractor identifying a .3 tenths bust between the current design grades for this area and the original Topo. Accordingly, and due to the critical nature of this issue at the time, APCO issued





In the Craig Ranch Region Park – Phase II Progress Schedule Update CP08, which has a data date 19NOV12, baseline activity NWP-1150 “Curb Grading” had an adjusted planned Late Start date of 20DEC12. However, due to delays obtaining authorization to proceed from the City, and the additional time it took to complete the required CCA 0024 additional work, this baseline activity did not actually begin until 01FEB13 as seen below in the Delay File, DL07.

Activity	Activity Description	ID	Prop	Prop Ref	Env	Env Ref	Lat	Lat Ref	Altitude	Altitude Ref
Crater Ranch Regional Park - Phase II										
Contact Information										
City/State/Zip	San Jose, CA 95128									
Phone/Fax	(408) 291-1111									
Website	www.sanjoseca.gov									
Project Manager	John J. Smith									
Project Engineer	John J. Smith									
Project Designer	John J. Smith									
Project Architect	John J. Smith									
Project Contractor	John J. Smith									
Project Consultant	John J. Smith									
Project Engineer	John J. Smith									
Project Designer	John J. Smith									
Project Architect	John J. Smith									
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Project Engineer	John J. Smith									
Project Designer	John J. Smith									
Project Architect	John J. Smith									
Project Contractor	John J. Smith									
Project Consultant	John J. Smith									
Project Engineer	John J. Smith									

Based on the effect of the insertion of the Delay Activities (Fragnet) into the project's CP08 update schedule, which has been adjusted for prior delay, the Cumulative Impact of this delay to the Project's calculated Substantial Completion date is -33 calendar days, or a re-calculated impact date of 19AUG13.

b. NV Energy Power Available for Water Audit Delay.

On 02FEB13, APCO completed the installation and mandrel clearance of the additional alternate #6 NVE energy work requested by the City. According to NVE, it is the City's



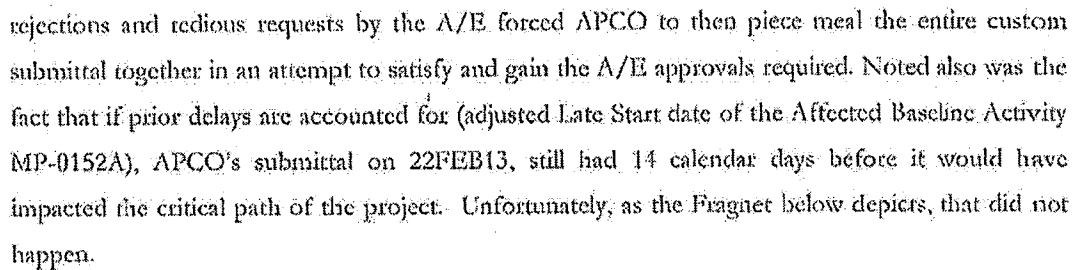


responsibility to coordinate with NVE to pull the wire, energize the system and set the meters required to power the project's pumps. Accordingly, the water audit and the subsequent installations of the sod and stolon grasses for the Project cannot take place until power is available for the pumps to perform the audit.

In the Craig Ranch Regional Park – Phase II Progress Schedule Update CP14, which has a data date 01FEB13, baseline activity **ELECT-1310 "Permanent Power Received (Power Meter)"** had an adjusted Late Finish date of 29APR13. However, due to the CNL's delays in setting up NVE accounts, paying NVE fees and the coordination of the required NVE work to energize their equipment and set the power meter, this baseline activity is now not planned to finish until 31MAY13, as seen below in the Delay File, DL08.

Delay File DL08

Activity ID	Activity Description	Est ID	Orig Est	Est Start	Orig Finish	Est Start	Est Finish	Duration	Impact
Craig Ranch Regional Park - Phase II									
Baseline Activities									
100-1000	Project Duration	1	0	01/01/13	02/28/13	01/01/13	02/28/13	52	
100-1001	Construction Completion	2	0	02/28/13	03/28/13	02/28/13	03/28/13	28	
Fragment Delay Activities									
100-1002	APCO Awaiting DELV Account Set Up for NVE Meter	1	01/01/13	01/01/13	02/28/13	02/28/13	03/28/13	28	
Affected Baseline Activities									
100-1003	Water Audit	1	03/28/13	03/28/13	04/28/13	04/28/13	05/28/13	28	
100-1004	Planting Sod	1	04/28/13	04/28/13	05/28/13	05/28/13	06/28/13	28	
100-1005	Planting Sod	1	05/28/13	05/28/13	06/28/13	06/28/13	07/28/13	28	
100-1006	Planting Sod	1	06/28/13	06/28/13	07/28/13	07/28/13	08/28/13	28	
100-1007	Planting Sod	1	07/28/13	07/28/13	08/28/13	08/28/13	09/28/13	28	
100-1008	Planting Sod	1	08/28/13	08/28/13	09/28/13	09/28/13	10/28/13	28	
100-1009	Planting Sod	1	09/28/13	09/28/13	10/28/13	10/28/13	11/28/13	28	
100-1010	Planting Sod	1	10/28/13	10/28/13	11/28/13	11/28/13	12/28/13	28	
100-1011	Planting Sod	1	11/28/13	11/28/13	12/28/13	12/28/13	01/28/14	28	
100-1012	Planting Sod	1	12/28/13	12/28/13	01/28/14	01/28/14	02/28/14	28	
100-1013	Planting Sod	1	01/28/14	01/28/14	02/28/14	02/28/14	03/28/14	28	
100-1014	Planting Sod	1	02/28/14	02/28/14	03/28/14	03/28/14	04/28/14	28	
100-1015	Planting Sod	1	03/28/14	03/28/14	04/28/14	04/28/14	05/28/14	28	
100-1016	Planting Sod	1	04/28/14	04/28/14	05/28/14	05/28/14	06/28/14	28	
100-1017	Planting Sod	1	05/28/14	05/28/14	06/28/14	06/28/14	07/28/14	28	
100-1018	Planting Sod	1	06/28/14	06/28/14	07/28/14	07/28/14	08/28/14	28	
100-1019	Planting Sod	1	07/28/14	07/28/14	08/28/14	08/28/14	09/28/14	28	
100-1020	Planting Sod	1	08/28/14	08/28/14	09/28/14	09/28/14	10/28/14	28	
100-1021	Planting Sod	1	09/28/14	09/28/14	10/28/14	10/28/14	11/28/14	28	
100-1022	Planting Sod	1	10/28/14	10/28/14	11/28/14	11/28/14	12/28/14	28	
100-1023	Planting Sod	1	11/28/14	11/28/14	12/28/14	12/28/14	01/28/15	28	
100-1024	Planting Sod	1	12/28/14	12/28/14	01/28/15	01/28/15	02/28/15	28	
100-1025	Planting Sod	1	01/28/15	01/28/15	02/28/15	02/28/15	03/28/15	28	
100-1026	Planting Sod	1	02/28/15	02/28/15	03/28/15	03/28/15	04/28/15	28	
100-1027	Planting Sod	1	03/28/15	03/28/15	04/28/15	04/28/15	05/28/15	28	
100-1028	Planting Sod	1	04/28/15	04/28/15	05/28/15	05/28/15	06/28/15	28	
100-1029	Planting Sod	1	05/28/15	05/28/15	06/28/15	06/28/15	07/28/15	28	
100-1030	Planting Sod	1	06/28/15	06/28/15	07/28/15	07/28/15	08/28/15	28	
100-1031	Planting Sod	1	07/28/15	07/28/15	08/28/15	08/28/15	09/28/15	28	
100-1032	Planting Sod	1	08/28/15	08/28/15	09/28/15	09/28/15	10/28/15	28	
100-1033	Planting Sod	1	09/28/15	09/28/15	10/28/15	10/28/15	11/28/15	28	
100-1034	Planting Sod	1	10/28/15	10/28/15	11/28/15	11/28/15	12/28/15	28	
100-1035	Planting Sod	1	11/28/15	11/28/15	12/28/15	12/28/15	01/28/16	28	
100-1036	Planting Sod	1	12/28/15	12/28/15	01/28/16	01/28/16	02/28/16	28	
100-1037	Planting Sod	1	01/28/16	01/28/16	02/28/16	02/28/16	03/28/16	28	
100-1038	Planting Sod	1	02/28/16	02/28/16	03/28/16	03/28/16	04/28/16	28	
100-1039	Planting Sod	1	03/28/16	03/28/16	04/28/16	04/28/16	05/28/16	28	
100-1040	Planting Sod	1	04/28/16	04/28/16	05/28/16	05/28/16	06/28/16	28	
100-1041	Planting Sod	1	05/28/16	05/28/16	06/28/16	06/28/16	07/28/16	28	
100-1042	Planting Sod	1	06/28/16	06/28/16	07/28/16	07/28/16	08/28/16	28	
100-1043	Planting Sod	1	07/28/16	07/28/16	08/28/16	08/28/16	09/28/16	28	
100-1044	Planting Sod	1	08/28/16	08/28/16	09/28/16	09/28/16	10/28/16	28	
100-1045	Planting Sod	1	09/28/16	09/28/16	10/28/16	10/28/16	11/28/16	28	
100-1046	Planting Sod	1	10/28/16	10/28/16	11/28/16	11/28/16	12/28/16	28	
100-1047	Planting Sod	1	11/28/16	11/28/16	12/28/16	12/28/16	01/28/17	28	
100-1048	Planting Sod	1	12/28/16	12/28/16	01/28/17	01/28/17	02/28/17	28	
100-1049	Planting Sod	1	01/28/17	01/28/17	02/28/17	02/28/17	03/28/17	28	
100-1050	Planting Sod	1	02/28/17	02/28/17	03/28/17	03/28/17	04/28/17	28	
100-1051	Planting Sod	1	03/28/17	03/28/17	04/28/17	04/28/17	05/28/17	28	
100-1052	Planting Sod	1	04/28/17	04/28/17	05/28/17	05/28/17	06/28/17	28	
100-1053	Planting Sod	1	05/28/17	05/28/17	06/28/17	06/28/17	07/28/17	28	
100-1054	Planting Sod	1	06/28/17	06/28/17	07/28/17	07/28/17	08/28/17	28	
100-1055	Planting Sod	1	07/28/17	07/28/17	08/28/17	08/28/17	09/28/17	28	
100-1056	Planting Sod	1	08/28/17	08/28/17	09/28/17	09/28/17	10/28/17	28	
100-1057	Planting Sod	1	09/28/17	09/28/17	10/28/17	10/28/17	11/28/17	28	
100-1058	Planting Sod	1	10/28/17	10/28/17	11/28/17	11/28/17	12/28/17	28	
100-1059	Planting Sod	1	11/28/17	11/28/17	12/28/17	12/28/17	01/28/18	28	
100-1060	Planting Sod	1	12/28/17	12/28/17	01/28/18	01/28/18	02/28/18	28	
100-1061	Planting Sod	1	01/28/18	01/28/18	02/28/18	02/28/18	03/28/18	28	
100-1062	Planting Sod	1	02/28/18	02/28/18	03/28/18	03/28/18	04/28/18	28	
100-1063	Planting Sod	1	03/28/18	03/28/18	04/28/18	04/28/18	05/28/18	28	
100-1064	Planting Sod	1	04/28/18	04/28/18	05/28/18	05/28/18	06/28/18	28	
100-1065	Planting Sod	1	05/28/18	05/28/18	06/28/18	06/28/18	07/28/18	28	
100-1066	Planting Sod	1	06/28/18	06/28/18	07/28/18	07/28/18	08/28/18	28	
100-1067	Planting Sod	1	07/28/18	07/28/18	08/28/18	08/28/18	09/28/18	28	
100-1068	Planting Sod	1	08/28/18	08/28/18	09/28/18	09/28/18	10/28/18	28	
100-1069	Planting Sod	1	09/28/18	09/28/18	10/28/18	10/28/18	11/28/18	28	
100-1070	Planting Sod	1	10/28/18	10/28/18	11/28/18	11/28/18	12/28/18	28	
100-1071	Planting Sod	1	11/28/18	11/28/18	12/28/18	12/28/18	01/28/19	28	
100-1072	Planting Sod	1	12/28/18	12/28/18	01/28/19	01/28/19	02/28/19	28	
100-1073	Planting Sod	1	01/28/19	01/28/19	02/28/19	02/28/19	03/28/19	28	
100-1074	Planting Sod	1	02/28/19	02/28/19	03/28/19	03/28/19	04/28/19	28	
100-1075	Planting Sod	1	03/28/19	03/28/19	04/28/19	04/28/19	05/28/19	28	
100-1076	Planting Sod	1	04/28/19	04/28/19	05/28/19	05/28/19	06/28/19	28	
100-1077	Planting Sod	1	05/28/19	05/28/19	06/28/19	06/28/19	07/28/19	28	
100-1078	Planting Sod	1	06/28/19	06/28/19	07/28/19	07/28/19	08/28/19	28	
100-1079	Planting Sod	1	07/28/19	07/28/19	08/28/19	08/28/19	09/28/19	28	
100-1080	Planting Sod	1	08/28/19	08/28/19	09/28/19	09/28/19	10/28/19	28	
100-1081	Planting Sod	1	09/28/19	09/28/19	10/28/19	10/28/19	11/28/19	28	
100-1082	Planting Sod	1	10/28/19	10/28/19	11/28/19	11/28/19	12/28/19	28	
100-1083	Planting Sod	1	11/28/19	11/28/19	12/28/19	12/28/19	01/28/20	28	
100-1084	Planting Sod	1	12/28/19	12/28/19	01/28/20	01/28/20	02/28/20	28	
100-1085	Planting Sod	1	01/28/20	01/28/20	02/28/20	02/28/20	03/28/20	28	
100-1086	Planting Sod	1	02/28/20	02/28/20	03/28/20	03/28/20	04/28/20	28	
100-1087	Planting Sod	1	03/28/20	03/28/20	04/28/20	04/28/20	05/28/20	28	
100-1088	Planting Sod	1	04/28/20	04/28/20	05/28/20	05/28/20	06/28/20	28	
100-1089	Planting Sod	1	05/28/20	05/28/20	06/28/20	06/28/20	07/28/20	28	
100-1090	Planting Sod	1	06/28/20	06/28/20	07/28/20	07/28/20	08/28/20	28	
100-1091	Planting Sod	1	07/28/20	07/28/20	08/28/20	08/28/20	09/28/20	28	
100-1092	Planting Sod	1	08/28/20	08/28/20	09/28/20	09/28/20	10/28/20	28	
100-1093	Planting Sod	1	09/28/20	09/28/20	10/28/20	10/28/20	11/28/20	28	
100-1094	Planting Sod	1	10/28/20	10/28/20	11/28/20	11/28/20	12/28/20	28	
100-1095	Planting Sod	1	11/28/20	11/28/20	12/28/20	12/28/20	01/28/21	28	
100-1096	Planting Sod	1	12/28/20	12/28/20	01/28/21	01/28/21	02/28/21	28	
100-1097	Planting Sod	1	01/28/21	01/28/21	02/28/21	02/28/21	03/28/21	28	
100-1098	Planting Sod	1	02/28/21	02/28/21	03/28/21	03/28/21	04/28/21	28	
100-1099	Planting Sod	1	03/28/21	03/28/21	04/28/21	04/28/21	05/28/21	28	
100-1100	Planting Sod	1	04/28/21	04/28/21	05/28/21	05/28/21	06/28/21	28	
100-1101	Planting Sod	1	05/28/21	05/28/21	06/28/21	06/28/21	07/28/21	28	
100-1102	Planting Sod	1	06/28/21	06/28/21	07/28/21	07/28/21	08/28/21	28	
100-1103	Planting Sod	1	07/28/21	07/28/21	08/28/21	08/28/21	09/28/21	28	
100-1104	Planting Sod	1	08/28/21	08/28/21	09/28/21	09/28/21	10/28/21	28	
100-1105	Planting Sod	1	09/28/21	09/28/21	10/28/21	10/28/21	11/28/21	28	
100-1106	Planting Sod	1	10/28/21	10/28/21	11/28/21	11/28/21	12/28/21	28	
100-1107	Planting Sod	1	11/28/21	11/28/21	12/28/21	12/28/21	01/28/22	28	
100-1108	Planting Sod	1	12/28/21	12/28/21	01/28/22	01/28/22	02/28/22	28	
100-1109	Planting Sod	1	01/28/22	01/28/22	02/28/22	02/28/22	03/28/22	28	
100-1110	Planting Sod	1	02/28/22	02/28/22	03/28/22	03/28/22	04/28/22	28	
100-1111	Planting Sod	1	03/28/22	03/28/22	04/28/22	04/28/22	05/28/22	28	
100-1112	Planting Sod	1	04/28/22	04/28/22	05/28/22	05/28/22	06/28/22	28	
100-1113	Planting Sod	1	05/28/22	05/28/22	06/28/22	06/28/22	07/28/22	28	
100-1114	Planting Sod	1	06/						



Delay File DL09.

Activity	Agency	OS	OS/1	OS/2	OS/3	OS/4	OS/5	OS/6	OS/7	OS/8	OS/9	OS/10	OS/11	OS/12	OS/13	OS/14	OS/15	OS/16	OS/17	OS/18	OS/19	OS/20	OS/21	OS/22	OS/23	OS/24	OS/25	OS/26	OS/27	OS/28	OS/29	OS/30	OS/31	OS/32	OS/33	OS/34	OS/35	OS/36	OS/37	OS/38	OS/39	OS/40	OS/41	OS/42	OS/43	OS/44	OS/45	OS/46	OS/47	OS/48	OS/49	OS/50	OS/51	OS/52	OS/53	OS/54	OS/55	OS/56	OS/57	OS/58	OS/59	OS/60	OS/61	OS/62	OS/63	OS/64	OS/65	OS/66	OS/67	OS/68	OS/69	OS/70	OS/71	OS/72	OS/73	OS/74	OS/75	OS/76	OS/77	OS/78	OS/79	OS/80	OS/81	OS/82	OS/83	OS/84	OS/85	OS/86	OS/87	OS/88	OS/89	OS/90	OS/91	OS/92	OS/93	OS/94	OS/95	OS/96	OS/97	OS/98	OS/99	OS/100	OS/101	OS/102	OS/103	OS/104	OS/105	OS/106	OS/107	OS/108	OS/109	OS/110	OS/111	OS/112	OS/113	OS/114	OS/115	OS/116	OS/117	OS/118	OS/119	OS/120	OS/121	OS/122	OS/123	OS/124	OS/125	OS/126	OS/127	OS/128	OS/129	OS/130	OS/131	OS/132	OS/133	OS/134	OS/135	OS/136	OS/137	OS/138	OS/139	OS/140	OS/141	OS/142	OS/143	OS/144	OS/145	OS/146	OS/147	OS/148	OS/149	OS/150	OS/151	OS/152	OS/153	OS/154	OS/155	OS/156	OS/157	OS/158	OS/159	OS/160	OS/161	OS/162	OS/163	OS/164	OS/165	OS/166	OS/167	OS/168	OS/169	OS/170	OS/171	OS/172	OS/173	OS/174	OS/175	OS/176	OS/177	OS/178	OS/179	OS/180	OS/181	OS/182	OS/183	OS/184	OS/185	OS/186	OS/187	OS/188	OS/189	OS/190	OS/191	OS/192	OS/193	OS/194	OS/195	OS/196	OS/197	OS/198	OS/199	OS/200	OS/201	OS/202	OS/203	OS/204	OS/205	OS/206	OS/207	OS/208	OS/209	OS/210	OS/211	OS/212	OS/213	OS/214	OS/215	OS/216	OS/217	OS/218	OS/219	OS/220	OS/221	OS/222	OS/223	OS/224	OS/225	OS/226	OS/227	OS/228	OS/229	OS/230	OS/231	OS/232	OS/233	OS/234	OS/235	OS/236	OS/237	OS/238	OS/239	OS/240	OS/241	OS/242	OS/243	OS/244	OS/245	OS/246	OS/247	OS/248	OS/249	OS/250	OS/251	OS/252	OS/253	OS/254	OS/255	OS/256	OS/257	OS/258	OS/259	OS/260	OS/261	OS/262	OS/263	OS/264	OS/265	OS/266	OS/267	OS/268	OS/269	OS/270	OS/271	OS/272	OS/273	OS/274	OS/275	OS/276	OS/277	OS/278	OS/279	OS/280	OS/281	OS/282	OS/283	OS/284	OS/285	OS/286	OS/287	OS/288	OS/289	OS/290	OS/291	OS/292	OS/293	OS/294	OS/295	OS/296	OS/297	OS/298	OS/299	OS/300	OS/301	OS/302	OS/303	OS/304	OS/305	OS/306	OS/307	OS/308	OS/309	OS/310	OS/311	OS/312	OS/313	OS/314	OS/315	OS/316	OS/317	OS/318	OS/319	OS/320	OS/321	OS/322	OS/323	OS/324	OS/325	OS/326	OS/327	OS/328	OS/329	OS/330	OS/331	OS/332	OS/333	OS/334	OS/335	OS/336	OS/337	OS/338	OS/339	OS/340	OS/341	OS/342	OS/343	OS/344	OS/345	OS/346	OS/347	OS/348	OS/349	OS/350	OS/351	OS/352	OS/353	OS/354	OS/355	OS/356	OS/357	OS/358	OS/359	OS/360	OS/361	OS/362	OS/363	OS/364	OS/365	OS/366	OS/367	OS/368	OS/369	OS/370	OS/371	OS/372	OS/373	OS/374	OS/375	OS/376	OS/377	OS/378	OS/379	OS/380	OS/381	OS/382	OS/383	OS/384	OS/385	OS/386	OS/387	OS/388	OS/389	OS/390	OS/391	OS/392	OS/393	OS/394	OS/395	OS/396	OS/397	OS/398	OS/399	OS/400	OS/401	OS/402	OS/403	OS/404	OS/405	OS/406	OS/407	OS/408	OS/409	OS/410	OS/411	OS/412	OS/413	OS/414	OS/415	OS/416	OS/417	OS/418	OS/419	OS/420	OS/421	OS/422	OS/423	OS/424	OS/425	OS/426	OS/427	OS/428	OS/429	OS/430	OS/431	OS/432	OS/433	OS/434	OS/435	OS/436	OS/437	OS/438	OS/439	OS/440	OS/441	OS/442	OS/443	OS/444	OS/445	OS/446	OS/447	OS/448	OS/449	OS/450	OS/451	OS/452	OS/453	OS/454	OS/455	OS/456	OS/457	OS/458	OS/459	OS/460	OS/461	OS/462	OS/463	OS/464	OS/465	OS/466	OS/467	OS/468	OS/469	OS/470	OS/471	OS/472	OS/473	OS/474	OS/475	OS/476	OS/477	OS/478	OS/479	OS/480	OS/481	OS/482	OS/483	OS/484	OS/485	OS/486	OS/487	OS/488	OS/489	OS/490	OS/491	OS/492	OS/493	OS/494	OS/495	OS/496	OS/497	OS/498	OS/499	OS/500	OS/501	OS/502	OS/503	OS/504	OS/505	OS/506	OS/507	OS/508	OS/509	OS/510	OS/511	OS/512	OS/513	OS/514	OS/515	OS/516	OS/517	OS/518	OS/519	OS/520	OS/521	OS/522	OS/523	OS/524	OS/525	OS/526	OS/527	OS/528	OS/529	OS/530	OS/531	OS/532	OS/533	OS/534	OS/535	OS/536	OS/537	OS/538	OS/539	OS/540	OS/541	OS/542	OS/543	OS/544	OS/545	OS/546	OS/547	OS/548	OS/549	OS/550	OS/551	OS/552	OS/553	OS/554	OS/555	OS/556	OS/557	OS/558	OS/559	OS/560	OS/561	OS/562	OS/563	OS/564	OS/565	OS/566	OS/567	OS/568	OS/569	OS/570	OS/571	OS/572	OS/573	OS/574	OS/575	OS/576	OS/577	OS/578	OS/579	OS/580	OS/581	OS/582	OS/583	OS/584	OS/585	OS/586	OS/587	OS/588	OS/589	OS/590	OS/591	OS/592	OS/593	OS/594	OS/595	OS/596	OS/597	OS/598	OS/599	OS/600	OS/601	OS/602	OS/603	OS/604	OS/605	OS/606	OS/607	OS/608	OS/609	OS/610	OS/611	OS/612	OS/613	OS/614	OS/615	OS/616	OS/617	OS/618	OS/619	OS/620	OS/621	OS/622	OS/623	OS/624	OS/625	OS/626	OS/627	OS/628	OS/629	OS/630	OS/631	OS/632	OS/633	OS/634	OS/635	OS/636	OS/637	OS/638	OS/639	OS/640	OS/641	OS/642	OS/643	OS/644	OS/645	OS/646	OS/647	OS/648	OS/649	OS/650	OS/651	OS/652	OS/653	OS/654	OS/655	OS/656	OS/657	OS/658	OS/659	OS/660	OS/661	OS/662	OS/663	OS/664	OS/665	OS/666	OS/667	OS/668	OS/669	OS/670	OS/671	OS/672	OS/673	OS/674	OS/675	OS/676	OS/677	OS/678	OS/679	OS/680	OS/681	OS/682	OS/683	OS/684	OS/685	OS/686	OS/687	OS/688	OS/689	OS/690	OS/691	OS/692	OS/693	OS/694	OS/695	OS/696	OS/697	OS/698	OS/699	OS/700	OS/701	OS/702	OS/703	OS/704	OS/705	OS/706	OS/707	OS/708	OS/709	OS/710	OS/711	OS/712	OS/713	OS/714	OS/715	OS/716	OS/717	OS/718	OS/719	OS/720	OS/721	OS/722	OS/723	OS/724	OS/725	OS/726	OS/727	OS/728	OS/729	OS/730	OS/731	OS/732	OS/733	OS/734	OS/735	OS/736	OS/737	OS/738	OS/739	OS/740	OS/741	OS/742	OS/743	OS/744	OS/745	OS/746	OS/747	OS/748	OS/749	OS/750	OS/751	OS/752	OS/753	OS/754	OS/755	OS/756	OS/757	OS/758	OS/759	OS/760	OS/761	OS/762	OS/763	OS/764	OS/765	OS/766	OS/767	OS/768	OS/769	OS/770	OS/771	OS/772	OS/773	OS/774	OS/775	OS/776	OS/777	OS/778	OS/779	OS/780	OS/781	OS/782	OS/783	OS/784	OS/785	OS/786	OS/787	OS/788	OS/789	OS/790	OS/791	OS/792	OS/793	OS/794	OS/795	OS/796	OS/797	OS/798	OS/799	OS/800	OS/801	OS/802	OS/803	OS/804	OS/805	OS/806	OS/807	OS/808	OS/809	OS/810	OS/811	OS/812	OS/813	OS/814	OS/815	OS/816	OS/817	OS/818	OS/819	OS/820	OS/821	OS/822	OS/823	OS/824	OS/825	OS/826	OS/827	OS/828	OS/829	OS/830	OS/831	OS/832	OS/833	OS/834	OS/835	OS/836	OS/837	OS/838	OS/839	OS/840	OS/841	OS/842	OS/843	OS/844	OS/845	OS/846	OS/847	OS/848	OS/849	OS/850	OS/851	OS/852	OS/853	OS/854	OS/855	OS/856	OS/857	OS/858	OS/859	OS/860	OS/861	OS/862	OS/863	OS/864	OS/865	OS/866	OS/867	OS/868	OS/869	OS/870	OS/871	OS/872	OS/873	OS/874	OS/875	OS/876	OS/877	OS/878	OS/879	OS/880	OS/881	OS/882	OS/883	OS/884	OS/885	OS/886	OS/887	OS/888	OS/889	OS/890	OS/891	OS/892	OS/893	OS/894	OS/895	OS/896	OS/897	OS/898	OS/899	OS/900	OS/901	OS/902	OS/903	OS/904	OS/905	OS/906	OS/907	OS/908	OS/909	OS/910	OS/911	OS/912	OS/913	OS/914	OS/915	OS/916	OS/917	OS/918	OS/919	OS/920	OS/921	OS/922	OS/923	OS/924	OS/925	OS/926	OS/927	OS/928	OS/929	OS/930	OS/931	OS/932	OS/933	OS/934	OS/935	OS/936	OS/937	OS/938	OS/939	OS/940	OS/941	OS/942	OS/943	OS/944	OS/945	OS/946	OS/947	OS/948	OS/949	OS/950	OS/951	OS/952	OS/953	OS/954	OS/955	OS/956	OS/957	OS/958	OS/959	OS/960	OS/961	OS/962	OS/963	OS/964	OS/965	OS/966	OS/967	OS/968	OS/969	OS/970	OS/971	OS/972	OS/973	OS/974	OS/975	OS/976	OS/977	OS/978	OS/979	OS/980	OS/981	OS/982	OS/983	OS/984	OS/985	OS/986	OS/987	OS/988	OS/989	OS/990	OS/991	OS/992	OS/993	OS/994	OS/995	OS/996	OS/997	OS/998	OS/999	OS/1000
CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR-001	CR																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							

Based on the effect of the insertion of the Delay Activities (Fragnet) into the project's CP14 schedule, which has been adjusted for prior delay, the Cumulative Impact of this delay to the Project's calculated Substantial Completion date is -32 calendar days, or a re-calculated impact date of 22OCT13.





It should be noted that the last two (2) delay issues are ongoing and is presented prospectively for consideration by the Owner. It is recognized that the actual days impacted will be determined by the actual dates when the delay is finished, and therefore may be greater or lesser than the days presented in this analysis.

IX. OTHER DISRUPTIONS AND INEFFICIENCIES.

While this TIA focuses specifically on critical path schedule delays that have caused prolongation and impact to the contractual project Completion Date, many other disruptions and inefficiencies have also occurred during the period of performance covered in this report. Moreover, the Contractor has worked diligently to overcome and identify numerous design document deficiencies, conflicts, and errors and omissions (E&O's) that have taken critical management time away from field operations in an attempt to get reasonable resolution of these E&O's. It is not reasonable to assume that at the time of bidding APCO could have foreseen this significant amount of additional administration / management that would ultimately be required on this Project.

Furthermore, longer than allowed by contract response times to Contractor RFI's and Submittals have exacerbated sometimes simple issues that should have been easily rectified had a more aggressive response time been provided by the A/E. For example, of the 155 RFI's generated by the Contractor through October 15, 2012, 82 RFI's response time was in excess of the 14 calendar days allowed by contract. In summary, these response time overages total 1109 calendar days of time. Additionally, of the 476 project submittals that have been provided by the Contractor, in total, 3672 additional days beyond the 14 calendar days allowed by contract have also occurred.

In summary, attempting to manage, both the critical path delay issues, E&O's, and longer than allowed contract response times represent significant additional costs that APCO feels should be considered by the CNLV, accordingly APCO reserves its rights under the contract to recover these costs when they become known, and quantified.





X. SUMMARY REPORT OF FINDINGS

The following summary chart below establishes and quantifies the results of Hill's detailed Time Impact Analysis, and the discrete effect(s) of the three (3) unplanned delay events on the Project's Substantial Completion Milestone which have been specifically identified in section VIII of this report. In conclusion, Hill has determined that, in fact, these three (3) unplanned delay events, for which APCO states they are not responsible for, have now cumulatively cause 97 additional calendar days of critical path impact to the Project. Therefore, APCO, having met the substantiation and justification requirement(s) of the Contract Agreement, requests an extension of contract time of 97 calendar days, which will result in an adjustment from the assumed current contract time of 553 calendar days, to now 650 calendar days, or an adjusted project completion date of October 22, 2013.

This TIA justifies and substantiates that these delays entitle the Contractor to an extension of time. Accordingly, the Contractor also requests extended general conditions and will be submitting those under separate cover.

Delay File #	Craig Ranch Regional Park, Phase II	Impacted Sub Comp Date	Cumulative Impact to Project Comp Date (CD's)
DL01-DL06	Multiple Owner Design Changes Delays (TIA #1)**	17-Jul-13	-208
DL07	3 Tenths Grade Bust/ West Parking Delay	19-Aug-13	-33
DL08	NVE Power Available for Water Audit Delay	20-Sep-13	-32
DL09	GameTime Playground Equipment Approval Delay	22-Oct-13	-32
Total Cumulative Project Delays			-97

** Impacted Substantial Completion date from previously submitted TIA #1. Accordingly, if any adjustments or agreements are made that modify the findings in TIA #1, appropriate adjustments must also be made to consider those adjustments for TIA #2.

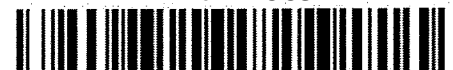
If this TIA is acceptable to APCO Construction, please forward to the City of North Las Vegas. Hill International is available to support any discussions or negotiations concerning these delay issues as needed.

Dean Ray, P.E.P.

Managing Consultant
10801 W. Charleston Blvd., Suite 650
Las Vegas, Nevada 89135
Main 702.515.7490
Direct 702.213.7441



Hill International



EXHIBIT

JX016



HELIX ELECTRIC
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-016
CUSTOMER # 001613

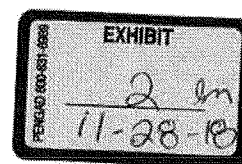
APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

INVOICE DATE: 5/20/2013
PERIOD THRU: 5/31/2013
OUR JOB NO.: 161113
JOB NAME: Craig Ranch Regional Park - Phase II
YOUR JOB NO.: 193-6

ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		(67,904.81)
CONTRACT AMOUNT TO DATE		2,312,180.39
GROSS BILLING	95%	2,207,240.20
PREVIOUSLY BILLED		2,155,540.20
GROSS CURRENT PERIOD		51,700.00
RETENTION	.5%	2,585.00
NET AMOUNT DUE THIS PERIOD		49,115.00
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-014 Inv #161113-015	68,115.00 39,900.00
TOTAL AMOUNT DUE		157,130.00

Pursuant to B&B code section 7108.5 a penalty of 7% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada License #0053810 • #0073302 • #0073455 • Arizona License #RDC232191 K-11 • Idaho License #005986 • Montana License #2412
New Mexico License #367103 • North Dakota License #41800 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040



APCO001323

JA2667



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO (Owner):	APCO Construction 44 W Mayflower North Las Vegas, NV 89030	PROJECT:	Craig Ranch Regional Park - Phase II	APPLICATION NUMBER:	161113-016	Distribution to:	<input type="checkbox"/> OWNER
FROM:	Helix Electric 3078 E. Sunset Rd., Ste#9 Las Vegas, NV 89120	VIA (ARCHITECT):		PERIOD TO:	5/31/2013	<input type="checkbox"/> ARCHITECT	
				PROJECT NOS	193-6	<input type="checkbox"/> CONTRACTOR	
				CONTRACT DATE:			

CONTRACTOR'S APPLICATION FOR PAYMENT

Applications made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,380,065.20
2. Net change by Change Orders	(57,904.81)
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 2,312,160.39
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,207,240.20
5. RETAINAGE:	
a. 5% of Completed Work (Column D + E on G703)	\$ 110,362.01
b. 10% of Stored Material (Column F on G703)	\$
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 110,362.01
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 2,096,878.19
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 2,047,763.19
8. CURRENT PAYMENT DUE	\$ 49,115.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 215,302.20

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$	
Total Approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	

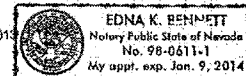
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

By: Robert D. Johnson Date: 5/20/2013
Robert D. Johnson, Senior Vice President

State Of: NEVADA
County Of: CLARK

Subscribed and sworn to before me this 20th day of May, 2013.

Edna K. Bennett
Notary Public
My Commission expires: 1/19/2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: \$49,115.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the prejudice to any rights of the Owner or Contractor under this Contract.

APCO001324



CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

AIA Document G703, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 161113-016
APPLICATION DATE: 5/20/2013
PERIOD TO: 5/31/2013
ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN DORE)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%		2,280.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%		874.00
3	Demo	21,000.00	17,600.00	1,800.00	17,600.00	19,400.00	92.38%	1,600.00	070.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%		3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%		1,750.00
6	Site Underground Conduit and Boxes	185,000.00	185,000.00			185,000.00	99.23%	1,500.00	9,675.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		9,000.00
8	Parking Lot Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%		8,000.00
9	Sports Underground Conduit and Boxes	180,000.00	180,000.00	2,000.00	110,312.50	190,000.00	100.00%		9,000.00
10	Feeder Wire Installation	110,000.00	106,220.00	1,780.00	111,312.50	110,000.00	100.00%		5,500.00
11	Site Branch Wire Installation	63,000.00	63,000.00			63,000.00	87.65%	2,000.00	4,150.00
12	Parking Lots Branch Wire	63,000.00	63,200.00			63,200.00	97.93%	1,800.00	3,760.00
13	Sports areas Branch Wire	75,000.00	67,500.00			67,500.00	90.00%	7,500.00	3,750.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%		8,500.00
15	Switchgear Installation	55,000.00	54,000.00			54,000.00	98.18%	1,000.00	2,700.00
16	Restrooms Rough In	25,000.00	15,000.00	5,000.00	117,312.50	20,000.00	80.00%	5,000.00	1,000.00
17	Restroom Finish	15,000.00							
18	Irrigation Building Rough In	35,000.00	32,500.00			32,500.00	92.86%	2,500.00	1,625.00
19	Irrigation Building Finish	25,000.00		10,000.00	120,262.50	10,000.00	40.00%	15,000.00	500.00
20	Site Lighting Installation	55,000.00	54,000.00			54,000.00	98.18%	1,000.00	2,700.00
21	Parking Lot Lights Installation	45,000.00	42,500.00			42,500.00	94.44%	2,500.00	1,250.00
22	Sports Lighting Installation	75,000.00	72,500.00			72,500.00	96.67%	2,500.00	3,625.00
23	Alternate 2 Conduit and Boxes	65,000.00	55,000.00	6,000.00	282,108.00	60,000.00	92.31%	5,000.00	3,000.00
24	Alternate 3 Wire	15,000.00	7,500.00	9,000.00	279,108.00	12,500.00	83.33%	2,500.00	625.00
25	Alternate 2 Lighting Installation	20,000.00	7,500.00	7,500.00	279,108.00	15,000.00	75.00%	5,000.00	750.00
26	Alternate 3 Rest Rooms Rough In	15,000.00	12,500.00			12,500.00	83.33%	2,500.00	625.00
27	Alternate 3 Rest Rooms Finish	10,000.00							
28	Alternate 3 Parking Lot Conduit and Boxes	55,000.00	95,000.00			95,000.00	100.00%		4,750.00
29	Alternate 3 Parking Lighting Installation	25,000.00	22,500.00	1,000.00	331,908.00	23,500.00	94.00%	1,500.00	1,175.00
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00	100.00%		5,750.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00	100.00%		1,000.00
32	Alternate 4 Lighting Installation	25,000.00	22,500.00	1,000.00	282,108.00	23,500.00	94.00%	1,500.00	1,175.00
33	Alternate 6 NVE	100,000.00							
34	Bond	23,565.20	23,565.20			23,565.20	100.00%		1,178.26
35	General Conditions	108,046.00	108,046.00	2,000.00	282,108.00	108,046.00	94.41%	6,040.00	5,100.00
36									
37									
Original Contract Total		2,360,086.20	2,145,065.20	42,080.00		2,187,145.20	92.68%	192,940.00	106,357.26

WCD 8.000 ✓

APCO001325

JA2669



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Change Orders								
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%		523.75
	Change Order #2	-88,000.00						-88,000.00	
	Change Order #3	9,620.19		9,620.00	155 10/1/05	9,620.00	100.00%	0.19	481.00
Change Order Total		-87,904.81	10,475.00	9,620.00		20,095.00		-87,999.81	1,004.75
Revised Contract Total		2,312,183.39	2,155,540.20	51,700.00		2,207,240.20	95.46%	104,943.19	110,982.01

APCO001326

JA2670





CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	161113-016
Payment Amount:	\$49,115.00

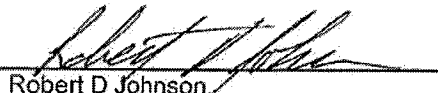
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice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

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

Dated: 05/20/13

Helix Electric

By:



Robert D Johnson

Its:

Senior Vice President

3840 N. Commerce Street • North Las Vegas, Nevada 89032 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

APCO001327

JA2671





CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Application #16
Payment Amount:	\$51,700.00

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

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

Dated: 08/06/13

Helix Electric

By:

Its:

Robert D. Johnson
ROBERT D. JOHNSON
Senior Vice President

44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

APCO001328

JA2672



EXHIBIT

JX017



Helix Electric

CONSTRUCTORS • ENGINEERS

June 19, 2013

Brian Bohn
Apco Construction
3432 N. 5th Street
North Las Vegas, Nevada 89032

Regarding: **Extended overhead Cost**
Craig Ranch Park Phase II

Dear Brian:

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

<i>Project Manager</i>	<i>\$260</i>
<i>Superintendent</i>	<i>\$280</i>
<i>Site Trailer</i>	<i>\$25</i>
<i>Connex</i>	<i>\$5</i>
<i>Forklift</i>	<i>\$25</i>
<i>Truck</i>	<i>\$45</i>

Please be advised that Helix will be pursuing payment for the cost as the project continues to run beyond the original bid documents schedule and the contract schedule.

Please do not hesitate to call me if you have any questions.

Sincerely,

Kurk Williams
Project Manager

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 737-7494

Nevada License #0053810 • #0073392 • #0073455

Arizona License #ROC232191 K-11 • Utah License #7314771-5501

HEL000461

JA2674



EXHIBIT

JX018

Lisa Lynn

From: Brian Bohn
Sent: Wednesday, June 19, 2013 10:29 AM
To: Kurk Williams
Subject: RE: Craig Ranch - No Cost CO

Thank you, Kurk.

As far as the extended overhead, I definitely did not say that anyone will be getting paid. I don't recall what, if any, comments I made in regards to extended overhead, but APCO is in the process of presenting the City with a Time Impact Analysis containing facts as to why additional costs should be paid. Once we fight the battle, and hopefully come out successfully, this will open the door for Helix and ValleyCrest to present their case for the same. ValleyCrest has already submitted a letter and extended overhead cost information to me, and I forwarded it to the City for their review and consideration. If you choose to do the same, I will forward it to the City as well.

Brian Bohn

Project Manager
APCO Construction
(702) 286-1798

From: Kurk Williams [mailto:kwilliams@helixelectric.com]
Sent: Wednesday, June 19, 2013 9:25 AM
To: Brian Bohn
Subject: RE: Craig Ranch - No Cost CO

Brain,

Yes, you will have it by the end of this week.

Also, Ray told me that you mentioned in the weekly meeting last week that Helix and Valley Crest would be getting paid for extended overhead on this job. I know that we had previous correspondence on this subject back in February. I will be submitting our daily cost to you for this extended overhead and I will also let you know where we are as far as cost to date based on today versus the original schedule completion date.

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Brian Bohn [mailto:BBohn@apcoconstruction.com]
Sent: Wednesday, June 19, 2013 9:17 AM
To: Kurk Williams
Subject: Craig Ranch - No Cost CO



Good morning, Kurk! You were going to send me a no cost change order for the installation of the 4 F3 fixtures in the Add Alternate 1 area. Can you please send this to me for the file?

Thank you,

Brian Bohn
Project Manager
APCO Construction
(702) 286-1798



EXHIBIT

JX019

Lisa Lynn

From: Kurk Williams <kwilliams@helixelectric.com>
Sent: Friday, June 21, 2013 3:57 PM
To: Joe Pelan; Brian Bohn
Cc: Mark Yoakum; Kim Stevenson
Subject: Re: Craig Ranch Delay Notice (Helix)

If need be we have job cost detailed reports that show cost the project is absorbing to managing the project that is not a overhead cost

From: Joe Pelan [mailto:jpelan@apcoconstruction.com]
Sent: Friday, June 21, 2013 03:54 PM
To: Kurk Williams; Brian Bohn <BBohn@apcoconstruction.com>
Cc: Mark Yoakum <myoakum@apcoconstruction.com>; Kim Stevenson <KStevenson@apcoconstruction.com>
Subject: RE: Craig Ranch Delay Notice (Helix)

Typically the project manager that is not onsite would be considered home office overhead. If the City challenges this item how will you respond or document the cost?

From: Kurk Williams [mailto:kwilliams@helixelectric.com]
Sent: Friday, June 21, 2013 3:06 PM
To: Joe Pelan; Brian Bohn
Cc: Mark Yoakum; Kim Stevenson
Subject: Re: Craig Ranch Delay Notice (Helix)

Joe,

Is there any other documentation that you need?

From: Joe Pelan [mailto:jpelan@apcoconstruction.com]
Sent: Friday, June 21, 2013 02:25 PM
To: Brian Bohn <BBohn@apcoconstruction.com>; Kurk Williams
Cc: Mark Yoakum <myoakum@apcoconstruction.com>; Kim Stevenson <KStevenson@apcoconstruction.com>
Subject: RE: Craig Ranch Delay Notice (Helix)

Is there any documentation other than a letter??

From: Brian Bohn
Sent: Friday, June 21, 2013 1:37 PM
To: Kurk Williams
Cc: Mark Yoakum; Kim Stevenson; Joe Pelan
Subject: RE: Craig Ranch Delay Notice (Helix)

Kurk,

Your letter has been forwarded to the City for their review.

Thank you,

Brian Bohn



Project Manager
APCO Construction
(702) 286-1798

From: Kurk Williams [<mailto:kwilliams@helixelectric.com>]
Sent: Wednesday, June 19, 2013 5:20 PM
To: Brian Bohn
Cc: Mark Yoakum; Kim Stevenson; Joe Pelan; Kurk Williams
Subject: RE: Craig Ranch Delay Notice (Helix)

Brian,

Please see attached letter in regard letter for in regards to our extended overhead cost.

I know per our previous conversations that you will be submitting this to the City of North Las Vegas.

Please note that based on the current date of today these cost are at about \$72,960.00.

Helix will be pursuing to get paid for these additional cost that we are incurring on a daily bases due to the fact that the project is behind schedule.

Please do not hesitate to contact me should you have any questions.

Thanks,

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Brian Bohn [<mailto:BBohn@apcoconstruction.com>]
Sent: Tuesday, January 29, 2013 12:59 PM
To: Kurk Williams
Cc: Mark Yoakum; Kim Stevenson; Joe Pelan
Subject: RE: Craig Ranch Delay Notice (Helix)

Kurk,

Please see the attached letter in response to your notice.

Feel free to contact me with any questions.

Thank you,

Brian Bohn

Project Manager
APCO Construction



C: (702) 286-1798
O: (702) 538-8737
F: (702) 538-7406
bbohn@apcoconstruction.com

From: Kurk Williams [<mailto:kwilliams@helixelectric.com>]
Sent: Monday, January 28, 2013 4:40 PM
To: Brian Bohn
Cc: Mark Yoakum
Subject: Craig Ranch Delay Notice

Brian,

Please see attached schedule delay notice.

Please let me know if you have any questions.

Thanks,

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com



Helix Electric
CONSTRUCTORS • ENGINEERS



EXHIBIT

JX020



Helix Electric
CONSTRUCTORS • ENGINEERS

MISCELLANEOUS INVOICE # 161113M-001R1

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

INVOICE DATE: August 27, 2013

THRU DATE:

SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

DESCRIPTION: Extended Overhead

Extended Overhead - See Attached

\$ 111,847.00

Total Amount Due

\$ 111,847.00

Robert D Johnson Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

HEL000464

JA2683



	January	February	March	April	May	June	July	August
Project Manager	\$ 2,600.00	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00	\$ 6,500.00	\$ 5,200.00	\$ 6,500.00	\$ 5,200.00
Project Engineer		\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90
Superintendent	\$ 2,800.00	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00	\$ 7,000.00	\$ 5,600.00	\$ 7,000.00	\$ 5,600.00
Site Truck/s	\$ 302.50	\$ 505.00	\$ 440.00	\$ 440.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00
Project Fuel	\$ 457.14	\$ 1,239.11	\$ 680.66	\$ 603.70	\$ 256.19	\$ 353.32	\$ 373.79	\$ 298.14
Site Trailer	\$ 110.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00
Wire Trailer/s	\$ 55.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 55.00			
Office Supplies								
Storage Connex/es	\$ 110.00	\$ 220.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	
Forklift/s		\$ 3,329.48	\$ 3,426.32					
Small Tools	\$ 379.02	\$ 655.09	\$ 501.40	\$ 414.16	\$ 292.96	\$ 174.77	\$ 214.52	\$ 166.83
Consumables								
Total	\$ 6,813.66	\$ 17,980.58	\$ 17,190.28	\$ 13,599.76	\$ 15,501.05	\$ 12,724.99	\$ 15,485.21	\$ 12,551.87

Grand total for extended overhead for months January 21, 2013-August 30, 2013

\$111,847

Project Manager Based on 4 Hours a Day @ \$65/Hr.

Superintendent @ 4 Hours a Day \$70/Hr.

HEL000465

JA2684



APCO Construction44 W. Mayflower
North Las Vegas, NEVADA 89030Phone: 702-734-0198
Fax: 702-734-0396**CHANGE ORDER REQUEST**

No. 00068.1

TITLE: HELIX ELECTRIC - EXTENDED OVERHEAD**DATE:** 11/5/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado
City of North Las Vegas
Phone: 702-633-1230**CONTRACT NO:** 1**RE:** **To:** **From:** **Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	HELIX ELECTRIC - EXTENDED OVERHEAD (1/13/13 - 8/30/13)		1.000		\$111,847.00	0.00%	\$0.00	\$111,847.00

Unit Cost: \$111,847.00**Unit Tax:** \$0.00**Total:** \$111,847.00**APPROVAL:****By:** _____
Joemel Llamado**Date:** _____

Expedition ©

By: _____
Joe Pelan**Date:** 11/6/13

HEL000466

JA2685





Helix Electric

CONSTRUCTORS • ENGINEERS

October 31, 2013

VIA EMAIL ONLY: jpelan@apcoconstruction.com

Joe Pelan
Apco Construction
44 W. mayflower Ave.
North Las Vegas, Nevada 89030

Regarding: Rejected Invoice 161113M-001
Craig Ranch Park Phase II

Dear Mr. Pelan:

Attached please find the requested back-up documentation requested to support our invoice 161113M-001. Please note that after additional review of our extended overhead for the dates of January 13, 2013 – August 30, 2013, we found that our calculated extended overhead was actually \$111,847 and not \$102,400 that we originally requested. We will be submitting a revised invoice in the Amount of \$111,847.

In addition we will be submitting a separate invoice for extended overhead for the dates of September 2, 2013 – October 25, 2013.

Please do not hesitate to call me if you have any questions.

Sincerely,

Kirk Williams
Project Manager

3075 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 737-7498
Nevada License #0053810 • #0073392 • #0073455
Arizona License #ROC232191 K-11 • Utah License #7314771-5501

HEL000467

JA2686



EXHIBIT

JX021

APCO Construction**CHANGE ORDER REQUEST****No. 00068**44 W. Mayflower
North Las Vegas, NEVADA 89030Phone: 702-734-0198
Fax: 702-734-0396**TITLE:** HELIX ELECTRIC - EXTENDED OVERHEAD**DATE:** 8/28/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado
City of North Las Vegas
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	HELIX ELECTRIC - EXTENDED OVERHEAD		32.000	WEEKS	\$3,200.00	0.00%	\$0.00	\$102,400.00

Unit Cost: \$102,400.00**Unit Tax:** \$0.00**Total:** \$102,400.00**APPROVAL:****By:** _____
Joemel Llamado**Date:** _____

Expedition ②

By: _____
Joe Pelan**Date:** 9/3/13

APCO000106

JA2688





Helix Electric
CONSTRUCTORS • ENGINEERS

MISCELLANEOUS INVOICE # 161113M-001

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

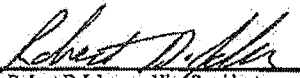
INVOICE DATE: August 27, 2013
THRU DATE:
SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

DESCRIPTION: Extended Overhead

Extended Overhead - \$640/day - \$3,200/week for 32 weeks \$ 102,400.00

Total Amount Due \$ 102,400.00


Robert D Johnson, Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

APCO000107

JA2689



Lisa Lynn

From: Lisa Lynn
Sent: Monday, September 09, 2013 2:58 PM
To: Joemel Llamado (llamadoj@cityofnorthlasvegas.com)
Cc: Joe Pelan; Noah Holm
Subject: CRAIG RANCH COR's - 68, 69, 70 & 71
Attachments: COR #68.pdf; COR #69.pdf; COR #70.pdf; COR #71.pdf

Joemel:

Please see attached COR's 68, 69, 70 & 71 for your review and approval.

Thank You,

Lisa Lynn



44 W. Mayflower Ave.
North Las Vegas, NV 89030
(P) (702)734-0198
(F) (702)734-0396





October 3, 2013

VIA FACSIMILE ONLY: (702)732-4386

Mr. Bob Johnson
Helix Electric
3078 E. Sunset Road, Ste. 9
Las Vegas, NV 89120

RE: Craig Ranch Project
Helix Electric – Extended Overhead

Dear Mr. Johnson:

Attached is your invoice of August 27, 2013 in the amount of \$102,400. At this time APCO has not received any back-up documentation to undo the previous formal rejection made by the City of North Las Vegas.

If you want APCO to re-submit your request, please provide the appropriate back-up for review.

Yours truly,

A handwritten signature in black ink, appearing to read "Joe Pelan", is written over a horizontal line.

Joe Pelan
Contract Manager
APCO CONSTRUCTION

44 W. Mayflower Ave. • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563 • A/B • Unlimited

APCO000109

JA2691



City of North Las VegasEngineering Services Division
2250 N Las Vegas Boulevard, Ste 610
North Las Vegas, NV 89030Phone: 633-1230
Fax: 642-0390**CHANGE MANAGEMENT****NO: 00068****PROJECT:** Craig Ranch Regional Park Phase 2 **JOB:** 1398**TITLE:** Helix Electric - Extended Overhead **CHANGE ISSUE:****REASON CODE:** **SCOPE:** Out of Scope**ACTIVITY ID:** **STATUS:** REJ**Current Status:**

	Estimated	Quoted	Negotiated	Final
Budgeted:	\$0.00	\$0.00	\$0.00	\$0.00
Committed:				

Budget Contract Summary:

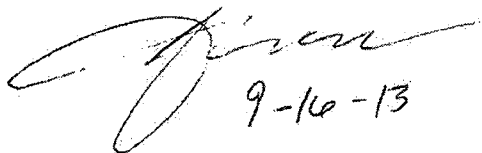
Original Contract Sum: \$28,512,054.00
Approved Changes: \$0.00
Revised Contract Sum: \$28,512,054.00
Current Change Value: \$0.00
Contract Sum if Approved at this Value: \$28,512,054.00

Budget:

Contract/PO Type :CON	No: 1	To: APCO	BE	From: CNLV	JDL
	Estimated	Quoted	Negotiated	Final	
Time Change:	0	0	0	0	
Values:	\$0.00	\$0.00	\$0.00	\$0.00	

Commitments:**Remarks:**

This COR is REJECTED. This City of North Las Vegas does not have a contract with Helix Electric.

Joemel Llanado
CITY OF NORTH LAS VEGAS
CONSTRUCTION MGR.

Expedition 20

APCO000110

JA2692



APCO Construction44 W. Mayflower
North Las Vegas, NEVADA 89030Phone: 702-734-0198
Fax: 702-734-0396**CHANGE ORDER REQUEST**
No. 00068**TITLE:** HELIX ELECTRIC - EXTENDED OVERHEAD**DATE:** 8/28/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado
City of North Las Vegas
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	HELIX ELECTRIC - EXTENDED OVERHEAD		32.000	WEEKS	\$3,200.00	0.00%	\$0.00	\$102,400.00

Unit Cost: \$102,400.00**Unit Tax:** \$0.00**Total:** \$102,400.00**APPROVAL:****By:** _____
Joemel Llamado**Date:** _____

Expedition 9

By: _____
Joe Pelan**Date:** 9/5/13

APCO000111

JA2693





Helix Electric
CONSTRUCTORS - ENGINEERS

MISCELLANEOUS INVOICE # 161113M-001

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

INVOICE DATE: August 27, 2013

THRU DATE:

SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

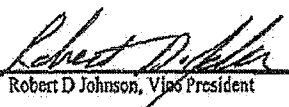
DESCRIPTION: Extended Overhead

Extended Overhead - \$640/day - \$3,200/week for 32 weeks

\$ 102,400.00

Total Amount Due

\$ 102,400.00


Robert D Johnson, Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

APCO000112

JA2694



* * * Communication Result Report (Oct. 8, 2013 10:30AM) * * *

1) APCO Construction
2)

Date/Time: Oct. 8, 2013 10:29AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
2030 Memory TX	7324386	P. 4	OK	

Reason for error

E. 1) Hang up or line fail
E. 3) No answer
E. 5) Exceeded max. E-mail sizeE. 2) Busy
E. 4) No facsimile connection

October 3, 2013

VIA FACSIMILE ONLY: (702)732-4386

Mr. Bob Johnson
Helix Electric
3078 E. Sunset Road, Ste. 9
Las Vegas, NV 89120RE: Crane Roush Project
Helix Electric - Buried Overhead

Dear Mr. Johnson:

Attached is your invoice of August 27, 2013 in the amount of \$102,400. At this time APCO has not received any back-up documentation to undo the previous formal rejection made by the City of North Las Vegas.

If you want APCO to re-submit your request, please provide the appropriate back-up for review.

Yours truly,

 A handwritten signature in dark ink, appearing to read "Joe Pelan", is written over a horizontal line.

Joe Pelan
Contract Manager
APCO Construction
44 W. Mayflower Ave. • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0034563 • A/E • Unlimited

APCO000113

JA2695



Lisa Lynn

From: Joemel Llamado <llamadoj@cityofnorthlasvegas.com>
Sent: Thursday, October 03, 2013 9:30 AM
To: Lisa Lynn
Subject: Re: CRAIG RANCH - Helix Electric

Will reissue with date. Thx.

Sent from my iPhone

On Oct 3, 2013, at 9:25 AM, Lisa Lynn <llynn@apcoconstruction.com> wrote:

Joemel:

Please see attached. There is not a date indicated on the document to note that it was rejected before 9/26.

Can you please issue the document with the proper rejection date.

Thank You,

Lisa Lynn

<image003.png>
44 W. Mayflower Ave.
North Las Vegas, NV 89030
(P) (702)734-0198
(F) (702)734-0396

<201310030919.pdf>



City of North Las Vegas

Engineering Services Division
2250 N Las Vegas Boulevard, Ste 610
North Las Vegas, NV 89030

Phone: 633-1230
Fax: 642-0390

CHANGE MANAGEMENT**NO: 00068**

PROJECT: Craig Ranch Regional Park Phase 2 **JOB:** 1398

TITLE: Helix Electric - Extended Overhead **CHANGE ISSUE:**

REASON CODE: **SCOPE:** Out of Scope

ACTIVITY ID: **STATUS:** REJ

Current Status:

	Estimated	Quoted	Negotiated	Final
Budgeted:	\$0.00	\$0.00	\$0.00	\$0.00
Committed:				

Budget Contract Summary:

Original Contract Sum: \$28,512,054.00
Approved Changes: \$0.00
Revised Contract Sum: \$28,512,054.00
Current Change Value: \$0.00
Contract Sum if Approved at this Value: \$28,512,054.00

Budget:

Contract\PO Type :CON	No:	1	To: APCO	BE	From: CNLV	JDL
	Estimated	Quoted	Negotiated	Final		
Time Change:	0	0	0	0		
Values:	\$0.00	\$0.00	\$0.00	\$0.00		

Commitments:**Remarks:**

This COR is REJECTED. This City of North Las Vegas does not have a contract with Helix Electric.



EXHIBIT

JX022

Mayor
John J. Lee

Council Members
Anita G. Wood
Pamela A. Gaynes-Brown
Wade W. Wagner
Isaac E. Barron



Interim City Manager
Jeffrey L. Buchanan

Department of Public Works -- Dr. Qiong Liu, P.E., PTOE
2250 Las Vegas Boulevard, North · Suite 200 · North Las Vegas, Nevada 89030
Telephone: (702) 633-1919 · Fax: (702) 649-4696 · TDD: (800) 326-6868
www.cityofnorthlasvegas.com

October 2, 2013

Mr. Joe Pelan
APCO Construction
3432 N. 5th Street
North Las Vegas, NV 89032

Re: Craig Ranch Regional Park Phase II, Project No. 10294
Response to Time Impact Analysis Reports 1 and 2

Dear Mr. Pelan:

The City of North Las Vegas has reviewed the subject Time Impact Analysis (TIA's) submitted May 9, 2013 requesting \$1,090,066.50, based on 270 calendar days of compensatory delays. In our review, it was determined that APCO was granted 119 non compensatory calendar days bringing the contract completion from January 11, 2013 to May 10, 2013. Further review of the subject TIA's indicate APCO should be given an additional 61 calendar days of additional time extension is justifiable, but not compensatory.

Given the numerous changes and multiple delays that occurred during this project, but not included in your TIA's, the City is prepared to offer you compensatory delays of 165 days from May 10, 2013 to October 26, 2013, for a total amount of \$560,724.16, based on the following evaluation:

Bid Item	Description	Contr Days	Qty	Units	Unit Price (\$)	Daily Price (\$) (365 Days)
200.05	Dust Control & Track-Out	365	1.0	LS	\$ 65,000.00	\$ 150.68
200.06	SWPP Control	365	1.0	LS	\$ 10,000.00	\$ 27.40
200.08	General Conditions	365	1.0	LS	\$ 638,960.00	\$ 1,750.55
200.09	Site Security	365	1.0	LS	\$ 149,808.00	\$ 410.68
200.10	Home Office Overhead	365	1.0	LS	\$ 304,392.00	\$ 988.33
	Total				\$ 1,433,910.00	\$ 3,337.64

This offer is based on the following conditions:

It is understood that by accepting this offer that both parties agree that the terms herein are full and final acceptance by both parties. Specifically APCO and the City of North Las Vegas agree that the City will provide APCO a notice of Substantial Completion on October 1, 2013. Any items that may be incomplete at that time will be included into the City's punchlist giving APCO (30) days to complete the

APCO000006

JA2699



punchlist and any remaining items by November 25, 2013. The City will provide a final punchlist to APCO by October 11, 2013.

APCO will continue to have its crews work the necessary weekends to achieve the dates indicated herein at its expense.

All trailers, dumpsters, conex boxes, and appurtenances shall be removed from the site by October 14, 2013. All temporary fencing shall be removed from the site by October 24, 2013. The City shall provide locations at the Craig Ranch Maintenance Facility for storage of equipment and office space.

The City agrees to begin providing its own security forces on October 25, 2013.

By agreeing to and meeting the terms of this offer, it is understood by both parties that the City waives any and all liquidated damages accrued prior to the date of this offer. The City does not waive or limit its ability to enforce the terms of this offer.

It is also understood that APCO will forgo any claims for delays, disruptions, general conditions and overtime costs associated with the weekend work previously performed and presently ongoing to achieve the above dates and 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.

Sincerely,

Jeffrey L. Buchanan, Interim City Manager

Accepted:



APCO Construction

Date: 10/3/13

APCO000007

JA2700





CONSTRUCTION CONFLICT AUTHORIZATION NO. 00050

Engineering Services Division

2280 N Las Vegas Boulevard, Ste 6

North Las Vegas, NV 89030

Phone: 633-1230

Fax: 642-0390

TDD: (800) 326-6868

E-Mail: lamadoj@cityofnorthlasvegas.com

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

TO: APCO Construction
3840 N. Commerce Street
North Las Vegas NV 89032

Date: October 10, 2013

ATTN: Joe Pelan

Subject: TIA #1 thru 10/25/13

Reference Spec. Section:

Gentlemen:

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract. All new work herein described shall be done in accordance with the applicable provisions of the plans and specifications, except as modified by this document. NOTE: This order is not effective until approved by the Owner, or until an authorized Field Directive is executed.

DESCRIPTION OF CHANGE/REASON FOR CHANGE:

Time Impact Analysis offer to APCO (see attached).

COST OF CHANGE:

\$560,724.16

CONTRACT TIME ADJUSTMENT:

0 Day(s)

This construction conflict authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

Accepted By:

APCO Construction

Joe Pelan

Date:

10/10/13

Accepted By:

City of North Las Vegas

Manager

Construction Manager

Date:

10/15/13

10/10/13

File No.: 10294

Issue File:

Page 1 of 1

L_a_cco03

APCO000005

JA2701



EXHIBIT

JX023



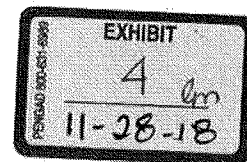
HELIX ELECTRIC
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-021
CUSTOMER # 001613

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

INVOICE DATE: 10/18/2013
PERIOD THRU: 10/31/2013
OUR JOB NO.: 161113
JOB NAME: Craig Ranch Regional Park - Phase II
YOUR JOB NO.: 193-6

ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		13,028.69
CONTRACT AMOUNT TO DATE		2,393,113.89
GROSS BILLING	100%	2,393,113.89
PREVIOUSLY BILLED		2,319,996.89
GROSS CURRENT PERIOD		73,117.00
RETENTION	0%	-
NET AMOUNT DUE THIS PERIOD		73,117.00
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-019 Inv #161113-020	27,220.50 29,636.00
TOTAL AMOUNT DUE		129,973.50



Pursuant to NRS code section 716A.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada License #0053910 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005886 • Montana License #2412
New Mexico License #367103 • North Dakota License #41680 • South Dakota License #EC2703 • Utah License #7314771-5501 5200 • Wyoming License # C-24040

APCO001329

JA2703



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO (Owner): **APCO Construction**
44 W Mayflower
North Las Vegas, NV 89030

PROJECT: **Craig Ranch Regional Park - Phase II**

APPLICATION NUMBER: 161113-021
PERIOD TO: 10/31/2013
PROJECT NOS 193-6

Distribution to:
☐ OWNER
☐ ARCHITECT
☐ CONTRACTOR

FROM: **Helix Electric**
(Contractor) 3078 E. Sunset Rd., Ste#9
Las Vegas, NV 89120

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Applications made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$ 2,380,064.20
2. Net change by Change Orders	19,028.69
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 2,399,113.89
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,399,113.89
5. RETAINAGE:	
a. 5% of Completed Work - Thru March 2013 (Column D + E on G703)	\$ 104,537.66
b. 10% of Stored Material (Column F on G703)	\$ -
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 104,537.66
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 2,288,576.23
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 2,215,459.23
8. CURRENT PAYMENT DUE	\$ 73,117.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 8)	\$ 104,537.66

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$ -	
Total Approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	

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

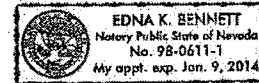
CONTRACTOR:
By: *Robert D. Johnson*
Robert D. Johnson, Senior Vice President

Date: 10/18/2013

State Of: NEVADA
County Of: CLARK

Subscribed and sworn to before
me this 18th day of October, 2013

Edna K. Bennett
Notary Public
My Commission expires: 1/19/2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certified to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED: **\$73,117.00**

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

prejudice to any rights of the Owner or Contractor under this Contract.

APCO001330

JA2704



CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 161113-021
APPLICATION DATE: 10/18/2013
PERIOD TO: 10/31/2013
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%		2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%		874.00
3	Demo	21,000.00	21,000.00			21,000.00	100.00%		890.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%		3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%		1,750.00
6	Site Underground Conduit and Boxes	195,000.00	195,000.00			195,000.00	100.00%		9,675.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		9,000.00
8	Parking Lot Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%		8,000.00
9	Sports underground Conduit and Boxes	190,000.00	190,000.00			190,000.00	100.00%		9,300.00
10	Feeder Wire Installation	110,000.00	110,000.00			110,000.00	100.00%		5,311.00
11	Site Branch Wire Installation	85,000.00	84,500.00	500.00		85,000.00	100.00%		4,050.00
12	Parking Lots Branch Wire	65,000.00	64,500.00	500.00		65,000.00	100.00%		3,060.00
13	Sports areas Branch Wire	75,000.00	75,000.00			75,000.00	100.00%		3,375.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%		8,500.00
15	Switchgear Installation	55,000.00	55,000.00			55,000.00	100.00%		2,675.00
16	Restrooms Rough In	25,000.00	25,000.00			25,000.00	100.00%		500.00
17	Restroom Finish	15,000.00	14,250.00	750.00		15,000.00	100.00%		
18	Irrigation Building Rough In	35,000.00	34,500.00	500.00		35,000.00	100.00%		1,625.00
19	Irrigation Building Finish	25,000.00	24,000.00	1,000.00		25,000.00	100.00%		
20	Site Lighting Installation	55,000.00	54,500.00	500.00		55,000.00	100.00%		2,625.00
21	Parking Lot Lights installation	45,000.00	43,750.00	1,250.00		45,000.00	100.00%		2,125.00
22	Sports Lighting Installation	75,000.00	75,000.00			75,000.00	100.00%		3,625.00
23	Alternate 1 Conduit and Boxes	65,000.00	62,500.00	2,500.00		65,000.00	100.00%		2,250.00
24	Alternate 2 Wire	15,000.00	14,500.00	500.00		15,000.00	100.00%		375.00
25	Alternate 2 Lighting Installation	20,000.00	19,000.00	1,000.00		20,000.00	100.00%		
26	Alternate 3 Rest Rooms Rough In	15,000.00	14,250.00	750.00		15,000.00	100.00%		625.00
27	Alternate 3 Rest Rooms Finish	10,000.00	7,500.00	2,500.00		10,000.00	100.00%		
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00			95,000.00	100.00%		4,750.00
29	Alternate 3 Parking Lighting Installation	25,000.00	24,000.00	1,000.00		25,000.00	100.00%		1,125.00
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00	100.00%		5,750.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00	100.00%		1,000.00
32	Alternate 4 Lighting Installation	25,000.00	24,750.00	250.00		25,000.00	100.00%		1,125.00
33	Alternate 6 NVE	100,000.00		100,000.00		100,000.00	100.00%		
34	Bond	23,565.20	23,565.20			23,565.20	100.00%		1,178.26
35	General Conditions	108,040.00	107,020.00	1,020.00		108,040.00	100.00%		4,625.00
36									
37									

APCO001331

JA2705



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Original Contract Total	2,380,085.20	2,265,565.20	114,520.00		2,380,085.20	100.00%		105,153.26
	Change Orders								
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%		523.75
	Change Order #2	-88,000.00		-88,000.00		-88,000.00	100.00%		-4,400.00
	Change Order #3	9,620.19	9,620.19			9,620.19	100.00%		
	Change Order #4	-1,412.50	-1,412.50			-1,412.50	100.00%		
	Change Order #5	1,935.00	1,935.00			1,935.00	100.00%		
	Change Order #6	12,816.00	6,408.00	6,408.00		12,816.00	100.00%		640.80
	Change Order #7	4,738.00	4,738.00			4,738.00	100.00%		
	Change Order #8	10,460.00	10,460.00			10,460.00	100.00%		
	Change Order #9	2,999.00		2,999.00		2,999.00	100.00%		149.95
	Change Order #10	16,692.00	8,600.00	8,092.00		16,692.00	100.00%		834.60
	Change Order #11	7,616.00	3,808.00	4,008.00		7,616.00	100.00%		380.80
	Change Order #12	3,111.00		3,111.00		3,111.00	100.00%		155.55
	Change Order #13	1,561.00		1,561.00		1,561.00	100.00%		78.05
	Change Order #14	633.00		633.00		633.00	100.00%		31.65
	Change Order #15	4,252.00		4,252.00		4,252.00	100.00%		212.60
	Change Order #16	418.00		418.00		418.00	100.00%		20.90
	Change Order #17	15,115.00		15,115.00		15,115.00	100.00%		755.75
	Change Order Total	13,026.69	54,431.69	-41,403.00		13,026.69			-615.60
	Revised Contract Total	2,393,113.89	2,319,996.89	73,117.00		2,393,113.89	100.00%		104,537.66

APCO001332

JA2706





CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	161113-021
Payment Amount:	\$73,117.00

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

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

Dated: 10/18/13

Helix Electric

By : 
Robert D Johnson,
Its: Senior Vice President

3840 N. Commerce Street • North Las Vegas, Nevada 89032 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

APCO001333

JA2707



EXHIBIT

JX024

Mary Jo Allen

From: Eddie Bennett <ebennett@helixelectric.com>
Sent: Friday, October 18, 2013 11:43 AM
To: Mary Jo Allen; Joe Pelan
Cc: Kirk Williams
Subject: Craig Ranch Park - Retention Billing
Attachments: 161113 ret bill rev_20131018142452.pdf

Hello,

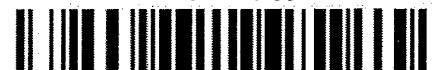
There was an error on the retention billing, please see revised retention billing.

Have a wonderful day,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386





HELIX ELECTRIC
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-022

CUSTOMER # 001613

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Peian

INVOICE DATE: 10/18/2013

PERIOD THRU: 10/31/2013

OUR JOB NO.: 161113

JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		13,028.69
CONTRACT AMOUNT TO DATE		2,393,113.89
GROSS BILLING	100%	2,393,113.89
PREVIOUSLY BILLED		2,393,113.89
GROSS CURRENT PERIOD		-
RETENTION	0%	-
NET AMOUNT DUE THIS PERIOD	Retention Billing	105,677.01
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-019	27,220.50
	Inv #161113-020	29,636.00
	Inv #161113-021	73,117.00
TOTAL AMOUNT DUE		235,650.51

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 18 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232181 K-11 • Idaho License #005986 • Montana License #2412
New Mexico License #367103 • North Dakota License #41680 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO000067

JA2710



APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO (Owner): APCO Construction
44 W Mayflower
North Las Vegas, NV 89030

PROJECT: Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 161113-022
PERIOD TO: 10/31/2013
PROJECT NOS 193-6

Distribution to:

FROM: Helix Electric
3078 E. Sunset Rd., Ste#9
Las Vegas, NV 89120

VIA (ARCHITECT):

CONTRACT DATE:

OWNER
ARCHITECT
CONTRACTOR

APCO0000068

CONTRACTOR'S APPLICATION FOR PAYMENT

Applications made for Payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM

\$ 2,380,085.20

2. Net change by Change Orders

13,028.69

3. CONTRACT SUM TO DATE (Line 1+2)

\$ 2,393,113.89

4. TOTAL COMPLETED & STORED TO DATE

\$ 2,393,113.89

5. RETAINAGE:

a. 5% of Completed Work - Thru March 2013
(Column D + E on G703)

\$ -

b. 10% of Stored Material
(Column F on G703)

\$ -

Total Retainage (Line 5a + 5b or
Total in Column I of G703)

\$ -

6. TOTAL EARNED LESS RETAINAGE

\$ 2,393,113.89

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$ 2,287,436.88

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

\$ 105,677.01

9. BALANCE TO FINISH, PLUS RETAINAGE

\$ -

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$ -	
Total Approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	

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

By:

Robert D. Johnson, Senior Vice President

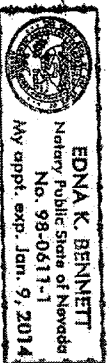
Date: 10/18/2013

State Of: NEVADA
County Of: CLARK

Subscribed and sworn to before
me this 18th day of October, 2013

Edna K. Bennett
Notary Public:

My Commission expires: 1/19/2014



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

\$105,677.01

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

prejudice to any rights of the Owner or Contractor under this Contract.

JA2711



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Original Contract Total	2,380,085.20	2,380,085.20			2,380,085.20	100.00%		
	Change Orders								
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%		
	Change Order #2	-88,000.00	-88,000.00			-88,000.00	100.00%		
	Change Order #3	9,620.19	9,620.19			9,620.19	100.00%		
	Change Order #4	-1,412.50	-1,412.50			-1,412.50	100.00%		
	Change Order #5	1,936.00	1,936.00			1,936.00	100.00%		
	Change Order #6	12,816.00	12,816.00			12,816.00	100.00%		
	Change Order #7	4,738.00	4,738.00			4,738.00	100.00%		
	Change Order #8	10,460.00	10,460.00			10,460.00	100.00%		
	Change Order #9	2,999.00	2,999.00			2,999.00	100.00%		
	Change Order #10	16,692.00	16,692.00			16,692.00	100.00%		
	Change Order #11	7,616.00	7,616.00			7,616.00	100.00%		
	Change Order #12	3,111.00	3,111.00			3,111.00	100.00%		
	Change Order #13	1,561.00	1,561.00			1,561.00	100.00%		
	Change Order #14	633.00	633.00			633.00	100.00%		
	Change Order #15	4,252.00	4,252.00			4,252.00	100.00%		
	Change Order #16	418.00	418.00			418.00	100.00%		
	Change Order #17	15,115.00	15,115.00			15,115.00	100.00%		
	Change Order Total	13,028.69	13,028.69			13,028.69			
	Revised Contract Total	2,393,113.89	2,393,113.89			2,393,113.89	100.00%		

APCO000069

JA2712





CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 8902
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	161113-022
Payment Amount:	\$105,677.01
Payment Period:	Thru 10/31/13
Amount of Disputed Claims:	Zero

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

This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of the document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money received from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of the waiver and release.

Dated: 10/18/2013

Helix Electric

By:

Its:

Robert D Johnson, Senior Vice President

3840 N. Commerce Street • North Las Vegas, Nevada 89032 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

APCO000070



EXHIBIT

JX025

APCO Construction**CHANGE ORDER REQUEST**

No. 00068.1

44 W. Mayflower
North Las Vegas, NEVADA 89030Phone: 702-734-0198
Fax: 702-734-0396**TITLE:** HELIX ELECTRIC - EXTENDED OVERHEAD**DATE:** 11/5/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado
City of North Las Vegas
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	HELIX ELECTRIC - EXTENDED OVERHEAD (1/13/13 - 8/30/13)		1.000		\$111,847.00	0.00%	\$0.00	\$111,847.00

Unit Cost: \$111,847.00**Unit Tax:** \$0.00**Total:** \$111,847.00**APPROVAL:****By:** _____
Joemel Llamado**Date:** _____

Expedition ②

By: _____
Joe Pelan**Date:** 11/6/13

APCO000117

JA2715





Helix Electric
CONSTRUCTORS • ENGINEERS

October 31, 2013

VIA EMAIL ONLY: jpelan@apcoconstruction.com

Joe Pelan
Apco Construction
44 W. mayflower Ave.
North Las Vegas, Nevada 89030

Regarding: **Rejected Invoice 161113M-001**
Craig Ranch Park Phase II

Dear Mr. Pelan:

Attached please find the requested back-up documentation requested to support our invoice 161113M-001. Please note that after additional review of our extended overhead for the dates of January 13, 2013 – August 30, 2013, we found that our calculated extended overhead was actually \$111,847 and not \$102,400 that we originally requested. We will be submitting a revised invoice in the Amount of \$111,847.

In addition will we will be submitting a separate invoice for extended overhead for the dates of September 2, 2013 – October 25, 2013.

Please do not hesitate to call me if you have any questions.

Sincerely,

Kirk Williams
Project Manager

5075 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 737-7494
Nevada License #0053810 • #0073392 • #0073455
Arizona License #ROC232191 K-11 • Utah License #7314771-5501

APCO000118

JA2716





Helix Electric
CONSTRUCTORS • ENGINEERS

MISCELLANEOUS INVOICE # 161113M-001R1

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan


INVOICE DATE: August 27, 2013
THRU DATE:
SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

DESCRIPTION: Extended Overhead

Extended Overhead - See Attached \$ 111,847.00

Total Amount Due \$ 111,847.00


Robert D. Johnson, Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

APCO000119

JA2717



APCO000120

JA2718

	January	February	March	April	May	June	July	August
Project Manager	\$ 2,600.00	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00	\$ 6,500.00	\$ 5,200.00	\$ 6,500.00	\$ 5,200.00
Project Engineer	\$	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90
Superintendent	\$ 2,800.00	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00	\$ 7,000.00	\$ 5,600.00	\$ 7,000.00	\$ 5,600.00
Site Truck/s	\$ 302.50	\$ 505.00	\$ 440.00	\$ 440.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00
Project Fuel	\$ 457.14	\$ 1,239.11	\$ 660.66	\$ 603.70	\$ 256.19	\$ 353.32	\$ 373.79	\$ 298.14
Site Trailer	\$ 110.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00
Wire Trailer/s	\$ 55.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 55.00			
Office Supplies								
Storage Cones/Flags	\$ 110.00	\$ 220.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	
Fortlights		\$ 3,329.48	\$ 3,426.32					
Small Tools	\$ 379.02	\$ 655.09	\$ 501.40	\$ 414.16	\$ 292.96	\$ 174.77	\$ 214.52	\$ 166.83
Consumables								
Total	\$ 6,813.66	\$ 17,980.58	\$ 17,190.28	\$ 13,599.76	\$ 15,501.05	\$ 12,724.99	\$ 15,485.21	\$ 12,551.87

\$111,847

Grand total for extended overhead for months January 21, 2013 - August 30, 2013
 Project Manager Based on 4 Hours a Day @ \$65/Hr.
 Superintendent @ 4 Hours a Day \$70/Hr.



From: Lisa Lynn
To: Joemel Llamado (llamadoj@cityofnorthlasvegas.com)
Cc: Joe Pelan; Brian Benson; Noah Holm
Subject: CRAIG RANCH - COR's 68.1 & 88
Date: Tuesday, November 12, 2013 2:51:00 PM
Attachments: COR #68.1.pdf
COR #88.pdf
Image003.png

Joemel:

Please see attached for your review and approval.

Thank You,

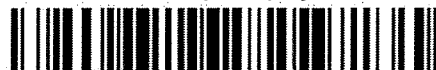
Lisa Lynn



44 W. Mayflower Ave.
North Las Vegas, NV 89030
(P) (702)734-0198
(F) (702)734-0396

APCO000121

JA2719



City of North Las VegasEngineering Services Division
2250 N Las Vegas Boulevard, Ste 610
North Las Vegas, NV 89030Phone: 633-1230
Fax: 642-0390**CHANGE MANAGEMENT****NO: 00068.1****PROJECT:** Craig Ranch Regional Park Phase 2 **JOB:** 1398**TITLE:** Helix Electric Ext. Overhead 2 **CHANGE ISSUE:****REASON CODE:** **SCOPE:** Out of Scope**ACTIVITY ID:** **STATUS:** REJ**Current Status:**


	Estimated	Quoted	Negotiated	Final
Budgeted:	\$0.00	\$0.00	\$0.00	\$0.00
Committed:				

Budget Contract Summary:**Original Contract Sum:** \$28,512,054.00**Approved Changes:** \$0.00**Revised Contract Sum:** \$28,512,054.00**Current Change Value:** \$0.00**Contract Sum if Approved at this Value:** \$28,512,054.00**Budget:**

Contract/PO Type :CON	No: 1	To: APCO	BE	From: CNLV	JDL
	Estimated	Quoted	Negotiated	Final	
Time Change:	0	0	0	0	
Values:	\$0.00	\$0.00	\$0.00	\$0.00	

Commitments:**Remarks:**

This is the 2nd COR for Helix Electric's extended overhead submittal. The 1st one was submitted on Sept. 9, 2013 and Rejected on Sept. 16, 2013. This submittal dated Nov. 5, 2013 is REJECTED on Nov. 13, 2013.

 11/18/13
REJECTED

Expedition®

APCO000122

JA2720



APCO Construction**CHANGE ORDER REQUEST**

No. 00068.1

44 W. Mayflower
North Las Vegas, NEVADA 89030Phone: 702-734-0198
Fax: 702-734-0396**TITLE:** HELIX ELECTRIC - EXTENDED OVERHEAD**DATE:** 11/5/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado
City of North Las Vegas
Phone: 702-633-1230**CONTRACT NO:** 1**RE: To: From: Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	HELIX ELECTRIC - EXTENDED OVERHEAD (1/13/13 - 8/30/13)		1.000		\$111,847.00	0.00%	\$0.00	\$111,847.00

Unit Cost: \$111,847.00**Unit Tax:** \$0.00**Total:** \$111,847.00**APPROVAL:****By:** _____
Joemel Llamado**Date:** _____

Expedition ©

By: _____
Joe Pelan**Date:** 11/16/13

APCO000123

JA2721





Helix Electric

CONSTRUCTORS • ENGINEERS

October 31, 2013

VIA EMAIL ONLY: jpelan@apcoconstruction.com

Joe Pelan
Apco Construction
44 W. mayflower Ave.
North Las Vegas, Nevada 89030

Regarding: Rejected Invoice 161113M-001
Craig Ranch Park Phase II

Dear Mr. Pelan:

Attached please find the requested back-up documentation requested to support our invoice 161113M-001. Please note that after additional review of our extended overhead for the dates of January 13, 2013 – August 30, 2013, we found that our calculated extended overhead was actually \$111,847 and not \$102,400 that we originally requested. We will be submitting a revised invoice in the Amount of \$111,847.

In addition will we will be submitting a separate invoice for extended overhead for the dates of September 2, 2013 – October 25, 2013.

Please do not hesitate to call me if you have any questions.

Sincerely,

Kirk Williams
Project Manager

5075 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 737-7494
Nevada License #0053810 • #0073392 • #0073455
Arizona License #ROC232191 K-11 • Utah License #7314771-5501

APCO000124

JA2722





Helix Electric
CONSTRUCTORS • ENGINEERS

MISCELLANEOUS INVOICE # 161113M-001R1

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

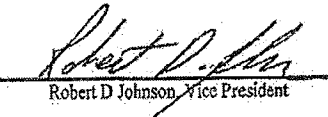
INVOICE DATE: August 27, 2013
THRU DATE:
SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

DESCRIPTION: Extended Overhead

Extended Overhead - See Attached \$ 111,847.00

Total Amount Due \$ 111,847.00


Robert D. Johnson, Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

APCO000125

JA2723



	January	February	March	April	May	June	July	August
Project Manager	\$ 2,600.00	\$ 2,200.00	\$ 5,200.00	\$ 5,200.00	\$ 6,500.00	\$ 3,200.00	\$ 6,500.00	\$ 5,200.00
Project Engineer	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90	\$ 901.90
Superintendent	\$ 2,800.00	\$ 5,600.00	\$ 5,600.00	\$ 5,600.00	\$ 7,000.00	\$ 5,600.00	\$ 7,000.00	\$ 5,600.00
Site Truck/s	\$ 302.50	\$ 505.00	\$ 440.00	\$ 440.00	\$ 165.00	\$ 165.00	\$ 165.00	\$ 165.00
Project Fuel	\$ 457.14	\$ 1,239.11	\$ 680.66	\$ 603.70	\$ 256.19	\$ 353.82	\$ 373.79	\$ 298.14
Site Trailer	\$ 110.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00	\$ 220.00
Wire Trailer/s	\$ 55.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 55.00			
Office Supplies								
Storage Cones/tes	\$ 110.00	\$ 220.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	\$ 110.00	
Forklift/s		\$ 3,328.48	\$ 3,426.32					
Small Tools	\$ 379.02	\$ 655.09	\$ 501.40	\$ 414.16	\$ 292.96	\$ 174.77	\$ 214.52	\$ 166.83
Consumables								
Total	\$ 6,813.66	\$ 17,980.58	\$ 17,190.28	\$ 13,599.76	\$ 15,501.05	\$ 12,724.99	\$ 15,485.21	\$ 12,551.87

\$111,847

Grand total for extended overhead for months January 21, 2013 - August 30, 2013
Project Manager Based on 4 Hours a Day @ \$65/Hr.
Superintendent @ 4 Hours a Day \$70/Hr.

APCO000126

JA2724



Lisa Lynn

From: Kurk Williams <kwilliams@helixelectric.com>
Sent: Thursday, November 14, 2013 9:12 AM
To: Joe Pelan; Eddie Bennett
Cc: Lisa Lynn; Mary Jo Allen
Subject: RE: Craig Ranch Park - Extended Overhead

Thanks for passing this on Joe.

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Joe Pelan [<mailto:jpelan@apcoconstruction.com>]
Sent: Wednesday, November 13, 2013 4:18 PM
To: Eddie Bennett
Cc: Kurk Williams; Lisa Lynn; Mary Jo Allen
Subject: RE: Craig Ranch Park - Extended Overhead

The city has your change order request. I cannot approve without their approval. Thanks

From: Eddie Bennett [<mailto:ebennett@helixelectric.com>]
Sent: Wednesday, November 13, 2013 4:04 PM
To: Joe Pelan
Cc: Kurk Williams
Subject: Craig Ranch Park - Extended Overhead

Hello,

Attcahed is a invoice for extended overhead for September 2013 thru October 2013.

Have a Wonderful Day,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386



Lisa Lynn

From: Lisa Lynn
Sent: Monday, November 18, 2013 4:15 PM
To: Joemel Llamado (llamadoj@cityofnorthlasvegas.com)
Cc: Joe Pelan
Subject: CRAIG RANCH - COR's

Joemel:

Joe and I still have not received the emails you forwarded in today's meeting with the approved & rejected CCA's we discussed.

Thank You,

Lisa Lynn


44 W. Mayflower Ave.
North Las Vegas, NV 89030
(P) (702)734-0198
(F) (702)734-0396



Lisa Lynn

From: Lisa Lynn
Sent: Tuesday, December 03, 2013 9:55 AM
To: Joemel Llamado (llamadoj@cityofnorthlasvegas.com)
Cc: Joe Pelan
Subject: CRAIG RANCH - COR's

Joemel:

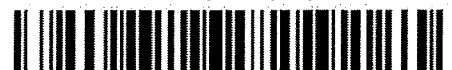
In our last meeting we discussed the status of some of the COR's and you indicated you were going to forward me an email with all the CCA's you have recently issued (The last CCA's that I have received is CCA #54).

*As of today I still have not received the email with the CCA's or Change Management Rejection Notice. I need to get them as soon as possible so that we can respond to our Subcontractors Helix, Valley Crest, etc...
. Thanks.*

Thank You,

Lisa Lynn


44 W. Mayflower Ave.
North Las Vegas, NV 89030
(P) (702)734-0198
(F) (702)734-0396



From: Lisa Lynn
To: kwilliams@helixelectric.com
Cc: [Joe Pelan](#)
Subject: Helix Electric (REJECTED) COR's for General Conditions
Date: Thursday, December 12, 2013 3:55:17 PM
Attachments: [COR_#68.1 \(REJ\).pdf](#)
[COR_#93 \(REJ\).pdf](#)
[image002.png](#)

Kirk:

Please see attached COR's that are rejected.

Thank You,

Lisa Lynn



44 W. Mayflower Ave.
North Las Vegas, NV 89030
(P) (702)734-0198
(F) (702)734-0396

APCO000130

JA2728



EXHIBIT

JX026

APCO Construction**CHANGE ORDER REQUEST**

No. 00093

44 W. Mayflower
North Las Vegas, NEVADA 89030Phone: 702-734-0198
Fax: 702-734-0396**TITLE:** HELIX ELECTRIC-EXT.GC'S Sept.-Oct**DATE:** 11/18/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado
City of North Las Vegas
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	HELIX ELECTRIC - EXTENDED OVERHEAD (9/1/2013 - 10/25/13)		1.000		\$26,304.00	0.00%	\$0.00	\$26,304.00

Unit Cost: \$26,304.00**Unit Tax:** \$0.00**Total:** \$26,304.00**APPROVAL:****By:** _____
Joemel Llamado**Date:** _____

Expedition ©

By: _____
Joe Pelan**Date:** 11/18/13

APCO000132

JA2730





Helix Electric
CONSTRUCTORS • ENGINEERS

MISCELLANEOUS INVOICE # 161113M-002

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

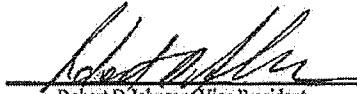
INVOICE DATE: November 13, 2013
THRU DATE:
SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

DESCRIPTION: Extended Overhead

Extended Overhead - See Attached \$ 26,304.00

Total Amount Due \$ 26,304.00


Robert D Johnson, Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

APCO000133

JA2731



	September	October							
Project Manager	\$ 5,200.00	\$ 6,500.00							
Project Engineer	\$ 512.12	\$ 640.15							
Superintendent	\$ 5,600.00	\$ 7,000.00							
Site Truck/s	\$ 165.00								
Project Fuel	\$ 293.44								
Site Trailer									
Wire Trailer/s									
Office Supplies									
Storage Conex/es									
Forklift/s									
Small Tools	\$ 174.77	\$ 218.52							
Consumables									
Total	\$ 11,945.33	\$ 14,358.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Grand total for extended overhead for months September 2013 - October 2013
Project Manager Based on 4 Hours a Day @ \$65/Hr.
Superintendent @ 4 Hours a Day \$70/Hr.

\$ 26,304.00

APCO000134

JA2732



From: Lisa Lynn
To: Joemel Llamado (llamadoj@cityofnorthlasvegas.com)
Cc: Joe Pelan
Subject: CRAIG RANCH - COR'S
Date: Wednesday, November 20, 2013 8:34:40 AM
Attachments: [COR #83.pdf](#)
[COR #89.pdf](#)
[COR #90.pdf](#)
[COR #91.pdf](#)
[COR #92.pdf](#)
[COR #93.pdf](#)
[COR #94.pdf](#)
[Image003.png](#)

Joemel:

Please see attached COR's that we discussed in our meeting 11/18/13. I just want to make sure you have a copy of all the new COR's.

Thank You,

Lisa Lynn



44 W. Mayflower Ave.
North Las Vegas, NV 89030
(P) (702)734-0198
(F) (702)734-0396

APCO000135

JA2733



City of North Las Vegas

Engineering Services Division
2250 N Las Vegas Boulevard, Ste 610
North Las Vegas, NV 89030

Phone: 633-1230
Fax: 642-0390

CHANGE MANAGEMENT**NO: 00093****PROJECT:** Craig Ranch Regional Park Phase 2 **JOB:** 1398**TITLE:** Helix Electric Extended GC's **CHANGE ISSUE:****REASON CODE:** **SCOPE:** Out of Scope**ACTIVITY ID:** **STATUS:** REJ**Current Status:**

	Estimated	Quoted	Negotiated	Final
Budgeted:	\$0.00	\$0.00	\$0.00	\$0.00
Committed:				

Budget Contract Summary:

Original Contract Sum: \$28,512,054.00
Approved Changes: \$0.00
Revised Contract Sum: \$28,512,054.00
Current Change Value: \$0.00
Contract Sum if Approved at this Value: \$28,512,054.00

Budget:

Contract/PO Type :	CON	No:	1	To: APCO	BE	From: CNLV	JDL
		Estimated	Quoted	Negotiated	Final		
Time Change:		0	0	0	0		
Values:		\$0.00	\$0.00	\$0.00	\$0.00		

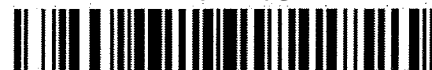
Commitments:**Remarks:**

This COR in the amount of \$26,304.00 for Helix Electric Extended GC's is REJECTED on 12/4/13.

Expedition®

APCO000136

JA2734



APCO Construction**CHANGE ORDER REQUEST****No. 00093**44 W. Mayflower
North Las Vegas, NEVADA 89030Phone: 702-734-0198
Fax: 702-734-0396**TITLE:** HELIX ELECTRIC-EXT.GC'S Sept.-Oct**DATE:** 11/18/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado
City of North Las Vegas
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	HELIX ELECTRIC - EXTENDED OVERHEAD (9/1/2013 - 10/25/13)		1.000		\$26,304.00	0.00%	\$0.00	\$26,304.00

Unit Cost: \$26,304.00**Unit Tax:** \$0.00**Total:** \$26,304.00**APPROVAL:****By:** _____
Joemel Llamado**By:** _____
Joe Pelan**Date:** _____**Date:** 11/18/13

Exposition ©

APCO000137

JA2735





Helix Electric
CONSTRUCTORS • ENGINEERS

MISCELLANEOUS INVOICE # 161113M-002

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

INVOICE DATE: November 13, 2013
THRU DATE:
SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

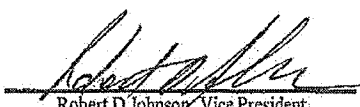
DESCRIPTION: Extended Overhead

Extended Overhead - See Attached

\$ 26,304.00

Total Amount Due

\$ 26,304.00


Robert D. Johnson, Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

APCO000138

JA2736



	September	October							
Project Manager	\$ 5,200.00	\$ 6,500.00							
Project Engineer	\$ 512.12	\$ 640.15							
Superintendent	\$ 5,600.00	\$ 7,000.00							
Site Truck/s	\$ 165.00								
Project Fuel	\$ 293.44								
Site Trailer									
Wire Trailer/s									
Office Supplies									
Storage Conex/es									
Forklift/s									
Small Tools	\$ 174.77	\$ 218.52							
Consumables									
Total	\$ 11,945.33	\$ 14,358.67	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Grand total for extended overhead for months September 2013 - October 2013 \$ 26,304.00
Project Manager Based on 4 Hours a Day @ \$65/Hr.
Superintendent @ 4 Hours a Day \$70/Hr.

APCO000139

JA2737



From: Lisa Lynn
To: kvilliams@helixelectric.com
Cc: [Joe Pelan](#)
Subject: Helix Electric (REJECTED) COR's for General Conditions
Date: Thursday, December 12, 2013 3:55:17 PM
Attachments: [COR #68.1 \(REJ\).pdf](#)
[COR #93 \(REJ\).pdf](#)
[image002.png](#)

Kurk:

Please see attached COR's that are rejected.

Thank You,

Lisa Lynn



44 W. Mayflower Ave.
North Las Vegas, NV 89030
(P) (702)734-0198
(F) (702)734-0396

APCO000140

JA2738



EXHIBIT

JX027

Steve Headley

From: Joe Pelan <jpelan@apcoconstruction.com>
Sent: Tuesday, January 28, 2014 10:42 AM
To: Victor Fuchs; Bob Johnson
Subject: Craig Ranch

Gentlemen, I have scheduled a meeting with Randy DuVall at the City of North Las Vegas to discuss the remaining change order issues on Feb 4th at 9am. If needed I will call you between 9:30 and 10.



Steve Headley

From: Joe Pelan <jpelan@apcoconstruction.com>
Sent: Wednesday, April 16, 2014 11:43 AM
To: Victor Fuchs
Subject: RE: Craig Ranch Park - Retention

I will call you in the am.

From: Victor Fuchs [mailto:vfuchs@helixelectric.com]
Sent: Wednesday, April 16, 2014 10:56 AM
To: Kurk Williams; Joe Pelan
Cc: Joe Pelan; Mary Jo Allen; Eddie Bennett; Bob Johnson
Subject: Re: Craig Ranch Park - Retention

Joe,

I need to know by Friday what's the plan otherwise we will have to proceed w the claim! Please get back to me ASAP!

Thanks,

Victor Fuchs
President
Helix Electric

3078 E. Sunset Rd. Suite 9
Las Vegas NV 89120
vfuchs@helixelectric.com
Main Phone (702)732-1188
Direct Line(702)697-8203
Fax (702)699-5743

On Apr 16, 2014, at 1:48 PM, "Kurk Williams" <kwilliams@helixelectric.com> wrote:

Good afternoon Joe/Mary Jo,

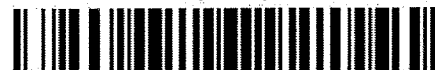
Can either one of you please update me in regards to the release of retention for Craig Ranch Park?

As of the end of this month, we will have been off this project for 6 months and I don't know of any reason why we shouldn't be able to get a check by the end of April. If there is anything needed from Helix, please let me know ASAP.

Please update me by the end of this week as to when we can expect retention payment.

Thanks,

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9



Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Eddie Bennett
Sent: Wednesday, April 09, 2014 9:37 AM
To: Kurk Williams
Subject: FW: Craig Ranch Park - Retention

FYI

Have a Wonderful Day,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386

From: Mary Jo Allen [<mailto:mallen@apcoconstruction.com>]
Sent: Wednesday, April 09, 2014 9:35 AM
To: Eddie Bennett
Subject: RE: Craig Ranch Park - Retention

Not yet.

From: Eddie Bennett [<mailto:ebennett@helixelectric.com>]
Sent: Wednesday, April 09, 2014 9:02 AM
To: Mary Jo Allen
Cc: Kurk Williams
Subject: RE: Craig Ranch Park - Retention

Good Morning,

Has retention been released yet?

Have a Wonderful Day,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227



Fax 702-732-4386

From: Mary Jo Allen [<mailto:mallen@apcoconstruction.com>]
Sent: Monday, March 24, 2014 2:42 PM
To: Eddie Bennett
Subject: RE: Craig Ranch Park - Retention

Not yet, still waiting.

From: Eddie Bennett [<mailto:ebennett@helixelectric.com>]
Sent: Monday, March 24, 2014 2:33 PM
To: Mary Jo Allen
Cc: Kurk Williams
Subject: Craig Ranch Park - Retention

Hi Mary Jo,

Have you heard anything about the retention being released?

Have a Wonderful Day,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386



EXHIBIT

JX028



CONSTRUCTION CONFLICT AUTHORIZATION NO. 00062

Engineering Services Division Phone: 633-1230
2250 N Las Vegas Boulevard, Ste 1 Fax: 642-0390
North Las Vegas, NV 89030 TDD: (800) 326-6868 E-Mail: flamadoj@cityofnorthlasvegas.com

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

TO: APCO Construction
3840 N. Commerce Street
North Las Vegas NV 89032

Date: March 17, 2014

ATTN: Joe Pelan

Subject: Additional Phase 1 R & R

Reference Spec. Section:

Gentlemen:

You are hereby directed to make the herein described changes from the plans and specifications or do the following described work not included in the plans and specifications of this contract. All new work herein described shall be done in accordance with the applicable provisions of the plans and specifications, except as modified by this document. NOTE: This order is not effective until approved by the Owner, or until an authorized Field Directive is executed.

DESCRIPTION OF CHANGE/REASON FOR CHANGE:

This additional cost covers removal and replacement of defective items installed during Phase I construction, this includes concrete sidewalk. With the acceptance of this CCA, APCO agrees that no further COR's will be submitted, thus concluding the project in its entirety.

COST OF CHANGE:

\$207,309.74

CONTRACT TIME ADJUSTMENT:

0 Day(s)

This construction conflict authorization constitutes full and complete compensation for all labor, equipment, materials, overhead, profit any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

Accepted By:
APCO Construction

Date:

Accepted By:

Date:

City of North Las Vegas

Joe Pelan

3-31-14

Manager

Construction Manager

March 17, 2014

File No.: 10294

Issue File:

Page 1 of 1

I_a_cc003

APCO000038

JA2745



EXHIBIT

JX029

Steve Headley

From: Joe Pelan <jpelan@apcoconstruction.com>
Sent: Wednesday, April 16, 2014 11:48 AM
To: Kurk Williams
Cc: Victor Fuchs
Subject: RE: Craig Ranch Park - Retention

Kurk, Helix is the only firm holding up the release of retention just so you know. I can't sign the final release with a pending claim. I will talk to Victor tomorrow. Thanks

From: Kurk Williams [mailto:kwilliams@helixelectric.com]
Sent: Wednesday, April 16, 2014 10:48 AM
To: Joe Pelan; Mary Jo Allen
Cc: Eddie Bennett; Bob Johnson; Victor Fuchs
Subject: FW: Craig Ranch Park - Retention

Good afternoon Joe/Mary Jo,

Can either one of you please update me in regards to the release of retention for Craig Ranch Park?

As of the end of this month, we will have been off this project for 6 months and I don't know of any reason why we shouldn't be able to get a check by the end of April. If there is anything needed from Helix, please let me know ASAP.

Please update me by the end of this week as to when we can expect retention payment.

Thanks,

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Eddie Bennett
Sent: Wednesday, April 09, 2014 9:37 AM
To: Kurk Williams
Subject: FW: Craig Ranch Park - Retention

FYI

Have a Wonderful Day,

Eddie Bennett
Project Assistant

Helix Electric



3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386

From: Mary Jo Allen [<mailto:mallen@apcoconstruction.com>]
Sent: Wednesday, April 09, 2014 9:35 AM
To: Eddie Bennett
Subject: RE: Craig Ranch Park - Retention

Not yet.

From: Eddie Bennett [<mailto:ebennett@helixelectric.com>]
Sent: Wednesday, April 09, 2014 9:02 AM
To: Mary Jo Allen
Cc: Kurk Williams
Subject: RE: Craig Ranch Park - Retention

Good Morning,

Has retention been released yet?

Have a Wonderful Day,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386

From: Mary Jo Allen [<mailto:mallen@apcoconstruction.com>]
Sent: Monday, March 24, 2014 2:42 PM
To: Eddie Bennett
Subject: RE: Craig Ranch Park - Retention

Not yet, still waiting.

From: Eddie Bennett [<mailto:ebennett@helixelectric.com>]
Sent: Monday, March 24, 2014 2:33 PM
To: Mary Jo Allen
Cc: Kurk Williams
Subject: Craig Ranch Park - Retention

Hi Mary Jo,

Have you heard anything about the retention being released?

Have a Wonderful Day,



Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386



EXHIBIT

JX030

**CITY OF NORTH LAS VEGAS
REGULAR CITY COUNCIL MEETING MINUTES**

July 2, 2014

Website - <http://www.cityofnorthlasvegas.com>

CALL TO ORDER

6:03 p.m., Council Chambers, 2250 Las Vegas Boulevard North,
North Las Vegas, Nevada

ROLL CALL

COUNCIL PRESENT

Mayor John J. Lee
Mayor Pro Tempore Anita G. Wood
Councilwoman Pamela A. Goynes-Brown
Councilman Wade W. Wagner
Councilman Isaac E. Barron

STAFF PRESENT

Interim City Manager / Public Works	Neighborhood and Leisure Services Director
Director Dr. Qiong Liu	Mary Ellen Donner
City Attorney Sandra Douglass Morgan	Police Chief Joseph Chronister
City Clerk Barbara A. Andolina	Utilities Deputy Director Randy DeVaul
Communications Director Mitch Fox	Public Works Deputy Director Jennifer Doody
Community Development and Compliance	Executive Government Affairs Liaison Ryann Juden
Director Greg Blackburn	Economic Development Administrator Terri Sheridan
Finance Acting Director Darren Adair	Planning Manager Marc Jordan
Acting Fire Chief Jeff Lytle	Deputy City Clerk Adelmira Tapia-Rojas
Library Director Forrest Lewis	

WELCOME

Mayor John J. Lee

VERIFICATION

Barbara A. Andolina
City Clerk

INVOCATION

Father Ron Zanoni

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JA2751



St. Christopher Catholic Church

PLEDGE OF ALLEGIANCE

Bryce McMillian
Boy Scout Troop #475

PUBLIC FORUM

There was no public participation.

PROCLAMATION

PROCLAMATION RECOGNIZING JULY 2014 AS FLASH FLOOD AWARENESS MONTH.

Mayor Pro Tempore Wood presented a proclamation to Gale Fraser, General Manager, Clark County Regional Flood Control District recognizing July 2014 as Flash Flood Awareness Month.

Gale Fraser, General Manager, Clark County Regional Flood Control District, said people needed to understand the dangers of flooded channels. He said 12 inches of water would move a vehicle and less than 12 inches could knock someone off their feet. Manager Fraser said some channels had water flow as fast as 30 miles per hour. Utilizing the media and educating the public could save lives. General Manager Fraser said the Clark County Regional Flood Control District developed a new application called "Flood Spot" which was available for Android and iPhones and was an opportunity for the public to advise the Clark County Regional Flood Control District of flooded areas.

ACTION: PROCLAMATION MADE

AGENDA

1. **APPROVAL OF REGULAR CITY COUNCIL MEETING AGENDA OF JULY 2, 2014.
(FOR POSSIBLE ACTION)**

ACTION: APPROVED

MOTION: Councilwoman Goynes-Brown

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

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JA2752



PUBLIC HEARINGS - 6:15 P.M.

2. **VAC-05-14 (TIERRA SANTA); AN APPLICATION SUBMITTED BY WOODSIDE HOMES OF NEVADA, LLC, PROPERTY OWNER, TO VACATE ALL PUBLIC UTILITY, DRAINAGE AND ACCESS EASEMENTS ON PROPERTIES LOCATED AT THE NORTHWEST CORNER OF NORTH 5TH STREET AND DORRELL LANE. (FOR POSSIBLE ACTION)**

Mayor Lee opened the public hearing.

Corey Lieber, Slater Hanifan Group, 5740 S. Arville Street, Las Vegas, represented the applicant, Woodside Homes of Nevada. He showed a site plan of a previously approved and recorded project, North Ranch at Firstlight approved by D.R. Horton. Woodside Homes acquired the project and began the paperwork on a Tentative Map for an improved project. The current request was for a Vacation of easements for public utilities in the area.

Mayor Lee closed the public hearing.

ACTION: 1. THE VACATION MUST RECORD CONCURRENTLY WITH THE FINAL MAP. SHOULD THE ORDER OF VACATION NOT RECORD WITHIN TWO YEARS FROM THE APPROVAL DATE, THE VACATION SHALL BE DEEMED NULL AND VOID.

MOTION: Councilwoman Goynes-Brown

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

3. **VAC-06-14 (DESERT MESA); AN APPLICATION SUBMITTED BY GRGW DEVELOPMENT GROUP ON BEHALF OF DESERT MESA 30 INVESTORS LLC, PROPERTY OWNER, TO VACATE EVENING SNOW COURT (A.K.A. MCNULTY COURT) COMMENCING SOUTH OF DESERT SENNA AVENUE AND EXTENDING SOUTH APPROXIMATELY 315 FEET; AND A PORTION OF SAND SAGE AVENUE COMMENCING APPROXIMATELY 176 FEET WEST OF DESERT SENNA AVENUE AND EXTENDING WEST APPROXIMATELY 175 FEET. (FOR POSSIBLE ACTION)**

City Attorney Sandra Douglass Morgan explained the Vacation was a condition for a proposed Tentative Map currently pending approval by the Planning Commission. The item was continued by the Planning Commission based on concerns by residents. A neighborhood meeting was requested prior to the Planning Commission's vote to approve the Tentative Map.

Mayor Lee opened the public hearing.

Lydia Garrett, 1921 West McDonald Avenue, North Las Vegas, President of the North Valley Leadership Team said she represented seven neighborhoods. She was opposed to the proposed project of 96 homes and 300 apartment units. The residents felt the land could be utilized for a project that would increase property values in the area.

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Richard Cherchio, 417 Horse Pointe Avenue, North Las Vegas, said the Vacation would allow a full-circle concept and return the City back to the problems with the previous demolished apartments. The area needed different types of businesses and developments. Mr. Cherchio said the area needed to develop in a broader sense with more commercial, parks and medical facilities. He was opposed to the proposed project and requested the City Council deny the Vacation.

Bob Mersereau, 4836 Crystal Sword Street, North Las Vegas, expressed his concerns regarding the history with the developer. He felt the area needed increased commercial development and not more apartments. He felt the project was a misappropriation of the use of the land which could be used for a project that would create jobs and add to the income of the City.

Mayor Lee closed the public hearing.

Councilwoman Goynes-Brown said clarification was needed to explain that the City Council was not voting on the project but a Vacation of the roads to access the area.

City Attorney Morgan explained the item on the agenda was the Vacation of two streets. The related Ordinance No. 2424 was passed and adopted on February 20, 2008 and allowed for 96 single-family dwellings and 300 units for senior development. The project was approved as a Planned-Unit Development by the prior City Council. The ordinance passed was the law and how the land was to be developed. She explained the item before the City Council was a land use item. City Attorney Morgan explained the City Council should not consider the owner of the land for a land use item because how the land was zoned proceeded from owner to owner. City Attorney Morgan said if the Vacation was denied, it did not mean the developer could not develop the property because the land was zoned as a Planned-Unit Development. As long as the ordinance and the requirements in the ordinance were followed, the land could be developed. The Vacation was part of the Planned-Unit Development. City Attorney Morgan said if the development became a 300-unit senior development within the ordinance, apartment complexes and owners needed to request a business license and at that point in time, Business License Staff could review past business histories.

Public Works Deputy Director Jennifer Doody explained the site was originally approved as single-family residential. A Final Map was recorded but the property went into bankruptcy and was purchased by other individuals who obtained rezoning to a Planned-Unit Development which allowed for the senior housing in the corner of the parcel. There were streets shown on the map that were not needed and did not coincide with the approved zoning. The Vacation cleaned up the map and represented what the code and zoning required which was the reason the Vacation was a condition of the Tentative Map approval by the Planning Commission.

Mayor Pro Tempore Wood understood the request for the Vacation was a clerical matter. She was concerned about the resident concerns. Buena Vista Springs contained low-income senior housing and there were problems at the location. She said there were individuals from Buena Vista Springs who would be submitting applications for the proposed development. Mayor Pro Tempore Wood would like to have the applicant available to answer questions and address concerns. She confirmed a Final Development Plan would be submitted to the Planning Commission for approval. City Attorney Morgan explained if the Tentative Map was approved, a Final Development Plan still needed to go before the Planning Commission for approval. The City Council could direct staff to have the item brought back to the City Council after the Planning Commission voted. Mayor Pro Tempore Wood requested that the Final Development Plan be brought back to the City Council so that questions and concerns could be addressed.

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Councilman Barron was concerned that the applicant was not in attendance for a large project. He was opposed to the Vacation.

Councilwoman Goynes-Brown said Code Enforcement needed to inspect the location for deterioration.

Mayor Lee asked about meetings with the developer. City Attorney Morgan said there were residents at the Planning Commission meeting that requested a neighborhood meeting. The Planning Commission continued the hearing on the Tentative Map until the meeting could be held. She said there were four different owners for the Desert Mesa development. The location of the Vacation was not on land owned by the individual the residents were concerned about.

ACTION: CONTINUED TO AUGUST 6, 2014

MOTION: Councilwoman Goynes-Brown

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

CONSENT AGENDA

4. APPROVAL OF REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 5, 2014. (FOR POSSIBLE ACTION)

ACTION: APPROVED

MOTION: Mayor Pro Tempore Wood

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

5. APPROVAL OF SPECIAL CITY COUNCIL MEETING MINUTES OF FEBRUARY 11, 2014. (FOR POSSIBLE ACTION)

ACTION: APPROVED

MOTION: Mayor Pro Tempore Wood

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

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6. APPROVAL OF AN APPLICATION FOR ROSA LUNA AS AN ADDITIONAL KEY EMPLOYEE FOR THE RESTRICTED GAMING LIQUOR AND RESTRICTED GAMING BUSINESS LICENSES FOR NEVADA RESTAURANT SERVICES, INC., DBA DOTTY'S #54, 5990 LOSEE ROAD, SUITES 111, 112 AND 113, NORTH LAS VEGAS, NEVADA, 89081. (FOR POSSIBLE ACTION)

ACTION: APPROVED

MOTION: Mayor Pro Tempore Wood

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

7. APPROVAL OF AN APPLICATION FOR ROBERT MEGREW AS AN ADDITIONAL KEY EMPLOYEE FOR THE FULL LIQUOR OFF-SALE BUSINESS LICENSE FOR DOLGEN MIDWEST, LLC, DBA DOLLAR GENERAL #13600, 3485 EAST LAKE MEAD BOULEVARD, NORTH LAS VEGAS, NEVADA, 89030. (FOR POSSIBLE ACTION)

ACTION: APPROVED

MOTION: Mayor Pro Tempore Wood

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

8. APPROVAL OF AN APPLICATION FOR BEER-WINE-SPIRIT-BASED PRODUCTS OFF-SALE BUSINESS LICENSE FOR NHM SHS CRAIG LLC, DBA SPRINGHILL SUITES LAS VEGAS NORTH SPEEDWAY, 2910 EAST CRAIG ROAD, NORTH LAS VEGAS, NEVADA, 89030. (FOR POSSIBLE ACTION)

ACTION: APPROVED

MOTION: Mayor Pro Tempore Wood

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

9. APPROVAL OF AN APPLICATION FOR BEER-WINE-SPIRIT-BASED PRODUCTS OFF-SALE BUSINESS LICENSE FOR MBK GROUP, INC., DBA MLK ARCO AMPM, 1570 WEST CHEYENNE AVENUE, NORTH LAS VEGAS, NEVADA, 89032. (FOR POSSIBLE ACTION)

ACTION: APPROVED

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MOTION: Mayor Pro Tempore Wood
AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-
Brown, Wagner and Barron
NAYS: (None)
ABSTAIN: (None)

10. APPROVAL OF THE FINAL ACCEPTANCE OF THE CITY OF NORTH LAS VEGAS CRAIG RANCH REGIONAL PARK – PHASE II, BID NUMBER 1398, CIP PROJECT NO. 10294, FOR MAINTENANCE AND AUTHORIZATION TO FILE THE NOTICE OF COMPLETION. (FOR POSSIBLE ACTION) (CNLV CONTRACT NO. C-7895)

ACTION: APPROVED

MOTION: Mayor Pro Tempore Wood
AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-
Brown, Wagner and Barron
NAYS: (None)
ABSTAIN: (None)

11. APPROVAL OF THE FINAL ACCEPTANCE OF THE CITY OF NORTH LAS VEGAS CRAIG RANCH REGIONAL PARK FENCING, BID NUMBER 1427, CIP PROJECT NO. 10294A, FOR MAINTENANCE AND AUTHORIZATION TO FILE THE NOTICE OF COMPLETION. (FOR POSSIBLE ACTION) (CNLV CONTRACT NO. C-8338)

ACTION: APPROVED

MOTION: Mayor Pro Tempore Wood
AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-
Brown, Wagner and Barron
NAYS: (None)
ABSTAIN: (None)

12. FDP-04-14 (PDQ AT CRAIG & ALLEN); AN APPLICATION SUBMITTED BY CRAIG ALLEN RETAIL LLC C/O TRAMMELL CROW RES., PROPERTY OWNER, FOR A FINAL DEVELOPMENT PLAN REVIEW IN AN MUD MIXED-USE DEVELOPMENT DISTRICT TO DEVELOP A FAST FOOD RESTAURANT ON PROPERTY LOCATED AT THE SOUTHWEST CORNER OF CRAIG ROAD AND ALLEN LANE. (ASSOCIATED ITEM NO. 25, ORDINANCE NO. 2680) (SET PUBLIC HEARING FOR JULY 16, 2014)

ACTION: PUBLIC HEARING SET FOR JULY 16, 2014

MOTION: Mayor Pro Tempore Wood
AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-
Brown, Wagner and Barron
NAYS: (None)

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JA2757



ABSTAIN: (None)

BUSINESS

13. APPROVAL OF AN INTERLOCAL AGREEMENT FOR USE OF PREMISES WITH HOME MEANS NEVADA, INC., FOR A ONE-YEAR TERM, IN THE AMOUNT OF \$35,875.20 REVENUE; INCLUDING COMMON AREA MAINTENANCE AND UTILITIES CHARGES, TO USE CERTAIN PORTIONS OF CITY HALL TO CONDUCT OPERATIONS. (FOR POSSIBLE ACTION) (CNLV CONTRACT NO. C-8519)

Mayor Lee said the City Council performed a space analysis and found there were three floors in City Hall that were available for rent and could generate \$1 million in revenue. Mayor Lee asked for an update regarding the lease of space.

Communications Director Mitch Fox said there was a portion of City Hall leased to two new tenants; one organization with a three-year lease and the other with a one-year lease.

Amber Lopez Lassiter, CEO, Nevada Affordable Housing Assistance Corporation, said the organization handled the Nevada's hardest hit fund and provided outreach to homeowners, whether unemployed or under employed, struggling to make their mortgage. The organization offered a maximum \$1,000 of assistance over a nine month period. There were additional programs that would be available in the future.

Anna Zakowska, CEO, Home Means Nevada, said she was working on a program to assist homeowners to reduce the unpaid principal balance on their mortgage to current market value. She explained the program began a few months ago. Their recent transaction was the purchase of 200 mortgages with 60 additional mortgages in the future. There were 43 homeowners on North Las Vegas that signed up for the program and needed assistance making their mortgages more affordable.

Director Fox said the current leases would result in \$450,000 of added revenue for the City. He explained most of the third and sixth floors were leased but there was available space. He said the entire fourth floor was available for lease.

Economic Development Administrator Terri Sheridan said there was an assortment of space available for lease. Besides the entire fourth floor there was available space on the second, third, fifth and eighth floors. She said there was approximately 26,000 square feet of space left in the building.

Councilman Barron said residents were concerned how the rent money would be utilized. Interim City Manager Dr. Qiong Liu said the money would be placed in the General Fund.

Mayor Lee said the City Hall building was becoming a regional building and was being utilized for State and most recently a Bureau of Land Management land auction.

ACTION: APPROVED

MOTION: Councilman Barron

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

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NAYS: (None)
ABSTAIN: (None)

14. APPROVAL OF AN INTERLOCAL AGREEMENT FOR USE OF PREMISES WITH THE NEVADA AFFORDABLE HOUSING ASSISTANCE CORPORATION FOR A THREE-YEAR TERM, IN THE AMOUNT OF \$416,548.08 REVENUE; INCLUDING COMMON AREA MAINTENANCE AND UTILITIES CHARGES, TO USE CERTAIN PORTIONS OF CITY HALL TO CONDUCT OPERATIONS. (FOR POSSIBLE ACTION) (CNLV CONTRACT NO. C-8520)

ACTION: APPROVED

MOTION: Councilman Barron
AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron
NAYS: (None)
ABSTAIN: (None)

15. AUTHORIZATION TO THE INTERIM CITY MANAGER TO ENTER INTO A FIRE ENGINE VEHICLE PURCHASE AGREEMENT WITH PIERCE MANUFACTURING, INC., IN A FORM APPROVED BY THE CITY ATTORNEY'S OFFICE, IN AN AMOUNT NOT TO EXCEED \$503,781 AND AUTHORIZATION TO FUND \$50,000 FOR FIRE EQUIPMENT TO OUTFIT THE NEW APPARATUS FOR A TOTAL AMOUNT OF \$553,781 FROM THE PUBLIC SAFETY PROJECTS – FIRE FUND, USING THE COMPETITIVE BIDDING EXCEPTION PER NRS 332 LOCAL GOVERNMENT PURCHASING ACT, FOR THE ACQUISITION/BUILD OF A PIERCE QUANTUM PUMPER TO REPLACE ENGINE 939 FOR THE FIRE DEPARTMENT. (FOR POSSIBLE ACTION)

Acting Fire Chief Jeff Lytle said the funding was from a Tax Override Fund (Fund 268) or resolution that was put into place in 1995. An additional resolution was passed and adopted in 2008 reducing the tax to \$.23 per \$100 of assessed value utilized for Parks, Street Maintenance and Fire Stations. The Directors prioritized the items in their areas and the fire engine was categorized as a priority. Acting Chief Lytle said a replacement schedule had been established and the Fire Department had not purchased any new fire engines. The National Fire Protection Association guideline stated when a fire engine reached 100,000 miles or ten years of life service the vehicle should be placed on the replacement list. The engine that would be replaced was Engine 50. Most of the apparatus in the Fire Department was in need of replacement. Engine 50 was a 2002 unit and had approximately 160,000 miles. He explained the units were kept in service for 20 years; ten years on the front line and ten years as a reserve unit. Acting Chief Lytle said the reserve vehicles were extremely old; 18, 19 and 22 years old. He said there were four fire engines and two rescue units currently out of service. There were no reserve apparatus in the present fleet. Efforts were coordinated with Fleet Services and other options were researched to find the best financial way to move forward and purchase a new engine that would give the Fire Department the service life, warranty and ability to provide service for the community. The result was the proposed purchase of the new fire engine. He said the initial bid was \$567,000 and was reduced to

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JA2759



\$503,000. He said the additional \$50,000 requested on the agenda item was for equipment that would be placed on the apparatus. Acting Chief Lytle said the engine would be the most inexpensive piece of apparatus purchased from Pierce Manufacturing in the Valley. He requested approval from the City Council.

Mayor Lee asked when the engine would be in service if approved by the City. Acting Chief Lytle said there was a six to eight month build time for the apparatus.

Mayor Lee confirmed the money was set aside; did not come from the employees; and was taken from funding used specifically for Parks, Street Maintenance and Fire Department. Acting Chief Lytle said the resolution passed in 1995 was created with much thought. The resolution was in effect for 30 years and could only be used for Parks, Streets and Fire.

Councilman Barron confirmed that a refurbished fire engine would cost the City approximately \$250,000. Acting Chief Lytle said the cost would be \$263,000 for a refurbished engine with a one-year warranty. The new fire engine had a ten-year warranty and included the engine, pump and all associated parts. The refurbishing company provided a one-year warranty but the engine, pump and transmission would be sent out to other companies and had a six-month warranty. Over the last two years, Engine 50 cost approximately \$40,000 in repairs to keep the vehicle on the streets. The best option was to move forward with a new engine.

ACTION: AUTHORIZED

MOTION: Councilman Wagner

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

16. ACCEPTANCE OF A GRANT AWARD FROM THE STATE OF NEVADA, DEPARTMENT OF PUBLIC SAFETY, DIVISION OF EMERGENCY MANAGEMENT, UNDER THE FY2014 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM, IN THE AMOUNT OF \$151,407 AND A REQUIRED 50 PERCENT MATCH IN LOCAL FUNDS, IN THE AMOUNT OF \$151,407, FOR FUNDING THE CITY'S EMERGENCY MANAGEMENT PROGRAM EXPENSES FOR THE FIRE DEPARTMENT. (FOR POSSIBLE ACTION)

Emergency Management Manager Carlito Rayos said the amount of the grant award was \$151,407 and would be from the Department of Emergency Management and Department of Homeland Security. Accepting the grant award required a City match in the amount of \$151,407. The funds would be used for emergency management and preparedness functions for the City.

ACTION: GRANT AWARD ACCEPTED

MOTION: Councilwoman Goynes-Brown

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

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17. PRESENTATION, DISCUSSION AND/OR DIRECTION REGARDING GRAFFITI ABATEMENT PROGRAM ENHANCEMENTS. (FOR POSSIBLE ACTION)

Lead Code Enforcement Officer Tom Martens explained the Beautiful P.L.A.C.E. Initiative had five components:

- ❖ P – Participation
- ❖ L – Law
- ❖ A – Abatement
- ❖ C – Community
- ❖ E – Education

Part 1 - PARTICIPATION

- ❖ Engage Courts
 - Juveniles prosecuted for graffiti crimes are referred to Clark County Juvenile Courts; they receive fines and/or are given community service hours under the supervision of assigned officers
 - NLV Municipal Court prosecutes offenders over 18 years old and are assigned to the Beautification Program for work hours
- ❖ Enhanced Enforcement
 - Staff shares information with numerous law enforcement agencies
 - North Las Vegas Police Department will determine what they can provide for enhanced measures
- ❖ Increase Role of Volunteers in Policing
 - Council members get involved and show support
 - Beautification uses volunteers for graffiti and clean-ups
 - Volunteer groups organize the events while CNLV staff works out logistics and provided resources
 - Community leaders work with staff to coordinate events

Part 2 - LAW

- ❖ NLV PD will determine additional enforcement tools
- ❖ Reward
 - North Las Vegas Municipal Court had a reward program

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- Support re-instatement of Southern Nevada Graffiti Coalition
The Coalition placed anti-graffiti messages on billboards, bus stop shelters and bus wraps
- ❖ Proposed Code Changes:
 - Meet with Code Enforcement to determine what changes can be made to City Ordinances
 - Must be approved by City Attorney
 - Must be approved by City Council
 - Propose that regular meetings occur of a set up Task Force to include Code Enforcement, City Attorney, North Las Vegas Police Department and Beautification staff

Community Service Program Supervisor Steve Rehberger discussed the following:

Part 3 - ABATEMENT

- ❖ Work on increasing Staff Levels
- ❖ Graffiti Trust Fund - to be addressed by City Attorney
- ❖ Graffiti Hotline - create a "memorable" phone number
- ❖ Launch "Adopt-A-Spot" - staff are working with Opportunity Village
- ❖ Database - continue tracking data; provides valuable information to law enforcement on prosecution of graffiti vandals
- ❖ Graffiti Fee Structure

Current fees are	\$.25 per meter - funds two (2) existing staff
	\$.50 per meter - would fund four (4) staff
	\$.75 per meter - would fund six (6) staff
	\$ 1.00 per meter - would fund eight (8) staff

Propose the fee increases to \$1.00 per meter. Each fee increment of \$.25 adds two additional staff and supplies without subsidy from the General Fund. An increase of \$.75 would add six (6) additional staff.

Part 4 - COMMUNITY

- ❖ Establish a Graffiti Task Force - encourage business and community groups' participation

Part 5 - EDUCATION

- ❖ Enhance existing work with various programs within North Las Vegas to educate youth and adults about the effects of graffiti
 - o Staff has worked with the North Las Vegas Police Department Community Service Division
 - o Provided presentations to numerous Homeowner Association groups and Neighborhood Watch meetings
 - o Printed graffiti brochures, informational magnets and provided articles in the All Points North newsletter

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- ❖ Have made presentations at Town Hall meetings
- ❖ Mayor and Council, along with City management, will encourage progress of goals for North Las Vegas to be a cleaner, anti-graffiti City

Supervisor Rehberger said Staff was seeking direction to change the Municipal Code to enhance enforcement and graffiti abatements; and to finance personnel and equipment to remove the graffiti on public property.

Mayor Lee confirmed the pictures shown to the City Council were in flood basins and tributaries and the City was reimbursed from the Clark County Regional Flood Control District to maintain the flood channels.

Councilman Barron wanted to see artistic graffiti as opposed to tagging. He said there were businesses that wanted to relocate to the downtown area but had concerns with the graffiti problem. He said the graffiti needed to be covered up as soon as possible. Councilman Barron thanked the Code Enforcement Division for their quick response to the issue even though the Division had one employee dedicated to the graffiti clean-up.

Mayor Pro Tempore Wood questioned whether there had been community outreach particularly on the issue of the fee reflected on the water bill and the proposed increase. Interim City Manager Dr. Qiong Liu said the presentations made at Town Hall meetings dealt with graffiti and the severity of the problem. The presentation did not include the proposed fee increase. She explained Staff sought direction from the City Council regarding the increase or other options and would then reach out to the community regarding the program and the benefits.

Mayor Lee spoke with a Judge from the Juvenile Court to develop a plan to deal with the juveniles and explain the consequences associated with tagging. Police Chief Joe Chronister would be dealing with the enforcement of the matter. Mayor Lee said the next step would be taking the matter to the community and placing an item on the agenda in 30 days for public input.

Interim City Manager Liu said Staff needed direction from the City Council regarding direction on the increase. Once received Staff would reach out to the community to present the option and draft an ordinance for placement on an agenda. The process would require approximately 60 – 90 days. Mayor Lee said the fee increase would be a decision made by the City Council. Interim City Manager Liu explained Staff needed direction from the City Council to increase the fee to the recommended \$.75. Mayor Lee said the City Council was not ready to decide on the fee increase. He requested that Staff reach out to the public to inform them of the four options. Staff would then provide feedback to the City Council who would make a decision at that time.

Councilman Barron confirmed the notification could be done through the residential water bill.

Mayor Lee said his goal was to have the public discuss the issue at a meeting with the Police Department and Code Enforcement in attendance.

ACTION: PRESENTATION GIVEN

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18. PRESENTATION, DISCUSSION AND/OR DIRECTION REGARDING THE ARTS AND CULTURE STEERING COMMITTEE REPORT. (FOR POSSIBLE ACTION)

Neighborhood and Leisure Services Manager Kathi Thomas-Gibson explained a focus group was created, at the direction of Councilman Barron, to explore arts and culture in the City of North Las Vegas.

Manager Thomas-Gibson explained arts enriched a community; enlivened the spirit; encouraged growth and development; and was a key indicator of an economically vibrant city. An Ad Hoc Steering Committee convened and was comprised of the following key community stakeholders were involved:

- Artists (sculptors, painters, music legends)
- Gallery owners and curators
- Business people

- K-12 educators
- Higher education institutions
- Media specialists
- Volunteers
- Retirees

The purpose of the Arts and Culture Steering Committee was to lay the groundwork for establishing a vibrant arts and culture environment by:

1. Identifying key stakeholders to include in the conversation
2. Pinpointing existing cultural and artistic assets in or near North Las Vegas
3. Addressing fundamental gaps in local arts and culture
4. Framing the scope of additional steps to take to formalize an arts and culture task force or advisory board

Manager Thomas-Gibson said the Steering Committee met from January through April 2014 and accomplished the following:

1. Implemented a community survey
2. Developed a set of recommendations
3. Participated in an Arts Town Hall Meeting as a culminating event

A two page questionnaire was sent electronically to 500 residents; and hard copies were made available to community groups.

Manager Thomas-Gibson discussed the results of the community survey:

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- 100% agreed with the purpose of the Steering Committee
- 100% strongly agree or agree that they support arts and culture
- 83% are regular attendees at arts and culture events
- 65% were arts consumers
- 52% volunteer time to support arts and culture
- 57% state that the barrier to participation is not enough events in their community

The Steering Committee Recommendations were as follows:

1. Empanel a permanent advisory board whose responsibility will be to engage North Las Vegas citizens and expand the arts and culture program.

2. Address the following critical issues:

Artists	Arts Awareness	Entertainment
	Education in the Arts	Special Events
	Arts Funding	Economic Development
	Communication and	Marketing
	Professional Development	Cultural Development

Manager Thomas-Gibson said the culminating event was an Arts Town Hall Meeting facilitated by the Nevada Arts Council who addressed the following:

- Overview of arts in Nevada
- Brain storming
- Brief needs assessment

The results of the meeting would be incorporated in the Statewide Strategic Plan.

Manager Thomas-Gibson said one of the special projects was to open the Stone Soup Art Center. There were two exhibitions in the City Hall building with student artists. The name of the art center was chosen from the fable "Stone Soup" in which the community comes together to add ingredients to the soup which was shared with their neighbors.

Manager Thomas-Gibson explained the 30 people from the Steering Committee volunteered to serve on an Arts and Culture Advisory Board if the City Council decided to move forward.

Mayor Lee questioned who the facilitator of the committee would be. Manager Thomas-Gibson said the Neighborhood and Leisure Services Department would provide the administrative support to the Arts and Culture Advisory Board which would be similar to the Citizens Advisory Board and/or Parks and Recreation Advisory Board. Mayor Lee asked how often the board would meet. Manager Thomas-Gibson said the By-Laws of the committee would reflect the desire of the City Council regarding meetings. Mayor Lee confirmed the board would elect a Chairman and Vice-

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Chairman. He said his goal was to bring art into the park and have an arts festival similar to the one held in the City of Boulder City.

Mayor Lee asked when construction would begin and be completed for the Craig Ranch Regional Park Amphitheater. Public Works Director Dr. Qiong Liu said construction began and should be completed prior to the Independence Day Jubilee 2015.

City Attorney Sandra Douglass Morgan said if the City Council decided to move forward with the creation of the Arts and Culture Advisory Board, a resolution would need to be passed and adopted by the City Council. She explained the board could be a subcommittee within the Parks and Recreation Advisory Board.

Councilman Barron questioned the length of time needed to establish the Arts and Culture Advisory Board. Manager Thomas-Gibson explained a resolution could be prepared and placed on the next City Council meeting.

Mayor Lee requested that Acting Finance Director Darren Adair review the plans for the creation of the board regarding the financial impact to the City.

ACTION: PRESENTATION GIVEN

19. AUTHORIZATION TO ISSUE A REQUEST FOR PROPOSAL AND ESTABLISH AN INDEPENDENT REVIEW PANEL TO IDENTIFY A DEVELOPER FOR CITY OWNED VACANT PROPERTY LOCATED AT 5 TONOPAH AVENUE AND ALLOW STAFF TO NEGOTIATE WITH A POTENTIAL APPLICANT AND PERFORM ADMINISTRATIVE DUTIES TO COORDINATE AND IMPLEMENT THE PROJECT. (FOR POSSIBLE ACTION)

ACTION: AUTHORIZED

MOTION: Councilwoman Goynes-Brown

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

20. RATIFICATION OF A GRANT APPLICATION SUBMITTED TO THE UNITED STATES DEPARTMENT OF JUSTICE, OFFICE OF JUSTICE PROGRAMS, BUREAU OF JUSTICE ASSISTANCE, UNDER THE FY 2014 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM, IN THE AMOUNT OF \$123,581, FOR A FIELD FINGERPRINT IDENTIFICATION SYSTEM FOR THE POLICE DEPARTMENT. (FOR POSSIBLE ACTION)

ACTION: RATIFIED

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MOTION: Councilwoman Goynes-Brown
AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron
NAYS: (None)
ABSTAIN: (None)

21. APPROVAL OF A PROFESSIONAL ENGINEERING SERVICES AGREEMENT WITH STANLEY CONSULTANTS, INC., IN AN AMOUNT NOT TO EXCEED \$57,500, FUNDED BY THE REGIONAL TRANSPORTATION COMMISSION OF SOUTHERN NEVADA INDEXED FUEL REVENUE FUND, FOR PROFESSIONAL DESIGN SERVICES FOR THE RAPID FLASHING PEDESTRIAN CROSSINGS PROJECT, CIP PROJECT NO. 10386. (FOR POSSIBLE ACTION) (CNLV CONTRACT NO. C-8521)

ACTION: APPROVED

MOTION: Councilwoman Goynes-Brown
AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron
NAYS: (None)
ABSTAIN: (None)

22. REJECTION OF ALL BIDS FROM RESPONDENTS FOR THE 2014 CITYWIDE FENCING PROJECT, BID NUMBER 1451, CIP PROJECT NO. 10404 AND AUTHORIZATION TO REBID THE PROJECT. (FOR POSSIBLE ACTION)

ACTION: BIDS REJECTED; REBID AUTHORIZED

MOTION: Mayor Pro Tempore Wood
AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron
NAYS: (None)
ABSTAIN: (None)

23. RESOLUTION NO. 2523; A RESOLUTION AUTHORIZING THE INTERIM CITY MANAGER, OR HER DESIGNEE, TO GIVE NOTICE OF THE SALE OF PROPERTIES

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**SUBJECT TO THE LIEN OF A DELINQUENT ASSESSMENT; AND PROVIDING FOR
OTHER MATTERS PROPERLY RELATING THERETO. (FOR POSSIBLE ACTION)**

Resolution No. 2523 as introduced by the Interim City Manager:

A RESOLUTION AUTHORIZING THE INTERIM CITY MANAGER, OR HER
DESIGNEE, TO GIVE NOTICE OF THE SALE OF PROPERTIES SUBJECT
TO THE LIEN OF A DELINQUENT ASSESSMENT; AND PROVIDING FOR
OTHER MATTERS PROPERLY RELATING THERETO.

ACTION: PASSED AND ADOPTED

MOTION: Mayor Pro Tempore Wood

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-
Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

**ORDINANCES
INTRODUCTION ONLY**

24. **ORDINANCE NO. 2678; AN ORDINANCE AMENDING TITLE 17 OF THE MUNICIPAL
CODE OF THE CITY OF NORTH LAS VEGAS, RELATING TO ZONING (ZOA-03-14);
AMENDING TITLE 17 (ZONING ORDINANCE) SECTION 17.20.020.C.4 (AUTO TITLE
LOAN ESTABLISHMENT); TO AMEND THE PROXIMITY DISTANCE AND
MEASUREMENT REQUIREMENTS FOR AUTO TITLE LOAN ESTABLISHMENTS,
AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO. (SET
FINAL ACTION FOR JULY 16, 2014)**

Ordinance No. 2678 as introduced by the Interim City Manager:

AN ORDINANCE AMENDING TITLE 17 OF THE MUNICIPAL CODE OF THE
CITY OF NORTH LAS VEGAS, RELATING TO ZONING (ZOA-03-14);
AMENDING TITLE 17 (ZONING ORDINANCE) SECTION 17.20.020.C.4
(AUTO TITLE LOAN ESTABLISHMENT); TO AMEND THE PROXIMITY
DISTANCE AND MEASUREMENT REQUIREMENTS FOR AUTO TITLE
LOAN ESTABLISHMENTS, AND PROVIDING FOR OTHER MATTERS
PROPERLY RELATED THERETO.

ACTION: FINAL ACTION SET FOR JULY 16, 2014

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JA2768



25. ORDINANCE NO. 2680; AN ORDINANCE RELATED TO ZONING; AMENDING ORDINANCE NO. 2601 BY MODIFYING THE LAND USE FOR PHASE ONE FOR THE COMMERCIAL COMPONENT OF THE MUD, MIXED USE DEVELOPMENT DISTRICT (ZN-54-06, CRAIG & ALLEN) FOR PROPERTY LOCATED AT THE SOUTHWEST CORNER OF ALLEN LANE AND CRAIG ROAD, AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO. (ASSOCIATED ITEM NO. 12, FDP-04-14) (SET FINAL ACTION FOR JULY 16, 2014)

Ordinance No. 2680 as introduced by the Interim City Manager:

AN ORDINANCE RELATED TO ZONING; AMENDING ORDINANCE NO. 2601 BY MODIFYING THE LAND USE FOR PHASE ONE FOR THE COMMERCIAL COMPONENT OF THE MUD, MIXED USE DEVELOPMENT DISTRICT (ZN-54-06, CRAIG & ALLEN) FOR PROPERTY LOCATED AT THE SOUTHWEST CORNER OF ALLEN LANE AND CRAIG ROAD, AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

ACTION: FINAL ACTION SET FOR JULY 16, 2014

26. ORDINANCE NO. 2681; AN ORDINANCE OF THE CITY OF NORTH LAS VEGAS AMENDING ORDINANCE NO. 2466; AMENDING TITLE 5 OF THE NORTH LAS VEGAS MUNICIPAL CODE (BUSINESS LICENSES AND REGULATIONS) SECTION 5.42.010 (PERSONS REQUIRED TO UNDERGO CRIMINAL BACKGROUND INVESTIGATIONS FOR BUSINESS LICENSING PURPOSES) TO ADD ADDITIONAL PERSONS REQUIRED TO UNDERGO CRIMINAL BACKGROUND INVESTIGATIONS; AMENDING SECTION 5.02.001 (DEFINITIONS) TO UPDATE THE DEFINITION OF "DIRECTOR"; AND APPROVING FOR OTHER MATTERS PROPERLY RELATED THERETO. (SET FINAL ACTION FOR JULY 16, 2014)

Ordinance No. 2681 as introduced by the Interim City Manager:

AN ORDINANCE OF THE CITY OF NORTH LAS VEGAS AMENDING ORDINANCE NO. 2466; AMENDING TITLE 5 OF THE NORTH LAS VEGAS MUNICIPAL CODE (BUSINESS LICENSES AND REGULATIONS) SECTION 5.42.010 (PERSONS REQUIRED TO UNDERGO CRIMINAL BACKGROUND INVESTIGATIONS FOR BUSINESS LICENSING PURPOSES) TO ADD ADDITIONAL PERSONS REQUIRED TO UNDERGO CRIMINAL BACKGROUND INVESTIGATIONS; AMENDING SECTION 5.02.001 (DEFINITIONS) TO UPDATE THE DEFINITION OF "DIRECTOR"; AND APPROVING FOR OTHER MATTERS PROPERLY RELATED THERETO.

ACTION: FINAL ACTION SET FOR JULY 16, 2014

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JA2769



ORDINANCES
FINAL ACTION

27. **ORDINANCE NO. 2665; AN ORDINANCE OF THE CITY OF NORTH LAS VEGAS AMENDING ORDINANCE NO. 1747; AMENDING TITLE 5 OF THE NORTH LAS VEGAS MUNICIPAL CODE (BUSINESS LICENSES AND REGULATIONS) SECTION 5.02.330; ADDING NEW SECTION, 5.02.046 (TEMPORARY PRIVILEGED LICENSES), PROVIDING FOR THE ISSUANCE OF TEMPORARY PRIVILEGED LICENSES; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO. (FOR POSSIBLE ACTION)**

Ordinance No. 2665 as introduced by the Interim City Manager:

AN ORDINANCE OF THE CITY OF NORTH LAS VEGAS AMENDING ORDINANCE NO. 1747; AMENDING TITLE 5 OF THE NORTH LAS VEGAS MUNICIPAL CODE (BUSINESS LICENSES AND REGULATIONS) SECTION 5.02.330; ADDING NEW SECTION, 5.02.046 (TEMPORARY PRIVILEGED LICENSES), PROVIDING FOR THE ISSUANCE OF TEMPORARY PRIVILEGED LICENSES; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO.

Community Development and Compliance Director Greg Blackburn explained the ordinance would enable businesses, which had a privileged license (alcohol), to pay an additional fee following the background check by the Police Department to issue a provisional business license pending City Council approval. He said it would allow the business to begin operations earlier.

Mayor Lee questioned whether a provisional license would be superseded by a permanent license that would not require City Council approval. Director Blackburn said the provisional license would not take the City Council out of the process. The business owner would be operating under a provisional license pending City Council approval. If the license was denied, the business would immediately cease operations.

ACTION: PASSED AND ADOPTED

MOTION: Councilwoman Goynes-Brown

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

28. **ORDINANCE NO. 2671; AN ORDINANCE OF THE CITY OF NORTH LAS VEGAS AMENDING TITLE 5 OF THE NORTH LAS VEGAS MUNICIPAL CODE (BUSINESS LICENSES AND REGULATIONS) BY ADDING NEW CHAPTER 5.29 (MEDICAL MARIJUANA ESTABLISHMENTS); TO PROVIDE BUSINESS LICENSE**

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JA2770



REGULATIONS FOR MEDICAL MARIJUANA ESTABLISHMENTS; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO. (FOR POSSIBLE ACTION)

Ordinance No. 2671 as introduced by the Interim City Manager:

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-
-

AN ORDINANCE OF THE CITY OF NORTH LAS VEGAS AMENDING TITLE 5 OF THE NORTH LAS VEGAS MUNICIPAL CODE (BUSINESS LICENSES AND REGULATIONS) BY ADDING NEW CHAPTER 5.29 (MEDICAL MARIJUANA ESTABLISHMENTS); TO PROVIDE BUSINESS LICENSE REGULATIONS FOR MEDICAL MARIJUANA ESTABLISHMENTS; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO.

Interim City Manager Liu said Staff recommended that discussions be held regarding Ordinance No. 2671 to receive direction from the City Council and public input; and continue the vote on Ordinance No. 2671 to July 16, 2014.

Community Development and Compliance Director Greg Blackburn said several presentations were made both on land use and business licensing. The ordinance was drafted to enable business owners the opportunity to review the proposed regulations. There were minor modifications for proposal. He explained there was communication with the State of Nevada who began their application process on August 5, 2014. Staff wanted to ensure the rules and regulations for the City of North Las Vegas were in place. Director Blackburn said the fee component had not been completed. He hoped there were individuals present that would comment on the ordinance. Staff would bring the ordinance forward to the next City Council meeting with the final recommendations which would include the fee structure.

Julie Monteiro, 5648 Ancient Agora Street, North Las Vegas, said she was a registered nurse in the community for more than 15 years. Her goal regarding medical cannabis was education. Ms. Monteiro questioned Section 5.29.130(B)(1) of the ordinance which stated:

"No infused products may contain alcoholic beverages as defined and regulated by NLVMC Chapter 5.26.020."

Ms. Monteiro asked why the City was excluding alcohol. She said there were products called tinctures made with alcohol and questioned whether the products would be excluded. Ms. Monteiro said consideration was needed regarding medical marijuana which was a medicine for patients. She questioned Section 5.29.130(B)(1) which stated:

"No infused water or beverages may be produced or bottled for drinking as a beverage."

Ms. Monteiro explained there were patients that participated in fresh juicing which allowed the cannabis leaf to be blended down and made into a juice. She asked why the regulation was included in the ordinance.

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Ms. Monteiro spoke about Section 5.29.130(B)(8) which stated:

"The maximum number of servings in any one single unit of marijuana-infused product meant to be eaten or swallowed is ten servings of no more than ten milligrams of active THC per serving. THC is defined in NRS 453A.155. A single unit of marijuana-infused extract for inhalation cannot exceed one gram."

She did not understand why limits were being placed on dosing which should be at the discretion of the physician and/or medical providers. The next section referenced was Section 5.29.140(C)(1) which stated:

"Edible Marijuana and Marijuana Infused Products: There may be health risks associated with consumption of edible marijuana products or marijuana infused products."

Ms Monteiro believed the statement was false and there have been no deaths or injuries associated with the products. She recommended the statement be revised.

Section 5.29.140(C)(3) stated:

"Should not be used by women who are pregnant or breast feeding."

Ms. Monteiro said breast milk contained cannabinoids which were natural items in the body.

Section 5.29.140(C)(4) stated:

"When eaten or swallowed, the intoxicating effects of this product can be delayed two or more hours."

Ms. Monteiro explained the statement was true but questioned the source of the information.

She referred to Section 5.29.140(D)(2) which stated:

"Ancillary services which are services approved in the educational plan by the State regulating authority and which also must be approved for an ancillary license by the City."

Ms. Monteiro questioned whether a North Las Vegas business license was the only one needed. She desired to be an educator in the community.

Ms. Monteiro discussed other important items under Section 5.29.140(F):

"The following activities to promote the use of marijuana are prohibited."

- (1) The giving of free samples or free product to any person, employee or customer;
- (2) No employee shall be paid for services in the form of marijuana product;
- (3) Reward programs, customer loyalty programs, promotional activities;
- (4) No novelty merchandise may be produced or allowed to have any approved logo or business name to be used on such merchandise;
- (5) The display of any product in any manner visible to the general public from the right of way or outside the facility.

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Ms. Monteiro said the State wanted to see a benefit to the community. She questioned how the State requirements would be met if items could not be given to people in the community. She said the regulations were against the Nevada State objective. Ms. Monteiro said money from the medical marijuana establishments would be placed in the General Fund. She recommended the use of public service flyers and announcements to educate the community.

Vicki Higgins, 205 Norlen Street, Las Vegas, explained that any fees placed on the establishments would be passed on to the patients. Ms. Higgins felt delivery to patients should be permitted. She understood there were high-crime neighborhoods but said there were patients in those neighborhoods. Ms. Higgins said the safety of the drivers was a priority but the patients needed the ability to have access to home delivery. She spoke about the production of beverages and said the use of teas and infused beverages was a large market. The City of Las Vegas banned bottling beverages. Ms. Higgins said dispensaries should have resale opportunities. She said giving dispensaries the ability to sell ancillary products would help keep the dispensaries profitable. Event advertising was very important in the dispensaries. Ms. Higgins said training the Police and Fire Departments on issues regarding medical marijuana was important and could be accomplished through continuing education. She spoke about the Apex property and said water and power were available in the area but running the utilities was a challenge. The water and power companies said it would take eight to ten months to get through the permit process and to run the utilities to the farther properties which were not located close to the highway or near the water and power stations. Ms. Higgins expressed her concerns regarding Fire Department response to the area of the Speedway which was 7 minutes and 40 seconds. She requested possible funding of Fire Station No. 58 and a fire department team.

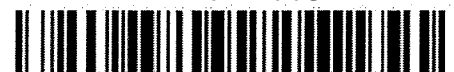
Gary Raimist, 10937 Moonbeam Glow Lane, Las Vegas, spoke about C-1 and C-2 zoning for the dispensaries and M-2 zoning for the grow facilities. He said there was a challenge to find locations in the areas designated. The zoning setbacks of 1,000 feet from schools and 300 feet from communities and churches made it difficult to find a location for a dispensary in the C-1 and C-2 areas which were in existence for a number of years and contained a number of churches and schools. He said the zones also had major existing tenants. The landlords with available space were concerned about the reactions of the tenants in the area and were reluctant to permit the use. Mr. Raimist said there was a large amount of M-2 zoned property. There was reluctance with the landlords regarding major tenants such as FedEx, but there was accessibility. He explained the State Senate Bill called for "seed to sell" and "under one roof." He recommended the blended use in one area. If marijuana was allowed in an M-2 area the City should consider permitting a dispensary in the area. Mr. Raimist said the City had the downtown area set for improvements. He said the area contained buildings with space large enough to be utilized for medical marijuana establishments.

Director Blackburn said Staff had evaluated some of the comments presented and the City was creating a user group that would be notified of the latest information available through emails. Staff proposed permitting vertical integration and would be put into a proposal for City Council approval. He explained the individuals would need to apply to the State for separate licensing of the establishments. If the City approved the location for vertical integration they may not be selected by the State to be a dispensary. Director Blackburn explained the Utility Department GIS Staff created a map to identify which properties in the City would allow vertical integration and had the required setbacks as required by State law. He said the City requested an advertising plan be submitted by the applicants to be reviewed by Staff.

Councilman Barron said there were issues that were beyond the City's control such as separation requirements.

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Director Blackburn said the City was not prohibiting customer loyalty in which the dispensaries provided a reduced cost to select patients. He said there needed to be a point of sale transaction to track the sale was in compliance with the State.

Warren Markowitz, 5620 Cricket Flat Court, Las Vegas, said there were regulatory burdens being placed on the members of the community that could have a negative impact. There were regulations in the proposed ordinance that were not based on scientific or current available knowledge. He provided the City Council with questions and comments he had regarding Ordinance No. 2671.

Bruce Gale, 830 Las Vegas Boulevard, Las Vegas, said he had questions with sections of the ordinance. Mayor Lee said if there were legal questions or concerns he had, it would be better handled by the City Attorney.

Mona Lisa Samuelson, 1612 Kirkland Avenue, Las Vegas, was pleased that the City reduced the medical marijuana fees by 50%. She said the City of Henderson doubled their fees. Ms. Samuelson said education was important. Medical Marijuana patients needed access to alcoholic tinctures and should not be banned or over-regulated. She said advertising was also important; deliveries should be considered; and events and social gatherings should be held.

Cindy Brown, (no street address given), Las Vegas, concurred with previous speakers and questioned whether the age of a minor was 18 or 21. She was concerned about mothers with no access to daycare having to bring their children with them and asked if there would be a separate area for children. Ms. Brown questioned whether branding and logos would be permitted on accessories such as pipes or vape pens. She spoke about Section 5.29.010(A)(8) which had an error and should read:

"Medical marijuana is a heavily regulated industry in the city and the city has a zero tolerance policy for violations of this chapter."

Mayor Lee questioned the definition of a minor. Director Blackburn said the age was determined by the State and was under 18. He said advertising and branding of accessories would not be prohibited.

Mohit Asnani, 4228 East Deer Antler Way, Tucson, AZ, said he had three dispensaries in Arizona and wanted to discuss the proposed regulations. He discussed Section 5.29.110(B) which stated:

"Any medical marijuana that is transported to a medical marijuana dispensary must be packaged for retail sale in tamper evident containers of not more than two and one-half ounces and placed in unmarked, non-transparent transportation containers."

Mr. Asnani explained when product reached the dispensary, there was discretion as to whether it was delivered in a one-pound or two-pound unit to break up. He said having a regulation that the marijuana be broken down prior to arrival at the dispensary removes the control of the dispensary. He said having the product broken up at point of sale worked at other dispensaries in the country. Mr. Asnani spoke about Section 5.29.130(B)(6) which stated:

"Labels must not have the appearance of similar labels found in a grocery store."

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He said the regulation was abstract and he did not understand how the regulation would be implemented. Mr. Asnani said prohibiting a reward program, customer loyalty programs and promotional activities in the City of North Las Vegas could put the dispensary operations at a competitive disadvantage since it was permitted in the Cities of Las Vegas, Henderson and Clark County. He said banning internet sales could not happen. There were pre-order systems in place which allowed dispensary patients to register and purchase the medicine.

Mayor Lee asked if there was additional information regarding infused products and beverages that would be helpful to the City Council. Director Blackburn said when communicating with other states there was less concern on the water infused beverages than on the alcohol infused beverages but the intent was to be consistent in the regulations valley-wide.

City Attorney Morgan said the City received feedback from focus groups regarding proposed Section 5.29.130(B)(1) with regard to the infusion of alcoholic beverages stating the provision should remain.

Councilman Barron questioned the intent of the use of alcohol in the cannabis product. Director Blackburn said input received from other States indicated the alcohol amplified part of the effect. The safety of the community was top priority.

Senator Sandra Tiffany, 2657 Windmill Parkway, Henderson, said Section 5.29.030(B) and Section 5.29.030(C) were conflicting.

Senator Tiffany said the State of Colorado did not limit the size of the container used. She further clarified the internet purchase and said the patient ordered the product online and then went to the dispensary to pick it up.

Director Blackburn said Staff would be revising the volume packaging as part of the ordinance based on input received from the industry.

Councilman Barron was pleased with the input received regarding the proposed ordinance. He said he wanted the ordinance to be a model for the State.

ACTION: CONTINUED TO JULY 16, 2014

MOTION: Mayor Pro Tempore Wood

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

29. **ORDINANCE NO. 2677; AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF NORTH LAS VEGAS, NEVADA, REPEALING ORDINANCE 2589, BEING ALL OF CHAPTER 8.16, ENTITLED "NORTH LAS VEGAS FIRE CODE" OF TITLE 8 OF THE NORTH LAS VEGAS MUNICIPAL CODE (NLVMC), AND ADOPTING THE INTERNATIONAL FIRE CODE, 2012 EDITION, BY REFERENCE, WITH APPENDICES, AMENDMENTS AND SUPPLEMENTS, AS A NEW CHAPTER 8.16, ENTITLED "NORTH LAS VEGAS FIRE CODE" TO TITLE 8 OF THE NLVMC; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATED THERETO. (FOR POSSIBLE ACTION)**

Ordinance No. 2677 as introduced by the City Manager:

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JA2775



Acting Fire Chief Jeff Lytle said the ordinance adopted the 2012 Fire Code and made the City consistent with the rest of the Valley.

ACTION: PASSED AND ADOPTED

MOTION: Councilwoman Goynes-Brown

AYES: Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-Brown, Wagner and Barron

NAYS: (None)

ABSTAIN: (None)

CITY MANAGER'S REPORT

There was no report given.

COUNCIL ITEMS

Councilwoman Goynes-Brown spoke about upcoming events which included the North Valley Revitalization Task Force on July 15, 2014 at 10:00 a.m. and Summer Bash for the opening of Walker Park pool on July 30, 2014 from 5:30 p.m. - 8:00 p.m.

Councilman Wagner reminded everyone that the Independence Day Jubilee would be held on July 3, 2014 at Craig Ranch Regional Park from 3:00 p.m. to 9:30 p.m.

PUBLIC FORUM

Scott Sauer, 6330 Orions Tool Street, North Las Vegas, spoke about the challenges and issues the City would face regarding medical marijuana. He was concerned about commercial and industrial uses. Mr. Sauer said M-1 zoning was appropriate but he had concerns about M-2 zoning and hazardous chemicals the industrial companies may create. He advised the City Council he would be relocating from Nevada at the end of July and thanked the City for all they have done.

ADJOURNMENT

ACTION: THE MEETING ADJOURNED AT 8:35 P.M.

APPROVED: December 3, 2014

/s/ John J. Lee

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Mayor
John
J. Lee

ATTEST:

/s/ Barbara A. Andolina

Barbara A. Andolina
City Clerk

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JA2777



EXHIBIT

JX031

**Clark County Recorder's Office**

Modify Date:	7/9/2014
Record Date:	7/8/2014 2:39 PM
Number of Pages:	2
Book Type:	OR
Document Type:	(N) NOTICE
Modifier:	COMPLETION
1st Party	NORTH LAS VEGAS CITY LEE, JOHN J
2nd Party	APCO CONSTRUCTION
Parcel #:	139-03-102-007

HEL000426

<https://recorder.co.clark.nv.us/recorderecommerce/DocumentDetails.aspx?...> 12/14/2015
JA2779



EXHIBIT

JX032



HELIX ELECTRIC
CONSTRUCTORS • ENGINEERS

September 26, 2014

Joe Pelan
Apco Construction
44 W Mayflower Avenue
N. Las Vegas, NV 89030

Sent via fax to (702) 734-0396
Sent via email to jpelan@apcoconstruction.com
Sent via certified, return receipt mail (USPS)

Re: Demand for Payment Craig Ranch project

Dear Joe,

Please accept this letter as a formal demand for a final payment including claim for general conditions in the amount of \$243,828. Numerous attempts on the part of Helix Electric have been made to collect the past due outstanding amounts; however, at this point we have exhausted our efforts.

If we don't hear from you within 48 hours on how you intend to rectify this matter, we will have no choice but turn this over to our legal counsel for collection. Any costs that result from this action will be passed to your account once they are available.

We regret having to resort to this action but we see no other avenue to collect the money that is way past due.

Sincerely,

Victor Fuchs
President

VF:kmc

cc: Bob Johnson, Helix Electric
Kurk Williams, Helix Electric
Theodore Parker, Parker Nelson & Associates

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada License #0059810 • 0073982 • 0073466 • Arizona License #ROC 232181 K-11 • California License #908859 • Idaho License #005086
Minnesota License #EA649028 • Montana License #2412 • North Dakota License #3134 • New Mexico License #367103
South Dakota License #EC2703 • Texas License #90109 • Utah License #7314771-6501 B200 • Wyoming License #C-24040

HEL00537

JA2781



EXHIBIT

JX033

Bob Johnson

From: Kurk Williams
Sent: Wednesday, October 15, 2014 11:04 AM
To: Eddie Bennett
Cc: Kurk Williams
Subject: FW: Craig Ranch Delay Notice (Helix)

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Joe Pelan [<mailto:jpelan@apcoconstruction.com>]
Sent: Friday, June 21, 2013 2:25 PM
To: Brian Bohn; Kurk Williams
Cc: Mark Yoakum; Kim Stevenson
Subject: RE: Craig Ranch Delay Notice (Helix)

Is there any documentation other than a letter??

From: Brian Bohn
Sent: Friday, June 21, 2013 1:37 PM
To: Kurk Williams
Cc: Mark Yoakum; Kim Stevenson; Joe Pelan
Subject: RE: Craig Ranch Delay Notice (Helix)

Kurk,

Your letter has been forwarded to the City for their review.

Thank you,

Brian Bohn
Project Manager
APCO Construction
(702) 286-1798

From: Kurk Williams [<mailto:kwilliams@helixelectric.com>]
Sent: Wednesday, June 19, 2013 5:20 PM
To: Brian Bohn
Cc: Mark Yoakum; Kim Stevenson; Joe Pelan; Kurk Williams
Subject: RE: Craig Ranch Delay Notice (Helix)

Brian,



Please see attached letter in regard letter for in regards to our extended overhead cost.

I know per our previous conversations that you will be submitting this to the City of North Las Vegas.

Please note that based on the current date of today these cost are at about \$72,960.00.

Helix will be pursuing to get paid for these additional cost that we are incurring on a daily bases due to the fact that the project is behind schedule.

Please do not hesitate to contact me should you have any questions.

Thanks,

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Brian Bohn [<mailto:BBohn@apcoconstruction.com>]
Sent: Tuesday, January 29, 2013 12:59 PM
To: Kurk Williams
Cc: Mark Yoakum; Kim Stevenson; Joe Pelan
Subject: RE: Craig Ranch Delay Notice (Helix)

Kurk,

Please see the attached letter in response to your notice.

Feel free to contact me with any questions.

Thank you,

Brian Bohn

Project Manager
APCO Construction
C: (702) 286-1798
O: (702) 538-8737
F: (702) 538-7406
bbohn@apcoconstruction.com

From: Kurk Williams [<mailto:kwilliams@helixelectric.com>]
Sent: Monday, January 28, 2013 4:40 PM
To: Brian Bohn
Cc: Mark Yoakum
Subject: Craig Ranch Delay Notice

Brian,



Please see attached schedule delay notice.

Please let me know if you have any questions.

Thanks,

Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com



Helix Electric
CONSTRUCTORS • ENGINEERS



Steve Headley

From: Joe Pelan <jpelan@apcoconstruction.com>
Sent: Tuesday, January 28, 2014 10:42 AM
To: Victor Fuchs; Bob Johnson
Subject: Craig Ranch

Gentlemen, I have scheduled a meeting with Randy DuVall at the City of North Las Vegas to discuss the remaining change order issues on Feb 4th at 9am. If needed I will call you between 9:30 and 10.



EXHIBIT

JX034

Check#:	1473	Date:	10/21/2014	Vendor#:	21274 Helix Electric of Nevada, LLC
Invoice#	Description	Balance	Discount	This Check	
PP#2 03/12	193 Progress Bill #2 03/12	3,125.00		3,125.00	
PP#1 02/12	193 Progress Bill #1 02/12	2,813.00		2,813.00	
PP#3 04/12	193 Progress Bill #3 04/12	4,689.00		4,689.00	
PP#4 05/12	193 Progress Bill #4 05/12	9,588.00		9,588.00	
PP#5 06/12	193 Progress Bill #5 06/12	18,866.00		18,866.00	
PP#6 07/12	193 Progress Bill #6 07/12	10,875.00		10,875.00	
PP#7 08/12	193 Progress Bill #7 08/12	13,038.00		13,038.00	
PP#8 09/12	193 Progress Bill #8 09/12	7,375.00		7,375.00	
PP#9 10/12	193 Progress Bill #9 10/12	7,750.00		7,750.00	
PP#10 11/12	193 Progress Bill #10 11/12	11,325.00		11,325.00	

Note: Other invoices included in this check

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

APCO CONSTRUCTION
44 W. Mayflower Avenue • North Las Vegas, NV 89002
Phone: (702) 734-0188 • Fax: (702) 734-0399
MCL: 145562

BANK OF NEVADA
HUALAPAI REGIONAL OFFICE
1115 S. HUALAPAI WAY
LAS VEGAS, NV 89117
94-177/1224

10/21/2014 \$ *105,679.00

EXACTLY ONE HUNDRED FIVE THOUSAND SIX HUNDRED SEVENTY NINE DOLLARS AMOUNT

Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈001473⑈ ⑆122401778⑆ 7502394257⑈

Check#: 1473	Date: 10/21/2014	Amount: 105,679.00	Vendor: 21274 Helix Electric of Nevada, LLC	
Invoice#	Description	Balance	Discount	This Check
PP#2 03/12	193 Progress Bill #2 03/12	3,125.00		3,125.00
PP#1 02/12	193 Progress Bill #1 02/12	2,813.00		2,813.00
PP#3 04/12	193 Progress Bill #3 04/12	4,689.00		4,689.00
PP#4 05/12	193 Progress Bill #4 05/12	9,588.00		9,588.00
PP#5 06/12	193 Progress Bill #5 06/12	18,866.00		18,866.00
PP#6 07/12	193 Progress Bill #6 07/12	10,875.00		10,875.00
PP#7 08/12	193 Progress Bill #7 08/12	13,038.00		13,038.00
PP#8 09/12	193 Progress Bill #8 09/12	7,375.00		7,375.00
PP#9 10/12	193 Progress Bill #9 10/12	7,750.00		7,750.00
PP#10 11/12	193 Progress Bill #10 11/12	11,325.00		11,325.00

Note: Other invoices included in this check



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

Y13SF006106M 9/13

APCO000079

JA2788





APCO Construction

Payment Invoice Details

10/21/14

Payment Invoice Details

Alpha by Vendor

Vendor 21274 to 21274, Trans# = '1473' and

Date 10/21/2014 to 10/21/2014, Status <> 5,...

Check#/Tran#	Payment Date					
Invoice#	Inv. Date	Inv. Description	Inv. Amount	Amt. Paid	Discount	
21274 Helix Electric of Nevada, LLC						
1473	10/21/2014					
PP#1 02/12	03/01/2012	193 Progress Bill #1 02/12	56,250.00	2,813.00		
PP#2 03/12	03/31/2012	193 Progress Bill #2 03/12	62,500.00	3,125.00		
PP#3 04/12	04/30/2012	193 Progress Bill #3 04/12	93,775.00	4,689.00		
PP#4 05/12	05/31/2012	193 Progress Bill #4 05/12	191,750.00	9,588.00		
PP#5 06/12	07/01/2012	193 Progress Bill #5 06/12	377,315.20	18,866.00		
PP#6 07/12	07/01/2012	193 Progress Bill #6 07/12	217,500.00	10,875.00		
PP#7 08/12	08/31/2012	193 Progress Bill #7 08/12	260,750.00	13,038.00		
PP#8 09/12	10/01/2012	193 Progress Bill #8 09/12	147,500.00	7,375.00		
PP#9 10/12	10/31/2012	193 Progress Bill #9 10/12	155,000.00	7,750.00		
PP#10 11/12	11/30/2012	193 Progress Bill #10 11/12	226,500.00	11,325.00		
PP#11 12/12	12/31/2012	193 Progress Bill #11 12/12	127,500.00	6,375.00		
PP#12 01/13	01/31/2013	193 Progress Bill #12 01/13	73,000.00	3,650.00		
PP#13 02/13	02/28/2013	193 Progress Bill #13 02/13	52,500.00	2,625.00		
PP#14 03/13	03/31/2013	193 Progress Bill #14 03/13	71,700.00	3,585.00		
Totals:			2,113,540.20	105,679.00		

Report 4-1-5-51
mjallen

Page 1 of 1

10/21/14
11:13 AM

APCO000080

JA2789



EXHIBIT

JX035

Mary Jo Allen

From: Eddie Bennett <ebennett@helixelectric.com>
Sent: Wednesday, October 29, 2014 8:47 AM
To: Mary Jo Allen
Subject: RE: Craig Ranch

Good Morning,

How are you? Ready for Halloween?

Happy Halloween,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386

From: Mary Jo Allen [mailto:mallen@apcoconstruction.com]
Sent: Wednesday, October 29, 2014 8:27 AM
To: Eddie Bennett
Cc: Bob Johnson; Joe Pelan
Subject: Craig Ranch

Eddie,

Attached is a copy of your check and release for the Craig Ranch Project. Please bring in the signed release in exchange for your check. Our office is opened between 8-5 daily. The front door is locked so please be sure to ring the bell or knock.

Thanks
Mary Jo





*CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT*

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 8902
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	FINAL PAYMENT
Payment Amount:	\$105,679.00
Payment Period:	Thru
Amount of Disputed Claims:	Zero

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

This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of the document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money received from the final payment promptly to pay in full all laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of the waiver and release.

Dated: _____

Helix Electric

By: _____

Its: _____

44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396

E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

APCO000072

JA2792



Check#: 1473 Date: 10/21/2014 Vendor#: 21274 Helix Electric of Nevada, LLC

Invoice#	Description	Balance	Discount	This Check
PP#2 03/12	193 Progress Bill #2 03/12	3,125.00		3,125.00
PP#1 02/12	193 Progress Bill #1 02/12	2,813.00		2,813.00
PP#3 04/12	193 Progress Bill #3 04/12	4,689.00		4,689.00
PP#4 05/12	193 Progress Bill #4 05/12	9,588.00		9,588.00
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PP#8 09/12	193 Progress Bill #8 09/12	7,375.00		7,375.00
PP#9 10/12	193 Progress Bill #9 10/12	7,750.00		7,750.00
PP#10 11/12	193 Progress Bill #10 11/12	11,325.00		11,325.00

Note: Other invoices included in this check

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

APCO CONSTRUCTION
44 W. Mayflower Avenue • North Las Vegas, NV 89032
Phone: (702) 734-0188 • Fax: (702) 734-0368
NCL: 4583

BANK OF NEVADA
HUALAPAI REGIONAL OFFICE
1115 S. HUALAPAI WAY
LAS VEGAS, NV 89117
94-177/1224

10/21/2014 \$ *105,679.00

EXACTLY ONE HUNDRED FIVE THOUSAND SIX HUNDRED SEVENTY NINE DOLLARS AMOUNT

Helix Electric of Nevada, LLC
3078 E. Sunset Road, Ste. 9
Las Vegas NV 89120

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. DOCUMENT ALSO CONTAINS HEAT SENSITIVE INK. TOUCH HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈001473⑈ ⑆122401778⑆ 7502394257⑈

APCO CONSTRUCTION General Contractor

1473

Check#: 1473 Date: 10/21/2014 Amount: 105,679.00 Vendor: 21274 Helix Electric of Nevada, LLC

Invoice#	Description	Balance	Discount	This Check
PP#2 03/12	193 Progress Bill #2 03/12	3,125.00		3,125.00
PP#1 02/12	193 Progress Bill #1 02/12	2,813.00		2,813.00
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PP#10 11/12	193 Progress Bill #10 11/12	11,325.00		11,325.00

Note: Other invoices included in this check



REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-523-2422

Y13SF006105M 9/13

APCO000073

JA2793





APCO Construction

Payment Invoice Details

10/21/14

Payment Invoice Details

Alpha by Vendor

Vendor 21274 to 21274, Trans# = '1473' and

Date 10/21/2014 to 10/21/2014, Status <> 5,...

Check#/Tran# Invoice#	Payment Date Inv. Date	Inv. Description	Inv. Amount	Amt. Paid	Discount
21274 Helix Electric of Nevada, LLC					
1473	10/21/2014				
PP#1 02/12	03/01/2012	193 Progress Bill #1 02/12	56,250.00	2,813.00	
PP#2 03/12	03/31/2012	193 Progress Bill #2 03/12	62,500.00	3,125.00	
PP#3 04/12	04/30/2012	193 Progress Bill #3 04/12	93,775.00	4,689.00	
PP#4 05/12	05/31/2012	193 Progress Bill #4 05/12	191,750.00	9,588.00	
PP#5 06/12	07/01/2012	193 Progress Bill #5 06/12	377,315.20	18,866.00	
PP#6 07/12	07/01/2012	193 Progress Bill #6 07/12	217,500.00	10,875.00	
PP#7 08/12	08/31/2012	193 Progress Bill #7 08/12	260,750.00	13,038.00	
PP#8 09/12	10/01/2012	193 Progress Bill #8 09/12	147,500.00	7,375.00	
PP#9 10/12	10/31/2012	193 Progress Bill #9 10/12	155,000.00	7,750.00	
PP#10 11/12	11/30/2012	193 Progress Bill #10 11/12	226,500.00	11,325.00	
PP#11 12/12	12/31/2012	193 Progress Bill #11 12/12	127,500.00	6,375.00	
PP#12 01/13	01/31/2013	193 Progress Bill #12 01/13	73,000.00	3,650.00	
PP#13 02/13	02/28/2013	193 Progress Bill #13 02/13	52,500.00	2,625.00	
PP#14 03/13	03/31/2013	193 Progress Bill #14 03/13	71,700.00	3,585.00	
Totals:			2,113,540.20	105,679.00	

Report 4-1-5-51
mjallen

Page 1 of 1

10/21/14
11:13 AM

APCO000074

JA2794



EXHIBIT

JX036

Mary Jo Allen

From: Eddie Bennett <ebennett@helixelectric.com>
Sent: Wednesday, October 29, 2014 10:14 AM
To: Joe Pelan; Mary Jo Allen
Cc: Kurk Williams; Bob Johnson; Victor Fuchs
Subject: FW: Craig Ranch
Attachments: 161113 Final Release.pdf

Importance: High

Good Morning,

Please see attached release for your approval and will the check be ready for pick up today?

Happy Halloween,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386

From: Victor Fuchs
Sent: Wednesday, October 29, 2014 9:17 AM
To: Kurk Williams
Cc: Eddie Bennett
Subject: FW: Craig Ranch

FYA

Victor Fuchs
President
Helix Electric

3078 E. Sunset Rd. Suite 9
Las Vegas NV 89120
vfuchs@helixelectric.com
Main Phone (702)732-1188
Direct Line (702)697-8203
Fax (702)699-5743



2013 ABC Excellence in Construction Eagle Award Winner
2012 ABC Excellence in Construction Eagle Award Winner
2011 ABC Excellence in Construction Eagle Award Winner
2010 ABC Excellence in Construction Eagle Award Winner

From: Joe Pelan [mailto:jpelan@apcoconstruction.com]
Sent: Wednesday, October 29, 2014 9:16 AM
To: Victor Fuchs
Subject: RE: Craig Ranch

Victor, make change for me to approve. Thanks

From: Victor Fuchs [mailto:vfuchs@helixelectric.com]
Sent: Wednesday, October 29, 2014 9:14 AM
To: Joe Pelan
Cc: Kurk Williams
Subject: FW: Craig Ranch
Importance: High

THIS ISNT GOING TO WORK!!!!

Victor Fuchs
President
Helix Electric

3078 E. Sunset Rd. Suite 9
Las Vegas NV 89120
vfuchs@helixelectric.com
Main Phone (702)732-1188
Direct Line(702)697-8203
Fax (702)699-5743



2013 ABC Excellence in Construction Eagle Award Winner
2012 ABC Excellence in Construction Eagle Award Winner
2011 ABC Excellence in Construction Eagle Award Winner
2010 ABC Excellence in Construction Eagle Award Winner

From: Kurk Williams
Sent: Wednesday, October 29, 2014 9:11 AM
To: Victor Fuchs
Cc: Bob Johnson; Kurk Williams
Subject: FW: Craig Ranch

Victor,

Please see below.

Did we settle on the extended overhead claim?



Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Eddie Bennett
Sent: Wednesday, October 29, 2014 9:09 AM
To: Kurk Williams
Subject: FW: Craig Ranch

What happened to the claim?

Happy Halloween,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386

From: Mary Jo Allen [<mailto:mallen@apcoconstruction.com>]
Sent: Wednesday, October 29, 2014 8:27 AM
To: Eddie Bennett
Cc: Bob Johnson; Joe Pelan
Subject: Craig Ranch

Eddie,

Attached is a copy of your check and release for the Craig Ranch Project. Please bring in the signed release in exchange for your check. Our office is opened between 8-5 daily. The front door is locked so please be sure to ring the bell or knock.

Thanks
Mary Jo





UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	FINAL PAYMENT
Payment Amount:	\$243,830.00/105,679.00
Amount of Disputed Claims:	None

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

Dated: _____ Helix Electric of Nevada, LLC

By: _____

Its: _____

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

44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

APCO000078

JA2799



EXHIBIT

JX037

WA
WESTERN ALLIANCE BANK
 Alliance Association Bank | Alliance Bank of Arizona
 Bank of Nevada | Bridge Bank | First Independent Bank | Torrey Pines Bank

Current Date: November 28, 2018
 Account Number: 7502394257
 Capture Date: October 29, 2014
 Item Number: 9990032383030
 Posted Date: October 29, 2014
 Posted Item Number: 369550418
 Amount: 105,679.00
 Record Type: Foreign Item (Not On Us)

APCO CONSTRUCTION
 44 W. Maryland Avenue • North Las Vegas, NV 89220
 Phone (702) 794-0180 • Fax (702) 794-0180
 AOL 74308

BANK OF NEVADA
 HUALAPAI REGIONAL OFFICE
 1115 S. HUALAPAI WAY
 LAS VEGAS, NV 89117
 84-177/1224

1473

10/21/2014 \$ *105,679.00

EXACTLY ONE HUNDRED FIVE THOUSAND SIX HUNDRED SEVENTY NINE DOLLARS AMOUNT

RAY
 TO THE
 ORDER
 OF

Hellix Electric of Nevada, LLC
 3078 E. Sunset Road, Ste. 9
 Las Vegas NV 89120

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

001473 1224017781 7502394257

The security features listed below are not to be used for identification purposes only. They are for informational purposes only.

Security Features:

- Watermark: A watermark of the word "NEVADA" is visible in the background of the check.
- Microprint: Microprint is visible along the edges of the check.
- Color Shifting: The color of the ink shifts when viewed from different angles.
- Security Paper: The check is made of security paper.
- Serial Number: The serial number is visible on the left side of the check.

EXHIBIT
 10 m
 11-28-18

ENDORSE HERE

BANK OF NEVADA 1224017781 8001

For Deposit Only

Bank of Nevada 7502394257

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

APCO001334

JA2801



EXHIBIT

JX038

Steve Headley

From: Joe Pelan <jpelan@apcoconstruction.com>
Sent: Wednesday, October 29, 2014 9:16 AM
To: Victor Fuchs
Subject: RE: Craig Ranch

Victor, make change for me to approve. Thanks

From: Victor Fuchs [mailto:vfuchs@helixelectric.com]
Sent: Wednesday, October 29, 2014 9:14 AM
To: Joe Pelan
Cc: Kurk Williams
Subject: FW: Craig Ranch
Importance: High

THIS ISNT GOING TO WORK!!!!

Victor Fuchs
President
Helix Electric

3078 E. Sunset Rd. Suite 9
Las Vegas NV 89120
vfuchs@helixelectric.com
Main Phone (702)732-1188
Direct Line(702)697-8203
Fax (702)699-5743



2013 ABC Excellence in Construction Eagle Award Winner
2012 ABC Excellence in Construction Eagle Award Winner
2011 ABC Excellence in Construction Eagle Award Winner
2010 ABC Excellence in Construction Eagle Award Winner

From: Kurk Williams
Sent: Wednesday, October 29, 2014 9:11 AM
To: Victor Fuchs
Cc: Bob Johnson; Kurk Williams
Subject: FW: Craig Ranch

Victor,

Please see below.

Did we settle on the extended overhead claim?



Kurk Williams
Project Manager
Helix Electric
3078 E. Sunset Rd. Suite #9
Las Vegas, NV 89120
Main (702) 732-1188
Fax (702) 732-4386
Cell (702) 580-2251
kwilliams@helixelectric.com

From: Eddie Bennett
Sent: Wednesday, October 29, 2014 9:09 AM
To: Kurk Williams
Subject: FW: Craig Ranch

What happened to the claim?

Happy Halloween,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

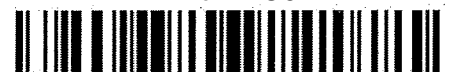
Direct 702-697-8227
Fax 702-732-4386

From: Mary Jo Allen [<mailto:mallen@aproconstruction.com>]
Sent: Wednesday, October 29, 2014 8:27 AM
To: Eddie Bennett
Cc: Bob Johnson; Joe Pelan
Subject: Craig Ranch

Eddie,

Attached is a copy of your check and release for the Craig Ranch Project. Please bring in the signed release in exchange for your check. Our office is opened between 8-5 daily. The front door is locked so please be sure to ring the bell or knock.

Thanks
Mary Jo



EXHIBIT

JX039



UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	FINAL PAYMENT
Payment Amount:	\$105,679.00
Amount of Disputed Claims:	\$138,151.00 (attached pages are made a part of this release)

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

Dated: 10/29/2014

Helix Electric of Nevada, LLC

By:

Its:

Robert D Johnson, Senior Vice President

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

44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

HEL000427

JA2806



EXHIBIT

JX040

ANK OF
NEVADA

P.O. BOX 26237
LAS VEGAS, NEVADA 89126-0237
(702) 248-4200

ACCOUNT:
DOCUMENTS:

PAGE: 1
10/31/2014

on of Western Alliance Bank, Member FDIC.

APCO CONSTRUCTION
CONTRACT PAYABLE ACCT
4420 S DECATUR BLVD
LAS VEGAS NV 89103-5803

30
0
26

HUALAPAI
1115 S HUALAPAI WAY
LAS VEGAS NV 89117

TELEPHONE: 702-856-7100

BUSINESS ANALYSIS ACCOUNT 4257

MINIMUM BALANCE

LAST STATEMENT 09/30/14
CREDITS
28 DEBITS
THIS STATEMENT 10/31/14

CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT	CHECK #..DATE.....AMOUNT
1435 10/09 13,318.01	1457 10/08 11,680.00	1466 10/14 15,389.79
1436 10/16 11,352.75	1458 10/06 45,000.00	1467 10/10 36,069.81
1437 10/15 5,400.00	1459 10/06 17,100.00	1468 10/22 2,726.75
1438 10/14 7,231.89	1460 10/16 13,168.33	1469 10/23 5,310.50
1439 10/09 159,906.85	1461 10/17 5,053.00	1470 10/17 784.00
1440 10/15 1,770.00	1462 10/16 23,560.00	1471 10/15 2,206.00
1441*10/10 3,239.63	1463 10/21 10,461.10	1472 10/29 10,000.00
1451*10/01 5,070.00	1464 10/20 9,931.45	1473 10/29 105,679.00
1453*10/01 32,703.75	1465 10/16 68,211.48	

(*) INDICATES A GAP IN CHECK NUMBER SEQUENCE

DESCRIPTION	DATE	AMOUNT
700045865 Online Transfer to 7502489452 on 10/01/14 at 9:06	10/01	150,000.00
700107268 Online Transfer to 7502489452 on 10/08/14 at 16:35	10/08	80,000.00

*** CONTINUED ***



EXHIBIT

JX041

Mary Jo Allen

From: Eddie Bennett <ebennett@helixelectric.com>
Sent: Thursday, October 30, 2014 12:32 PM
To: Mary Jo Allen; Javier Pereda de la Fuente (jpereda@grupocobra.com); Joe Pelan
Cc: Kurk Williams; Bob Johnson; Victor Fuchs
Subject: Craig Ranch Park - Release
Attachments: 161113 rels_20141030140922.pdf

Hello,

Please see attached release.

Happy Halloween,

Eddie Bennett
Project Assistant

Helix Electric
3078 E Sunset Road Suite 9
Las Vegas, NV 89120

Direct 702-697-8227
Fax 702-732-4386





UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	FINAL PAYMENT
Payment Amount:	\$105,679.00
Amount of Disputed Claims:	\$138,151.00 (attached pages are made a part of this release)

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

Dated: 10/29/2014

Helix Electric of Nevada, LLC

By:

A handwritten signature in black ink, appearing to read "Robert D. Johnson", written over a horizontal line.

Its: Robert D Johnson, Senior Vice President

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

44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

APCO000082

JA2811



EXHIBIT

JX042



UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	FINAL PAYMENT
Payment Amount:	\$105,679.00
Amount of Disputed Claims:	\$138,151.00 (attached pages are made a part of this release)

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

Dated: 10/29/2014

Helix Electric of Nevada, LLC

By:

Its:

Robert D Johnson, Senior Vice President

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

44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

HEL000405

JA2813





Helix Electric
CONSTRUCTORS • ENGINEERS

October 30, 2014

Joe Pelan
APCO Construction
44 W Mayflower Avenue
North Las Vegas, NV 89030

Regarding: **Craig Ranch Regional Park Phase 2**

Regarding: **10/29/2014 Unconditional Waiver and Release Upon Final Payment**

Dear Joe:

We are providing this letter to reserve our rights for payment related to \$138,151.00 in costs for extended general conditions on the Craig Ranch Regional Park Phase 2 project.

This letter and the \$138,151.00 in costs has been incorporated into the "Amount of Disputed Claims" on our 10/29/2014 Unconditional Waiver and Release Upon final payment for this project.

Sincerely,

Robert D. Johnson
SR VP Major Projects

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 737-7494
Nevada License #0053810 • #0073392 • #0073455
Arizona License #ROC232191 K-11 • Utah License #7314771-5501

HEL000406

JA2814





Helix Electric
CONSTRUCTORS • ENGINEERS

MISCELLANEOUS INVOICE # 161113M-001R2

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

INVOICE DATE: August 27, 2013
THRU DATE:
SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

DESCRIPTION: Extended Overhead

Extended Overhead - See Attached

\$ 138,151.00

Total Amount Due

\$ 138,151.00

This invoice supersedes the previous invoices.


Robert D. Johnson, Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

HEL000407

JA2815



EXHIBIT

JX043



Helix Electric
CONSTRUCTORS • ENGINEERS

October 30, 2014

Joe Pelan
APCO Construction
44 W Mayflower Avenue
North Las Vegas, NV 89030

Regarding: **Craig Ranch Regional Park Phase 2**

Regarding: **10/29/2014 Unconditional Waiver and Release Upon Final Payment**

Dear Joe:

We are providing this letter to reserve our rights for payment related to \$138,151.00 in costs for extended general conditions on the Craig Ranch Regional Park Phase 2 project.

This letter and the \$138,151.00 in costs has been incorporated into the "Amount of Disputed Claims" on our 10/29/2014 Unconditional Waiver and Release Upon final payment for this project.

Sincerely,

Robert D. Johnson
SR VP Major Projects

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 737-7494
Nevada License #0053810 • #0073392 • #0073455
Arizona License #ROC232191 K-11 • Utah License #7314771-5501

HEL000490

JA2817





Helix Electric
CONSTRUCTORS • ENGINEERS

MISCELLANEOUS INVOICE # 161113M-001R2

APCO Construction
44 W Mayflower
North Las Vegas, NV 89030
ATTN: Joe Pelan

INVOICE DATE: August 27, 2013
THRU DATE:
SUBCONTRACT:

PROJECT NAME: Craig Ranch Regional Park
Phase II

DESCRIPTION: Extended Overhead

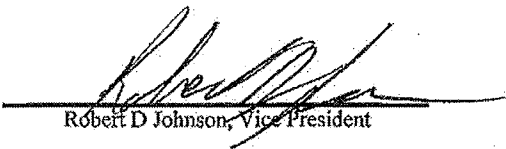
Extended Overhead - See Attached

\$ 138,151.00

Total Amount Due

\$ 138,151.00

This invoice supersedes the previous invoices.


Robert D Johnson, Vice President

Due and Payable within ten (10) days of receipt of invoice.

Pursuant to B&P code section 7108.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 732-4386
Nevada Contractor's License No. 0053810

HEL000491

JA2818





**UNCONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT**

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	FINAL PAYMENT
Payment Amount:	\$105,679.00
Amount of Disputed Claims:	\$138,151.00 (attached pages are made a part of this release)

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

Dated: 10/29/2014

Helix Electric of Nevada, LLC

By: 

Its: Robert D Johnson, Senior Vice President

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

44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

HEL000489

JA2819



EXHIBIT

JX044

Steve Headley

From: Victor Fuchs
Sent: Tuesday, January 13, 2015 11:52 AM
To: Joe Pelan
Cc: Kathi McCain (kmccain@helixelectric.com)
Subject: FW: Promissory Note
Attachments: apco promissory note_20141210204723.pdf

Importance: High

Joe,

Please accept this email as a 30 day extension of time for the execution of promissory note attached..

In good faith we extending this time per your request, so you can come up with an arrangements to repay the outstanding amount that is past due.

If we don't hear from you within 30 days we expect you to either sign an attached agreement without any exception or have a plan of repayment that is acceptable to Helix Electric.

Please confirm in writing that you accept these terms by the end of business day tomorrow.

If we don't hear from you by the end of business day tomorrow Jan 14th, we will have no choice to turn this matter over to our legal to collect the outstanding amounts that are due.

Sincerely,

Victor Fuchs
President
Helix Electric

3078 E. Sunset Rd, Suite 9
Las Vegas NV 89120
vfuchs@helixelectric.com
Main Phone (702)732-1188
Direct Line(702)697-8203
Fax (702)699-5743



2013 ABC Excellence In Construction Eagle Award Winner
2012 ABC Excellence In Construction Eagle Award Winner
2011 ABC Excellence In Construction Eagle Award Winner
2010 ABC Excellence In Construction Eagle Award Winner

From: Kathi McCain
Sent: Tuesday, January 13, 2015 9:16 AM



To: Victor Fuchs
Subject: FW: Promissory Note

Do I need to do anything further with this?



HELIX ELECTRIC
CONSTRUCTORS • ENGINEERS

Kathi McCain, Executive Assistant to
Victor Fuchs, President
Helix Electric
3078 E. Sunset Road, Suite 9
Las Vegas, NV 89120
T: (702) 732-1188
F: (702) 699-5743

From: Kathi McCain
Sent: Monday, December 15, 2014 5:27 PM
To: Victor Fuchs
Subject: FW: Promissory Note

I'm not sure when this is due now.



HELIX ELECTRIC
CONSTRUCTORS • ENGINEERS

Kathi McCain, Executive Assistant to
Victor Fuchs, President
Helix Electric
3078 E. Sunset Road, Suite 9
Las Vegas, NV 89120
T: (702) 732-1188
F: (702) 699-5743

From: Kathi McCain
Sent: Wednesday, December 10, 2014 5:50 PM
To: 'jpelan@apcoconstruction.com'
Cc: Victor Fuchs
Subject: Promissory Note

Good evening, Joe.

Victor asked that I forward this promissory note to you for execution.



Thank you.



HELIX ELECTRIC
CONSTRUCTORS • ENGINEERS

Kathi McCain, Executive Assistant to
Victor Fuchs, President
Helix Electric
3078 E. Sunset Road, Suite 9
Las Vegas, NV 89120
T: (702) 732-1188
F: (702) 699-5743



PROMISSORY NOTE

Las Vegas, Nevada

\$138,151.00

Dated November 13, 2014

FOR VALUE RECEIVED, APCO CONSTRUCTION (the "Maker"), promises to pay to the order of HELIX ELECTRIC OF NEVADA, LLC, a Nevada limited liability company (the "Holder" or "Helix"), the principal sum of One Hundred Thirty Eight Thousand One Hundred Fifty One and No/100 Dollars (\$138,151.00 – the "Principal Sum") on the following terms and conditions:

Payment. The Principal Sum shall be payable in three (3) payments as follows: \$20,000.00 due on or before November 21, 2014; \$59,076.00 due on or before November 21, 2015; and \$59,075.00 due on or before November 21, 2016. The principal balance of this Note may be prepaid, in whole or in part, at any time and from time to time, without premium or penalty. The payment of the Principal Sum shall be made to the Holder at the following address: 3078 East Sunset Road, Suite 9, Las Vegas, Nevada 89120, or at such other place as Holder may designate, in immediately available funds in US Dollars.

Security Interest. To secure the duties and obligations under this Note, Maker hereby assigns and grants to Holder, as a secured party, a continuing lien on and security interest in any and all assets currently owned or hereinafter to be acquired by Maker (the "Collateral"), which shall include without limitation, (i) all tangible personal property, fixtures, leasehold improvements, trade fixtures, equipment and other personal property and (ii) all general intangibles and quasi-tangibles, along with all proceeds or products (including insurance proceeds) thereof, all additions and accessions thereto, and all substitutions and replacements therefor. Maker, as a debtor, irrevocably authorizes Holder at any time and from time to time to file in any Uniform Commercial Code ("UCC") jurisdiction any initial financing statements and amendments thereto that (i) indicate the Collateral (a) as all assets of Maker or words of similar effect, regardless of whether any particular asset comprised in the Collateral falls within the scope of Article 9 of the Nevada UCC or any other applicable jurisdictions, or (b) as being of an equal or lesser scope or with greater detail, and (ii) contain any other information required by Article 9 of the Nevada UCC or any other applicable jurisdictions for the sufficiency or filing office acceptance of any financing statement or amendment.

Default Interest. Should default be made in payment of the Principal Sum and/or interest when due, the total sum remaining unpaid shall become immediately due and payable at the option of Holder of this Note and bear interest at the additional default interest rate of prime plus five percent (5%) per annum, compounded daily, or the maximum interest rate allowed by law, whichever rate is lower, until paid in full (the "Default Interest"). In addition to Maker's failure to make payment when due, should either Maker suffer upon himself for more than thirty (30) days without removal or elimination, any attachment, garnishment, execution, assignment for benefit of creditors, receivership, bankruptcy, judgment lien, tax lien or commit any act of bankruptcy, then Maker shall be considered in default and subject to immediate acceleration of the Principal Sum and Default Interest.

Allocation of Payment. In the event that Holder receives an amount in payment which is less than the principal and interest accrued to date, then such payment shall first be allocated first to the payment of accrued interest and second the payment of the principal balance hereof in the inverse order of maturity.

Waiver of Defenses. Maker and every endorser, guarantor, surety and any other person liable for payment of the indebtedness evidenced by this Note hereby waive demand for payment, presentment for payment, protest, notice of protest, notice of dishonor, and any other notice to which such person or persons might otherwise be entitled.

HEL000418

JA2824



Rights upon Default. If either Maker defaults in the payment of the Principal Sum when due, then (i) Holder shall have all rights available under this Note, any security agreement securing this Note, or any related guaranty, or as otherwise provided at law or in equity and (ii) Maker shall pay Holder's reasonable costs and expenses incurred in the collection of the amount due under the Note, including but not limited to reasonable attorney fees, and in the event of court action, all costs and such additional sums and attorney fees as the court may award. Maker waives all right to a jury trial in connection with the enforcement of this Note.

Joint and several Liability. The obligations of Maker and every endorser, guarantor, surety and any other person liable for payment of all or any part of the indebtedness evidenced by this Note shall be joint and several.

Miscellaneous.

- (i) If any term, provision, covenant or condition of this Note, or any application of them, should be held by a court of competent jurisdiction to be invalid, void, or unenforceable, all provisions, covenants and conditions of this Note and all applications of them not held invalid, void or unenforceable, shall continue in full force and effect and shall in no way be affected, impaired or invalidated.
- (ii) The laws of the State of Nevada shall govern the validity, construction, performance and effect of this Note. Any action to enforce Maker's obligations may be brought in any court of competent jurisdiction in the State of Nevada.

DATED this ____ day of November, 2014.

MAKER: APCO CONSTRUCTION

By: Joe Pelan, APCO Construction

HEL000419

JA2825



EXHIBIT

JX045

EXHIBIT

JX046



December 18, 2015

VIA FACSIMILE (702)990-7273 and EMAIL edomina@peelbrimley.com

Mrs. Cary Domina, Esq.
PEEL BRIMLEY, LLP
3333 E. Serene Ave., Ste. 200
Henderson, Nevada 89074

RE: Helix Electric vs. APCO Construction
Project: Craig Ranch Park – Phase II

Dear Mrs. Domina:

APCO is in receipt of your letter dated December 10, 2015 regarding Helix Electric's request for payment of previously rejected change orders.

Our records indicate that Helix Electric's previous requests were denied timely and were not considered open after their respective denials. APCO did not receive any funds from the City of North Las Vegas regarding Helix Electric's Requests as noted in your letter.

The Claim process agreed to in the contract documents, as incorporated into the subcontract, provides that if a change order is denied the contractor has 45 days to file a claim or it is considered barred from doing so. Notably, Helix and APCO negotiated several terms in the Subcontract Agreement, however in Subcontract Section 4.8 that Helix specifically agreed to states the following:

"Subcontractor agrees that contractor shall have no obligation to pay subcontractor for extra work performed by subcontractor until or unless contractor has actually been paid for such work by the owner."

Because Helix Electric's change orders were denied timely and no claim was filed by Helix during the allowable 45 day period or prior to the project close-out, Helix agreed by contract that it had waived that claim. I also will advise you that I had a conversation with Victor Fuchs where he agreed and acknowledged that Helix Electric was not going to pursue any claim on the project.

44 W. Mayflower Ave. • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396
Website: apcoconstruction.com • Nevada Contractor's License: 0014563 • A/B • Unlimited

APCO000063

JA2828

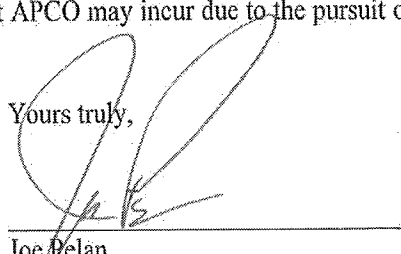


Mrs. Cary Domina
December 18, 2015
Page 2

To that end, Helix provided a conditional final release and final invoice on October 18, 2013 with no outstanding issues noted. No revisions were received during the contract period. APCO relied on Helix's decision not to file a pass thru claim during the contract period in order to close out the project with confidence. Helix does not have the right to assert these claims at this late date after APCO has closed out all issues with the City.

Helix Electric should possess all the documents mentioned above. Any further action by Helix Electric will be considered a breach of the Subcontract Agreement and will result in Helix Electric being responsible for all fees and costs that APCO may incur due to the pursuit of these issues.

Yours truly,



Joe Delan
Contract Manager
APCO CONSTRUCTION

cc: Jim Barker – APCO Corporate Counsel



EXHIBIT

JX047

Joe Pelan

From: Bob Johnson <bjohnson@helixelectric.com>
Sent: Friday, January 29, 2016 12:59 PM
To: Joe Pelan
Cc: Jim Barker; Cary Domina (cdomina@peelbrimley.com); Victor Fuchs
Subject: RE: Claim
Attachments: CERTIFIED REPORT 53_20160129125455.pdf, CERTIFIED REPORT 54_20160129125528.pdf

Joe,

The following is my review of the items you addressed below.

Supervision:

You are correct that Rick Clement was no longer the superintendent for the project after 01/27/2013. You are also correct that his last day is supported by the attached certified payroll report #53 for the week ending 01/27/2013.

However, what your analysis failed to address is that Rainier Prietzel assumed the role of superintendent on 01/28/2013. This can be verified on the attached certified payroll report #54 for the week ending 02/03/2013. On certified payroll #53 Rainier Prietzel is reported as an ELEC-inside wireman. Whereas, on certified payroll report #54 he is reported as ELECT-Ins Wire-Foreman, the same classification reported for Rick Clement as the superintendent. Rainier Prietzel continued in the role of superintendent until the completion of the project in October 2013.

Forklift:

You suggested that the forklift couldn't have been onsite for February or March of 2013 based on light fixture delivery on 01/31/2013. The forklift was actually onsite for the month of February handling the light fixtures but it was not onsite the month of March as suggested. So an adjustment of the forklift would be appropriate.

Pick-up truck and fuel:

You suggested that the pick-up truck and fuel are not compensable since Rick Clement was not onsite. The truck and fuel costs included are associated with Rainier Prietzel as the superintendent and are compensable.

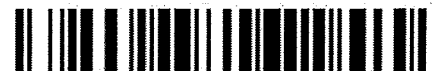
Sincerely,

Bob Johnson
SR VP

From: Victor Fuchs
Sent: Thursday, January 21, 2016 5:32 PM
To: Joe Pelan
Cc: Jim Barker; Cary Domina (cdomina@peelbrimley.com); Bob Johnson
Subject: RE: Claim

Joe,

Bob is looking into your concerns and we will get back to you.



Victor Fuchs
President
Helix Electric

078 E. Sunset Rd. Suite 9
Las Vegas NV 89120
vfuchs@helixelectric.com
Main Phone (702)732-1188
Direct Line(702)697-8203
Fax (702)699-5743



2014 ABC Excellence in Construction Eagle Award Winner
2013 ABC Excellence in Construction Eagle Award Winner
2012 ABC Excellence in Construction Eagle Award Winner
2011 ABC Excellence in Construction Eagle Award Winner
2010 ABC Excellence in Construction Eagle Award Winner

From: Joe Pelan [<mailto:jpelan@apcoconstruction.com>]
Sent: Monday, January 18, 2016 10:22 AM
To: Victor Fuchs
Cc: Jim Barker
Subject: Claim

Victor, after receiving Helix's summons last week and to provide information to our counsel I have discovered a few items that I am sure you are not aware of. Since we have had a good relationship in the past and hopefully in the future I thought you should know what I have found prior to the issue getting out of hand. In reviewing all of Helix's daily reports, certified payroll reports, project sign in sheets and communications, it is clear that Helix assigned Mr. Richard Clement as the project superintendent. The certified payroll reports and the daily reports indicate that Mr. Clement's last day on this project was January 27, 2013. However the previously rejected change orders provided for in your claim indicates that Helix is charging for a superintendent during 2013. This is not possible by Helix's own documentation provided during the project. I can send you what we were given, but I am sure that you should have the same documents available to you. I am fairly confident that you were not the author of the change orders that make up Helix's claim and others may not have conveyed some pertinent facts to you. There are other items that the Helix change orders contain that are not factual such as the charging for forklifts for the months of February and March of 2103. Records indicate that the balance of light fixtures were delivered by Graybar on 1-31-2013 and installed in those two months. Additionally, the pick-up truck and fuel for the superintendent are not compensable items since he was not there. I am hoping that once you review the facts you can come to the conclusion that the proper thing to do would be to rescind the summons to maintain our future relationship. Please let me know by this Friday as to your position before we both waste a tremendous amount of time and money. Thanks



Joe Pelan

From: Joe Pelan
Sent: Monday, January 18, 2016 10:22 AM
To: Victor Fuchs
Cc: Jim Barker
Subject: Claim

Victor, after receiving Helix's summons last week and to provide information to our counsel I have discovered a few items that I am sure you are not aware of. Since we have had a good relationship in the past and hopefully in the future I thought you should know what I have found prior to the issue getting out of hand. In reviewing all of Helix's daily reports, certified payroll reports, project sign in sheets and communications, it is clear that Helix assigned Mr. Richard Clement as the project superintendent. The certified payroll reports and the daily reports indicate that Mr. Clement's last day on this project was January 27, 2013. However the previously rejected change orders provided for in your claim indicates that Helix is charging for a superintendent during 2013. This is not possible by Helix's own documentation provided during the project. I can send you what we were given, but I am sure that you should have the same documents available to you. I am fairly confident that you were not the author of the change orders that make up Helix's claim and others may not have conveyed some pertinent facts to you. There are other items that the Helix change orders contain that are not factual such as the charging for forklifts for the months of February and March of 2103. Records indicate that the balance of light fixtures were delivered by Graybar on 1-31-2013 and installed in those two months. Additionally, the pick-up truck and fuel for the superintendent are not compensable items since he was not there. I am hoping that once you review the facts you can come to the conclusion that the proper thing to do would be to rescind the summons to maintain our future relationship. Please let me know by this Friday as to your position before we both waste a tremendous amount of time and money. Thanks



EXHIBIT

JX048

Joe Pelan

Subject: FW: Claim

From: Joe Pelan
Sent: Monday, January 18, 2016 10:22 AM
To: Victor Fuchs <vfuchs@helixelectric.com>
Cc: Jim Barker <Jim.Barker@lasvegaspaving.com>
Subject: Claim

Victor, after receiving Helix's summons last week and to provide information to our counsel I have discovered a few items that I am sure you are not aware of. Since we have had a good relationship in the past and hopefully in the future I thought you should know what I have found prior to the issue getting out of hand. In reviewing all of Helix's daily reports, certified payroll reports, project sign in sheets and communications, it is clear that Helix assigned Mr. Richard Clement as the project superintendent. The certified payroll reports and the daily reports indicate that Mr. Clement's last day on this project was January 27, 2013. However the previously rejected change orders provided for in your claim indicates that Helix is charging for a superintendent during 2013. This is not possible by Helix's own documentation provided during the project. I can send you what we were given, but I am sure that you should have the same documents available to you. I am fairly confident that you were not the author of the change orders that make up Helix's claim and others may not have conveyed some pertinent facts to you. There are other items that the Helix change orders contain that are not factual such as the charging for forklifts for the months of February and March of 2103. Records indicate that the balance of light fixtures were delivered by Graybar on 1-31-2013 and installed in those two months. Additionally, the pick-up truck and fuel for the superintendent are not compensable items since he was not there. I am hoping that once you review the facts you can come to the conclusion that the proper thing to do would be to rescind the summons to maintain our future relationship. Please let me know by this Friday as to your position before we both waste a tremendous amount of time and money. Thanks



EXHIBIT

JX049

From: Bob Johnson
To: Joe Pelan
Cc: Jim Barker; Cary Domina; Victor Fuchs
Subject: RE: Claim
Date: Friday, January 29, 2016 1:03:58 PM
Attachments: [image001.jpg](#)
[CERTIFIED REPORT 53_20160129125455.pdf](#)
[CERTIFIED REPORT 54_20160129125528.pdf](#)

Joe,

The following is my review of the items you addressed below.

Supervision:

You are correct that Rick Clement was no longer the superintendent for the project after 01/27/2013. You are also correct that his last day is supported by the attached certified payroll report #53 for the week ending 01/27/2013.

However, what your analysis failed to address is that Rainier Prietzel assumed the role of superintendent on 01/28/2013. This can be verified on the attached certified payroll report #54 for the week ending 02/03/2013. On certified payroll #53 Rainier Prietzel is reported as an ELEC-inside wireman. Whereas, on certified payroll report #54 he is reported as ELECT-Ins Wire-Foreman, the same classification reported for Rick Clement as the superintendent. Rainer Prietzel continued in the role of superintendent until the completion of the project in October 2013.

Forklift:

You suggested that the forklift couldn't have been onsite for February or March of 2013 based on light fixture delivery on 01/31/2013. The forklift was actually onsite for the month of February handling the light fixtures but it was not onsite the month of March as suggested. So an adjustment of the forklift would be appropriate.

Pick-up truck and fuel:

You suggested that the pick-up truck and fuel are not compensable since Rick Clement was not onsite. The truck and fuel costs included are associated with Rainer Prietzel as the superintendent and are compensable.

Sincerely,

Bob Johnson
SR VP

From: Victor Fuchs
Sent: Thursday, January 21, 2016 5:32 PM
To: Joe Pelan

HEL00542

JA2837



Cc: Jim Barker; Cary Domina (cdomina@peelbrimley.com); Bob Johnson
Subject: RE: Claim

Joe,

Bob is looking into your concerns and we will get back to you.

Victor Fuchs
President
Helix Electric

3078 E. Sunset Rd. Suite 9
Las Vegas NV 89120
vfuchs@helixelectric.com
Main Phone (702)732-1188
Direct Line(702)697-8203
Fax (702)699-5743

Helix Electric Logo Hor (RGB)



2014 ABC Excellence in Construction Eagle Award Winner
2013 ABC Excellence in Construction Eagle Award Winner
2012 ABC Excellence in Construction Eagle Award Winner
2011 ABC Excellence in Construction Eagle Award Winner
2010 ABC Excellence in Construction Eagle Award Winner

From: Joe Pelan [<mailto:jpelan@apcoconstruction.com>]
Sent: Monday, January 18, 2016 10:22 AM
To: Victor Fuchs
Cc: Jim Barker
Subject: Claim

Victor, after receiving Helix's summons last week and to provide information to our counsel I have discovered a few items that I am sure you are not aware of. Since we have had a good relationship in the past and hopefully in the future I thought you should know what I have found prior to the issue getting out of hand. In reviewing all of Helix's daily reports, certified payroll reports, project sign in sheets and communications, it is clear that Helix assigned Mr. Richard Clement as the project superintendent. The certified payroll reports and the daily reports indicate that Mr. Clement's last day on this project was January 27, 2013. However the previously rejected change orders provided for in your claim indicates that Helix is charging for a superintendent during 2013. This is not possible by Helix's own documentation provided during the project. I can send you what we were given, but I am sure that you should have the same documents available to you. I am fairly confident that you were not the author of the change orders that make up Helix's claim and others may not have conveyed some pertinent facts to you. There are other items that the Helix change orders contain that are not factual such as the charging for forklifts for the months of February and March of 2103. Records indicate that the balance of light fixtures were delivered by Graybar on 1-31-2013 and installed in those two months. Additionally, the pick-up truck and fuel for the superintendent are not

HEL00543

JA2838

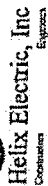


compensable items since he was not there. I am hoping that once you review the facts you can come to the conclusion that the proper thing to do would be to rescind the summons to maintain our future relationship. Please let me know by this Friday as to your position before we both waste a tremendous amount of time and money. Thanks.

HEL00544

JA2839





CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR	NAME & SUBCONTRACT
HELIX ELECTRIC, INC.	CRAIG RANCH REGIONAL PARK PHASE II
ADDRESS OF SUBCONTRACTOR	PWP-CL-2012-031
P. O. BOX 85298, SAN DIEGO, CA 92186	
LICENSE #	
0053810	

THE JOB NAME & LOCATION ** Job # 161113

FOR WEEK ENDING 2/3/2013

PAYROLL NO 54

[illegible]

I, Adine Boesby, the undersigned, Labor Compliance Manager do hereby certify, under penalty of perjury state: (1) That I pay or supervise the payment of the persons employed by HELIX ELECTRIC, INC. on the CRAIG RANCH REGIONAL PARK PHASE II job, that during the payroll period commencing on the 28th day of January, 2013, and ending on the 3rd day of February, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle H&W Programs, 401K Plans and/or Employee Loans, issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below: Federal Withholding Tax, FICA, State Withholding Tax.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4C below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the

required fringe benefits as listed in the contract, except as noted in Section 4D below.

REMARKS (c) EXCEPTIONS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of title 18 and Section 2770 of title 21 of the United States Code.

Name and Title	Signature	Date

Adine Bagby, Labor Compliance Manager

Signature Ludine Bagby

Payrollform3

HEL00545

JA2840



PAYROLL - CERTIFIED PAYROLL

Name	ID Jurisdiction	Race	Trade	Filing Status/Exemptions	Hours Worked this Project Week Ending 02/03/2013	MON 01/28	TUE 01/29	WED 01/30	THU 01/31	FRI 02/01	SAT 02/02	SUN 02/03	Gross by Job Gross Total	Federal FICA	State/Local Other	Net	Hrly Fringe Benefits	Check Number
Job: 161113 - Craig Ranch Regional Park Phil Smith, Mark Fein Num: 36-4435672 Company: 16 - Helix Electric, LLC																		
NH Week:																		
8 8 8 8 8 8 8 8 8 8 8 8 8 1,805.20 163.34 0.00 1,372.44 446.00 58268																		
NV W ELEC - Inside Wireman Married / 4 Total for 001730																		
8 8 8 8 8 8 8 8 8 8 8 8 8 1,805.20 127.22 0.00 1,372.44 446.00 58268																		
Description Health Vision Plan Other Deductions Amt Description 137.10 Health 5.10 NV Trng Davis-Bacon Benefits Amt 60.00 40.00 346.00																		
Description Health Vision Plan Other Deductions Amt Description 137.10 Health 5.10 NV Trng Davis-Bacon Benefits Amt 60.00 40.00 346.00																		
NH Week:																		
8 8 8 8 8 8 8 8 8 8 8 8 8 1,986.40 135.04 0.00 1,572.79 446.00 58269																		
NV W ELEC - Ins Wire-Foreman Hour Married / 9 Total for 001838																		
8 8 8 8 8 8 8 8 8 8 8 8 8 1,986.40 141.47 0.00 1,572.79 446.00 58269																		
Description Health Other Deductions Amt Description 137.10 Health Davis-Bacon NV Trng Other Benefits Amt 60.00 346.00 40.00																		
Description Health Other Deductions Amt Description 137.10 Health Davis-Bacon NV Trng Other Benefits Amt 60.00 346.00 40.00																		
NH Week:																		
8 8 8 8 8 8 8 8 8 8 8 8 8 1,805.20 343.68 0.00 1,323.42 446.00 58270																		
NV W ELEC - Inside Wireman Single / 1 Total for 011670																		
8 8 8 8 8 8 8 8 8 8 8 8 8 1,805.20 138.10 0.00 1,323.42 446.00 58270																		
Description Health Other Deductions Amt Description Davis-Bacon Health NV Trng Other Benefits Amt 346.00 60.00 40.00																		
Description Health Other Deductions Amt Description Davis-Bacon Health NV Trng Other Benefits Amt 346.00 60.00 40.00																		

HEL00546

JA2841





Helix Electric, Inc.
Contractors
Engineers

CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR HELIX ELECTRIC, INC.		LICENSE # 0053810	
ADDRESS OF SUBCONTRACTOR P. O. BOX 85298, SAN DIEGO, CA 92186		NAME & SUBCONTRACT CRAIG RANCH REGIONAL PARK PHASE II PWP-CL-2012-031	
PAYROLL NO. 53	FOR WEEK ENDING 1/27/2013	HEL JOB NAME & LOCATION - Job # 161113	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS	
NAME, ADDRESS, SSN	CLASS	WH	WEEKS PAID FOR WEEK & CHECK NO.
PER ATTACHED		S	
PAYROLL REPORT		O	
		S	
		O	

I, **Adine Bagby**, the undersigned, Labor Compliance Manager do hereby certify under penalty of perjury that: (1) That I pay or supervise the payment of the persons employed by **HELIX ELECTRIC, INC.** on the **CRAIG RANCH REGIONAL PARK PHASE II** job; that during the payroll period commencing on the **21st day of January, 2013**, and ending on the **27th day of January, 2013**, all persons employed on said project have been paid the full weekly wages earned, that no relates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below: Federal Withholding Tax, FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program recognized by a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4C below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4C below.
- (c) EXCEPTIONS

REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America

Name and Title Adine Bagby, Labor Compliance Manager	Signature
--	---------------

Payrollform3

HEL00548

JA2843



Page: 21 of 43
Date: 01/30/2013
Time: 06:10 AM

ID Jurisdiction	Hours Worked this Project Week Ending 01/27/2013

Week Ending 01/27/2013

MON	TUE	WED	THU	FRI	SAT	SUN
01/21	01/22	01/23	01/24	01/25	01/26	01/27

Company: 16 Helix Electric LLC

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[illegible]

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Age Group	Percentage
18-29	85%
30-49	80%
50-69	75%
70+	70%

8 8 8 8 8

[illegible]

PAYROLL - CERTIFIED PAYROLL

Name		ID Jurisdiction		Hours Worked this Project Week Ending 01/27/2013										Filing Status/Exemptions		Gross by Job		Federal		State/Local		Net		Hrly Fringe		Check			
Race		Trade		MON	TUE	WED	THU	FRI	SAT	SUN	01/21		01/22	01/23	01/24	01/25	01/26	01/27	Total	Pay Rate	Trade	Gross Total	FICA	Other	Description	Amt	Number		
Wright, Cody		NH		8	8	8	8	8	8		8		8	8	8	8	8		32	39.51	NV08	1,264.32	208.46	0.00	959.14	265.56	58048		
Week:		Week:		8	8	8	8	8	8		8		8	8	8	8	8		32			1,264.32	96.72	0.00					
NV		NV																											
W		ELEC - Ins Wireman App 8th Pe																											
Single / 1		Single / 1																											
Total for 011670		Total for 011670												8		8	8	8	8		32								
Diaz, Omar		NH		8	8	8	8	8	8		8		8	8	8	8	8		32	26.69	NV02	854.08	75.52	0.00	711.75	154.56	221775		
Week:		Week:		8	8	8	8	8	8		8		8	8	8	8	8		32			854.08	95.22	0.00					
NV		NV																											
H		ELEC - Ins Wireman App 2nd Pe																											
Married / 1		Married / 1																											
Total for 012679		Total for 012679												8		8	8	8	8		32								
Wooten Jr., Charles		NH		8	8	8	8	8	8		8		8	8	8	8	8		32	45.13	EL10	1,444.16	271.77	0.00	1,060.45	358.80	58047		
Week:		Week:		8	8	8	8	8	8		8		8	8	8	8	8		32			1,444.16	110.35	0.00					
NV		NV																											
W		ELEC - Inside Wireman																											
Single / 0		Single / 0																											
Total for 012779		Total for 012779												8		8	8	8	8		32								
Total Hours by Day		Total Hours by Day		8 43 43 43 43 43 43										43		43	43	43	43		200								
				Regular										Over time		Double		Other		Total		Regular		Over time		Double		Leave	
				200										200		200		200		200		2,757.84		0.00		0.00		1,628.72	

EXHIBIT

JX050

16 - Helix Electric, LLC

JOB COSTING - TRANSACTION REPORT

Page: 3 of 108
Date: 05/23/2019
Time: 11:21 AM

Job

Phase

Category Name

APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
	Job	13	continued								
PY	322271	03/31/2012	03/31/2012	011670	Cody Wright	EL59	F	Field Payroll201214	0.000	HR	585.79
PY	323509	04/08/2012	04/08/2012	001838	Rainer Prietzel	EL10	F	F201215	31.000	HR	1,403.68
PY	323509	04/08/2012	04/08/2012	011670	Cody Wright	EL59	F	F201215	31.000	HR	1,186.06
PY	323577	04/08/2012	04/08/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201215	0.000	HR	564.33
PY	323577	04/08/2012	04/08/2012	011670	Cody Wright	EL59	F	Field Payroll201215	0.000	HR	454.00
PY	324438	04/15/2012	04/15/2012	001838	Rainer Prietzel	EL10	F	F201216	21.000	HR	950.88
PY	324438	04/15/2012	04/15/2012	011670	Cody Wright	EL59	F	F201216	21.000	HR	803.46
PY	324644	04/15/2012	04/15/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201216	0.000	HR	362.34
PY	324644	04/15/2012	04/15/2012	011670	Cody Wright	EL59	F	Field Payroll201216	0.000	HR	307.55
PY	325581	04/22/2012	04/22/2012	001521	Richard Clement	EL59	F	F201217	40.000	HR	2,432.40
PY	325581	04/22/2012	04/22/2012	001521	Richard Clement	EL59	F	F201217 Vacation Accrua		HR	182.43
PY	325581	04/22/2012	04/22/2012	001838	Rainer Prietzel	EL10	F	F201217	36.000	HR	1,630.08
PY	325581	04/22/2012	04/22/2012	010566	Nathan DeWeber	EL10	F	F201217	16.000	HR	767.20
PY	325581	04/22/2012	04/22/2012	011670	Cody Wright	EL59	F	F201217	28.000	HR	1,071.28
PY	325719	04/22/2012	04/22/2012	001521	Richard Clement	EL59	F	Field Payroll201217	0.000	HR	421.18
PY	325719	04/22/2012	04/22/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201217	0.000	HR	621.18
PY	325719	04/22/2012	04/22/2012	010566	Nathan DeWeber	EL10	F	Field Payroll201217	0.000	HR	285.49
PY	325719	04/22/2012	04/22/2012	011670	Cody Wright	EL59	F	Field Payroll201217	0.000	HR	410.06
PY	327130	04/29/2012	04/29/2012	001521	Richard Clement	EL59	F	F201218	40.000	HR	2,432.40
PY	327130	04/29/2012	04/29/2012	001521	Richard Clement	EL59	F	F201218 Vacation Accrua		HR	182.43
PY	327130	04/29/2012	04/29/2012	001838	Rainer Prietzel	EL10	F	F201218	32.000	HR	1,448.96
PY	327130	04/29/2012	04/29/2012	011670	Cody Wright	EL59	F	F201218	23.500	HR	899.11
PY	327130	04/29/2012	04/29/2012	011670	Cody Wright	EL59	F	F201218	0.500	HR	28.70
PY	327391	04/29/2012	04/29/2012	001521	Richard Clement	EL59	F	Field Payroll201218	0.000	HR	421.16
PY	327391	04/29/2012	04/29/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201218	0.000	HR	552.16
PY	327391	04/29/2012	04/29/2012	011670	Cody Wright	EL59	F	Field Payroll201218	0.000	HR	350.25
PY	328748	05/06/2012	05/06/2012	001521	Richard Clement	EL59	F	F201219	40.000	HR	2,432.40
PY	328748	05/06/2012	05/06/2012	001521	Richard Clement	EL59	F	F201219 Vacation Accrua		HR	182.43
PY	328748	05/06/2012	05/06/2012	001838	Rainer Prietzel	EL10	F	F201219	40.000	HR	1,811.20
PY	328748	05/06/2012	05/06/2012	002030	Trevor Pennell	EL59	F	F201219	24.000	HR	1,086.72
PY	328748	05/06/2012	05/06/2012	011670	Cody Wright	EL59	F	F201219	40.000	HR	1,530.40
PY	328770	05/06/2012	05/06/2012	001521	Richard Clement	EL59	F	Field Payroll201219	0.000	HR	421.18
PY	328770	05/06/2012	05/06/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201219	0.000	HR	690.22
PY	328770	05/06/2012	05/06/2012	002030	Trevor Pennell	EL59	F	Field Payroll201219	0.000	HR	423.79
PY	328770	05/06/2012	05/06/2012	011670	Cody Wright	EL59	F	Field Payroll201219	0.000	HR	512.34
PY	329766	05/13/2012	05/13/2012	001521	Richard Clement	EL59	F	F201220	40.000	HR	2,432.40
PY	329766	05/13/2012	05/13/2012	001521	Richard Clement	EL59	F	F201220 Vacation Accrua		HR	182.43
PY	329766	05/13/2012	05/13/2012	001838	Rainer Prietzel	EL10	F	F201220	40.000	HR	1,811.20

HEL00553

JA2849



16 - Helix Electric, LLC

JOB COSTING - TRANSACTION REPORT

Page: 5 of 108
Date: 05/23/2019
Time: 11:21 AM

Job

Phase

Category Name

APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
	Job	13	continued								
PY	336540	06/17/2012	06/17/2012	007493	Everardo Sanchez	LB21	F	F201225	4.000	HR	181.12
PY	336540	06/17/2012	06/17/2012	009753	Gilberto Bravo	EL03	F	F201225	4.000	HR	181.12
PY	336540	06/17/2012	06/17/2012	011559	Jeffrey Satterfield	OFHM	F	F201225	7.000	HR	316.96
PY	336540	06/17/2012	06/17/2012	011670	Cody Wright	EL59	F	F201225	34.000	HR	1,300.84
PY	336540	06/17/2012	06/17/2012	011831	Garrett Kracht	EL10	F	F201225	14.000	HR	633.92
PY	336553	06/17/2012	06/17/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201225	0.000	HR	572.89
PY	336553	06/17/2012	06/17/2012	007493	Everardo Sanchez	LB21	F	Field Payroll201225	0.000	HR	68.21
PY	336553	06/17/2012	06/17/2012	009753	Gilberto Bravo	EL03	F	Field Payroll201225	0.000	HR	77.66
PY	336553	06/17/2012	06/17/2012	011559	Jeffrey Satterfield	OFHM	F	Field Payroll201225	0.000	HR	123.12
PY	336553	06/17/2012	06/17/2012	011670	Cody Wright	EL59	F	Field Payroll201225	0.000	HR	435.50
PY	336553	06/17/2012	06/17/2012	011831	Garrett Kracht	EL10	F	Field Payroll201225	0.000	HR	273.51
PY	337818	06/24/2012	06/24/2012	001838	Rainer Prietzel	EL10	F	F201226	40.000	HR	1,811.20
PY	337818	06/24/2012	06/24/2012	011670	Cody Wright	EL59	F	F201226	40.000	HR	1,530.40
PY	337818	06/24/2012	06/24/2012	011831	Garrett Kracht	EL10	F	F201226	24.000	HR	1,086.72
P	337934	06/24/2012	06/24/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201226	0.000	HR	690.21
P	337934	06/24/2012	06/24/2012	011670	Cody Wright	EL59	F	Field Payroll201226	0.000	HR	512.33
PY	337934	06/24/2012	06/24/2012	011831	Garrett Kracht	EL10	F	Field Payroll201226	0.000	HR	479.75
PY	339247	06/30/2012	06/30/2012	001838	Rainer Prietzel	EL10	F	F201227	40.000	HR	1,811.20
PY	339247	06/30/2012	06/30/2012	011670	Cody Wright	EL59	F	F201227	40.000	HR	1,580.40
PY	339247	06/30/2012	06/30/2012	011831	Garrett Kracht	EL10	F	F201227	32.000	HR	1,448.96
PY	339325	06/30/2012	06/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201227	0.000	HR	690.21
PY	339325	06/30/2012	06/30/2012	011670	Cody Wright	EL59	F	Field Payroll201227	0.000	HR	559.49
PY	339325	06/30/2012	06/30/2012	011831	Garrett Kracht	EL10	F	Field Payroll201227	0.000	HR	632.28
PY	340605	07/08/2012	07/08/2012	001838	Rainer Prietzel	EL10	F	F201228	32.000	HR	1,448.96
PY	340605	07/08/2012	07/08/2012	011670	Cody Wright	EL59	F	F201228	32.000	HR	1,264.32
PY	340605	07/08/2012	07/08/2012	011831	Garrett Kracht	EL10	F	F201228	32.000	HR	1,448.96
PY	340725	07/08/2012	07/08/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201228	0.000	HR	550.34
PY	340725	07/08/2012	07/08/2012	011670	Cody Wright	EL59	F	Field Payroll201228	0.000	HR	447.60
PY	340725	07/08/2012	07/08/2012	011831	Garrett Kracht	EL10	F	Field Payroll201228	0.000	HR	624.21
PY	341666	07/15/2012	07/15/2012	001838	Rainer Prietzel	EL10	F	F201229	40.000	HR	1,811.20
PY	341666	07/15/2012	07/15/2012	011670	Cody Wright	EL59	F	F201229	40.000	HR	1,580.40
PY	341719	07/15/2012	07/15/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201229	0.000	HR	690.21
PY	341719	07/15/2012	07/15/2012	011670	Cody Wright	EL59	F	Field Payroll201229	0.000	HR	559.48
PY	343179	07/22/2012	07/22/2012	001730	Mark Smith	OFFPA	F	F201230	40.000	HR	1,811.20
PY	343179	07/22/2012	07/22/2012	001838	Rainer Prietzel	EL10	F	F201230	34.000	HR	1,539.52
PY	343179	07/22/2012	07/22/2012	011670	Cody Wright	EL59	F	F201230	37.000	HR	1,461.87
PY	343179	07/22/2012	07/22/2012	012722	Richard Lopez	LB21	F	F201230	29.000	HR	1,313.12
PY	343179	07/22/2012	07/22/2012	012779	Charles Wooten Jr.	EL10	F	F201230	40.000	HR	1,811.20

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PY	343254	07/22/2012	07/22/2012	001730	Mark Smith	OFFPA	F	Field Payroll201230	0.000	HR	776.77
PY	343254	07/22/2012	07/22/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201230	0.000	HR	586.69
PY	343254	07/22/2012	07/22/2012	011670	Cody Wright	EL59	F	Field Payroll201230	0.000	HR	517.54
PY	343254	07/22/2012	07/22/2012	012722	Richard Lopez	LB21	F	Field Payroll201230	0.000	HR	563.43
PY	343254	07/22/2012	07/22/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201230	0.000	HR	786.22
PY	344591	07/29/2012	07/29/2012	001730	Mark Smith	OFFPA	F	F201231	40.000	HR	1,811.20
PY	344591	07/29/2012	07/29/2012	001838	Rainer Prietzel	EL10	F	F201231	40.000	HR	1,811.20
PY	344591	07/29/2012	07/29/2012	011670	Cody Wright	EL59	F	F201231	40.000	HR	1,580.40
PY	344591	07/29/2012	07/29/2012	012722	Richard Lopez	LB21	F	F201231	40.000	HR	1,361.60
PY	344591	07/29/2012	07/29/2012	012779	Charles Wooten Jr.	EL10	F	F201231	40.000	HR	1,811.20
PY	344739	07/29/2012	07/29/2012	001730	Mark Smith	OFFPA	F	Field Payroll201231	0.000	HR	776.77
PY	344739	07/29/2012	07/29/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201231	0.000	HR	690.21
PY	344739	07/29/2012	07/29/2012	011670	Cody Wright	EL59	F	Field Payroll201231	0.000	HR	559.48
PY	344739	07/29/2012	07/29/2012	012722	Richard Lopez	LB21	F	Field Payroll201231	0.000	HR	651.17
P	344739	07/29/2012	07/29/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201231	0.000	HR	708.43
P	345825	08/05/2012	08/05/2012	001730	Mark Smith	OFFPA	F	F201232	40.000	HR	1,811.20
PY	345825	08/05/2012	08/05/2012	001838	Rainer Prietzel	EL10	F	F201232	29.000	HR	1,444.49
PY	345825	08/05/2012	08/05/2012	011670	Cody Wright	EL59	F	F201232	22.000	HR	869.22
PY	345825	08/05/2012	08/05/2012	012722	Richard Lopez	LB21	F	F201232	24.000	HR	816.96
PY	345825	08/05/2012	08/05/2012	012779	Charles Wooten Jr.	EL10	F	F201232	24.000	HR	1,086.72
PY	345891	08/05/2012	08/05/2012	001730	Mark Smith	OFFPA	F	Field Payroll201232	0.000	HR	708.47
PY	345891	08/05/2012	08/05/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201232	0.000	HR	519.18
PY	345891	08/05/2012	08/05/2012	011670	Cody Wright	EL59	F	Field Payroll201232	0.000	HR	314.31
PY	345891	08/05/2012	08/05/2012	012722	Richard Lopez	LB21	F	Field Payroll201232	0.000	HR	390.72
PY	345891	08/05/2012	08/05/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201232	0.000	HR	419.56
PY	347164	08/12/2012	08/12/2012	001730	Mark Smith	OFFPA	F	F201233	32.000	HR	1,448.96
PY	347164	08/12/2012	08/12/2012	001838	Rainer Prietzel	EL10	F	F201233	23.000	HR	1,041.44
PY	347164	08/12/2012	08/12/2012	011670	Cody Wright	EL59	F	F201233	26.000	HR	1,027.26
PY	347316	08/12/2012	08/12/2012	001730	Mark Smith	OFFPA	F	Field Payroll201233	0.000	HR	551.86
PY	347316	08/12/2012	08/12/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201233	0.000	HR	396.85
PY	347316	08/12/2012	08/12/2012	011670	Cody Wright	EL59	F	Field Payroll201233	0.000	HR	363.69
PY	348179	08/19/2012	08/19/2012	001730	Mark Smith	OFFPA	F	F201234	32.000	HR	1,448.96
PY	348179	08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	F201234	14.000	HR	697.34
PY	348179	08/19/2012	08/19/2012	011670	Cody Wright	EL59	F	F201234	32.000	HR	1,264.32
PY	348179	08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	F201234	2.000	HR	68.08
PY	348179	08/19/2012	08/19/2012	012779	Charles Wooten Jr.	EL10	F	F201234	18.000	HR	815.04
PY	348223	08/19/2012	08/19/2012	001730	Mark Smith	OFFPA	F	Field Payroll201234	0.000	HR	551.84
PY	348223	08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201234	0.000	HR	250.63

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PY	348223	08/19/2012	08/19/2012	011670	Cody Wright	EL59	F	Field Payroll201234	0.000	HR	447.58
PY	348223	08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	Field Payroll201234	0.000	HR	32.54
PY	348223	08/19/2012	08/19/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201234	0.000	HR	314.68
PY	349558	08/26/2012	08/26/2012	012707	Keith Zigler	NV01	F	F201235	8.000	HR	194.96
PY	349558	08/26/2012	08/26/2012	012779	Charles Wooten Jr.	EL10	F	F201235	8.000	HR	362.24
PY	349618	08/26/2012	08/26/2012	012707	Keith Zigler	NV01	F	Field Payroll201235	0.000	HR	61.53
PY	349618	08/26/2012	08/26/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201235	0.000	HR	139.86
PY	351020	09/02/2012	09/02/2012	001730	Mark Smith	OFFPA	F	F201236	8.000	HR	362.24
PY	351020	09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	F201236	2.000	HR	95.90
PY	351020	09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	F201236	6.000	HR	237.06
PY	351020	09/02/2012	09/02/2012	012707	Keith Zigler	NV01	F	F201236	4.000	HR	97.48
PY	351020	09/02/2012	09/02/2012	012779	Charles Wooten Jr.	EL10	F	F201236	4.000	HR	181.12
PY	351060	09/02/2012	09/02/2012	001730	Mark Smith	OFFPA	F	Field Payroll201236	0.000	HR	137.47
PY	351060	09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	Field Payroll201236	0.000	HR	114.32
P	351060	09/02/2012	09/02/2012	012707	Keith Zigler	NV01	F	Field Payroll201236	0.000	HR	31.29
P	351060	09/02/2012	09/02/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201236	0.000	HR	69.92
PY	352347	09/09/2012	09/09/2012	001730	Mark Smith	OFFPA	F	F201237	6.000	HR	271.68
PY	352347	09/09/2012	09/09/2012	011670	Cody Wright	EL59	F	F201237	1.000	HR	39.51
PY	352359	09/09/2012	09/09/2012	001730	Mark Smith	OFFPA	F	Field Payroll201237	0.000	HR	103.08
PY	352359	09/09/2012	09/09/2012	011670	Cody Wright	EL59	F	Field Payroll201237	0.000	HR	13.99
PY	353594	09/16/2012	09/16/2012	001838	Rainer Prietzel	EL10	F	F201238	6.000	HR	298.86
PY	353594	09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	F	F201238	20.000	HR	905.60
PY	353594	09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	F201238	15.000	HR	592.65
PY	353594	09/16/2012	09/16/2012	012679	Omar Diaz	NV03	F	F201238	24.000	HR	584.88
PY	353594	09/16/2012	09/16/2012	012779	Charles Wooten Jr.	EL10	F	F201238	24.000	HR	1,086.72
PY	353688	09/16/2012	09/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201238	0.000	HR	107.42
PY	353688	09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201238	0.000	HR	345.11
PY	353688	09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	Field Payroll201238	0.000	HR	209.82
PY	353688	09/16/2012	09/16/2012	012679	Omar Diaz	NV03	F	Field Payroll201238	0.000	HR	215.67
PY	353688	09/16/2012	09/16/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201238	0.000	HR	419.56
PY	354771	09/23/2012	09/23/2012	001730	Mark Smith	OFFPA	F	F201239	3.000	HR	135.84
PY	354771	09/23/2012	09/23/2012	001838	Rainer Prietzel	EL10	F	F201239	9.000	HR	448.29
PY	354771	09/23/2012	09/23/2012	011559	Jeffry Satterfield	OFHM	F	F201239	3.000	HR	135.84
PY	354771	09/23/2012	09/23/2012	011670	Cody Wright	EL59	F	F201239	40.000	HR	1,580.40
PY	354835	09/23/2012	09/23/2012	001730	Mark Smith	OFFPA	F	Field Payroll201239	0.000	HR	51.73
PY	354835	09/23/2012	09/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201239	0.000	HR	161.13
PY	354835	09/23/2012	09/23/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201239	0.000	HR	52.22
PY	354835	09/23/2012	09/23/2012	011670	Cody Wright	EL59	F	Field Payroll201239	0.000	HR	559.50

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PY	356350	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	F201240	8.000	HR	486.48
PY	356350	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	F201240 Vacation Accrua		HR	36.49
PY	356350	09/30/2012	09/30/2012	001730	Mark Smith	OFPA	F	F201240	16.000	HR	724.48
PY	356350	09/30/2012	09/30/2012	011559	Jeffry Satterfield	OFHM	F	F201240	16.000	HR	724.48
PY	356350	09/30/2012	09/30/2012	011670	Cody Wright	EL59	F	F201240	24.000	HR	948.24
PY	356350	09/30/2012	09/30/2012	012679	Omar Diaz	NV03	F	F201240	16.000	HR	389.92
PY	356350	09/30/2012	09/30/2012	012779	Charles Wooten Jr.	EL10	F	F201240	24.000	HR	1,086.72
PY	356435	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	Field Payroll201240	0.000	HR	84.24
PY	356435	09/30/2012	09/30/2012	001730	Mark Smith	OFPA	F	Field Payroll201240	0.000	HR	275.93
PY	356435	09/30/2012	09/30/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201240	0.000	HR	283.70
PY	356435	09/30/2012	09/30/2012	011670	Cody Wright	EL59	F	Field Payroll201240	0.000	HR	335.69
PY	356435	09/30/2012	09/30/2012	012679	Omar Diaz	NV03	F	Field Payroll201240	0.000	HR	131.42
PY	356435	09/30/2012	09/30/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201240	0.000	HR	419.56
PY	357831	10/07/2012	10/07/2012	001521	Richard Clement	EL59	F	F201241	16.000	HR	972.96
P	357831	10/07/2012	10/07/2012	001521	Richard Clement	EL59	F	F201241 Vacation Accrua		HR	72.97
P	357831	10/07/2012	10/07/2012	001730	Mark Smith	OFPA	F	F201241	4.000	HR	181.12
PY	357831	10/07/2012	10/07/2012	001838	Rainer Prietzel	EL10	F	F201241	2.000	HR	90.56
PY	357831	10/07/2012	10/07/2012	011559	Jeffry Satterfield	OFHM	F	F201241	4.000	HR	181.12
PY	357831	10/07/2012	10/07/2012	011670	Cody Wright	EL59	F	F201241	24.000	HR	948.24
PY	357831	10/07/2012	10/07/2012	012679	Omar Diaz	NV03	F	F201241	7.000	HR	170.59
PY	357831	10/07/2012	10/07/2012	012779	Charles Wooten Jr.	EL10	F	F201241	7.000	HR	316.96
PY	357918	10/07/2012	10/07/2012	001521	Richard Clement	EL59	F	Field Payroll201241	0.000	HR	168.47
PY	357918	10/07/2012	10/07/2012	001730	Mark Smith	OFPA	F	Field Payroll201241	0.000	HR	68.86
PY	357918	10/07/2012	10/07/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201241	0.000	HR	34.49
PY	357918	10/07/2012	10/07/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201241	0.000	HR	69.62
PY	357918	10/07/2012	10/07/2012	011670	Cody Wright	EL59	F	Field Payroll201241	0.000	HR	335.69
PY	357918	10/07/2012	10/07/2012	012679	Omar Diaz	NV03	F	Field Payroll201241	0.000	HR	54.72
PY	357918	10/07/2012	10/07/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201241	0.000	HR	122.37
PY	359358	10/14/2012	10/14/2012	001730	Mark Smith	OFPA	F	F201242	5.000	HR	226.40
PY	359358	10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	F201242	6.000	HR	298.86
PY	359358	10/14/2012	10/14/2012	011670	Cody Wright	EL59	F	F201242	7.000	HR	276.57
PY	359518	10/14/2012	10/14/2012	001730	Mark Smith	OFPA	F	Field Payroll201242	0.000	HR	85.03
PY	359518	10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201242	0.000	HR	107.43
PY	359518	10/14/2012	10/14/2012	011670	Cody Wright	EL59	F	Field Payroll201242	0.000	HR	97.92
PY	360503	10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	F201243	4.000	HR	181.12
PY	360503	10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	F201243	7.000	HR	335.65
PY	360503	10/21/2012	10/21/2012	012679	Omar Diaz	NV03	F	F201243	7.000	HR	170.59
PY	360770	10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201243	0.000	HR	69.02

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PY	360770	10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	Field Payroll201243	0.000	HR	106.37
PY	360770	10/21/2012	10/21/2012	012679	Omar Diaz	NV03	F	Field Payroll201243	0.000	HR	54.70
PY	361728	10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	F201244	16.000	HR	724.48
PY	361728	10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	F201244	24.000	HR	1,350.72
PY	361728	10/28/2012	10/28/2012	012679	Omar Diaz	NV03	F	F201244	8.000	HR	194.96
PY	361730	10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201244	0.000	HR	276.04
PY	361730	10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	Field Payroll201244	0.000	HR	393.34
PY	361730	10/28/2012	10/28/2012	012679	Omar Diaz	NV03	F	Field Payroll201244	0.000	HR	62.52
PY	362601	10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	Field Payroll201244	0.000	HR	77.20
PY	363399	11/04/2012	11/04/2012	001730	Mark Smith	OFFPA	F	F201245	8.000	HR	362.24
PY	363399	11/04/2012	11/04/2012	001838	Rainer Prietzel	EL10	F	F201245	21.000	HR	1,046.01
PY	363399	11/04/2012	11/04/2012	011670	Cody Wright	EL59	F	F201245	34.000	HR	1,343.34
PY	363399	11/04/2012	11/04/2012	012679	Omar Diaz	NV03	F	F201245	26.000	HR	633.62
PY	363399	11/04/2012	11/04/2012	012779	Charles Wooten Jr.	EL10	F	F201245	18.000	HR	815.04
P	363726	11/04/2012	11/04/2012	001730	Mark Smith	OFFPA	F	Field Payroll201245	0.000	HR	137.94
P	363726	11/04/2012	11/04/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201245	0.000	HR	375.97
PY	363726	11/04/2012	11/04/2012	011670	Cody Wright	EL59	F	Field Payroll201245	0.000	HR	475.56
PY	363726	11/04/2012	11/04/2012	012679	Omar Diaz	NV03	F	Field Payroll201245	0.000	HR	203.22
PY	363726	11/04/2012	11/04/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201245	0.000	HR	314.63
PY	364512	11/11/2012	11/11/2012	001730	Mark Smith	OFFPA	F	F201246	5.000	HR	225.65
PY	364512	11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	F201246	20.000	HR	993.20
PY	364512	11/11/2012	11/11/2012	011670	Cody Wright	EL59	F	F201246	40.000	HR	1,580.40
PY	364512	11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	F201246	18.000	HR	438.66
PY	364512	11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	F	F201246	18.000	HR	812.34
PY	364605	11/11/2012	11/11/2012	001730	Mark Smith	OFFPA	F	Field Payroll201246	0.000	HR	86.70
PY	364605	11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201246	0.000	HR	359.99
PY	364605	11/11/2012	11/11/2012	011670	Cody Wright	EL59	F	Field Payroll201246	0.000	HR	559.50
PY	364605	11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	Field Payroll201246	0.000	HR	140.71
PY	364605	11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201246	0.000	HR	316.98
PY	365706	11/18/2012	11/18/2012	001730	Mark Smith	OFFPA	F	F201247	8.000	HR	361.04
PY	365706	11/18/2012	11/18/2012	001838	Rainer Prietzel	EL10	F	F201247	12.000	HR	595.92
PY	365706	11/18/2012	11/18/2012	011670	Cody Wright	EL59	F	F201247	16.000	HR	632.16
PY	365706	11/18/2012	11/18/2012	011762	John Kadugyed	EL03	F	F201247	8.000	HR	361.04
PY	365706	11/18/2012	11/18/2012	011762	John Kadugyed	EL03	F	F201247	2.000	HR	135.39
PY	365706	11/18/2012	11/18/2012	012679	Omar Diaz	NV03	F	F201247	6.000	HR	146.22
PY	365706	11/18/2012	11/18/2012	012779	Charles Wooten Jr.	EL10	F	F201247	6.000	HR	270.78
PY	365752	11/18/2012	11/18/2012	001730	Mark Smith	OFFPA	F	Field Payroll201247	0.000	HR	140.89
PY	365752	11/18/2012	11/18/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201247	0.000	HR	215.99

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PY	365752	11/18/2012	11/18/2012	011670	Cody Wright	EL59	F	Field Payroll201247	0.000	HR	230.47
PY	365752	11/18/2012	11/18/2012	011762	John Kadugyed	EL03	F	Field Payroll201247	0.000	HR	181.23
PY	365752	11/18/2012	11/18/2012	012679	Omar Diaz	NV03	F	Field Payroll201247	0.000	HR	46.89
PY	365752	11/18/2012	11/18/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201247	0.000	HR	107.23
PY	366721	11/25/2012	11/25/2012	001730	Mark Smith	OFFPA	F	F201248	7.000	HR	315.91
PY	366721	11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	F201248	8.000	HR	397.28
PY	366721	11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	F201248	3.000	HR	143.85
PY	366721	11/25/2012	11/25/2012	012679	Cody Wright	EL59	F	F201248	8.000	HR	316.08
PY	366721	11/25/2012	11/25/2012	012679	Omar Diaz	NV03	F	F201248	12.000	HR	292.44
PY	366721	11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	F201248	12.000	HR	541.56
PY	366852	11/25/2012	11/25/2012	001730	Mark Smith	OFFPA	F	Field Payroll201248	0.000	HR	120.75
PY	366852	11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201248	0.000	HR	143.99
PY	366852	11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	Field Payroll201248	0.000	HR	157.48
PY	366852	11/25/2012	11/25/2012	012679	Omar Diaz	NV03	F	Field Payroll201248	0.000	HR	93.77
P	366852	11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201248	0.000	HR	211.33
P	368313	12/02/2012	12/02/2012	001730	Mark Smith	OFFPA	F	F201249	11.000	HR	496.43
PY	368313	12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	F201249	8.000	HR	397.28
PY	368313	12/02/2012	12/02/2012	011042	Jonathan Wedmore	EL10	F	F201249	2.000	HR	67.26
PY	368313	12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	F201249	11.000	HR	527.45
PY	368313	12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	F201249	8.000	HR	194.96
PY	368313	12/02/2012	12/02/2012	012779	Charles Wooten Jr.	EL10	F	F201249	6.000	HR	270.78
PY	368367	12/02/2012	12/02/2012	001730	Mark Smith	OFFPA	F	Field Payroll201249	0.000	HR	190.75
PY	368367	12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201249	0.000	HR	143.98
PY	368367	12/02/2012	12/02/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201249	0.000	HR	22.27
PY	368367	12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	Field Payroll201249	0.000	HR	167.16
PY	368367	12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	Field Payroll201249	0.000	HR	62.53
PY	368367	12/02/2012	12/02/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201249	0.000	HR	105.65
PY	369657	12/09/2012	12/09/2012	001730	Mark Smith	OFFPA	F	F201250	14.000	HR	631.82
PY	369657	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	F201250	13.000	HR	645.58
PY	369657	12/09/2012	12/09/2012	011670	Cody Wright	EL59	F	F201250	19.000	HR	911.05
PY	369657	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	F201250	17.000	HR	414.29
PY	369657	12/09/2012	12/09/2012	012779	Charles Wooten Jr.	EL10	F	F201250	5.000	HR	225.65
PY	369664	12/09/2012	12/09/2012	001730	Mark Smith	OFFPA	F	Field Payroll201250	0.000	HR	242.77
PY	369664	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201250	0.000	HR	233.99
PY	369664	12/09/2012	12/09/2012	011670	Cody Wright	EL59	F	Field Payroll201250	0.000	HR	288.73
PY	369664	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	Field Payroll201250	0.000	HR	132.90
PY	369664	12/09/2012	12/09/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201250	0.000	HR	88.04
PY	370452	12/16/2012	12/16/2012	001730	Mark Smith	OFFPA	F	F201251	2.000	HR	90.26

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PY	370452	12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	F201251	4.000	HR	198.64
PY	370452	12/16/2012	12/16/2012	011042	Jonathan Wedmore	EL10	F	F201251	8.000	HR	399.60
PY	370452	12/16/2012	12/16/2012	011042	Jonathan Wedmore	EL10	F	F201251	24.000	HR	807.12
PY	370452	12/16/2012	12/16/2012	011670	Cody Wright	EL59	F	F201251	32.000	HR	1,534.40
PY	370608	12/16/2012	12/16/2012	001730	Mark Smith	OFFPA	F	Field Payroll201251	0.000	HR	34.54
PY	370608	12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201251	0.000	HR	71.99
PY	370608	12/16/2012	12/16/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201251	0.000	HR	375.38
PY	370608	12/16/2012	12/16/2012	011670	Cody Wright	EL59	F	Field Payroll201251	0.000	HR	486.29
PY	371090	12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	F201252	10.000	HR	496.60
PY	371090	12/23/2012	12/23/2012	011670	Cody Wright	EL59	F	F201252	36.000	HR	1,422.36
PY	371281	12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201252	0.000	HR	179.98
PY	371281	12/23/2012	12/23/2012	011670	Cody Wright	EL59	F	Field Payroll201252	0.000	HR	503.54
PY	371570	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	10.000	HR	496.60
PY	371588	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000	HR	207.51
P	371863	12/30/2012	12/30/2012	001521	Richard Clement	EL59	F	HOLIDAY PAY LATE TIME CARD FOR F	0.000	HR	72.97
P	371863	12/30/2012	12/30/2012	001521	Richard Clement	EL59	F	HOLIDAY PAY LATE TIME CARD FOR F	16.000	HR	972.96
PY	371874	12/30/2012	12/30/2012	001521	Richard Clement	EL59	F	Field Payroll20131	0.000	HR	225.88
PY	372931	01/06/2013	01/06/2013	001521	Richard Clement	EL59	F	HOLIDAY PAY Vacation /	0.000	HR	72.97
PY	372931	01/06/2013	01/06/2013	001521	Richard Clement	EL59	F	HOLIDAY PAY	16.000	HR	972.96
PY	372931	01/06/2013	01/06/2013	001838	Rainer Prietzel	EL10	F	F20132	12.000	HR	595.92
PY	372931	01/06/2013	01/06/2013	011670	Cody Wright	EL59	F	F20132	24.000	HR	948.24
PY	372931	01/06/2013	01/06/2013	012679	Omar Diaz	NV03	F	F20132	24.000	HR	584.88
PY	372931	01/06/2013	01/06/2013	012779	Charles Wooten Jr.	EL10	F	F20132	20.000	HR	902.60
PY	373129	01/06/2013	01/06/2013	001521	Richard Clement	EL59	F	Field Payroll20132	0.000	HR	231.73
PY	373129	01/06/2013	01/06/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20132	0.000	HR	252.59
PY	373129	01/06/2013	01/06/2013	011670	Cody Wright	EL59	F	Field Payroll20132	0.000	HR	394.48
PY	373129	01/06/2013	01/06/2013	012679	Omar Diaz	NV03	F	Field Payroll20132	0.000	HR	223.79
PY	373129	01/06/2013	01/06/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20132	0.000	HR	408.10
PY	374754	01/13/2013	01/13/2013	001838	Rainer Prietzel	EL10	F	F20133	6.000	HR	297.96
PY	374754	01/13/2013	01/13/2013	011670	Cody Wright	EL59	F	F20133	10.000	HR	395.10
PY	374855	01/13/2013	01/13/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20133	0.000	HR	126.29
PY	374855	01/13/2013	01/13/2013	011670	Cody Wright	EL59	F	Field Payroll20133	0.000	HR	164.39
PY	375775	01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	F20134	2.000	HR	99.32
PY	375775	01/20/2013	01/20/2013	011670	Cody Wright	EL59	F	F20134	5.000	HR	197.55
PY	375775	01/20/2013	01/20/2013	012679	Omar Diaz	NV03	F	F20134	2.000	HR	48.74
PY	375775	01/20/2013	01/20/2013	012779	Charles Wooten Jr.	EL10	F	F20134	1.000	HR	45.13
PY	375908	01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20134	0.000	HR	41.98
PY	375908	01/20/2013	01/20/2013	011670	Cody Wright	EL59	F	Field Payroll20134	0.000	HR	82.22

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PY	375906	01/20/2013	01/20/2013	012679	Omar Diaz	NV03	F	Field Payroll20134	0.000	HR	18.65
PY	375906	01/20/2013	01/20/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20134	0.000	HR	20.40
PY	377141	01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	F20135	4.000	HR	180.52
PY	377322	01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20135	0.000	HR	79.16
PY	378434	02/03/2013	02/03/2013	001730	Mark Smith	OFPA	F	F20136	1.000	HR	45.13
PY	378434	02/03/2013	02/03/2013	001838	Rainer Prietzel	EL10	F	F20136	11.000	HR	546.26
PY	378434	02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	F20136	9.000	HR	406.17
PY	378434	02/03/2013	02/03/2013	012679	Omar Diaz	NV03	F	F20136	22.000	HR	587.18
PY	378434	02/03/2013	02/03/2013	012779	Charles Wooten Jr.	EL10	F	F20136	22.000	HR	992.86
PY	378578	02/03/2013	02/03/2013	001730	Mark Smith	OFPA	F	Field Payroll20136	0.000	HR	20.02
PY	378578	02/03/2013	02/03/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20136	0.000	HR	227.46
PY	378578	02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	Field Payroll20136	0.000	HR	183.36
PY	378578	02/03/2013	02/03/2013	012679	Omar Diaz	NV03	F	Field Payroll20136	0.000	HR	226.66
PY	378578	02/03/2013	02/03/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20136	0.000	HR	444.85
P	379651	02/10/2013	02/10/2013	001730	Mark Smith	OFPA	F	F20137	4.000	HR	180.52
P	379651	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	F20137	17.000	HR	844.22
PY	379651	02/10/2013	02/10/2013	011670	Cody Wright	EL59	F	F20137	34.000	HR	1,534.42
PY	379651	02/10/2013	02/10/2013	012679	Omar Diaz	NV03	F	F20137	6.000	HR	160.14
PY	379651	02/10/2013	02/10/2013	012779	Charles Wooten Jr.	EL10	F	F20137	6.000	HR	270.78
PY	379917	02/10/2013	02/10/2013	001730	Mark Smith	OFPA	F	Field Payroll20137	0.000	HR	79.12
PY	379917	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20137	0.000	HR	351.56
PY	379917	02/10/2013	02/10/2013	011670	Cody Wright	EL59	F	Field Payroll20137	0.000	HR	681.69
PY	379917	02/10/2013	02/10/2013	012679	Omar Diaz	NV03	F	Field Payroll20137	0.000	HR	61.82
PY	379917	02/10/2013	02/10/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20137	0.000	HR	120.28
PY	380917	02/17/2013	02/17/2013	001730	Mark Smith	OFPA	F	F20138	6.000	HR	270.78
PY	380917	02/17/2013	02/17/2013	001838	Rainer Prietzel	EL10	F	F20138	4.000	HR	198.84
PY	380917	02/17/2013	02/17/2013	011670	Cody Wright	EL59	F	F20138	15.000	HR	676.95
PY	380917	02/17/2013	02/17/2013	012679	Omar Diaz	NV03	F	F20138	18.000	HR	480.42
PY	380917	02/17/2013	02/17/2013	012779	Charles Wooten Jr.	EL10	F	F20138	20.000	HR	902.60
PY	380947	02/17/2013	02/17/2013	001730	Mark Smith	OFPA	F	Field Payroll20138	0.000	HR	118.67
PY	380947	02/17/2013	02/17/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20138	0.000	HR	82.71
PY	380947	02/17/2013	02/17/2013	011670	Cody Wright	EL59	F	Field Payroll20138	0.000	HR	300.73
PY	380947	02/17/2013	02/17/2013	012679	Omar Diaz	NV03	F	Field Payroll20138	0.000	HR	185.47
PY	380947	02/17/2013	02/17/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20138	0.000	HR	400.92
PY	382350	02/24/2013	02/24/2013	001730	Mark Smith	OFPA	F	F20139	1.000	HR	45.13
PY	382350	02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	F20139	2.000	HR	99.32
PY	382350	02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	F20139	1.000	HR	45.13
PY	382350	02/24/2013	02/24/2013	012679	Omar Diaz	NV03	F	F20139	4.000	HR	106.76

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PY	382350	02/24/2013	02/24/2013	012779	Charles Wooten Jr.	EL10	F	F20139	4.000	HR	180.52
PY	382426	02/24/2013	02/24/2013	001730	Mark Smith	OFPA	F	Field Payroll20139	0.000	HR	19.69
PY	382426	02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20139	0.000	HR	41.36
PY	382426	02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	Field Payroll20139	0.000	HR	20.05
PY	382426	02/24/2013	02/24/2013	012679	Omar Diaz	NV03	F	Field Payroll20139	0.000	HR	40.96
PY	382426	02/24/2013	02/24/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20139	0.000	HR	80.18
PY	392908	04/21/2013	04/21/2013	001838	Rainer Prietzel	EL10	F	F201317	2.000	HR	99.32
PY	393008	04/21/2013	04/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201317	0.000	HR	36.00
PY	393924	04/28/2013	04/28/2013	001838	Rainer Prietzel	EL10	F	F201318	5.000	HR	248.30
PY	393924	04/28/2013	04/28/2013	012679	Omar Diaz	NV03	F	F201318	5.000	HR	133.30
PY	393924	04/28/2013	04/28/2013	012779	Charles Wooten Jr.	EL10	F	F201318	5.000	HR	225.65
PY	394045	04/28/2013	04/28/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201318	0.000	HR	90.00
PY	394045	04/28/2013	04/28/2013	012679	Omar Diaz	NV03	F	Field Payroll201318	0.000	HR	50.57
PY	394045	04/28/2013	04/28/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201318	0.000	HR	88.04
P	395019	05/05/2013	05/05/2013	001838	Rainer Prietzel	EL10	F	F201319	3.000	HR	148.98
P	395019	05/05/2013	05/05/2013	012779	Charles Wooten Jr.	EL10	F	F201319	1.000	HR	45.13
PY	395093	05/05/2013	05/05/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201319	0.000	HR	53.99
PY	395093	05/05/2013	05/05/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201319	0.000	HR	17.59
PY	398201	05/12/2013	05/12/2013	001838	Rainer Prietzel	EL10	F	F201320	4.000	HR	198.64
PY	398278	05/12/2013	05/12/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201320	0.000	HR	71.99
PY	398171	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	F201322	11.000	HR	546.26
PY	398235	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201322	0.000	HR	197.98
PY	400365	06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	F201324	2.000	HR	99.32
PY	400372	06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201324	0.000	HR	35.99
PY	401511	06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	F201325	2.000	HR	99.32
PY	401543	06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201325	0.000	HR	35.99
PY	403969	06/30/2013	06/30/2013	001838	Rainer Prietzel	EL10	F	F201327	8.000	HR	397.28
PY	403972	06/30/2013	06/30/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201327	0.000	HR	143.97
PY	406038	07/14/2013	07/14/2013	001838	Rainer Prietzel	EL10	F	F201329	9.000	HR	446.94
PY	406077	07/14/2013	07/14/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201329	0.000	HR	161.98
PY	407249	07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	F201330	4.000	HR	198.64
PY	407305	07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201330	0.000	HR	72.00
PY	408086	07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	F201331	7.000	HR	347.62
PY	408244	07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201331	0.000	HR	125.99
PY	424778	11/10/2013	11/10/2013	001838	Rainer Prietzel	EL10	F	F201346	8.000	HR	394.48
PY	424849	11/10/2013	11/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201346	0.000	HR	145.30
Labor TOTAL:									4165.000		250,609.00

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Job 13 continued											
03	Quoted Materials										
AP	328480	05/08/2012	04/30/2012	001157	Jensen Precast - Las V		LV16800	161113-0029	1.000	LS	2,097.14
AP	329560	05/15/2012	05/03/2012	001157	Jensen Precast - Las V		LV16864	161113-0029	1.000	LS	10,515.97
AP	332246	05/29/2012	05/16/2012	001157	Jensen Precast - Las V		LV17081	161113-0029	0.000	LS	2,700.34
AP	333467	05/31/2012	05/17/2012	001157	Jensen Precast - Las V		LV17105	161113-0029	0.000	LS	1,880.94
AP	333467	05/31/2012	05/18/2012	001157	Jensen Precast - Las V		LV17130	161113-0029	0.000	LS	5,400.68
AP	338842	06/30/2012	06/20/2012	001157	Jensen Precast - Las V		LV17587	161113-0029	1.000	LS	2,839.79
AP	338842	06/30/2012	06/18/2012	001157	Jensen Precast - Las V		LV17544	161113-0029	0.000	LS	3,794.31
AP	340774	07/11/2012	07/02/2012	001157	Jensen Precast - Las V		LV17810	161113-0029	1.000	LS	2,410.63
AP	344796	07/31/2012	07/23/2012	001157	Jensen Precast - Las V		LV18130	161113-0029	0.000	LS	210.80
AP	344796	07/31/2012	07/20/2012	001157	Jensen Precast - Las V		LV18114	161113-0029	0.000	LS	538.34
AP	347354	08/15/2012	07/30/2012	001157	Jensen Precast - Las V		LV18254	161113-0029	0.000	LS	594.55
AP	349780	08/29/2012	08/20/2012	001157	Jensen Precast - Las V		LV18625	161113-0029	0.000	LS	594.55
A	356515	09/30/2012	09/20/2012	001157	Jensen Precast - Las V		LV19146	161113-0029	0.000	LS	1,943.64
A	356515	09/30/2012	09/20/2012	001157	Jensen Precast - Las V		LV19146	161113-0029	1.000	LS	1,474.48
AP	405824	07/16/2013	07/09/2013	001370	Nedco Supply Inc.		946212	161113-0005	-1.000	LS	-6,485.99
AP	405824	07/16/2013	07/09/2013	001370	Nedco Supply Inc.		946212	161113-0005	1.000	LS	6,485.99
AP	405824	07/16/2013	07/09/2013	001370	Nedco Supply Inc.		946212	161113-0005	1.000	LS	6,485.99
AP	405824	07/16/2013	07/09/2013	001370	Nedco Supply Inc.		946212	161113-0005	1.000	LS	0.01
Quoted Materials TOTAL:									7.000		43,482.16
04	Miscellaneous Material										
AP	316356	02/29/2012	02/28/2012	001370	Nedco Supply Inc.		802191	161113-0003	12.000	EA	86.52
AP	316356	02/29/2012	02/28/2012	001370	Nedco Supply Inc.		802191	161113-0003	50.000	EA	28.12
AP	316356	02/29/2012	02/28/2012	001370	Nedco Supply Inc.		802191	161113-0003	50.000	EA	39.29
AP	316356	02/29/2012	02/28/2012	001370	Nedco Supply Inc.		802191	161113-0003	25.000	EA	26.45
AP	316356	02/29/2012	02/28/2012	001370	Nedco Supply Inc.		802191	161113-0003	50.000	EA	7.60
AP	316356	02/29/2012	02/28/2012	001370	Nedco Supply Inc.		802191	161113-0003	8000.000	EA	2,214.75
AP	316356	02/29/2012	02/28/2012	001370	Nedco Supply Inc.		802191	161113-0003	10100.000	EA	4,013.49
AP	316356	02/29/2012	02/28/2012	001370	Nedco Supply Inc.		802191	161113-0003	100.000	EA	20.26
AP	317130	02/29/2012	02/29/2012	001157	Jensen Precast - Las V		LV15958	161113-0002	10.000	EA	1,621.50
AP	317130	02/29/2012	02/29/2012	001605	Crescent Electric, Inc.		823281-00	161113-0004	25.000	EA	9.09
AP	317130	02/29/2012	02/29/2012	001605	Crescent Electric, Inc.		823281-00	161113-0004	1660.000	EA	713.30
AP	317130	02/29/2012	02/29/2012	001605	Crescent Electric, Inc.		823281-00	161113-0004	1780.000	EA	764.86
AP	317721	03/12/2012	03/07/2012	018055	Sun Valley Electric Sup		S1133467-01	161113-0007	6000.000	EA	2,075.52
AP	318098	03/12/2012	03/06/2012	001370	Nedco Supply Inc.		802191-01	161113-0003	9900.000	EA	3,934.02
AP	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.		805243	161113-0016	100.000	EA	95.12

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	Job	13	continued								
AP	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.		805243	161113-0016	300.000	EA	168.84
AP	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.		805243	161113-0016	100.000	EA	19.46
AP	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.		805243	161113-0016	300.000	EA	486.45
AP	318785	03/15/2012	03/07/2012	001605	Crescent Electric, Inc.		823281-01	161113-0004	2560.000	EA	1,100.02
AP	319983	03/22/2012	03/14/2012	014069	Too Many Amps		SI-84401	161113-0012	20.000	EA	32.43
AP	319983	03/22/2012	03/14/2012	014069	Too Many Amps		SI-84401	161113-0012	10.000	EA	5.41
AP	319983	03/22/2012	03/14/2012	014069	Too Many Amps		SI-84401	161113-0012	25.000	EA	9.19
AP	319983	03/22/2012	03/14/2012	014069	Too Many Amps		SI-84401	161113-0012	30.000	EA	7.78
AP	319983	03/22/2012	03/14/2012	014069	Too Many Amps		SI-84401	161113-0012	40.000	EA	6.92
AP	319983	03/22/2012	03/14/2012	014069	Too Many Amps		SI-84401	161113-0012	50.000	EA	3.24
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	10.000	EA	18.78
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	2.000	EA	32.54
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	1.000	EA	10.51
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	14.000	EA	275.59
AP	320520	03/26/2012	03/14/2012	001605	Crescent Electric, Inc.		823565-01	161113-0017	3.000	EA	63.69
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	2.000	EA	5.23
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	2.000	EA	5.23
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	100.000	EA	169.73
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	60.000	EA	187.34
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	60.000	EA	85.30
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	6.000	EA	2.74
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	8.000	EA	33.50
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	10.000	EA	13.78
AP	320520	03/26/2012	03/13/2012	001605	Crescent Electric, Inc.		823565-00	161113-0017	80.000	EA	84.32
AP	320904	03/28/2012	03/20/2012	004434	QED, Inc.		S3224269-01	161113-0019	30.000	EA	53.51
AP	321137	03/29/2012	03/20/2012	014069	Too Many Amps		SI-84568	161113-0012	100.000	EA	17.30
AP	321137	03/29/2012	03/20/2012	014069	Too Many Amps		SI-84568	161113-0012	100.000	EA	12.97
AP	321137	03/29/2012	03/20/2012	014069	Too Many Amps		SI-84568	161113-0012	20.000	EA	21.61
AP	321137	03/29/2012	03/20/2012	014069	Too Many Amps		SI-84568	161113-0012	30.000	EA	7.79
AP	321137	03/29/2012	03/20/2012	014069	Too Many Amps		SI-84568	161113-0012	100.000	EA	75.67
AP	321137	03/29/2012	03/20/2012	014069	Too Many Amps		SI-84568	161113-0012	100.000	EA	48.65
AP	321983	03/31/2012	03/27/2012	001370	Nedco Supply Inc.		810076	161113-0016	3000.000	EA	849.01
AP	322085	03/31/2012	03/22/2012	001605	Crescent Electric, Inc.		823565-02	161113-0017	3.000	EA	31.52
AP	322502	03/31/2012	03/27/2012	001157	Jensen Precast - Las V		LV16310	161113-0021	10.000	EA	1,070.19
AP	322502	03/31/2012	03/27/2012	001157	Jensen Precast - Las V		LV16310	161113-0021	10.000	EA	670.22
AP	323609	04/11/2012	04/03/2012	004434	QED, Inc.		S3233403-01	161113-0025	80.000	EA	261.17
AP	323609	04/11/2012	04/03/2012	004434	QED, Inc.		S3233403-01	161113-0025	6.000	EA	42.16
AP	323813	04/12/2012	04/04/2012	014069	Too Many Amps		SI-84848	161113-0022	20.000	EA	5.19

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	Job	13	continued								
AP	323813	04/12/2012	04/04/2012	014069	Too Many Amps		SI-84848	161113-0022	100.000	EA	12.97
AP	324686	04/18/2012	04/12/2012	004434	QED, Inc.		S3233403-02	161113-0025	3.000	EA	68.11
AP	324686	04/18/2012	04/12/2012	004434	QED, Inc.		S3233403-02	161113-0025	10.000	EA	70.26
AP	325057	04/23/2012	04/16/2012	001370	Nedco Supply Inc.		815149	161113-0016	2000.000	EA	566.01
AP	325057	04/23/2012	04/16/2012	001370	Nedco Supply Inc.		815403	161113-0016	2000.000	EA	1,124.24
AP	325057	04/23/2012	04/16/2012	001370	Nedco Supply Inc.		815149	161113-0016	1000.000	EA	388.94
AP	325057	04/23/2012	04/16/2012	001370	Nedco Supply Inc.		815149	161113-0016	900.000	EA	350.05
AP	326171	04/26/2012	04/17/2012	001157	Jensen Precast - Las V		LV16593	161113-0026	20.000	EA	1,340.44
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	50.000	EA	65.89
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	40.000	EA	10.60
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5.000	EA	1.77
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5.000	EA	11.57
AP	326171	04/26/2012	04/18/2012	004434	QED, Inc.		S3233403-03	161113-0025	8.000	EA	475.64
AP	327027	04/30/2012	04/17/2012	014069	Too Many Amps		SI-85024	161113-0012	50.000	EA	37.84
AP	327027	04/30/2012	04/17/2012	014069	Too Many Amps		SI-85024	161113-0012	60.000	EA	10.38
AP	327027	04/30/2012	04/17/2012	014069	Too Many Amps		SI-85024	161113-0012	6.000	EA	155.66
AP	327486	04/30/2012	04/30/2012	011016	GEXPRO		777-108002	161113-0030	21.000	EA	121.00
AP	327486	04/30/2012	04/30/2012	011016	GEXPRO		777-107990	161113-0030	4000.000	EA	4,929.36
AP	327486	04/30/2012	04/27/2012	011016	GEXPRO		777-107989	161113-0030	10.000	EA	140.53
AP	327486	04/30/2012	04/30/2012	011016	GEXPRO		777-107990	161113-0030	26.000	EA	35.14
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	5.000	EA	144.58
AP	328548	05/08/2012	05/03/2012	011016	GEXPRO		777-108054	161113-0030	5.000	EA	28.81
AP	329137	05/10/2012	04/24/2012	001370	Nedco Supply Inc.		815149-01	161113-0016	3100.000	EA	1,205.73
AP	329153	05/10/2012	05/02/2012	001370	Nedco Supply Inc.		820246	161113-0016	5000.000	EA	1,944.72
AP	329153	05/10/2012	05/09/2012	001370	Nedco Supply Inc.		822233	161113-0016	1200.000	EA	1,310.17
AP	329560	05/15/2012	05/02/2012	004434	QED, Inc.		S3251660-01	161113-0033	12.000	EA	7.35
AP	329560	05/15/2012	05/02/2012	004434	QED, Inc.		S3251660-01	161113-0033	50.000	EA	23.52
AP	329560	05/15/2012	05/02/2012	004434	QED, Inc.		S3251660-01	161113-0033	30.000	EA	68.02
AP	329560	05/15/2012	05/02/2012	004434	QED, Inc.		S3251660-01	161113-0033	20.000	EA	60.34
AP	330561	05/17/2012	05/14/2012	014069	Too Many Amps		SI-85605	161113-0036	2.000	EA	291.87
AP	330561	05/17/2012	05/14/2012	014069	Too Many Amps		SI-85605	161113-0036	4.000	EA	389.16
AP	330561	05/17/2012	05/14/2012	014069	Too Many Amps		SI-85605	161113-0036	2.000	EA	194.58
AP	330561	05/17/2012	05/14/2012	014069	Too Many Amps		SI-85605	161113-0036	8.000	EA	1,167.48
AP	331011	05/21/2012	05/10/2012	005162	Abatix Corp.		6863631	161113-0037	2.000	EA	57.66
AP	331011	05/21/2012	05/10/2012	005162	Abatix Corp.		6864513	161113-0039	1.000	EA	124.15
AP	331011	05/21/2012	05/10/2012	005162	Abatix Corp.		6863631	161113-0037	1.000	EA	199.98
AP	331116	05/21/2012	05/17/2012	011016	GEXPRO		777-108206	161113-0041	1000.000	EA	227.01
AP	331526	05/24/2012	05/15/2012	001370	Nedco Supply Inc.		823421	161113-0016	3000.000	EA	1,166.83

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AP	331526	05/24/2012	05/15/2012	001370	Nedco Supply Inc.		823421	161113-0016	50.000	EA	47.56
AP	331526	05/24/2012	05/15/2012	001370	Nedco Supply Inc.		823421	161113-0016	5000.000	EA	1,415.03
AP	331526	05/24/2012	05/17/2012	001370	Nedco Supply Inc.		824480	161113-0016	3900.000	EA	758.86
AP	332501	05/30/2012	05/23/2012	001370	Nedco Supply Inc.		825964	161113-0043	50.000	EA	45.34
AP	332501	05/30/2012	05/25/2012	001370	Nedco Supply Inc.		823421-01	161113-0016	7000.000	EA	2,722.61
AP	332501	05/30/2012	05/23/2012	001370	Nedco Supply Inc.		825964	161113-0043	1000.000	EA	1,211.80
AP	332501	05/30/2012	05/23/2012	001370	Nedco Supply Inc.		825964	161113-0043	10.000	EA	12.36
AP	332501	05/30/2012	05/23/2012	001370	Nedco Supply Inc.		825964	161113-0043	3000.000	EA	1,400.33
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	20.000	EA	6.05
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	20.000	EA	20.54
AP	332819	05/31/2012	05/22/2012	014069	Too Many Amps		SI-85821	161113-0042	12.000	EA	19.46
AP	332819	05/31/2012	05/22/2012	014069	Too Many Amps		SI-85821	161113-0042	4.000	EA	103.77
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	20.000	EA	216.20
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	3.000	EA	3.58
A	332819	05/31/2012	05/11/2012	014069	Too Many Amps		SI-85590	161113-0012	10.000	EA	25.94
A	332819	05/31/2012	05/11/2012	014069	Too Many Amps		SI-85590	161113-0012	12.000	EA	4.41
AP	332819	05/31/2012	05/11/2012	014069	Too Many Amps		SI-85590	161113-0012	10.000	EA	5.41
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	50.000	EA	67.56
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	2.000	EA	2.05
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	2.000	EA	10.81
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	2.000	EA	69.18
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	2.000	EA	58.37
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	2.000	EA	1.04
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	2.000	EA	5.73
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	6.000	EA	123.23
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	6.000	EA	2.72
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	6.000	EA	8.76
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	3.000	EA	45.40
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	3.000	EA	1.17
AP	332819	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	10.000	EA	518.88
AP	332819	05/31/2012	05/21/2012	014069	Too Many Amps		SI-85764	161113-0012	50.000	EA	16.22
AP	332819	05/31/2012	05/21/2012	014069	Too Many Amps		SI-85767	161113-0040	40.000	EA	617.90
AP	332819	05/31/2012	05/21/2012	014069	Too Many Amps		SI-85767	161113-0040	100.000	EA	21.08
AP	333907	06/05/2012	05/31/2012	001370	Nedco Supply Inc.		825964-01	161113-0043	1000.000	EA	466.78
AP	335202	06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	250.000	EA	237.82
AP	335202	06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	5000.000	EA	1,415.03
AP	335202	06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	12000.000	EA	4,667.33
AP	335202	06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	600.000	EA	337.27

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	Job	13	continued								
AP	335202	06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	2000.000	EA	911.93
AP	336466	06/19/2012	06/12/2012	004260	Graybar/Las Vegas		960789149	161113-0048	161.000	EA	33.36
AP	336466	06/19/2012	06/13/2012	004260	Graybar/Las Vegas		960813457	161113-0048	40.000	EA	8.29
AP	336466	06/19/2012	06/12/2012	004260	Graybar/Las Vegas		960789149	161113-0048	10.000	EA	75.89
AP	336466	06/19/2012	06/12/2012	004260	Graybar/Las Vegas		960789149	161113-0048	10.000	EA	10.92
AP	336466	06/19/2012	06/12/2012	004260	Graybar/Las Vegas		960789149	161113-0048	100.000	EA	17.34
AP	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	25.000	EA	209.44
AP	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	100.000	EA	21.62
AP	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	30.000	EA	8.98
AP	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	10.000	EA	305.38
AP	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	24.000	EA	97.29
AP	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	5.000	EA	118.10
AP	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	40.000	EA	23.90
AP	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	150.000	EA	125.27
A	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	4.000	EA	13.80
A	336608	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.		825686-00	161113-0046	4.000	EA	0.66
AP	336951	06/21/2012	06/13/2012	005162	Abatix Corp.		6873716	161113-0049	15.000	EA	274.85
AP	337451	06/25/2012	06/20/2012	001370	Nedco Supply Inc.		833620	161113-0055	2.000	EA	1.16
AP	337451	06/25/2012	06/20/2012	001370	Nedco Supply Inc.		833620	161113-0055	1.000	EA	4.02
AP	337451	06/25/2012	06/20/2012	001370	Nedco Supply Inc.		833620	161113-0055	4.000	EA	16.39
AP	337451	06/25/2012	06/20/2012	001370	Nedco Supply Inc.		833620	161113-0055	1.000	EA	13.16
AP	338055	06/27/2012	06/22/2012	004260	Graybar/Las Vegas		960988271	161113-0048	40.000	EA	8.30
AP	338055	06/27/2012	06/22/2012	004260	Graybar/Las Vegas		960988271	161113-0048	-1.000	EA	-0.21
AP	338211	06/28/2012	06/19/2012	014069	Too Many Amps		SI-86510	161113-0053	3.000	EA	90.80
AP	339188	06/30/2012	06/22/2012	001370	Nedco Supply Inc.		833776	161113-0055	1.000	EA	57.58
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	30.000	EA	8.28
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	2.000	EA	4.35
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	25.000	EA	5.02
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	600.000	EA	661.70
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	25.000	EA	5.60
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	1000.000	EA	23.03
AP	341044	07/12/2012	07/02/2012	001370	Nedco Supply Inc.		836676	161113-0016	5000.000	EA	2,279.83
AP	341057	07/12/2012	07/09/2012	014069	Too Many Amps		SI-86953	161113-0058	2.000	EA	237.82
AP	341057	07/12/2012	07/09/2012	014069	Too Many Amps		SI-86953	161113-0058	6.000	EA	14.27
AP	341900	07/19/2012	07/12/2012	006016	Wesco / LV		632333	161113-0059	30.000	EA	23.67
AP	341900	07/19/2012	07/12/2012	006016	Wesco / LV		632333	161113-0059	10.000	EA	26.70
AP	341900	07/19/2012	07/12/2012	006016	Wesco / LV		632333	161113-0059	100.000	EA	15.56
AP	341900	07/19/2012	07/12/2012	006016	Wesco / LV		632333	161113-0059	20.000	EA	29.40

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	Job	13	continued									
AP	341900	07/19/2012	07/12/2012	006016	Wesco / LV		632332	161113-0059	30.000	EA	8.86	
AP	341900	07/19/2012	07/12/2012	006016	Wesco / LV		632333	161113-0059	5.000	EA	140.42	
AP	341900	07/19/2012	07/12/2012	006016	Wesco / LV		632333	161113-0059	6.000	EA	1.78	
AP	342709	07/23/2012	07/18/2012	006016	Wesco / LV		634305	161113-0059	14.000	EA	4.13	
AP	342709	07/23/2012	07/18/2012	006016	Wesco / LV		634305	161113-0059	0.000	EA	0.31	
AP	342999	07/24/2012	07/11/2012	001370	Nedco Supply Inc.		838668	161113-0016	240.000	EA	749.78	
AP	343027	07/24/2012	07/20/2012	014069	Too Many Amps		SI-87282	161113-0060	4.000	EA	29.61	
AP	343027	07/24/2012	07/20/2012	014069	Too Many Amps		SI-87282	161113-0060	4.000	EA	20.97	
AP	343027	07/24/2012	07/20/2012	014069	Too Many Amps		SI-87282	161113-0060	4.000	EA	16.65	
AP	343027	07/24/2012	07/20/2012	014069	Too Many Amps		SI-87282	161113-0060	10.000	EA	702.65	
AP	343027	07/24/2012	07/20/2012	014069	Too Many Amps		SI-87282	161113-0060	1.000	EA	8.49	
AP	343027	07/24/2012	07/20/2012	014069	Too Many Amps		SI-87282	161113-0060	200.000	EA	82.16	
AP	343027	07/24/2012	07/20/2012	014069	Too Many Amps		SI-87282	161113-0060	100.000	EA	199.99	
AP	343027	07/24/2012	07/20/2012	014069	Too Many Amps		SI-87282	161113-0060	8.000	EA	18.59	
A	344366	07/31/2012	07/27/2012	001370	Nedco Supply Inc.		843373	161113-0016	5000.000	EA	1,415.03	
A	344366	07/31/2012	07/27/2012	001370	Nedco Supply Inc.		843373	161113-0016	300.000	EA	168.64	
AP	344366	07/31/2012	07/27/2012	001370	Nedco Supply Inc.		843504	161113-0064	300.000	EA	371.81	
AP	344366	07/31/2012	07/19/2012	001370	Nedco Supply Inc.		840714	161113-0016	2500.000	EA	707.51	
AP	344366	07/31/2012	07/19/2012	001370	Nedco Supply Inc.		840714	161113-0016	5000.000	EA	1,944.72	
AP	347086	08/15/2012	08/01/2012	001370	Nedco Supply Inc.		844442	161113-0016	5000.000	EA	1,944.72	
AP	347086	08/15/2012	08/01/2012	001370	Nedco Supply Inc.		843504-01	161113-0064	0.000	EA	0.00	
AP	347354	08/15/2012	08/02/2012	001605	Crescent Electric, Inc.		827065-00	161113-0066	5.000	EA	127.07	
AP	347354	08/15/2012	08/02/2012	001605	Crescent Electric, Inc.		827065-00	161113-0066	10.000	EA	94.81	
AP	347354	08/15/2012	08/02/2012	001605	Crescent Electric, Inc.		827065-00	161113-0066	6.000	EA	168.90	
AP	347354	08/15/2012	08/02/2012	001605	Crescent Electric, Inc.		827065-00	161113-0066	4.000	EA	7.21	
AP	347645	08/20/2012	08/09/2012	014069	Too Many Amps		SI-87790	161113-0011	30.000	EA	9,566.85	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	5.000	EA	86.48	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	50.000	EA	36.75	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	100.000	EA	60.54	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	4.000	EA	194.58	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	5.000	EA	194.58	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	25.000	EA	337.81	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	15.000	EA	227.01	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	17.000	EA	330.79	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	4.000	EA	103.78	
AP	348188	08/21/2012	08/01/2012	014069	Too Many Amps		SI-87526	161113-0062	2.000	EA	62.70	
AP	348465	08/23/2012	08/07/2012	004260	Graybar/Las Vegas		961757753	161113-0070	5.000	EA	166.90	
AP	348465	08/23/2012	08/07/2012	004260	Graybar/Las Vegas		961757753	161113-0070	90.000	EA	69.27	

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	Job	13	continued								
AP	349270	08/28/2012	08/10/2012	018891	Silver State Engraving		11631	161113-0065	1,000	EA	378.35
AP	349780	08/29/2012	08/17/2012	004434	QED, Inc.		S3320876-01	161113-0075	100.000	EA	19.88
AP	349780	08/29/2012	08/17/2012	004434	QED, Inc.		S3320876-01	161113-0075	120.000	EA	31.80
AP	350659	08/31/2012	08/16/2012	001370	Nedco Supply Inc.		848916	161113-0016	10000.000	EA	3,889.44
AP	352260	09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	5,000	EA	20.11
AP	353939	09/19/2012	09/12/2012	001370	Nedco Supply Inc.		856315	161113-15300		LS	361.00
AP	354157	09/20/2012	09/17/2012	001370	Nedco Supply Inc.		857597	161113-0089	150,000	EA	69.13
AP	354157	09/20/2012	09/17/2012	001370	Nedco Supply Inc.		857597	161113-0089	10,000	EA	70.15
AP	354157	09/20/2012	09/17/2012	001370	Nedco Supply Inc.		857597	161113-0089	10,000	EA	51.89
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	20,000	EA	1.95
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	20,000	EA	31.35
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	40,000	EA	11.24
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	2,000	EA	4.00
AP	354665	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	10,000	EA	259.44
A'	355872	09/30/2012	09/24/2012	006016	Wesco / LV		662242	161113-0094	4,000	EA	34.29
Ai	355872	09/30/2012	09/24/2012	006016	Wesco / LV		662242	161113-0094	10,000	EA	200.96
AP	357828	10/09/2012	10/04/2012	014069	Too Many Amps		SI-89094	161113-0102	1,000	EA	329.71
AP	359333	10/16/2012	10/05/2012	004260	Graybar/Las Vegas		962831135	161113-0099	10,000	EA	72.64
AP	359333	10/16/2012	10/05/2012	004260	Graybar/Las Vegas		962831135	161113-0099	5,000	EA	169.88
AP	359333	10/16/2012	10/05/2012	004260	Graybar/Las Vegas		962831135	161113-0099	5,000	EA	41.42
AP	359563	10/17/2012	10/05/2012	005162	Abatix Corp.		6909728	161113-0100	12,000	EA	38.26
AP	360130	10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	250,000	EA	21.62
AP	360130	10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	150,000	EA	29.19
AP	360130	10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	100,000	EA	15.13
AP	360143	10/19/2012	10/17/2012	014069	Too Many Amps		SI-89548	161113-0104	15,000	EA	105.40
AP	360763	10/24/2012	08/23/2012	001996	Rockway Precast Inc.		0063368	161113-0074	14,000	EA	302.88
AP	360913	10/25/2012	10/23/2012	001370	Nedco Supply Inc.		868696	161113-0016	5000.000	EA	1,944.72
AP	360945	10/25/2012	10/25/2012	014069	Too Many Amps		SI-89692	161113-0107	200,000	EA	30.27
AP	360945	10/25/2012	10/25/2012	014069	Too Many Amps		SI-89692	161113-0107	32,000	EA	622.66
AP	362956	10/31/2012	10/30/2012	001370	Nedco Supply Inc.		871126	161113-0109	150,000	EA	142.76
AP	362956	10/31/2012	10/30/2012	001370	Nedco Supply Inc.		871126	161113-0109	100,000	EA	23.38
AP	362956	10/31/2012	10/30/2012	001370	Nedco Supply Inc.		871126	161113-0109	40,000	EA	25.95
AP	362956	10/31/2012	10/30/2012	001370	Nedco Supply Inc.		871126	161113-0109	50,000	EA	8.77
AP	362956	10/31/2012	10/30/2012	001370	Nedco Supply Inc.		871319	161113-0016	5000.000	EA	1,944.72
AP	364865	11/15/2012	11/13/2012	001370	Nedco Supply Inc.		875054	161113-0112	2500.000	EA	1,132.89
AP	365165	11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	10,000	EA	51.89
AP	365165	11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	5,000	EA	162.91
AP	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	15,000	EA	61.85

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	Job	13	continued								
AP	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	15.000	EA	18.14
AP	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	1000.000	EA	333.06
AP	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	15.000	EA	10.43
AP	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	1.000	EA	87.43
AP	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	100.000	EA	140.78
AP	365845	11/20/2012	11/14/2012	001370	Nedco Supply Inc.		873725-02	161113-0111	1.000	EA	101.78
AP	365845	11/20/2012	11/14/2012	001370	Nedco Supply Inc.		873725-02	161113-0111	50.000	EA	256.19
AP	365845	11/20/2012	11/09/2012	001370	Nedco Supply Inc.		873725-01	161113-0111	2.000	EA	312.21
AP	366082	11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	30.000	EA	389.16
AP	366082	11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	20.000	EA	389.16
AP	366082	11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	100.000	EA	124.32
AP	366082	11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	30.000	EA	454.02
AP	366082	11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	50.000	EA	12.97
AP	368035	11/30/2012	11/20/2012	001157	Jensen Precast - Las V		LV20375	161113-0115	2.000	EA	367.54
A	368395	11/30/2012	11/30/2012	018078	Two Way Communicat		49865	161113-0120	1.000	EA	35.00
A	368395	11/30/2012	11/30/2012	018078	Two Way Communicat		49863	161113-0120	0.000	EA	59.00
AP	368395	11/30/2012	11/30/2012	018078	Two Way Communicat		49862	161113-0120	0.000	EA	75.00
AP	368395	11/30/2012	11/30/2012	018078	Two Way Communicat		49864	161113-0120	0.000	EA	35.00
AP	369638	12/11/2012	12/03/2012	014069	Too Many Amps		SI-90588	161113-0117	100.000	EA	23.78
AP	369638	12/11/2012	12/03/2012	014069	Too Many Amps		SI-90588	161113-0117	50.000	EA	35.13
AP	369638	12/11/2012	12/03/2012	014069	Too Many Amps		SI-90588	161113-0117	100.000	EA	17.30
AP	370358	12/18/2012	12/07/2012	006016	Wesco / LV		699551	161113-0121	84.000	EA	42.21
AP	370358	12/18/2012	12/07/2012	006016	Wesco / LV		699551	161113-0121	100.000	EA	10.30
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	5.000	EA	32.43
AP	370688	12/19/2012	12/12/2012	018104	Westside Building Mat		CK8706	Westside Bldg Materials		LS	174.47
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	10.000	EA	97.08
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	16.000	EA	8.04
AP	370901	12/20/2012	12/17/2012	001370	Nedco Supply Inc.		885525	161113-0126	50.000	EA	23.05
AP	370901	12/20/2012	12/17/2012	001370	Nedco Supply Inc.		885525	161113-0126	100.000	EA	11.38
AP	370901	12/20/2012	12/17/2012	001370	Nedco Supply Inc.		885525	161113-0126	2500.000	EA	547.53
AP	370901	12/20/2012	12/17/2012	001370	Nedco Supply Inc.		885525	161113-0126	4.000	EA	76.49
AP	371310	12/26/2012	12/21/2012	014069	Too Many Amps		SI-91053	161113-0127	30.000	EA	92.43
AP	371310	12/26/2012	12/21/2012	014069	Too Many Amps		SI-91053	161113-0127	4.000	EA	29.62
AP	371310	12/26/2012	12/21/2012	014069	Too Many Amps		SI-91053	161113-0127	6.000	EA	21.08
AP	371310	12/26/2012	12/21/2012	014069	Too Many Amps		SI-91053	161113-0127	4.000	EA	24.86
AP	371670	12/31/2012	12/13/2012	004434	QED, Inc.		S3393021-03	161113-0119	2.000	EA	324.30
AP	375046	01/17/2013	01/08/2013	001157	Jensen Precast - Las V		LV21162	161113-0129	12.000	EA	804.26
AP	375046	01/17/2013	01/08/2013	001157	Jensen Precast - Las V		LV21162	161113-0129	6.000	EA	642.12

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	Job	13	continued							
AP	375046	01/17/2013	01/08/2013	001157	Jensen Precast - Las V		LV21162	161113-0129	2.000 EA	324.30
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91601	161113-0135	200.000 EA	832.37
AP	376384	01/24/2013	01/22/2013	001370	Nedco Supply Inc.		895529	161113-0136	10.000 EA	268.20
AP	376974	01/28/2013	01/22/2013	006016	Wesco / LV		713308	161113-0128	900.000 EA	2,734.72
AP	378285	01/31/2013	01/30/2013	005162	Abatix Corp.		6943121	161113-0141	1.000 EA	85.07
AP	378285	01/31/2013	01/30/2013	005162	Abatix Corp.		6943122	161113-0139	1.000 EA	210.80
AP	378957	02/06/2013	02/01/2013	014069	Too Many Amps		SI-91907	161113-0140	11.000 EA	808.59
AP	379137	02/12/2013	02/01/2013	006016	Wesco / LV		720137	161113-0142	10.000 EA	11.78
AP	379137	02/12/2013	02/01/2013	006016	Wesco / LV		720137	161113-0142	10.000 EA	10.59
AP	379137	02/12/2013	02/01/2013	006016	Wesco / LV		720137	161113-0142	12.000 EA	8.96
AP	380822	02/19/2013	02/15/2013	014069	Too Many Amps		SI-92346	161113-0144	1.000 EA	356.60
AP	382249	02/26/2013	02/19/2013	006016	Wesco / LV		725486	161113-0147	44.000 EA	26.34
AP	382249	02/26/2013	02/19/2013	006016	Wesco / LV		725486	161113-0147	100.000 EA	7.60
AP	383201	02/28/2013	02/21/2013	006016	Wesco / LV		726418	161113-0147	56.000 EA	33.53
A	383201	02/28/2013	02/21/2013	006016	Wesco / LV		726419	161113-0147	300.000 EA	81.08
A	383424	02/28/2013	02/22/2013	004434	QED, Inc.		S3443855-01	161113-0148	50.000 EA	31.89
AP	385789	03/18/2013	03/14/2013	004260	Graybar/Las Vegas		965432309	161113-0150	500.000 EA	112.42
AP	386402	03/19/2013	03/18/2013	004260	Graybar/Las Vegas		965479743	161113-0150	1.000 EA	75.94
AP	389288	03/31/2013	03/20/2013	018891	Silver State Engraving		11952	161113-0151	1.000 EA	305.38
AP	391015	04/11/2013	04/01/2013	014069	Too Many Amps		SI-93260	161113-0155	3.000 EA	210.80
AP	391555	04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	2.000 EA	52.37
AP	392116	04/18/2013	04/17/2013	004260	Graybar/Las Vegas		966000280	161113-0145	0.000 EA	76.75
AP	392116	04/18/2013	04/17/2013	004260	Graybar/Las Vegas		966000278	161113-0145	1.000 EA	11,554.81
AP	393246	04/25/2013	04/23/2013	004260	Graybar/Las Vegas		966100854	161113-0145	0.000 EA	5,153.13
AP	393719	04/29/2013	03/26/2013	004260	Graybar/Las Vegas		965623873	161113-0145	0.000 EA	100.53
AP	393721	04/29/2013	04/15/2013	001370	Nedco Supply Inc.		920960	161113-0159	50.000 EA	23.05
AP	394030	04/30/2013	04/26/2013	004260	Graybar/Las Vegas		966169756	161113-0145	0.000 EA	86.48
AP	395097	05/08/2013	04/26/2013	000921	Fastener & Supply Co.		843554-00	161113-0160	100.000 EA	21.71
AP	397365	05/21/2013	04/08/2013	004260	Graybar/Las Vegas		965834218	161113-0145	0.000 EA	648.60
AP	408217	07/31/2013	07/25/2013	014069	Too Many Amps		SI-95941	161113-0165	1.000 EA	356.73
AP	409914	08/09/2013	07/25/2013	014069	Too Many Amps		SI-95942	161113-0163	1.000 EA	378.35
AP	410737	08/16/2013	08/01/2013	014069	Too Many Amps		CM-8673	161113-15300	LS	-591.63
AP	413594	08/31/2013	08/28/2013	018891	Silver State Engraving		12291	161113-0173	1.000 EA	10.81
AP	414962	09/09/2013	08/15/2013	004260	Graybar/Las Vegas		968082410	161113-0167	1.000 EA	18.38
AP	414962	09/09/2013	08/15/2013	004260	Graybar/Las Vegas		968082410	161113-0167	1.000 EA	23.78
AP	414962	09/09/2013	08/15/2013	004260	Graybar/Las Vegas		968082410	161113-0167	2.000 EA	44.86
AP	414962	09/09/2013	08/15/2013	004260	Graybar/Las Vegas		968082410	161113-0167	2.000 EA	92.97
AP	420635	10/15/2013	10/10/2013	001370	Nedco Supply Inc.		975275	161113-0178	24.000 EA	140.62

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	Job	13	continued								
AP	420635	10/15/2013	10/10/2013	001370	Nedco Supply Inc.		975275	161113-0178	4.000	EA	1.73
AP	420635	10/15/2013	10/10/2013	001370	Nedco Supply Inc.		975275	161113-0178	5.000	EA	97.61
AP	420635	10/15/2013	10/10/2013	001370	Nedco Supply Inc.		975275	161113-0178	18.000	EA	216.76
AP	420635	10/15/2013	10/10/2013	001370	Nedco Supply Inc.		975275	161113-0178	4.000	EA	22.14
AP	421988	10/23/2013	10/14/2013	001370	Nedco Supply Inc.		975275-01	161113-0178	3.000	EA	58.57
Miscellaneous Material TOTAL:									168208.000		127,121.81
Site Underground Conduit TOTAL:									172380.000		421,212.97

15500 Site Lighting											
01 Labor											
JC	378138	01/31/2013	01/31/2013		Adj FUTA Rate				HR		0.65
PY	335177	06/10/2012	06/10/2012	001838	Rainer Prietzel	EL10	F	F201224	1.000	HR	45.28
PY	335240	06/10/2012	06/10/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201224	0.000	HR	17.25
PY	348179	08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	F201234	4.000	HR	199.24
PY	348179	08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	F201234	8.000	HR	272.32
PY	348223	08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201234	0.000	HR	71.62
PY	348223	08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	Field Payroll201234	0.000	HR	130.24
PY	356350	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	F201240	8.000	HR	486.48
PY	356350	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	F201240 Vacation Accrua		HR	36.49
PY	356435	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	Field Payroll201240	0.000	HR	84.24
PY	360503	10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	F201243	27.000	HR	1,222.56
PY	360503	10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	F201243	24.000	HR	1,150.80
PY	360503	10/21/2012	10/21/2012	012679	Omar Diaz	NV03	F	F201243	24.000	HR	584.88
PY	360770	10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201243	0.000	HR	465.89
PY	360770	10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	Field Payroll201243	0.000	HR	364.72
PY	360770	10/21/2012	10/21/2012	012679	Omar Diaz	NV03	F	Field Payroll201243	0.000	HR	187.60
PY	363399	11/04/2012	11/04/2012	001730	Mark Smith	OFPA	F	F201245	2.000	HR	90.56
PY	363399	11/04/2012	11/04/2012	001838	Rainer Prietzel	EL10	F	F201245	8.000	HR	398.48
PY	363399	11/04/2012	11/04/2012	011670	Cody Wright	EL59	F	F201245	6.000	HR	237.06
PY	363399	11/04/2012	11/04/2012	012679	Omar Diaz	NV03	F	F201245	6.000	HR	146.22
PY	363399	11/04/2012	11/04/2012	012779	Charles Wooten Jr.	EL10	F	F201245	6.000	HR	271.68
PY	363726	11/04/2012	11/04/2012	001730	Mark Smith	OFPA	F	Field Payroll201245	0.000	HR	34.49
PY	363726	11/04/2012	11/04/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201245	0.000	HR	143.22
PY	363726	11/04/2012	11/04/2012	011670	Cody Wright	EL59	F	Field Payroll201245	0.000	HR	83.93
PY	363726	11/04/2012	11/04/2012	012679	Omar Diaz	NV03	F	Field Payroll201245	0.000	HR	46.91
PY	363726	11/04/2012	11/04/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201245	0.000	HR	104.89
PY	364512	11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	F201246	10.000	HR	496.60

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PY	364512	11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	F201246	10.000	HR	243.70
PY	364512	11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	F	F201246	10.000	HR	451.30
PY	364605	11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201246	0.000	HR	179.99
PY	364605	11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	Field Payroll201246	0.000	HR	78.17
PY	364605	11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201246	0.000	HR	176.11
PY	365706	11/18/2012	11/18/2012	001838	Rainer Prietzel	EL10	F	F201247	5.000	HR	248.30
PY	365752	11/18/2012	11/18/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201247	0.000	HR	90.00
PY	366721	11/25/2012	11/25/2012	001730	Mark Smith	OFFPA	F	F201248	6.000	HR	270.78
PY	366721	11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	F201248	8.000	HR	397.28
PY	366721	11/25/2012	11/25/2012	002523	John Noone	EL10	F	F201248	16.000	HR	722.08
PY	366721	11/25/2012	11/25/2012	011042	Jonathan Wedmore	EL10	F	F201248	24.000	HR	807.12
PY	366721	11/25/2012	11/25/2012	011559	Jeffry Satterfield	OFHM	F	F201248	30.000	HR	1,353.90
PY	366721	11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	F201248	5.000	HR	239.75
PY	366721	11/25/2012	11/25/2012	012679	Omar Diaz	NV03	F	F201248	4.000	HR	97.48
P	366721	11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	F201248	4.000	HR	180.52
P	366852	11/25/2012	11/25/2012	001730	Mark Smith	OFFPA	F	Field Payroll201248	0.000	HR	103.50
PY	366852	11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201248	0.000	HR	143.99
PY	366852	11/25/2012	11/25/2012	002523	John Noone	EL10	F	Field Payroll201248	0.000	HR	270.93
PY	366852	11/25/2012	11/25/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201248	0.000	HR	267.50
PY	366852	11/25/2012	11/25/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201248	0.000	HR	517.90
PY	366852	11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	Field Payroll201248	0.000	HR	75.99
PY	366852	11/25/2012	11/25/2012	012679	Omar Diaz	NV03	F	Field Payroll201248	0.000	HR	31.26
PY	366852	11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201248	0.000	HR	70.43
PY	368313	12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	F201249	20.000	HR	993.20
PY	368313	12/02/2012	12/02/2012	002523	John Noone	EL10	F	F201249	15.000	HR	676.95
PY	368313	12/02/2012	12/02/2012	011042	Jonathan Wedmore	EL10	F	F201249	19.000	HR	638.97
PY	368313	12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	F201249	6.000	HR	287.70
PY	368313	12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	F201249	14.000	HR	341.18
PY	368313	12/02/2012	12/02/2012	012779	Charles Wooten Jr.	EL10	F	F201249	20.000	HR	902.60
PY	368367	12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201249	0.000	HR	359.98
PY	368367	12/02/2012	12/02/2012	002523	John Noone	EL10	F	Field Payroll201249	0.000	HR	260.11
PY	368367	12/02/2012	12/02/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201249	0.000	HR	211.79
PY	368367	12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	Field Payroll201249	0.000	HR	91.20
PY	368367	12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	Field Payroll201249	0.000	HR	109.43
PY	368367	12/02/2012	12/02/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201249	0.000	HR	352.20
PY	369657	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	F201250	12.000	HR	595.92
PY	369657	12/09/2012	12/09/2012	002523	John Noone	EL10	F	F201250	21.000	HR	947.73
PY	369657	12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10	F	F201250	21.000	HR	706.23

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Job 13 continued											
PY	369657	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	F201250	6.000	HR	146.22
PY	369657	12/09/2012	12/09/2012	012779	Charles Wooten Jr.	EL10	F	F201250	31.000	HR	1,399.03
PY	369664	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201250	0.000	HR	216.00
PY	369664	12/09/2012	12/09/2012	002523	John Noone	EL10	F	Field Payroll201250	0.000	HR	364.17
PY	369664	12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201250	0.000	HR	234.05
PY	369664	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	Field Payroll201250	0.000	HR	46.90
PY	369664	12/09/2012	12/09/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201250	0.000	HR	545.90
PY	371570	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	2.000	HR	99.32
PY	371588	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000	HR	41.50
PY	382350	02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	F20139	2.000	HR	99.32
PY	382426	02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20139	0.000	HR	41.35
PY	384786	03/10/2013	03/10/2013	001730	Mark Smith	OFFPA	F	F201311	2.000	HR	90.26
PY	384786	03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	F201311	2.000	HR	99.32
PY	384786	03/10/2013	03/10/2013	012679	Omar Diaz	NV03	F	F201311	2.000	HR	53.32
P	384786	03/10/2013	03/10/2013	012779	Charles Wooten Jr.	EL10	F	F201311	2.000	HR	90.26
P	385040	03/10/2013	03/10/2013	001730	Mark Smith	OFFPA	F	Field Payroll201311	0.000	HR	39.57
PY	385040	03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201311	0.000	HR	41.37
PY	385040	03/10/2013	03/10/2013	012679	Omar Diaz	NV03	F	Field Payroll201311	0.000	HR	20.24
PY	385040	03/10/2013	03/10/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201311	0.000	HR	40.08
PY	401511	06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	F201325	1.000	HR	49.66
PY	401543	06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201325	0.000	HR	18.00
Labor TOTAL:									454.000		25,643.31
05 Subcontracts											
AP	370354	12/18/2012	12/07/2012	003475	Dielco Crane Service, I		149584	161113-52 12/07/12 EKB	0.000	LS	2,147.50
AP	373577	12/31/2012	12/17/2012	003475	Dielco Crane Service, I		149718	161113-52 12/07/12 EKB	0.000	LS	1,110.00
Subcontracts TOTAL:									0.000		3,257.50
Site Lighting TOTAL:									454.000		28,900.81
15502 Parking Lot Lights											
01 Labor											
JC	378138	01/31/2013	01/31/2013		Adj FUTA Rate					HR	3.17
JC	382895	02/28/2013	02/28/2013		Adj FUTA Rate					HR	1.12
PY	343179	07/22/2012	07/22/2012	012722	Richard Lopez	LB21	F	F201230	8.000	HR	362.24
PY	343254	07/22/2012	07/22/2012	012722	Richard Lopez	LB21	F	Field Payroll201230	0.000	HR	155.43
PY	345825	08/05/2012	08/05/2012	001838	Rainer Prietzel	EL10	F	F201232	3.000	HR	149.43
PY	345891	08/05/2012	08/05/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201232	0.000	HR	53.72

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	Job	13	continued								
PY	347164	08/12/2012	08/12/2012	001838	Rainer Prietzel	EL10	F	F201233	2.000	HR	90.56
PY	347164	08/12/2012	08/12/2012	011670	Cody Wright	EL59	F	F201233	4.000	HR	158.04
PY	347316	08/12/2012	08/12/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201233	0.000	HR	34.51
PY	347316	08/12/2012	08/12/2012	011670	Cody Wright	EL59	F	Field Payroll201233	0.000	HR	55.96
PY	348179	08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	F201234	2.000	HR	99.62
PY	348179	08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	F201234	8.000	HR	272.32
PY	348223	08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201234	0.000	HR	35.81
PY	348223	08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	Field Payroll201234	0.000	HR	130.24
PY	349558	08/26/2012	08/26/2012	001730	Mark Smith	OFFPA	F	F201235	16.000	HR	724.48
PY	349558	08/26/2012	08/26/2012	001838	Rainer Prietzel	EL10	F	F201235	29.000	HR	1,444.49
PY	349558	08/26/2012	08/26/2012	011670	Cody Wright	EL59	F	F201235	40.000	HR	1,580.40
PY	349618	08/26/2012	08/26/2012	001730	Mark Smith	OFFPA	F	Field Payroll201235	0.000	HR	275.92
PY	349618	08/26/2012	08/26/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201235	0.000	HR	519.19
PY	349618	08/26/2012	08/26/2012	011670	Cody Wright	EL59	F	Field Payroll201235	0.000	HR	559.50
P	351020	09/02/2012	09/02/2012	001730	Mark Smith	OFFPA	F	F201236	21.000	HR	950.88
P	351020	09/02/2012	09/02/2012	001838	Rainer Prietzel	EL10	F	F201236	20.000	HR	996.20
PY	351020	09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	F201236	17.000	HR	671.67
PY	351020	09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	F201236	8.000	HR	383.60
PY	351020	09/02/2012	09/02/2012	012707	Keith Zigler	NV01	F	F201236	4.000	HR	97.48
PY	351060	09/02/2012	09/02/2012	001730	Mark Smith	OFFPA	F	Field Payroll201236	0.000	HR	360.88
PY	351060	09/02/2012	09/02/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201236	0.000	HR	358.06
PY	351060	09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	Field Payroll201236	0.000	HR	359.37
PY	351060	09/02/2012	09/02/2012	012707	Keith Zigler	NV01	F	Field Payroll201236	0.000	HR	31.27
PY	352347	09/09/2012	09/09/2012	001730	Mark Smith	OFFPA	F	F201237	15.000	HR	679.20
PY	352347	09/09/2012	09/09/2012	001838	Rainer Prietzel	EL10	F	F201237	22.000	HR	1,085.82
PY	352347	09/09/2012	09/09/2012	011559	Jeffrey Satterfield	OFHM	F	F201237	8.000	HR	362.24
PY	352347	09/09/2012	09/09/2012	011670	Cody Wright	EL59	F	F201237	27.000	HR	1,066.77
PY	352359	09/09/2012	09/09/2012	001730	Mark Smith	OFFPA	F	Field Payroll201237	0.000	HR	257.78
PY	352359	09/09/2012	09/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201237	0.000	HR	392.61
PY	352359	09/09/2012	09/09/2012	011559	Jeffrey Satterfield	OFHM	F	Field Payroll201237	0.000	HR	139.82
PY	352359	09/09/2012	09/09/2012	011670	Cody Wright	EL59	F	Field Payroll201237	0.000	HR	377.65
PY	353594	09/16/2012	09/16/2012	001730	Mark Smith	OFFPA	F	F201238	20.000	HR	905.60
PY	353594	09/16/2012	09/16/2012	001838	Rainer Prietzel	EL10	F	F201238	16.000	HR	796.96
PY	353594	09/16/2012	09/16/2012	011559	Jeffrey Satterfield	OFHM	F	F201238	4.000	HR	181.12
PY	353594	09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	F201238	4.000	HR	191.80
PY	353594	09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	F201238	15.000	HR	592.65
PY	353688	09/16/2012	09/16/2012	001730	Mark Smith	OFFPA	F	Field Payroll201238	0.000	HR	344.88
PY	353688	09/16/2012	09/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201238	0.000	HR	286.43

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PY	353688	09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201238	0.000	HR	69.02
PY	353688	09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	Field Payroll201238	0.000	HR	270.61
PY	354771	09/23/2012	09/23/2012	001730	Mark Smith	OFFPA	F	F201239	12.000	HR	543.36
PY	354835	09/23/2012	09/23/2012	001730	Mark Smith	OFFPA	F	Field Payroll201239	0.000	HR	206.95
PY	356350	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	F201240 Vacation Accrual		HR	36.49
PY	356350	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	F201240	8.000	HR	486.48
PY	356350	09/30/2012	09/30/2012	001730	Mark Smith	OFFPA	F	F201240	24.000	HR	1,086.72
PY	356350	09/30/2012	09/30/2012	001838	Rainer Prietzel	EL10	F	F201240	24.000	HR	1,086.72
PY	356350	09/30/2012	09/30/2012	011670	Cody Wright	EL59	F	F201240	16.000	HR	632.16
PY	356435	09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	Field Payroll201240	0.000	HR	84.24
PY	356435	09/30/2012	09/30/2012	001730	Mark Smith	OFFPA	F	Field Payroll201240	0.000	HR	413.89
PY	356435	09/30/2012	09/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201240	0.000	HR	414.13
PY	356435	09/30/2012	09/30/2012	011670	Cody Wright	EL59	F	Field Payroll201240	0.000	HR	223.79
PY	357831	10/07/2012	10/07/2012	001730	Mark Smith	OFFPA	F	F201241	8.000	HR	362.24
P	357831	10/07/2012	10/07/2012	001838	Rainer Prietzel	EL10	F	F201241	20.000	HR	905.60
P	357831	10/07/2012	10/07/2012	011559	Jeffry Satterfield	OFHM	F	F201241	8.000	HR	362.24
PY	357831	10/07/2012	10/07/2012	011670	Cody Wright	EL59	F	F201241	16.000	HR	632.16
PY	357918	10/07/2012	10/07/2012	001730	Mark Smith	OFFPA	F	Field Payroll201241	0.000	HR	137.96
PY	357918	10/07/2012	10/07/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201241	0.000	HR	345.10
PY	357918	10/07/2012	10/07/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201241	0.000	HR	139.24
PY	357918	10/07/2012	10/07/2012	011670	Cody Wright	EL59	F	Field Payroll201241	0.000	HR	223.81
PY	359358	10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	F201242	9.000	HR	448.29
PY	359358	10/14/2012	10/14/2012	011670	Cody Wright	EL59	F	F201242	13.000	HR	513.63
PY	359518	10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201242	0.000	HR	161.13
PY	359518	10/14/2012	10/14/2012	011670	Cody Wright	EL59	F	Field Payroll201242	0.000	HR	181.84
PY	360503	10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	F201243	7.000	HR	316.96
PY	360503	10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	F201243	7.000	HR	335.65
PY	360503	10/21/2012	10/21/2012	012679	Omar Diaz	NV03	F	F201243	7.000	HR	170.59
PY	360770	10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201243	0.000	HR	120.79
PY	360770	10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	Field Payroll201243	0.000	HR	106.39
PY	360770	10/21/2012	10/21/2012	012679	Omar Diaz	NV03	F	Field Payroll201243	0.000	HR	54.72
PY	361728	10/28/2012	10/28/2012	001730	Mark Smith	OFFPA	F	F201244	3.000	HR	135.84
PY	361728	10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	F201244	12.000	HR	543.36
PY	361728	10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	F201244	8.000	HR	450.24
PY	361730	10/28/2012	10/28/2012	001730	Mark Smith	OFFPA	F	Field Payroll201244	0.000	HR	52.60
PY	361730	10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201244	0.000	HR	207.07
PY	361730	10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	Field Payroll201244	0.000	HR	131.12
PY	366721	11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	F201248	9.000	HR	446.94

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APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
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PY	366721	11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	F201248	8.000 HR	316.08
PY	366721	11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	F201248	6.000 HR	270.78
PY	366852	11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201248	0.000 HR	161.99
PY	366852	11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	Field Payroll201248	0.000 HR	111.90
PY	366852	11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201248	0.000 HR	105.65
PY	368313	12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	F201249	2.000 HR	99.32
PY	368313	12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	F201249	7.000 HR	335.65
PY	368313	12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	F201249	3.000 HR	73.11
PY	368367	12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201249	0.000 HR	35.99
PY	368367	12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	Field Payroll201249	0.000 HR	106.39
PY	368367	12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	Field Payroll201249	0.000 HR	23.46
PY	369657	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	F201250	9.000 HR	446.94
PY	369657	12/09/2012	12/09/2012	011670	Cody Wright	EL59	F	F201250	16.000 HR	767.20
PY	369657	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	F201250	12.000 HR	292.44
P	369664	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201250	0.000 HR	161.99
P	369664	12/09/2012	12/09/2012	011670	Cody Wright	EL59	F	Field Payroll201250	0.000 HR	243.16
PY	369664	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	Field Payroll201250	0.000 HR	93.79
PY	370452	12/16/2012	12/16/2012	001730	Mark Smith	OFPA	F	F201251	2.000 HR	90.26
PY	370452	12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	F201251	6.000 HR	297.96
PY	370608	12/16/2012	12/16/2012	001730	Mark Smith	OFPA	F	Field Payroll201251	0.000 HR	34.56
PY	370608	12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201251	0.000 HR	107.99
PY	371090	12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	F201252	2.000 HR	99.32
PY	371090	12/23/2012	12/23/2012	011670	Cody Wright	EL59	F	F201252	4.000 HR	158.04
PY	371281	12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201252	0.000 HR	35.99
PY	371281	12/23/2012	12/23/2012	011670	Cody Wright	EL59	F	Field Payroll201252	0.000 HR	55.95
PY	371570	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	2.000 HR	99.32
PY	371588	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000 HR	41.50
PY	371441	01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	F20135	8.000 HR	361.04
PY	371441	01/27/2013	01/27/2013	012779	Charles Wooten Jr.	EL10	F	F20135	8.000 HR	361.04
PY	377322	01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20135	0.000 HR	158.29
PY	377322	01/27/2013	01/27/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20135	0.000 HR	163.21
PY	378434	02/03/2013	02/03/2013	001838	Rainer Prietzel	EL10	F	F20136	1.000 HR	49.66
PY	378578	02/03/2013	02/03/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20136	0.000 HR	20.68
PY	379651	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	F20137	4.000 HR	198.64
PY	379651	02/10/2013	02/10/2013	011670	Cody Wright	EL59	F	F20137	4.000 HR	180.52
PY	379651	02/10/2013	02/10/2013	012679	Omar Diaz	NV03	F	F20137	6.000 HR	160.14
PY	379651	02/10/2013	02/10/2013	012779	Charles Wooten Jr.	EL10	F	F20137	6.000 HR	270.78
PY	379917	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20137	0.000 HR	82.72

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APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
	Job	13	continued								
PY	389286	03/31/2013	03/31/2013	012679	Omar Diaz	NV03	F	Field Payroll201314	0.000	HR	40.47
PY	389286	03/31/2013	03/31/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201314	0.000	HR	80.18
PY	390518	04/07/2013	04/07/2013	001838	Rainer Prietzel	EL10	F	F201315	2.000	HR	99.32
PY	390518	04/07/2013	04/07/2013	012679	Omar Diaz	NV03	F	F201315	6.000	HR	159.96
PY	390518	04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	F	F201315	3.000	HR	135.39
PY	390566	04/07/2013	04/07/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201315	0.000	HR	36.00
PY	390566	04/07/2013	04/07/2013	012679	Omar Diaz	NV03	F	Field Payroll201315	0.000	HR	60.69
PY	390566	04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201315	0.000	HR	60.13
PY	391659	04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	F201316	6.000	HR	297.96
PY	391733	04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201316	0.000	HR	108.00
PY	392908	04/21/2013	04/21/2013	001838	Rainer Prietzel	EL10	F	F201317	2.000	HR	99.32
PY	393008	04/21/2013	04/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201317	0.000	HR	35.99
PY	397283	05/19/2013	05/19/2013	001838	Rainer Prietzel	EL10	F	F201321	8.000	HR	397.28
PY	397324	05/19/2013	05/19/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201321	0.000	HR	143.99
P	398171	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	F201322	1.000	HR	49.66
P	398235	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201322	0.000	HR	18.00
PY	399292	06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	F	F201323	16.000	HR	794.56
PY	399325	06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201323	0.000	HR	287.98
PY	400365	06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	F201324	1.000	HR	49.66
PY	400372	06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201324	0.000	HR	18.00
PY	402574	06/23/2013	06/23/2013	001838	Rainer Prietzel	EL10	F	F201326	22.000	HR	1,092.52
PY	402591	06/23/2013	06/23/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201326	0.000	HR	395.99
PY	407249	07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	F201330	2.000	HR	99.32
PY	407305	07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201330	0.000	HR	35.99
PY	408086	07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	F201331	2.000	HR	99.32
PY	408244	07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201331	0.000	HR	35.99
Labor TOTAL:									138.000		8,779.66

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Miscellaneous Material

AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps	SI-88754	161113-0088	80.000	EA	328.62
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps	SI-88754	161113-0088	16.000	EA	242.14
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps	SI-88754	161113-0088	4.000	EA	54.05
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps	SI-88754	161113-0088	16.000	EA	32.00
AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps	SI-88835	161113-0092	4.000	EA	3.85
AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps	SI-88835	161113-0092	8.000	EA	54.05
AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps	SI-88835	161113-0092	4.000	EA	4.11
AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps	SI-88835	161113-0092	10.000	EA	6.05
AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps	SI-88835	161113-0092	8.000	EA	9.51

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AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	8.000	EA	108.10
AP	355872	09/30/2012	09/25/2012	006016	Wesco / LV		662882	161113-0091	4400.000	EA	3,407.82
AP	355872	09/30/2012	09/26/2012	006016	Wesco / LV		663464	161113-0091	4700.000	EA	3,640.46
AP	355872	09/30/2012	09/27/2012	006016	Wesco / LV		664277	161113-0094	6.000	EA	849.67
AP	355872	09/30/2012	09/24/2012	006016	Wesco / LV		662245	161113-0093	200.000	EA	24.34
AP	355872	09/30/2012	09/24/2012	006016	Wesco / LV		662241	161113-0094	20.000	EA	67.24
AP	355872	09/30/2012	09/24/2012	006016	Wesco / LV		662243	161113-0093	50.000	EA	80.88
AP	365003	11/15/2012	11/12/2012	006016	Wesco / LV		687794	161113-0103	2500.000	EA	796.59
AP	365003	11/15/2012	11/12/2012	006016	Wesco / LV		687794	161113-0103	7500.000	EA	2,389.77
AP	365003	11/15/2012	11/12/2012	006016	Wesco / LV		687794	161113-0103	7500.000	EA	2,389.77
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	6.000	EA	125.86
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-02	161113-0119	5.000	EA	12.63
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	35.000	EA	88.40
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	6.000	EA	104.87
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	18.000	EA	22.87
AP	371670	12/31/2012	12/12/2012	004434	QED, Inc.		S3393021-04	161113-0119	8.000	EA	20.20
AP	376974	01/28/2013	01/22/2013	006016	Wesco / LV		713308	161113-0128	900.000	EA	2,734.82
AP	381893	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	12.000	EA	33.08
AP	381893	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	2.000	EA	3.13
AP	381893	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	2.000	EA	23.78
AP	381893	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	4.000	EA	95.13
AP	381893	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	1.000	EA	3.90
AP	381893	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	4.000	EA	15.62
AP	381893	02/25/2013	02/11/2013	004434	QED, Inc.		S3433043-02	161113-0143	7.000	EA	27.32
AP	381893	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	12.000	EA	18.16
AP	385789	03/18/2013	03/14/2013	004260	Graybar/Las Vegas		965432309	161113-0150	100.000	EA	83.57
AP	385789	03/18/2013	03/14/2013	004260	Graybar/Las Vegas		965432309	161113-0150	100.000	EA	139.44
AP	415121	09/10/2013	09/05/2013	014069	Too Many Amps		SI-96990	161113-0174	4.000	EA	713.46

Miscellaneous Material TOTAL:

28260.000 18,755.26

Conduits TOTAL:

28398.000 27,534.92

16110	Conduits 1 1/4" Smaller										
01	Labor										
JC	378138	01/31/2013	01/31/2013		Adj FUTA Rate				HR		18.43
JC	382895	02/28/2013	02/28/2013		Adj FUTA Rate				HR		2.28
PY	353594	09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	F	F201238	8.000	HR	362.24
PY	353688	09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201238	0.000	HR	138.04

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PY	354771	09/23/2012	09/23/2012	001730	Mark Smith	OFFPA	F	F201239	12.000	HR	543.36
PY	354771	09/23/2012	09/23/2012	001838	Rainer Prietzel	EL10	F	F201239	2.000	HR	99.62
PY	354771	09/23/2012	09/23/2012	011559	Jeffry Satterfield	OFHM	F	F201239	22.000	HR	996.16
PY	354835	09/23/2012	09/23/2012	001730	Mark Smith	OFFPA	F	Field Payroll201239	0.000	HR	206.95
PY	354835	09/23/2012	09/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201239	0.000	HR	35.81
PY	354835	09/23/2012	09/23/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201239	0.000	HR	382.92
PY	359358	10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	F201242	2.000	HR	99.62
PY	359518	10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201242	0.000	HR	35.81
PY	361728	10/28/2012	10/28/2012	001730	Mark Smith	OFFPA	F	F201244	15.000	HR	679.20
PY	361728	10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	F201244	1.000	HR	45.28
PY	361728	10/28/2012	10/28/2012	012679	Omar Diaz	NV03	F	F201244	3.000	HR	73.11
PY	361728	10/28/2012	10/28/2012	012779	Charles Wooten Jr.	EL10	F	F201244	3.000	HR	135.84
PY	361730	10/28/2012	10/28/2012	001730	Mark Smith	OFFPA	F	Field Payroll201244	0.000	HR	262.95
PY	361730	10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201244	0.000	HR	17.25
P	361730	10/28/2012	10/28/2012	012679	Omar Diaz	NV03	F	Field Payroll201244	0.000	HR	23.45
P	361730	10/28/2012	10/28/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201244	0.000	HR	53.46
PY	363399	11/04/2012	11/04/2012	001730	Mark Smith	OFFPA	F	F201245	12.000	HR	543.36
PY	363726	11/04/2012	11/04/2012	001730	Mark Smith	OFFPA	F	Field Payroll201245	0.000	HR	206.94
PY	364512	11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	F201246	2.000	HR	99.32
PY	364512	11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	F201246	4.000	HR	97.48
PY	364512	11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	F	F201246	4.000	HR	180.52
PY	364605	11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201246	0.000	HR	35.99
PY	364605	11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	Field Payroll201246	0.000	HR	31.26
PY	364605	11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201246	0.000	HR	70.44
PY	369657	12/09/2012	12/09/2012	001730	Mark Smith	OFFPA	F	F201250	2.000	HR	90.26
PY	369657	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	F201250	1.000	HR	49.66
PY	369657	12/09/2012	12/09/2012	002523	John Noone	EL10	F	F201250	3.000	HR	135.39
PY	369657	12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10	F	F201250	3.000	HR	100.89
PY	369664	12/09/2012	12/09/2012	001730	Mark Smith	OFFPA	F	Field Payroll201250	0.000	HR	34.70
PY	369664	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201250	0.000	HR	18.00
PY	369664	12/09/2012	12/09/2012	002523	John Noone	EL10	F	Field Payroll201250	0.000	HR	52.01
PY	369664	12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201250	0.000	HR	33.44
PY	371090	12/23/2012	12/23/2012	001730	Mark Smith	OFFPA	F	F201252	4.000	HR	180.52
PY	371281	12/23/2012	12/23/2012	001730	Mark Smith	OFFPA	F	Field Payroll201252	0.000	HR	69.38
PY	371570	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	6.000	HR	297.96
PY	371588	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000	HR	124.51
PY	374754	01/13/2013	01/13/2013	012679	Omar Diaz	NV03	F	F20133	4.000	HR	97.48
PY	374754	01/13/2013	01/13/2013	012779	Charles Wooten Jr.	EL10	F	F20133	8.000	HR	361.04

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Name

APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
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PY	374855	01/13/2013	01/13/2013	012679	Omar Diaz	NV03	F	Field Payroll20133	0.000	HR	37.29
PY	374855	01/13/2013	01/13/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20133	0.000	HR	163.24
PY	375775	01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	F20134	8.000	HR	397.28
PY	375775	01/20/2013	01/20/2013	012679	Omar Diaz	NV03	F	F20134	8.000	HR	194.96
PY	375775	01/20/2013	01/20/2013	012779	Charles Wooten Jr.	EL10	F	F20134	18.000	HR	812.34
PY	375906	01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20134	0.000	HR	167.75
PY	375906	01/20/2013	01/20/2013	012679	Omar Diaz	NV03	F	Field Payroll20134	0.000	HR	74.61
PY	375906	01/20/2013	01/20/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20134	0.000	HR	367.33
PY	377141	01/27/2013	01/27/2013	001730	Mark Smith	OFPA	F	F20135	6.000	HR	270.78
PY	377141	01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	F20135	2.000	HR	90.26
PY	377141	01/27/2013	01/27/2013	012679	Omar Diaz	NV03	F	F20135	5.000	HR	133.45
PY	377141	01/27/2013	01/27/2013	012779	Charles Wooten Jr.	EL10	F	F20135	5.000	HR	225.65
PY	377322	01/27/2013	01/27/2013	001730	Mark Smith	OFPA	F	Field Payroll20135	0.000	HR	120.20
PY	377322	01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20135	0.000	HR	39.57
P	377322	01/27/2013	01/27/2013	012679	Omar Diaz	NV03	F	Field Payroll20135	0.000	HR	51.49
P	377322	01/27/2013	01/27/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20135	0.000	HR	102.03
PY	378434	02/03/2013	02/03/2013	001730	Mark Smith	OFPA	F	F20136	4.000	HR	180.52
PY	378434	02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	F20136	5.000	HR	225.65
PY	378578	02/03/2013	02/03/2013	001730	Mark Smith	OFPA	F	Field Payroll20136	0.000	HR	80.08
PY	378578	02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	Field Payroll20136	0.000	HR	101.88
PY	379651	02/10/2013	02/10/2013	001730	Mark Smith	OFPA	F	F20137	4.000	HR	180.52
PY	379651	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	F20137	1.000	HR	49.66
PY	379917	02/10/2013	02/10/2013	001730	Mark Smith	OFPA	F	Field Payroll20137	0.000	HR	79.12
PY	379917	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20137	0.000	HR	20.68
PY	380917	02/17/2013	02/17/2013	001838	Rainer Prietzel	EL10	F	F20138	2.000	HR	99.32
PY	380917	02/17/2013	02/17/2013	011670	Cody Wright	EL59	F	F20138	6.000	HR	270.78
PY	380947	02/17/2013	02/17/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20138	0.000	HR	41.35
PY	380947	02/17/2013	02/17/2013	011670	Cody Wright	EL59	F	Field Payroll20138	0.000	HR	120.31
PY	382350	02/24/2013	02/24/2013	001730	Mark Smith	OFPA	F	F20139	8.000	HR	361.04
PY	382350	02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	F20139	4.000	HR	180.52
PY	382426	02/24/2013	02/24/2013	001730	Mark Smith	OFPA	F	Field Payroll20139	0.000	HR	157.70
PY	382426	02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	Field Payroll20139	0.000	HR	80.20
PY	383764	03/03/2013	03/03/2013	001730	Mark Smith	OFPA	F	F201310	1.000	HR	45.13
PY	383764	03/03/2013	03/03/2013	001838	Rainer Prietzel	EL10	F	F201310	4.000	HR	198.64
PY	383854	03/03/2013	03/03/2013	001730	Mark Smith	OFPA	F	Field Payroll201310	0.000	HR	19.78
PY	383854	03/03/2013	03/03/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201310	0.000	HR	82.72
PY	384786	03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	F201311	2.000	HR	99.32
PY	385040	03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201311	0.000	HR	41.35

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APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
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PY	386405	03/17/2013	03/17/2013	001838	Rainer Prietzel	EL10	F	F201312	2.000	HR	99.32
PY	386405	03/17/2013	03/17/2013	012679	Omar Diaz	NV03	F	F201312	20.000	HR	533.20
PY	386415	03/17/2013	03/17/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201312	0.000	HR	41.34
PY	386415	03/17/2013	03/17/2013	012679	Omar Diaz	NV03	F	Field Payroll201312	0.000	HR	202.29
PY	387915	03/24/2013	03/24/2013	001730	Mark Smith	OFPA	F	F201313	6.000	HR	270.78
PY	387915	03/24/2013	03/24/2013	012679	Omar Diaz	NV03	F	F201313	2.000	HR	53.32
PY	387915	03/24/2013	03/24/2013	012779	Charles Wooten Jr.	EL10	F	F201313	2.000	HR	90.26
PY	387926	03/24/2013	03/24/2013	001730	Mark Smith	OFPA	F	Field Payroll201313	0.000	HR	118.68
PY	387926	03/24/2013	03/24/2013	012679	Omar Diaz	NV03	F	Field Payroll201313	0.000	HR	20.22
PY	387926	03/24/2013	03/24/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201313	0.000	HR	40.11
PY	389175	03/31/2013	03/31/2013	001838	Rainer Prietzel	EL10	F	F201314	4.000	HR	198.64
PY	389175	03/31/2013	03/31/2013	012679	Omar Diaz	NV03	F	F201314	2.000	HR	53.32
PY	389175	03/31/2013	03/31/2013	012779	Charles Wooten Jr.	EL10	F	F201314	3.000	HR	135.39
PY	389286	03/31/2013	03/31/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201314	0.000	HR	78.78
P	389286	03/31/2013	03/31/2013	012679	Omar Diaz	NV03	F	Field Payroll201314	0.000	HR	20.22
PY	390518	04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201314	0.000	HR	60.14
PY	390518	04/07/2013	04/07/2013	001838	Rainer Prietzel	EL10	F	F201315	3.000	HR	148.98
PY	390518	04/07/2013	04/07/2013	012679	Omar Diaz	NV03	F	F201315	6.000	HR	159.96
PY	390518	04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	F	F201315	3.000	HR	135.39
PY	390566	04/07/2013	04/07/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201315	0.000	HR	53.99
PY	390566	04/07/2013	04/07/2013	012679	Omar Diaz	NV03	F	Field Payroll201315	0.000	HR	60.68
PY	390566	04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201315	0.000	HR	60.14
PY	391659	04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	F201316	14.000	HR	695.24
PY	391659	04/14/2013	04/14/2013	012679	Omar Diaz	NV03	F	F201316	12.000	HR	319.92
PY	391659	04/14/2013	04/14/2013	012779	Charles Wooten Jr.	EL10	F	F201316	15.000	HR	676.95
PY	391733	04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201316	0.000	HR	251.98
PY	391733	04/14/2013	04/14/2013	012679	Omar Diaz	NV03	F	Field Payroll201316	0.000	HR	121.37
PY	391733	04/14/2013	04/14/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201316	0.000	HR	300.66
PY	392908	04/21/2013	04/21/2013	012679	Omar Diaz	NV03	F	F201317	8.000	HR	213.28
PY	392908	04/21/2013	04/21/2013	012779	Charles Wooten Jr.	EL10	F	F201317	6.000	HR	270.78
PY	393008	04/21/2013	04/21/2013	012679	Omar Diaz	NV03	F	Field Payroll201317	0.000	HR	80.91
PY	393008	04/21/2013	04/21/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201317	0.000	HR	118.47
PY	395019	05/05/2013	05/05/2013	001838	Rainer Prietzel	EL10	F	F201319	5.000	HR	248.30
PY	395019	05/05/2013	05/05/2013	012679	Omar Diaz	NV03	F	F201319	10.000	HR	266.60
PY	395019	05/05/2013	05/05/2013	012779	Charles Wooten Jr.	EL10	F	F201319	10.000	HR	451.30
PY	395093	05/05/2013	05/05/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201319	0.000	HR	90.00
PY	395093	05/05/2013	05/05/2013	012679	Omar Diaz	NV03	F	Field Payroll201319	0.000	HR	101.15
PY	395093	05/05/2013	05/05/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201319	0.000	HR	176.11

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APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
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PY	396201	05/12/2013	05/12/2013	001838	Rainer Prietzel	EL10	F	F201320	4.000	HR	198.64
PY	396278	05/12/2013	05/12/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201320	0.000	HR	71.99
PY	397283	05/19/2013	05/19/2013	001838	Rainer Prietzel	EL10	F	F201321	8.000	HR	397.28
PY	397324	05/19/2013	05/19/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201321	0.000	HR	143.99
PY	398171	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	F201322	2.000	HR	99.32
PY	398235	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201322	0.000	HR	35.99
PY	399292	06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	F	F201323	5.000	HR	248.30
PY	399325	06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201323	0.000	HR	90.00
PY	400365	06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	F201324	10.000	HR	496.60
PY	400372	06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201324	0.000	HR	179.99
PY	401511	06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	F201325	4.000	HR	198.64
PY	401543	06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201325	0.000	HR	71.99
PY	402574	06/23/2013	06/23/2013	001838	Rainer Prietzel	EL10	F	F201326	5.000	HR	248.30
PY	402591	06/23/2013	06/23/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201326	0.000	HR	89.99
P	403969	06/30/2013	06/30/2013	001838	Rainer Prietzel	EL10	F	F201327	6.000	HR	297.96
P	403972	06/30/2013	06/30/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201327	0.000	HR	107.99
PY	405010	07/07/2013	07/07/2013	001838	Rainer Prietzel	EL10	F	F201328	10.000	HR	451.30
PY	405016	07/07/2013	07/07/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201328	0.000	HR	173.49
PY	405577	07/07/2013	07/07/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201328	0.000	HR	51.80
PY	406038	07/14/2013	07/14/2013	001838	Rainer Prietzel	EL10	F	F201329	5.000	HR	248.30
PY	406077	07/14/2013	07/14/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201329	0.000	HR	89.99
PY	407249	07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	F201330	6.000	HR	297.96
PY	407305	07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201330	0.000	HR	107.99
PY	408086	07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	F201331	9.000	HR	446.94
PY	408244	07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201331	0.000	HR	161.98
PY	409246	08/04/2013	08/04/2013	001838	Rainer Prietzel	EL10	F	F201332	7.000	HR	347.62
PY	409304	08/04/2013	08/04/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201332	0.000	HR	125.99
PY	410318	08/11/2013	08/11/2013	001838	Rainer Prietzel	EL10	F	F201333	5.000	HR	225.65
PY	410346	08/11/2013	08/11/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201333	0.000	HR	86.75
PY	411444	08/11/2013	08/11/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201333	0.000	HR	25.90
PY	411447	08/18/2013	08/18/2013	001838	Rainer Prietzel	EL10	F	F201334	5.000	HR	248.30
PY	411521	08/18/2013	08/18/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201334	0.000	HR	89.98

Labor TOTAL:

438.000 26,261.91

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Miscellaneous Material

AP	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.	805243	161113-0016	100.000	EA	37.40
AP	321983	03/31/2012	03/27/2012	001370	Nedco Supply Inc.	810076	161113-0016	200.000	EA	74.81
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.	S3241545-02	161113-0027	25.000	EA	32.94

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AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5,000	EA	33.85
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5,000	EA	18.32
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	10,000	EA	8.94
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5,000	EA	0.58
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	10,000	EA	10.46
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	10,000	EA	60.08
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5,000	EA	33.85
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	25,000	EA	32.98
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	1,000	EA	9.52
AP	327027	04/30/2012	04/17/2012	014069	Too Many Amps		SI-85026	161113-0009	50,000	EA	110.80
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	10,000	EA	5.35
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	100,000	EA	66.49
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	10,000	EA	5.51
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	100,000	EA	7.03
A	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	100,000	EA	3.24
A	330561	05/17/2012	05/09/2012	014069	Too Many Amps		SI-85588	161113-0034	1,000	EA	292.36
AP	335202	06/12/2012	06/11/2012	001370	Nedco Supply Inc.		830721	161113-0016	250,000	EA	93.51
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	100,000	EA	8.13
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	25,000	EA	57.89
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	50,000	EA	75.55
AP	340246	07/09/2012	06/29/2012	001370	Nedco Supply Inc.		836070	161113-0016	50,000	EA	68.46
AP	341446	07/17/2012	07/02/2012	014069	Too Many Amps		SI-86770	161113-0056	2,000	EA	205.39
AP	341623	07/17/2012	07/03/2012	014069	Too Many Amps		SI-86888	161113-0011	10,000	EA	8.65
AP	341623	07/17/2012	07/03/2012	014069	Too Many Amps		SI-86889	161113-0013	70,000	EA	9.08
AP	341623	07/17/2012	07/03/2012	014069	Too Many Amps		SI-86889	161113-0013	200,000	EA	8.65
AP	341623	07/17/2012	07/03/2012	014069	Too Many Amps		SI-86889	161113-0013	500,000	EA	24.32
AP	349780	08/29/2012	08/17/2012	004434	QED, Inc.		S3320876-01	161113-0075	3,000	EA	21.04
AP	352260	09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	200,000	EA	19.39
AP	352260	09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	25,000	EA	22.06
AP	352260	09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	7,000	EA	5.47
AP	352260	09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	200,000	EA	41.66
AP	352260	09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	75,000	EA	58.44
AP	352260	09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	70,000	EA	16.81
AP	353939	09/19/2012	09/07/2012	001370	Nedco Supply Inc.		854445-02	161113-0081	13,000	EA	10.16
AP	353939	09/19/2012	09/13/2012	001370	Nedco Supply Inc.		854445-03	161113-0081	75,000	EA	58.43
AP	353939	09/19/2012	09/07/2012	001370	Nedco Supply Inc.		854445-01	161113-0081	50,000	EA	34.24
AP	354157	09/20/2012	09/17/2012	001370	Nedco Supply Inc.		857597	161113-0089	5,000	EA	44.43
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	10,000	EA	24.32

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	Job	13	continued								
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	10.000	EA	16.86
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	20.000	EA	27.03
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	10.000	EA	9.62
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	10.000	EA	0.86
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	50.000	EA	105.40
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	10.000	EA	7.78
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	15.000	EA	11.93
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	50.000	EA	24.32
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	100.000	EA	45.40
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	50.000	EA	59.46
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	100.000	EA	45.40
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	200.000	EA	23.78
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	100.000	EA	49.73
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	100.000	EA	49.73
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	200.000	EA	125.40
A	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	20.000	EA	19.24
A	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	20.000	EA	18.38
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	50.000	EA	297.28
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	200.000	EA	15.13
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	30.000	EA	11.67
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	50.000	EA	22.70
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	40.000	EA	97.29
AP	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	40.000	EA	296.19
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	100.000	EA	48.65
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	100.000	EA	41.08
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	100.000	EA	37.84
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	100.000	EA	32.43
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	50.000	EA	36.75
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	50.000	EA	40.54
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	25.000	EA	36.48
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	50.000	EA	97.29
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	10.000	EA	2.27
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	6.000	EA	1.17
AP	354865	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	50.000	EA	99.99
AP	354896	09/26/2012	09/21/2012	001370	Nedco Supply Inc.		859106	161113-0016	1000.000	EA	374.03
AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	200.000	EA	90.80
AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	200.000	EA	90.80
AP	354954	09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	50.000	EA	15.13

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	Job	13	continued								
AP	365165	11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	10.000	EA	15.24
AP	365165	11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	500.000	EA	40.38
AP	365165	11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	1.000	EA	14.00
AP	365165	11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	20.000	EA	24.43
AP	366915	11/25/2012	11/16/2012	001370	Nedco Supply Inc.		876896	161113-0114	50.000	EA	66.43
AP	366915	11/25/2012	11/16/2012	001370	Nedco Supply Inc.		876896	161113-0114	10.000	EA	34.59
AP	366917	11/28/2012	11/19/2012	001370	Nedco Supply Inc.		877244	161113-0114	10.000	EA	10.78
AP	370356	12/18/2012	12/07/2012	006016	Wesco / LV		699551	161113-0121	3.000	EA	50.85
AP	370356	12/18/2012	12/10/2012	006016	Wesco / LV		699555	161113-161110		LS	74.23
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	50.000	EA	10.27
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	100.000	EA	38.92
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	50.000	EA	67.56
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	50.000	EA	19.46
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	50.000	EA	22.70
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	200.000	EA	69.18
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	20.000	EA	16.64
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	50.000	EA	8.24
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	8.000	EA	36.89
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	1.000	EA	92.90
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	1.000	EA	14.55
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	3.000	EA	96.15
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	2.000	EA	86.72
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	3.000	EA	76.97
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702359	161113-0125	200.000	EA	20.35
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702359	161113-0125	300.000	EA	20.30
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	200.000	EA	116.32
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	500.000	EA	81.35
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	200.000	EA	13.23
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	200.000	EA	12.09
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	100.000	EA	1.61
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	200.000	EA	10.98
AP	374337	12/31/2012	01/08/2013	006016	Wesco / LV		708840	161113-0130	100.000	EA	60.23
AP	374337	12/31/2012	01/08/2013	006016	Wesco / LV		708840	161113-0130	-100.000	EA	-60.23
AP	374337	01/14/2013	01/08/2013	006016	Wesco / LV		708840	161113-0130	100.000	EA	60.23
AP	374839	01/15/2013	01/09/2013	006016	Wesco / LV		709156	161113-0130	100.000	EA	621.58
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	200.000	EA	23.78
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	200.000	EA	32.43
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	40.000	EA	114.60

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	Job	13	continued								
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	250.000	EA	445.91
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	600.000	EA	544.82
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	50.000	EA	51.35
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	200.000	EA	198.90
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	50.000	EA	99.99
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	25.000	EA	21.62
AP	376974	01/28/2013	01/10/2013	000921	Fastener & Supply Co.		837480-00	161113-0132	1.000	EA	93.12
AP	385750	03/18/2013	03/05/2013	006016	Wesco / LV		731085	161113-0149	22.000	EA	11.86
AP	385750	03/18/2013	03/05/2013	006016	Wesco / LV		731086	161113-0149	5.000	EA	9.51
AP	385750	03/18/2013	03/05/2013	006016	Wesco / LV		731086	161113-0149	18.000	EA	9.73
AP	385750	03/18/2013	03/05/2013	006016	Wesco / LV		731085	161113-0149	15.000	EA	16.54
AP	385750	03/18/2013	03/05/2013	006016	Wesco / LV		731085	161113-0149	15.000	EA	11.51
AP	390000	04/05/2013	04/01/2013	011016	GEXPRO		777-111586	161113-0154	4.000	EA	19.46
AP	390000	04/05/2013	04/01/2013	011016	GEXPRO		777-111586	161113-0154	20.000	EA	38.70
A	391038	04/12/2013	03/29/2013	011016	GEXPRO		777-111585	161113-0154	6.000	EA	29.18
AP	391555	04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	500.000	EA	32.34
AP	391555	04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	2.000	EA	22.33
AP	391555	04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	200.000	EA	16.34
AP	391555	04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	50.000	EA	4.38
AP	395082	05/07/2013	05/03/2013	006016	Wesco / LV		757398	161113-0161	10.000	EA	12.65
AP	414556	08/31/2013	08/14/2013	014348	CMC Economy Steel		693563	161113-0169	1.000	EA	66.78
AP	417449	09/23/2013	09/19/2013	014069	Too Many Amps		SI-97248	161113-0175	1.000	EA	6,437.57
Miscellaneous Material TOTAL:									52086.000		38,839.78
Conduits 1 1/4" Smaller TOTAL:									52524.000		65,101.69

16120 Fabrication											
01 Labor											
JC	340783	07/08/2012	07/08/2012		PRENV TRF TO JOBS				1.500	HR	34.71
JC	341832	07/15/2012	07/15/2012		PRENV TRF TO JOBS				1.000	HR	18.63
JC	343297	07/22/2012	07/22/2012		PRENV TRF TO JOBS					HR	74.24
JC	343297	07/25/2012	07/25/2012		PRENV TRF TO JOBS					HR	74.24
JC	343297	07/25/2012	07/25/2012		PRENV TRF TO JOBS					HR	27.93
JC	344771	07/29/2012	07/29/2012		PRENV TRF TO JOBS					HR	0.00
JC	345592	07/22/2012	07/22/2012		Reimb Expense Report				3.500	HR	0.00
JC	345592	07/29/2012	07/29/2012		PRENV TRF TO JOBS				1.500	HR	0.00
JC	345941	08/05/2012	08/05/2012		PRENV TRF TO JOBS				6.000	HR	101.17
JC	347349	08/12/2012	08/12/2012		TRF TO JOBS PRENV				7.500	HR	139.67

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	Job	13	continued								
JC	348269	08/19/2012	08/19/2012		PRENV TRF TO JOBS				72.000	HR	1,128.87
JC	349701	08/26/2012	08/26/2012		PRENV TRF TO JOBS				93.000	HR	1,332.46
JC	349758	08/26/2012	08/26/2012		Adj FUTA Rate					HR	0.22
JC	351202	09/02/2012	09/02/2012		PRENV TRF TO JOBS				165.000	HR	2,317.67
JC	352456	09/09/2012	09/09/2012		PRENV TRF TO JOBS				148.000	HR	2,036.89
JC	352456	09/12/2012	09/12/2012		PRENV TRF TO JOBS				-148.000	HR	-2,036.89
JC	352456	09/12/2012	09/12/2012		PRENV TRF TO JOBS				148.000	HR	2,036.89
JC	353855	09/16/2012	09/16/2012		PRENV TRF TO JOBS				90.500	HR	1,256.87
JC	354869	09/23/2012	09/23/2012		PRENV TRF TO JOBS				60.500	HR	842.85
JC	356475	09/30/2012	09/30/2012		PRENV TRF TO JOBS				62.500	HR	1,018.78
JC	357016	09/30/2012	09/30/2012		Adj FUTA Rate					HR	1.32
JC	357945	10/07/2012	10/07/2012		PRENV TRF TO JOBS				100.000	HR	1,448.42
JC	359545	10/14/2012	10/14/2012		PRENV TRF TO JOBS				8.500	HR	183.64
JC	360793	10/21/2012	10/21/2012		PRENV TRF TO JOBS				33.000	HR	508.48
J	361852	10/28/2012	10/28/2012		PRENV TRF TO JOBS				20.500	HR	326.24
J	363874	11/04/2012	11/04/2012		PRENV TRF TO JOBS				1.000	HR	20.41
JC	364659	11/11/2012	11/11/2012		PRENV TRF TO JOBS				2.500	HR	54.09
JC	366904	11/25/2012	11/25/2012		PRENV TRF TO JOBS				1.000	HR	22.35
JC	368700	12/02/2012	12/02/2012		PRENV TRF TO JOBS				12.000	HR	208.13
JC	369763	12/09/2012	12/09/2012		PRENV TRF TO JOBS				3.000	HR	58.92
JC	370631	12/16/2012	12/16/2012		PRENV TRF TO JOBS				1.000	HR	13.42
JC	373204	01/06/2013	01/06/2013		PRENV TRF TO JOBS				1.000	HR	19.29
JC	373227	01/06/2013	01/06/2013		PRENV TRF TO JOBS					HR	0.30
JC	377352	01/27/2013	01/27/2013		PRENV TRF TO JOBS				2.000	HR	37.96
JC	378138	01/31/2013	01/31/2013		Adj FUTA Rate					HR	0.31
JC	378776	02/03/2013	02/03/2013		PRENV TRF TO JOBS				6.000	HR	129.36
JC	381502	02/17/2013	02/17/2013		PRENV TRF TO JOBS				1.000	HR	18.98
JC	382895	02/28/2013	02/28/2013		Adj FUTA Rate					HR	0.80
JC	385066	03/10/2013	03/10/2013		PRENV TRF TO JOBS				1.000	HR	20.18
JC	386687	03/17/2013	03/17/2013		PRENV TRF TO JOBS				5.500	HR	105.57
JC	388013	03/24/2013	03/24/2013		PRENV TRF TO JOBS				1.500	HR	28.45
JC	388081	03/24/2013	03/24/2013		Adj FUTA Rate					HR	0.81
JC	389383	03/31/2013	03/31/2013		PRENV TRF TO JOBS				4.000	HR	54.20
JC	393034	04/21/2013	04/21/2013		Adj FUTA Rate					HR	0.28
JC	394093	04/28/2013	04/28/2013		PRENV TRF TO JOBS				1.000	HR	23.50
JC	395156	05/05/2013	05/05/2013		PRENV TRF TO JOBS				24.000	HR	420.92
JC	397480	05/19/2013	05/19/2013		PRENV TRF TO JOBS				1.500	HR	30.09
JC	398258	05/26/2013	05/26/2013		PRENV TRF TO JOBS				0.500	HR	6.74

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Job 13 continued										
JC	398293	05/31/2013	05/31/2013		Adj FUTA Rate				HR	1.14
JC	402888	06/23/2013	06/23/2013		PRENV TRF TO JOBS				2.500 HR	41.75
JC	405070	07/07/2013	07/07/2013		PRENV TRF TO JOBS				1.000 HR	18.86
JC	408268	07/28/2013	07/28/2013		PRENV TRF TO JOBS				1.500 HR	35.06
JC	410700	08/11/2013	08/11/2013		PRENV TRF TO JOBS				1.000 HR	23.39
JC	414911	09/01/2013	09/01/2013		PRENV TRF TO JOBS				4.500 HR	86.64
JC	415324	09/08/2013	09/08/2013		PRENV TRF TO JOBS				1.500 HR	33.56
JC	418780	09/29/2013	09/29/2013		PRENV TRF TO JOBS				18.000 HR	285.79
JC	420918	10/13/2013	10/13/2013		PRENV TRF TO JOBS				0.500 HR	10.33
JC	422066	10/20/2013	10/20/2013		PRENV TRF TO JOBS				15.500 HR	238.88
JC	422940	10/27/2013	10/27/2013		PRENV TRF TO JOBS				4.000 HR	82.63
JC	423041	10/31/2013	10/31/2013		Adj FUTA Rate				HR	0.28
Labor TOTAL:									994.000	14,932.43
Fabrication TOTAL:									994.000	14,932.43
6200 Conductors-Feeder Cables										
01 Labor										
JC	370032	12/12/2012	12/12/2012		Jca 161113				708.000 HR	39,853.32
JC	378138	01/31/2013	01/31/2013		Adj FUTA Rate				HR	37.08
JC	382895	02/28/2013	02/28/2013		Adj FUTA Rate				HR	21.32
PY	343179	07/22/2012	07/22/2012	001838	Rainer Prietzel	EL10	F	F201230	6.000 HR	271.68
PY	343179	07/22/2012	07/22/2012	011670	Cody Wright	EL59	F	F201230	3.000 HR	118.53
PY	343179	07/22/2012	07/22/2012	012722	Richard Lopez	LB21	F	F201230	3.000 HR	135.84
PY	343254	07/22/2012	07/22/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201230	0.000 HR	103.53
PY	343254	07/22/2012	07/22/2012	011670	Cody Wright	EL59	F	Field Payroll201230	0.000 HR	41.97
PY	343254	07/22/2012	07/22/2012	012722	Richard Lopez	LB21	F	Field Payroll201230	0.000 HR	58.29
PY	348179	08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	F201234	2.000 HR	99.62
PY	348223	08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201234	0.000 HR	35.81
PY	359358	10/14/2012	10/14/2012	001730	Mark Smith	OFPA	F	F201242	4.000 HR	181.12
PY	359518	10/14/2012	10/14/2012	001730	Mark Smith	OFPA	F	Field Payroll201242	0.000 HR	68.02
PY	361728	10/28/2012	10/28/2012	001730	Mark Smith	OFPA	F	F201244	2.000 HR	90.56
PY	361728	10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	F201244	6.000 HR	271.68
PY	361730	10/28/2012	10/28/2012	001730	Mark Smith	OFPA	F	Field Payroll201244	0.000 HR	35.05
PY	361730	10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201244	0.000 HR	103.55
PY	364512	11/11/2012	11/11/2012	001730	Mark Smith	OFPA	F	F201246	6.000 HR	270.78
PY	364605	11/11/2012	11/11/2012	001730	Mark Smith	OFPA	F	Field Payroll201246	0.000 HR	104.06
PY	369657	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	F201250	2.000 HR	99.32

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PY	369657	12/09/2012	12/09/2012	002523	John Noone	EL10	F	F201250	8.000	HR	361.04
PY	369657	12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10	F	F201250	8.000	HR	269.04
PY	369664	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201250	0.000	HR	35.99
PY	369664	12/09/2012	12/09/2012	002523	John Noone	EL10	F	Field Payroll201250	0.000	HR	138.72
PY	369664	12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201250	0.000	HR	89.17
PY	370452	12/16/2012	12/16/2012	001730	Mark Smith	OFFPA	F	F201251	12.000	HR	541.56
PY	370452	12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	F201251	19.000	HR	943.54
PY	370452	12/16/2012	12/16/2012	002523	John Noone	EL10	F	F201251	16.000	HR	722.08
PY	370452	12/16/2012	12/16/2012	012679	Omar Diaz	NV03	F	F201251	28.000	HR	682.36
PY	370452	12/16/2012	12/16/2012	012779	Charles Woolen Jr.	EL10	F	F201251	28.000	HR	1,263.64
PY	370608	12/16/2012	12/16/2012	001730	Mark Smith	OFFPA	F	Field Payroll201251	0.000	HR	207.28
PY	370608	12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201251	0.000	HR	341.97
PY	370608	12/16/2012	12/16/2012	002523	John Noone	EL10	F	Field Payroll201251	0.000	HR	278.66
PY	370608	12/16/2012	12/16/2012	012679	Omar Diaz	NV03	F	Field Payroll201251	0.000	HR	218.84
P	370608	12/16/2012	12/16/2012	012779	Charles Woolen Jr.	EL10	F	Field Payroll201251	0.000	HR	493.06
P	371090	12/23/2012	12/23/2012	001730	Mark Smith	OFFPA	F	F201252	16.000	HR	722.08
PY	371090	12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	F201252	8.000	HR	397.28
PY	371090	12/23/2012	12/23/2012	012679	Omar Diaz	NV03	F	F201252	16.000	HR	389.92
PY	371090	12/23/2012	12/23/2012	012779	Charles Woolen Jr.	EL10	F	F201252	16.000	HR	722.08
PY	371281	12/23/2012	12/23/2012	001730	Mark Smith	OFFPA	F	Field Payroll201252	0.000	HR	277.45
PY	371281	12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201252	0.000	HR	143.98
PY	371281	12/23/2012	12/23/2012	012679	Omar Diaz	NV03	F	Field Payroll201252	0.000	HR	125.06
PY	371281	12/23/2012	12/23/2012	012779	Charles Woolen Jr.	EL10	F	Field Payroll201252	0.000	HR	281.76
PY	371570	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	8.000	HR	397.28
PY	371588	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000	HR	166.01
PY	372931	01/06/2013	01/06/2013	001730	Mark Smith	OFFPA	F	F20132	10.000	HR	451.30
PY	372931	01/06/2013	01/06/2013	001838	Rainer Prietzel	EL10	F	F20132	11.000	HR	546.26
PY	372931	01/06/2013	01/06/2013	012779	Charles Woolen Jr.	EL10	F	F20132	4.000	HR	180.52
PY	373129	01/06/2013	01/06/2013	001730	Mark Smith	OFFPA	F	Field Payroll20132	0.000	HR	199.09
PY	373129	01/06/2013	01/06/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20132	0.000	HR	231.55
PY	373129	01/06/2013	01/06/2013	012779	Charles Woolen Jr.	EL10	F	Field Payroll20132	0.000	HR	81.62
PY	374754	01/13/2013	01/13/2013	001730	Mark Smith	OFFPA	F	F20133	8.000	HR	361.04
PY	374754	01/13/2013	01/13/2013	011670	Cody Wright	EL59	F	F20133	6.000	HR	237.06
PY	374855	01/13/2013	01/13/2013	001730	Mark Smith	OFFPA	F	Field Payroll20133	0.000	HR	160.88
PY	374855	01/13/2013	01/13/2013	011670	Cody Wright	EL59	F	Field Payroll20133	0.000	HR	98.63
PY	375775	01/20/2013	01/20/2013	001730	Mark Smith	OFFPA	F	F20134	10.000	HR	451.30
PY	375775	01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	F20134	11.000	HR	546.26
PY	375775	01/20/2013	01/20/2013	011670	Cody Wright	EL59	F	F20134	18.000	HR	711.18

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PY	375906	01/20/2013	01/20/2013	001730	Mark Smith	OFFPA	F	Field Payroll20134	0.000	HR	201.13
PY	375906	01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20134	0.000	HR	230.68
PY	375906	01/20/2013	01/20/2013	011670	Cody Wright	EL59	F	Field Payroll20134	0.000	HR	295.86
PY	377141	01/27/2013	01/27/2013	001521	Richard Clement	EL59	F	F20135	32.000	HR	1,945.92
PY	377141	01/27/2013	01/27/2013	001521	Richard Clement	EL59	F	F20135 Vacation Accrual		HR	145.94
PY	377141	01/27/2013	01/27/2013	001730	Mark Smith	OFFPA	F	F20135	10.000	HR	451.30
PY	377141	01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	F20135	6.000	HR	270.78
PY	377141	01/27/2013	01/27/2013	011670	Cody Wright	EL59	F	F20135	16.000	HR	632.16
PY	377141	01/27/2013	01/27/2013	012679	Omar Diaz	NV03	F	F20135	8.000	HR	213.52
PY	377141	01/27/2013	01/27/2013	012779	Charles Wooten Jr.	EL10	F	F20135	11.000	HR	496.43
PY	377322	01/27/2013	01/27/2013	001521	Richard Clement	EL59	F	Field Payroll20135	0.000	HR	448.71
PY	377322	01/27/2013	01/27/2013	001730	Mark Smith	OFFPA	F	Field Payroll20135	0.000	HR	200.35
PY	377322	01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20135	0.000	HR	118.73
PY	377322	01/27/2013	01/27/2013	011670	Cody Wright	EL59	F	Field Payroll20135	0.000	HR	262.97
PY	377322	01/27/2013	01/27/2013	012679	Omar Diaz	NV03	F	Field Payroll20135	0.000	HR	82.43
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PY	378434	02/03/2013	02/03/2013	001730	Mark Smith	OFFPA	F	F20136	16.000	HR	722.08
PY	378434	02/03/2013	02/03/2013	001838	Rainer Prietzel	EL10	F	F20136	10.000	HR	496.60
PY	378434	02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	F20136	9.000	HR	406.17
PY	378434	02/03/2013	02/03/2013	012679	Omar Diaz	NV03	F	F20136	10.000	HR	266.90
PY	378434	02/03/2013	02/03/2013	012779	Charles Wooten Jr.	EL10	F	F20136	10.000	HR	451.30
PY	378578	02/03/2013	02/03/2013	001730	Mark Smith	OFFPA	F	Field Payroll20136	0.000	HR	320.32
PY	378578	02/03/2013	02/03/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20136	0.000	HR	206.80
PY	378578	02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	Field Payroll20136	0.000	HR	183.37
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PY	378578	02/03/2013	02/03/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20136	0.000	HR	202.22
PY	379651	02/10/2013	02/10/2013	001730	Mark Smith	OFFPA	F	F20137	8.000	HR	361.04
PY	379651	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	F20137	15.000	HR	744.90
PY	379651	02/10/2013	02/10/2013	011670	Cody Wright	EL59	F	F20137	2.000	HR	90.26
PY	379651	02/10/2013	02/10/2013	012679	Omar Diaz	NV03	F	F20137	28.000	HR	747.32
PY	379651	02/10/2013	02/10/2013	012779	Charles Wooten Jr.	EL10	F	F20137	28.000	HR	1,263.64
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PY	379917	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20137	0.000	HR	310.23
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PY	379917	02/10/2013	02/10/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20137	0.000	HR	561.31
PY	380917	02/17/2013	02/17/2013	001730	Mark Smith	OFFPA	F	F20138	23.000	HR	1,037.99
PY	380917	02/17/2013	02/17/2013	001838	Rainer Prietzel	EL10	F	F20138	26.000	HR	1,291.16

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PY	380917	02/17/2013	02/17/2013	012779	Charles Wooten Jr.	EL10	F	F20138	15.000	HR	676.95
PY	380947	02/17/2013	02/17/2013	001730	Mark Smith	OFFPA	F	Field Payroll20138	0.000	HR	454.89
PY	380947	02/17/2013	02/17/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20138	0.000	HR	537.72
PY	380947	02/17/2013	02/17/2013	011670	Cody Wright	EL59	F	Field Payroll20138	0.000	HR	220.57
PY	380947	02/17/2013	02/17/2013	012679	Omar Diaz	NV03	F	Field Payroll20138	0.000	HR	164.86
PY	380947	02/17/2013	02/17/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20138	0.000	HR	300.70
PY	382350	02/24/2013	02/24/2013	001730	Mark Smith	OFFPA	F	F20139	6.000	HR	270.78
PY	382350	02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	F20139	10.000	HR	496.60
PY	382350	02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	F20139	3.000	HR	135.39
PY	382350	02/24/2013	02/24/2013	012679	Omar Diaz	NV03	F	F20139	28.000	HR	747.32
PY	382350	02/24/2013	02/24/2013	012779	Charles Wooten Jr.	EL10	F	F20139	28.000	HR	1,263.64
PY	382426	02/24/2013	02/24/2013	001730	Mark Smith	OFFPA	F	Field Payroll20139	0.000	HR	118.28
P	382426	02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20139	0.000	HR	206.81
P	382426	02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	Field Payroll20139	0.000	HR	60.14
PY	382426	02/24/2013	02/24/2013	012679	Omar Diaz	NV03	F	Field Payroll20139	0.000	HR	286.83
PY	382426	02/24/2013	02/24/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20139	0.000	HR	561.30
PY	383764	03/03/2013	03/03/2013	001730	Mark Smith	OFFPA	F	F201310	25.000	HR	1,128.25
PY	383764	03/03/2013	03/03/2013	001838	Rainer Prietzel	EL10	F	F201310	9.000	HR	446.94
PY	383764	03/03/2013	03/03/2013	012679	Omar Diaz	NV03	F	F201310	4.000	HR	106.76
PY	383764	03/03/2013	03/03/2013	012779	Charles Wooten Jr.	EL10	F	F201310	12.000	HR	541.56
PY	383854	03/03/2013	03/03/2013	001730	Mark Smith	OFFPA	F	Field Payroll201310	0.000	HR	494.43
PY	383854	03/03/2013	03/03/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201310	0.000	HR	186.13
PY	383854	03/03/2013	03/03/2013	012679	Omar Diaz	NV03	F	Field Payroll201310	0.000	HR	40.35
PY	383854	03/03/2013	03/03/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201310	0.000	HR	240.57
PY	384786	03/10/2013	03/10/2013	001730	Mark Smith	OFFPA	F	F201311	9.000	HR	406.17
PY	384786	03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	F201311	9.000	HR	446.94
PY	384786	03/10/2013	03/10/2013	012679	Omar Diaz	NV03	F	F201311	21.000	HR	559.86
PY	384786	03/10/2013	03/10/2013	012779	Charles Wooten Jr.	EL10	F	F201311	21.000	HR	947.73
PY	385040	03/10/2013	03/10/2013	001730	Mark Smith	OFFPA	F	Field Payroll201311	0.000	HR	177.99
PY	385040	03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201311	0.000	HR	186.12
PY	385040	03/10/2013	03/10/2013	012679	Omar Diaz	NV03	F	Field Payroll201311	0.000	HR	212.40
PY	385040	03/10/2013	03/10/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201311	0.000	HR	420.98
PY	386405	03/17/2013	03/17/2013	001838	Rainer Prietzel	EL10	F	F201312	4.000	HR	198.64
PY	386415	03/17/2013	03/17/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201312	0.000	HR	82.72
PY	387915	03/24/2013	03/24/2013	001730	Mark Smith	OFFPA	F	F201313	4.000	HR	180.52
PY	387915	03/24/2013	03/24/2013	001838	Rainer Prietzel	EL10	F	F201313	7.000	HR	347.62

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