1	IN THE SUPREME COURT OF 7	THE STATE OF	NEVADA
2	APCO CONSTRUCTION, INC., A	Case No. 80177	Electronically Filed
3	NEVADA CORPORATION; AND SAFECO INSURANCE COMPANY		Mar 19 2021 06:12 p.m. Elizabeth A. Brown
4	OF AMERICA,		Clerk of Supreme Court
5	Appellants, vs.		
6	HELIX ELECTRIC OF NEVADA,		
7	LLC, A NEVADA LIMITED LIABILITY COMPANY,		
8	Respondent.		
9			
10			
11	from the Eighth Judicial Distric The Honorable ELIZABETH GOFF		•
12	District Court Case No.		
13	Joint Appe	ndix	
	Volume X		
14		E (SDN 2512)	
15	John Randall Jefferies, Christopher H. Byrd,	Esq. (SBN 1633)	)
16	Elizabeth J. Basset FENNEMORE (	· /	
17	300 South 4th Stre Las Vegas, New	eet, 14 <sup>th</sup> Floor	
18	Telephone: (702		
19	Attorneys for Appellants AF and Safeco Insurance C		
	1		Decument 0004 00000

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15	XXI	JA4206- JA4211	11/6/2019	Notice of Entry of Final Judgment
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2				Opposition to APCO Construction's and Safeco Insurance Company of America's Motion in Limine No. 3 to Preclude the
3	V	JA782- JA802	3/29/2019	Introduction of Evidence Related to Helix's Extended General Conditions and
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15 16	Ι	JA16- JA18	1/20/2016	Proof of Service of Summons on Defendant Safeco Insurance Company of America
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18	Ι	JA27- JA47	4/11/2017	Safeco's Motion to Dismiss Plaintiff's Claims Against Bond and Countermotion for Fees and Costs of Motion

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# EXHIBIT JX013

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

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

APCO000059





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 28<sup>th</sup> 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,

Diron Bhn Brian Bohn

Project Manager

Cc: Joe Pelan Mark Yoakum Kim Stevenson

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



# EXHIBIT JX014

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			* • <u>*</u> *
H R HELIX E		INVOICE # 161113-015	
CONSTRUCTOR	S • ENGINEERS	CUSTOMER # 001613	
		¢	
APCO Construction		INVOICE DATE: 4/19/2013	
104 W Mayflower North Las Vegas, NV 89032		PERIOD THRU: 4/30/2013	
ATTN: Joe Pelan		OUR JOB NO.: 161113	
,		JOB NAME: Craig Ranch Regional Park - Phe	se II
		YOUR JOB NO.: 193-6	
		100830830. 195-6	
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	h Division de la compañía de la comp
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 Inv #161113-014	49,875.00 68,115.00	
TOTAL AMOUNT DUE		157,890.00	
			l.
Porseark to B &F code scales 7108,5 s penalty of 274 per manh of the ame progress payments from owner.	ust awod, plus attorney's fees if required fus	r collection, shall be assessed to this invoice far payments not received while 10 days of me	efer of
		,	
3078 E. Sunset Rd., Sulle 9 - La	is Vegas, NV 89120 · Te	II: (702) 732-1188 Fax: (702) 732-4386	2. 
New Mexico License #367103 - North Dakota License #4160	0 - South Dakate License #EC270	I K-11 - Idaho License #205888 - Noniena License #2412 3 - Uizh License #7314771-5501 5200 - Wyoming License # C-24040	
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an a	5	PPLICATION NUMBER, 161113-015 PERIOD TO: 4/30/2013 PROJECT NOS 193-6	CONTRACT DATE:	The undersigned Contractor certifies that to the best of the Contractor's knowledge, trifor- mation and belief the Work covered by this Application for Payment has been completed	an accordances with the Contract Documents, that all announts have been paid by the an accordance with the Contract Documents, that all announts thave been paid by the ments received from the Owner, and that current payment shown herein is now due. CONTRACTOR: By: Robert D Johnson, Serydr Vice President	wom to before day of April, 2013	MOTATION PUBLIC: 1/19/2014 MACHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-sile observations and the	date 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 AMCUNT CERTIFIED.	AMOUNT CERTIFIED. Affacts confartation if amount certified differs from the amount spoked for. Initial all figures on this Application and on the Confinuation Sheet that are changed to conform to the amount certified.)	By: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the meturities to saw which of the Octoberry	managed with the contract of Contractor under this Contract.	HELIXA
والمعالم المحافظ والمحافظ	and Book			a de la construcción de la const	2,380,085.20 (77,526.00) 2,302,560.20 2,155,540.20	State OF NEXADA County OF CLARK Subscribed and sworn to before me this 19th day of Clark K A.	107,777,01 2,047,763,19 2,007,863,19	39,900,00 254,797,01	AMOUNT CERTIFIED (Attach axplanation # amount cer an figures on this Application and conform to the amount certified) ARCHITECT	By: This Certificate is treit-fice in and d		م. ه میزاند و بدین از مانه کرمیانیسیسیم به از آنام به مانه از این مربوع با
	CATE FOR F		Sie#9 0	PLICATION FOR PAYMEN t below, in connection with the contract. Is attached.	1 1 1 1	<u>s 107777.01</u> S	NAGE 5	RETAINAGE	ADDITIONS DEDUCTIONS	\$0.00		
ente la langua de la contesta la contesta	APPLICATION AND CERTIFI	104 W Mayflower North Las Vegas, NV 85032	FROM : Heilt Electric (Contractor) 3078 E. Sunset Rd, Stett9 Las Vegas, NV 89720 CONTRACT FOR	CONTRACTOR'S APPLICATION FOR P Applications made for Payment, as shown below, in connection with the Contract Continueiton Street, AtA Document G703, is attached.	ORIGINAL CONTRACT SUM 2. Net change by Change Orders 3. CONTRACT SUM TO DATE (Line 1+2) 4. TOTAL COMPLETED & STORED TO DATE (Commo Con G703)	<ul> <li>bitKE TAINAGE:</li> <li>a. 5% of completed Work</li> <li>(Column D + E on G703)</li> <li>b. 10% of Stored Material</li> <li>(Column F on G703)</li> <li>Total Retainage (Line 5a + 5b or</li> </ul>	<ul> <li>Total th Column   of G703)</li> <li>FOTAL EARNED LESS RETAINAGE</li> <li>(Line 4 less Line 5 Total)</li> <li>T. LESS PREVIOUS CERTIFICATES FOR PAY</li> <li>(Line 5 from prior Cardificate)</li> </ul>	8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Luite 3 less Line s)	CHANCE ORDER SUMMARY Total Changes approved in Devious months by Owner Total Approved this Month Total	NET CHANGES by Change Order	۱۹۹۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ ۱۹۹۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰ - ۲۰۰۰	<ul> <li>The second secon</li></ul>



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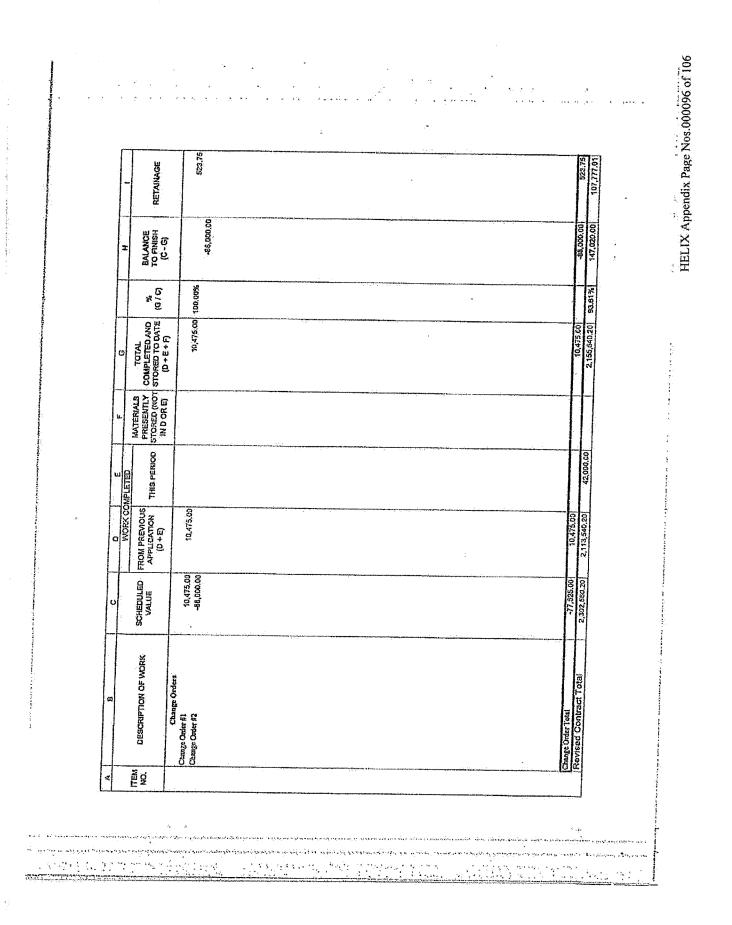


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	APCO
CON	STRUCTION
	ITIONAL WAIVER AND RELEASE PON PROGRESS PAYMENT
Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	
Payment Amount:	\$39,900.00
payable to the undersigned, ar paid by the bank on which it i undersigned shall be deemed t payment and any rights under that the undersigned has on the This release covers a progress undersigned to the Property or Invoice or Payment Application, the Payment Amount as the up withheld, any items, modification items furnished that are not paid verify evidence of payment to the already paid or will use the mor	dersigned of a check in the above referenced Payment Amount not when the check has been properly endorsed and has been is drawn, this document becomes effective to release and the o walve any notice of lien, any private bond right, any claim for any similar ordinance, rule of statute related to payment rights above described Property to the following extent: payment for the work, materials or equipment furnished by the to the Undersigned's Customer which are the subject of the but only to the extent of the Payment Amount or such portion of indersigned is actually paid, and does not cover any retention no or changes pending approval, disputed items and claims, or d. Before any recipient of the document relies on it, he should he undersigned. The undersigned warrants that he either has ney he receives from this progress payment promptly to pay in material men and suppliers for all work, materials or equipment and release.
Dated: 04/19/13	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 E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563

HELIX Appendix Page Nos,000097 of 106



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CON	STRUCTION	
	ITIONAL WAIVER AND RELEASE PON PROGRESS PAYMENT	
Property Name	Orain Danah Dahimud Dista Di su a	·
Property Name:	Craig Ranch Regional Park Phase 2	
Property Location:	Craig Ranch Regional Park Phase 2 628 W. Craig Road, North Las Vegas, NV 89032	
- · - · ·		
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032	
Property Location: Undersigned's Customer:	628 W. Craig Road, North Las Vegas, NV 89032 APCO Construction	

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.

statute related to payment rights that the undersigned has on the above described

Property to the following extent:

Dated: **Helix Electric** By: ROBERT D. JOHNSON Its: Senior Vice President . 44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396 E-Mall: apcoconstruction.com • Nevada Contractor's License: 0014563 `.₊ ≦ <u>م</u> ماد الدي بيدا عليه الماد المادية المستقادي. التي

HELIX Appendix Page Nos.000098 of 106

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# EXHIBIT JX015



May 9, 2013

#### VIA EMAIL ONLY: llamadoj@citvofnorthlasvegas.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  $20th - 24^{th}$  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



APO	CO Constru	ction		CH	ANGE O		EQUEST 00039.1
	Mayflower Las Vegas, NEVADA	89030	<sup>3</sup> Phone: 702-734-0198 Fax: 702-734-0396	5 5			
TITL	E: TIA#1	COMPLETION	NDATE - 7/17/13	DAT	E: 5/9/201	3	
PRO	IECT: Craig Rauch	Regional Park	- Phase 2	JOB:	0193		
TO:	Attn: Joemel City of Nort Phone: 702-	h Las Vegas		CON	TRÁCT N	<b>(O:</b>	1
	RE:	Ťo:	From:		Nun	nber:	
DESCI	RIPTION OF PROPO	<b>ISAL</b>					
TIA #I	& #2 WITH COMPL	ETION DATE OF	OCTOBER 22, 2013.				
<b>Item</b> 00001	Description DUST CONTROL & TR OUT (9 MONTHS)	Stnek# ACK	Quantity Units 9.000 MONTHS	Unit Price \$14,583.00	Tax Rate T 0.00%	`ax Amount \$0,09	Net Amoun \$131,247.00
00002	SWPP (9 MONTHS)		9,000 MONTHS	\$\$33.00	0.00%	\$0.00	\$7,497.00
00003	SITE SECURITY (9 MONTHS)		9,000 MONTHS	\$12,401.50	0.00%	\$0,00	\$112,423,50
00004	GENERAL CONDITION	\$	9,000 MONTHS	\$53,245.00	0.00%	\$0,00	\$479,205.00
00005	HOME OFFICE OVERI (9 MONTHS)	EAD	9,000 MONTHS	\$30,366.00	0,00%	\$0.00	\$273,294.00
00096	MAINTENANCE (9 MONTHS)		9.000 MONTHS	\$9,600.00	0.00%	\$0.00	\$85,400.00
				U	nit Cost:	\$1,0	90,066.50
				τ	nit Tax:		\$0.00
					Total:	\$1,0	90,066.50
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, APPROVAL: Alia By: Joé Pelan Joemel Llamado Date: 0)

APCO00009



By:

Date: Expedition 34

# **CRAIG RANCH REGIONAL PARK-PHASE II**



Time Impact Analysis #2-Multiple Owner Design Change Delays



# **Hill International**



# Hill International

Hill International, Inc. 10801 W. Charleston Blvd, #650 Las Vegas. NV 89135 Tel: 702-516-7490 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

Page 1



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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, TTA #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

Page 2



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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 IDENTIFED 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.

APCO TIA #2 - Multiple Owner Design Change Delays

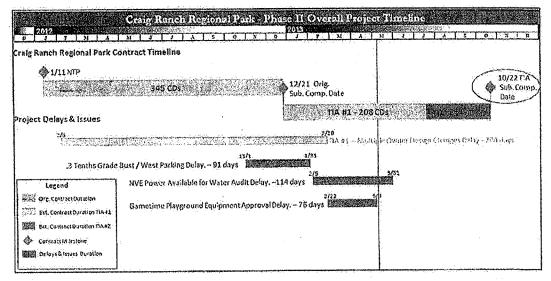
Page 3





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 inefficacies 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

APCO TIA #2 - Multiple Owner Design Change Delays

Page 4



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COR 33 on 02NOV12 for consideration by the City. The City responded and requested several subsequent revisions to the COR, which ultimately was approved by the City on 16JAN13, with iteration COR 33.2. APCO mobilized Las Vegas Paving and started the additional Type II placement and grading required for the change.

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.

### Delay File DL07

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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

APCO TIA #2 - Multiple Owner Design Change Delays

Page 5



# HILL

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 Graig Ranch Region 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 CNLV'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

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Based on the effect of the insertion of the Delay Activities (Fragnet) into the project's CP04 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 20SEP13.

#### c. Playground Equipment Approval Delay.

At bid time, APCO identified "Gametime" as the supplier of the playground equipment they would utilize for the Craig Ranch Regional Park project. It should be noted as well that on Phase I of the project Gametime was also utilized for the Craig Ranch Park. However, due to significant prior delays identified and quantified in APCO's TIA #1 and now TIA #2, the formal approval and submittals for this equipment was also allowed to float. Nevertheless, APCO on 22FEB13 submitted the required (116800 submittal) for A/E approval. However, in summary, numerous

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APCO TIA #2 - Multiple Owner Design Change Delays



rejections and tedious requests by the A/E forced APCO to then piece meal the entire custom submittal together in an attempt to satisfy and gain the A/E approvals required. Noted also was the fact that if prior delays are accounted for (adjusted Late Start date of the Affected Baseline Activity MP-0152A), APCO's submittal on 22FEB13, still had 14 calendar days before it would have impacted the critical path of the project. Unfortunately, as the Fragnet below depicts, that did not happen.

In the Craig Ranch Region Park – Phase II Progress Schedule Update CP14, which has a data date 01FEB13, baseline activity MP-0152A "Fab/ Deliver Playground Equipment" had an adjusted Late Start date of 11APR13. However, due to numerous submittal and re-submittal issues required by the A/E to approve ACPO's bid playground equipment supplier (Gametime), this baseline activity is not currently planned to start until 10MAY13, as seen below in the Delay Fraguet DL09.

Delay File DL09.

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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.

APCO TIA #2 - Multiple Owner Design Change Delays

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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 RFT'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 Contactor, 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.

APCO TIA #2 - Multiple Owner Design Change Delays

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#### 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.

DT 01. DT 06	Multiple Owner Design Changes Delays (ITA #1).**	17-ful-13	+208
	3 Tenths Grade Bust/ West Parking Delay.	19-Aug-13	~33
	NVE Power Available for Water Audit Delay.	20-Sep-13	-32
DL09	Gametime Playground Equipment Approval Delay.	23-Oct-13	-32

\*\* Impriered Substantial Completion date from previously submitted TIA #1. Accordingly, if any adjustments or agreements are made that modify the findings in TIA 31, appropriate adjustments are made that modify

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.

Draw Ray, PSP

Managing Consultant 10801 W. Charleston Blvd. Suite 650 Las Vegas, Nevada 89135 Main 202,515.7490

Las Vegas, Nevada 89135 Main 702.515.7490 Direct 702.212.7441

HILL Hill International

APCO TIA #2 - Multiple Owner Design Change Delays

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# EXHIBIT JX016



INVOICE # 161113-016 CUSTOMER # 001613

APCO Construction 44 W Mayflower North Las Vegas, NV 89030 ATTN: Joe Pelan INVOICE DATE: \$/20/2013 PERIOD THRU: \$/31/2013 OUR JOB NO.: 161113 JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

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(67,904.81)

2,312,180.39

2,207,240.20

2,155,540.20

51,700.00

2,585.00

49,115.00

ORIGINAL CONTRACT

CHANGE ORDER THROUGH #

CONTRACT AMOUNT TO DATE

 GROSS BILLING
 95%

 PREVIOUSLY BILLED
 GROSS CURRENT PERIOD

 RETENTION
 5%

 NET AMOUNT DUE THIS PERIOD

TOTAL AMOUNT DUE

OUTSTANDING FROM PRIOR PERIOD

68,115.00 39,900.00

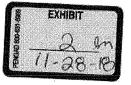
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Inv #161113-014

Inv #161113-015

3078 E. Sunset Rd., Suile 9 · Las Végas, NV 89120 · Tel: (702) 732-1188 Fax: (702) 732-4386 Nevada License #0053810 · #0073392 · #0073455 · Arizons License #RDC232191 K· 11 · Idaho License #005986 · Montana License #2412 Naw Marica License #307103 · North Datola License #41660 · South Datola License #EC2703 · Utali License #7314771.5501 S200 · Wyoning License # C-24040



APC0001323



O (Owner):	APCO Construction	PROJECT:	Craig Ranch Regional	Park - Phase II	APPLICATION NUMBER: 161113-016	Page 1 of 2 Distribution to:
	44 W Mayllower		1		PERIOD TO: 5/31/2013	OWNER
	North Las Veges, NV 69030		ł		PROJECT NOS 193-6	ARCHITECT
ROM ( Contractor)	Helix Electric 3078 E. Sunset Rd., Sle#9 Liss Veges, NV 89120	VIA (ARCHITECT)	);		CONTRACT DATE:	CONTRACTOR
CONTRACT FO			N /8 /1- N 10-			
JONIR	ACTOR'S APPLICATIO	ON FOR PA	YMENT	The undersigned C	contractor certifies that to the best of the Contrac	tor's knowledge, infor-
pplications man iontinuation Shi	de for Payment, as shown below, in connecti eet, AIA Document G703, is attached.	on with the Contract.		mation and belief th in accordance with	e Work covered by this Application for Payment the Contract Documents, that all amounts have	has been completed
	CONTRACT SUM		\$ 2,380,085,20	ments received for	k for which previous Centificates for Payment we in the Owner, and that current payment shown h	re issued and pay-
. Net chang	e by Change Orders		(67,904,81)	CONTRACTOR:		erent is now due.
	T SUM TO DATE (Line 1+2)		\$ 2,312,180.39	By:	Jest I Alex Date	5/20/2013
Column G o	OMPLETED & STORED TO DATE		\$ 2,297,240.20		Johnson, Senior Vice President	
. RETAINA				State Of: NEVADA		
	mpleted Work	\$ 110,362.01		County Of: CLARK		-
(Column	D + E on G703)	· · · · · · · · · · · · · · · · · · ·		Subscribed and sw me this 20th		NA K. BENNETT
	lored Material	<u>\$</u>		1 1 11	day of May 2013 Noter	y Public State of Nevada 1 No. 98-0611-1
	(Fin (9703)			LINA KE	Unnell Wy on	opt. exp. Jon. 9, 2014
	ainage (Line Sa + 5b or Column Lot G703)		and the second second	Notary Public:	• • • • • • • • • • • • • • • • • • •	
	ARNED LESS RETAINAGE		<u>\$ 110,362,01</u> \$ 2,096,878,19	My Commission ex		·····
(Line 4 less	Line 5 Total)		¢ X,000,010,10	ARCHIT	ECT'S CERTIFICATE F	OR PAYMENT
	EVIOUS CERTIFICATES FOR PAY	MENT	\$ 2,047,763,19	In accordance with	the Contract Documents, based on on-site obse	rusticest and the
(Line 6 from	prior Certificate)			data comprising the	above application, the Architect certified to the	Owner it at to the
(C) INDEXC	PAYMENT DUE		·	best of the Architec	I's knowledge, information and belief the Work h	as progressed as
	TO FINISH, PLUS RETAINAGE		5 49,115.00	indicated, the qualit	ly of the Work is in accordance with the Contract	Documents, and
(Line 3 less I			\$ .215,302.20	the Contractor is er	tified to payment of the AMOUNT CERTIFIED.	
	ORDER SUMMARY ADDITIONS	DEDUCTIONS		AMOUNT CERT	FIED	\$49,115.0
otal Changes a	pproved in	DEDOCTIONS		Attach explanation all fouries on this 5	ill amount certified differs from the amount appli oplication and on the Continuation Sheet that are	ed for, initial
evicus months				conform to the amo	uni centiled.)	e cusuãe a to
olal Approved t	TOTALS			ARCHITECT:	·······	
		00		By:	of negotiable. The AMOUNT CERTIFIED is pay	Date:

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i tat	Document G702, APPLICATION actor's signed Certification is at putations below, amounts are sta Column 1 on Contracts where ya	tached,	ingt daltai		ing	ARC	APPLICATION N APPLICATIO PEP CHITECT'S PROJ	N DATE:	16111 5/20/2013 5/31/2013	Page 2 of 2 3-016
A	8	c	D	E	ľ	F	G	T T		
			WORKCC	MPLETED	l	ERIALS		<u>^</u>		
TEM NO.	DESCRIPTION OF WORK	Scheduled Value	FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD	PRE	ERIALS SENTLY ED (NOT FOR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FIMSH (C+G)	RETAINAGE
1	Mabilization.	45,000.00	45,000.00			·····	45,000.00	100:00%		
	Subminsta	17,480.00	17,480,00			1. de	17,480,00			2,259.
	Demo	21,000.00	17,605,00	1,800.00	14.	-76arit (	19,400.00			874
	NVE	65,000.00	\$5,000.00		1		19,400.00		1,600.00	970
	Century .	35,000.00	35,000,00							3,250
ē.	Site Underground Conduit and Boxes	195,000,00	193,500,00				35,000.00			1,750
2	Communication Conduit and Hoxes	180,000,00	180,000,00				193,500.00		1,500.00	9,675.
8	Parking Lots Condult and Boxes	160,000,00	150,000,00				5 180,000.00			9,000
9	Sports underground Conduit and Boxes	190,000,091	188,000.00	2,000,00	110	3 18/1	160,000.00		1	000,8
10	Fooder Wire Installation	110,000,00	108,220,00			3001	,5 190,000.00			\$,500
11	Site Branch Wire Installation	85,000,00	83,000.00	1,765,00	111	110	110,000,00			5,500
12	Parking Lots Branch Wire	65,000,00					83,000,00		2,000.00	4,750
13	Sports areas Branch Wire	75,000,00	63,200,00				63,209.00	97.23%	00,005,1	3,760
	Switchman material		67,500.00				67,500.00	\$0,00%	7,500,00	3,375
15	Switchgenr Installation	170.000.00	170,000.00				170,000.00	100.00%		8,500
	Restrooms Rough In	55,000.00	54,000,00		1.0	1	\$4,000.00	38.18%	1,000.00	2,700
		25,000,00	15,000.00	5,000,00	102	3/218	20,000.00	89.00%	5,000,00	1,000.
	Respon Pilish	15,000.00							15,000.00	1,009.
	Irrigation Building Rough In	35,000,00	32,500,00	·			32,600,00	92,06%	2,500,00	
	Irrigation Building Finish	25,000.00	1	10,000,00	120	- 21421	5 10,000,00			1,625
	Site Lighting Installating	55,000.00	54,000.00						15.000.00	500.
	Parking Lot Lights instaliation	45,000,00	42,500,00			1	\$4,600.00 \$2,500.00 72,500.00		1,000.00	2,700
	Sporte Lighting fustaliation	75,000,00	72,500,00			00	864 42.000.00		2,500.60	2,126
	Alternate 2 Conduit and Boxes	55,000.00	55,000,00	6.600.00	28	32- "J	72,500.00	96.87%	2,500.00	5.625.
	Alternate 3 Wite	15,000.00	7,500,00	5.000.50	239.	70.20	60,000,00		5,000.00	3,000.
25	Alternate 2 Lighting Installation	20,600,00	7,500.00	7,500.00	278	2010		83,33%	2,500.00	625.
28	Alternate 3 Rest Rooms Rough in	15,000,00	12,500,00	1,540,000	334	2070		75.00%	5,000.00	7:0.
27	Alternate 3 Rest Rooms Finish	10,000,00		1			12,500,00	83.38%	2,500.00	625.
28	Alternite 3 Parking Lot Conduit & Buses	\$5,000,00	95,000,00			1			10,000,00	
8	Alternate 3 Parking Lighting Installation	25,000,00			4.5		95,000.00	100.00%		4,750
ia	Alicroate 4 Conduit and Boxes	115.000.00	22,600,00	1,000.00	351	1040	4 23,500,00 4 115,000,00 0 <sup>507</sup> 20,000,00 73 500,00	94.00%	1,500.00	1,175.
	Alternate 4 Wire		115,000.00				2, 115,000.00	100.00%		5,750.
	Alternate 4 Lighting Installation.	20,000,00	23,030,33	A		• - il	1302 20,000,00	100.00%		1,000.0
- X	Afternate 6 NVII	25,000.00	22,500.00	000.00	2	821	23,500.00	\$4.00%	1,500,00	
	Bond	100,000.00					23,500.00		100,000,00	1,175.
	Street Conditions	23,565.20	23,565.20				23,565.20	100.00%	100,404.00	a sinta a
6 7	a a ser a reaction of the la	108,040.00	100,000 60	2000.00	2	82	102,000,00		6,040.00	1,178, 5,100 (
								************		
<u> </u>	Original Contract Total	2,580,085,20	2,145,065,20	42,080.00		·····	2,197,145.20	91.69%L		

31.

prop 6,00 -

APCO001325

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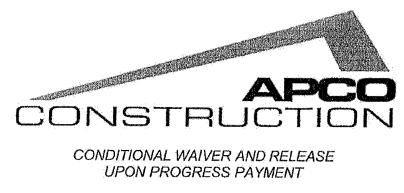


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A	3	c	<u>p</u>	E.	F	G		H I	(
ем (	and a second second	SCHEDULED	WORK GO	MPLETED	MATERIALS	TOTAL		BALANCE	
5	DESCRIPTION OF WORK	VALUE	APPLICATION (0 + E)		PRESENTLY STORED (NOT IN D CR E)	COMPLETED AND STORED TO DATE (0 + E + F)	(G/C)	TO FINISH (C-G)	RETAINAGE
	Change Orders Change Order #1 Change Order #2	10,475,00			when he	10,475.00	100,00%		523.
	Change Order #3	\$,620.16		9,620.00	195 10	9,620.00	100,00%	-88,000.00	481,
							Not option		
							***********		
	Chattyle Order Tetal	-67,904,31		9,620.00	÷	20,095,00		-87,999,611	
	Revised Contract Total	2,312,180.39	2,155,540.20			~~,~~~,~~~;		vov (aaa,01)	1,004.2

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Craig Ranch Regional Park Phase 2				
628 W. Craig Road, North Las Vegas, NV 89032				
APCO Construction				
161113-016				
\$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-Mall: apcoconstruction.com • Nevada Contractor's License: 0014563

APCO001327



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CON	STRUCTION	
CONDI	TIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT	dimensional sector s
Property Name:	Cralg 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 aiready 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.

Helix Electric By ROBERT D. JOHNSON Its: 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

Dated:





June 19, 2013

**Brian Bohn Apco Construction** 3432 N. 5<sup>th</sup> 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.

\$260
\$280
\$25
\$5
\$25
\$45

Please be advised that Helix will be pursing 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., Snite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 737-7494 Nevada License #0053810 • #0073392 • #0073455 Arizona License #ROC232191 K-11 • Utab License #7314771-5501

HEL000461

JA2674

#### Lisa Lynn

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

Thank you, Kurk.

As far as the extended overhead, I definitely did not say that anyone <u>will</u> 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 youknow 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

APCO000040



1

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

2



### Lisa Lynn

From:	Kurk Williams <kwilliams@helixelectric.com></kwilliams@helixelectric.com>
Sent:	Friday, June 21, 2013 3:57 PM
То:	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

1



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 pursing 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

APCO000053



2

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



APCO00054



3

JA2682



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: E

Extended Overhead

Extended Overhead - See Attached

Total Amount Due

\$ 111,847.00

5 111,847.00

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



	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	\$ 5,600100	\$ 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	9 165.00	\$ 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	1	\$ 3,329,48	\$ 3,426.32					
Śmall Tools	\$ 379.02	\$ 655,09	\$ 501.40	\$ 414.16	\$ 292.96	\$ 174.77	\$ 214,52	\$ 166.83
Consúmables		1						in an ann an Australian An Austra
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

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

\$111,847



HEL000465

JX020-2 / 2

APCC	) Construct	ion	CHANGE OR	DER REQUEST No. 00068.1	
44 W. Mayflower North Las Vegas, NEVADA 89030			Phone: 702-734-019 Fax: 702-734-039		
TITLE: HELIX ELECTRIC - EXTENDE			NDED OVERHEAD	DATE: 11/5/2013	3
PROJEC	C <b>T:</b> Craig Ranch R	egional Park	- Phase 2	JOB: 0193	
TO: R	Attn: Joemel Ll City of North I Phone: 702-63 E:	Las Vegas	From:	CONTRACT NO	
00001 H	Description ELIX ELECTRIC - XTENDED OVERHEAD /13/13 - \$/30/13)	Stock#	Quantity Units 1.000	S111,847.00 0.00% Unit Cost: Unit Tax:	x Amount Net Amount \$0.00 \$111,847.00 \$111,847.00 \$0.00
				Total:	\$111,847.00

APPROVAL:	
Ву:	By:
Joemel Llamado	Jøe Pelan
Date:	Date: 11/14/13
Expedition (9)	
	HEL000466



 $\hat{\phantom{a}}$ 



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,

Kurk Williams Project Manager

3078 E. Sunset Rd., Suite 9 • Les Vegas, NV 89120 • Tel. (702) 732-1188 Far: (702) 737-7493 Nevada License #0053810 • #0073392 • #0073455 Arizona License #ROC232191 K-fl • Utab License #7314771-5501

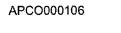


HEL000467

APCO	Construct	on	CH	CHANGE ORDER REQUEST No. 00068			
44 W. Mayfle North Las Ve	ower gas, NEVADA 890	30	Phone: 702-7 Fax: 702-7				
TITLE:	HELIX ELECT	RIC - EXTE	NDED OVERHEA	D DAI	E: 8/28/2013		
PROJECT	f: Craig Ranch R	egional Park -	Phase 2	JOE	: 0193		
TO:	Attn: Joemel Lla City of North I Phone: 702-63	as Vegas 3-1230	_		NTRACT NO		
RE	:	То:	Fro	m:	Numbe	2 <b>r:</b>	
00001 HEI	scription JX ELECTRIC - TENDED OVERHEAD	Stock#	Quantity Units 32.000 WEEK			Amount Net Amount \$9.00 \$102,400.00	
				ï	Init Cost:	\$102,400.00	
				,	Unit Tax:	\$0.00	
					Total:	\$102,400.00	

	$\Omega$
APPROVAL:	
Ву:	By: At the
Joemel Llamado	Joe Pelan
Date:	Date: $\frac{9/5/13}{13}$
Expedition B	

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Helix E	lectric				
CONSTRUCTORS .	. UNGINGERS				
		MISCELLANE	OUS INVOICE # 16111	3M-001	
inco o		•			
APCO Construction 44 W Mayflower			NVOICE DATE: Augus	+ 07 0012	
North Las Vegas, NV 8	10030	.4	THRU DATE:	a 27, 2015	
ATTN: Joe Pelan	17 W W V	S	UBCONTRACT:		
STREET FREET					
		روز	ROJECT NAME: Craig F Phase I	Ranch Regional Park	
		• •	Phase 1	I	
DESCRIPTION:	Extended Overhead				
	•				
•	Exterided Oriethind . 6610/2	lay - \$3,200/week for 32 weeks	\$	102 400 00	
	Extenued Overheau - 3040/0	ay - 55,200/week for 52 weeks	<u></u>	102,400.00	
	Total Amount Due		S	102,400.00	
		01 -	~ //		
		Lover 1	aller		
		Robert D Johnson, Vie	President		
Due and Payable within ten (1	10) days of receipt of invoice.				
المراجع المتحد والمراجع والمراجع المراجع	المراجع والمستحول والمحاص والمراجع والمستور والم	angan di kacamatan kacamatan di			
Pursuant to B&P code section	17108.5 a penalty of 2% per month of	f the amount owed, plus attorney's fees	if required for collection, shall	be	
assessed to this involce for pa	iyananis noticcolved within 10 days o	of receipt of progress payments from ow	///		
•					

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

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APCO000107



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หรู่ข้างการทั้งการได้สารารทรง แก่งกัน การไม่ก่องหนึ่งเป็นกระการสาร

### Lisa Lynn

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

APCO000108



1



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: <u>Craig Ranch Project</u> 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.

ours true

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



	Las Vegas				CHAN	IGE MANAG	
Engineering Services Divi 250 N Las Vegas Boulev North Las Vegas, NV 89	ision ard, Ste 610		Phone: 633-123 Fax: 642-039			. NC	): 00068
PROJECT:	Craig Ranch R	egional Par		ACCORDING TO A DESCRIPTION OF A	JOB:		1398
TITLE:	Helix Electric -	Helix Electric - Extended Overhead			CHANCE ISSUE:		
REASON CODE:					SCOPE:	Out	t of Scope
ACTIVITY ID:					STATUS:		REJ
Current Status:			م بد ب			Notice and	
Budgeted: Committed:	Estimated \$0	.00	Quoted \$0.		egotiated \$0.00	Final	\$0.00
Budget Contract Su	ımmary:						
	App Revised Current	roved Cha Contract Change V	Sum: \$28,5 /alue:	\$0.00 12,054.00 \$0.00			
Contract !	Sum if Approve	d at this V	'alue: \$28,5	12,054.00			
Budget:						i shakara	
Contract\PO Type :CO	N No: Estimated	l Č	luoted	To: APC	) BE Negotiated	From: CNLV Final	JDL
Time Change: Values:	0 \$0.00	0 \$1	0.00		0 \$0.00	0 \$0.00	
Commitments:							
Remember						:	
Remarks: This COr	is REJECTED. T	his City of N	orth Las Vegas	does not hav	e a contract with	Helix Electric.	
			<i>C</i> .	P		-13	
			ay and	CMY	OF VI	ana oo ant lass an Mor	kene

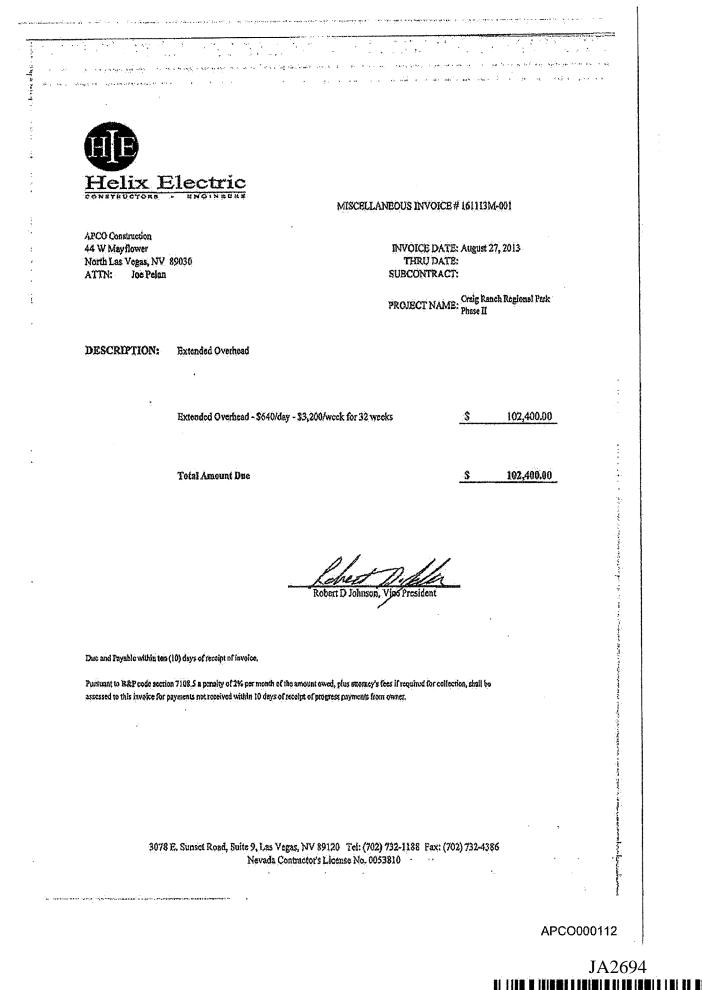
ana kaj t

APCO000110



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APC	CO Construc	tion		CHANGE ORDE	R REQUEST No. 00068	
14 W. M North L	Mayflower as Vegas, NEVADA 8	9030	Phone: 702-734-0198 Fax: 702-734-0396			
FITL			NDED OVERHEAD	DATE: 8/28/2013		
	ECT: Craig Ranch			<b>JOB:</b> 0193	5	:
TO:	Attn: Joemel I City of North Phone: 702-6	Llamado 1 Las Vegas		CONTRACT NO:	1	
	RE:	To:	From:	Number		
ltem 10001	Description Helix Bugetric - Extended overheat	Stock#	Quantity Units 32.000 WEEKS	Unit Price Tax Rate Tax A \$3,200,00 0.00%	nount Net Amount \$0.00 \$102,400.00	
				Unit Cost: Unit Tax:	\$102,400.00 \$0.00	
				Total:	\$102,400.00	
					$\wedge$	
{ <b>56</b> 24				(_)/_		
APP1 By	ROVAL: :	<u></u>		By: At the		
Date	Joemel Lla			Date: 9/3/13		
Expedition		anne an		+ <u> -</u>  -	ne en e	
					APCO000111	
					JA2693	3
			JX021-06			



P. 1 \* \* \* Communication Result Report (Oct. 8, 2013 10:30AM) \* \* \* 1) APCO Construction Date/Time: Oct. 8, 2013 10:29AM Page. File Pg(s) Not Sent Result No. Mode Destination ------P. 4 OK 2030 Memory TX 7324386 Reason fór eiror E.1) Hang up or line fail E.3) No answer E.5) Exceeded max. É-mail size E. 2) Busy E. 4) No facsimile connection ΔPM CONSTRI ICT Öctober 3, 2013 3 VIA FACSIMILE ONLY: (702)732-4386 Mr. Bols Johnson Helix Eketris 3078 P. Banset Roed, Sin. 9 Lus Vegas, NV 19120 RE: <u>Onia Resch Project</u> Helte Electric - Barnded Overhead Dear Mr. Johason: Attached is your involve of August 27, 2013 in the annuar of \$1,02,600. At this time APCO has not received my back-up documentation to unde the previous found sejection mode by the City of North Las Vegas. please provide the appropriate back-up for If you want APOO to re-submit) review. Jon Pelan Contract Manager APCO CONSTRUCTION 44 W. Muyflower Ave. \* North Lus Vepst, Novada 83030 \* Phone. (732)734-0158 \* fact [702]734-0395 Ethtlik apportantion.com \* Kesada Castractor's Litense: 5034563 \* A/8 \* Uniferited APCO000113



### Lisa Lynn

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

APCO000114



1

City of North Las Vegas Engineering Services Division						CHANGE MANAGEMI NO: 00				
2250 N Las Vegas Boulev North Las Vegas, NV 890	ard, Ste 610			633-1230 642-0390						
PROJECT:	Craig Ranch I	Regional	Park Phas	se 2	JOB:		,	1398		
TITLE:	Helix Electric	- Exten	ded Overh	ead	CHAN	GE ISS	SUE:			
<b>REASON CODE:</b>					SCOPI	C:	Out	of Scope		
ACTIVITY ID:					STATL	IS:		REJ		
Current Status:							1			
Budgeted: Committed:	Estimated S	0.00	Quoted	\$0.00	Negotiated	\$0.00	Final	\$0.00		
Budget Contract Su	mmary:									
	Origina	l Contra	act Sum:	\$28,512,054	4.00					
	Арг	proved (	Changes:	\$(	0.00					
	Revise	l Contr	act Sum:	\$28,512,054	4.00					
	Curren	t Chang	e Value:	S	00.0					
Contract S	um if Approv	ed at th	is Value:	\$28,512,05	4.00					
Budget:										
Contract\PO Type :COl	No:	1		To:	APCO	BE	From: CNLV	JDL		

Contract\PO Type : CON	No:	1		To: APCU	BE	From: CNLY	JUL
	Estimated		Quoted	Negoti	ated	Final	
Time Change: Values:	0 \$0.00		0 \$0.00	0 \$0.00		0 \$0.00	

## Commitments:

### **Remarks:**

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

Expedition <sup>30</sup>



Mayor John J. Lee.

Council Members Anita G. Wood Pameta A. Goynes-Brown Wade W. Wagner-Isaac E. Barron



Interim City Manager Jeffrey L. Buchtman

Har Community of Choice

Department of Public Works - Dr. Qlong Llu, P.E., PTOR 2250 Las Vegas Boulevard, North Saile 200 · North Las Vegas, Nevada 89030 Telephone: (702) 633-1919 · Fax: (702) 649-4696 · TDD: (800) 326-6868 1959; cib of wethlas Weas, com

October 2, 2013

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

Re: Cralg 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 Itom	Description Contr Days Only Units		L	Init Price (\$)	Dally Price (\$) (365 Days)			
200.03	Dust Control & Track-Out	368	1.0	L9	\$	65,000.00	\$	150,68
200.06	SWPP Control	365	1.0	Ì.S	\$	10,000.00	\$	27,40
200.08	General Conditions	365	1.0	1,8	\$	638,960.00	\$	1,750.55
200.09	Sile Security	365	1.0	LS.	\$	149,898.00	\$	410.68
200.10	Home Office Overhead	365	1.0	LS	\$	364,392.00	\$	908.33
gibiliti e ninonyolonyo	Total		المنابعة وترسم سميم ومرابع	Adam Adams and a second	\$	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



punchlist and any remaining items by November 25, 3013. 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





## **CONSTRUCTION CONFLICT AUTHORIZATION NO. 00050**

Engineering Services Division 2250 N Las Veges Boulevard, Sis ( North Las Veges, NV 89030 Phone: 633-1230 ; Fax: 642-0390 TDD: (800) 326-6868 E-Mail: Iamadoj@cityofnorthlasvegas.com

### **City of North Las Vegas**

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

ATTN: Joe Pelan

Subject: TIA #1 thru 10/25/13

**Reference Spec. Section:** 

**Craig Ranch Regional Park Phase 2 Project** 

Date: October 10, 2013

#### 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

0 Day(s)

CONTRACT TIME ADJUSTMENT:

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: Date: Date: Accepted By APCO Constituction **City of North Las Vegas** Joe Relan Manager **Construction Manager** File No.: 10294 Issue File: Page 1 of 1 1\_a\_cco03





INVOICE # 161113-021 CUSTOMER # 001613

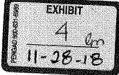
APCO Construction 44 W Mayflower North Las Vegas, NV 89030 ATTN: Joe Pelan

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	2
RETENTION	0%	1 ag	
NET AMOUNT DUE THIS PERIOD		73,117.00	Contraction of the second seco
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-019 Inv #161113-020	27,220.50 29,636.00	\$ EXH
TOTAL AMOUNT DUE		129,973.50	11-21

TRIC



Partnets to B&P code socian 7108 5 a privally of 2% per micrich of the amount owed, plus atterney's face if inquired for collection, shall be assaults in this lovelee for paymonts not received within 10 days of monipt of progress payments from every.

3078 E. Sunset Rd., Suite 9 - Las Vegas, NV 89120 - Tel: (702) 732-1186 Fax: (702) 732-4386 Nevada License #0053910 - #0073392 - #0073455 - Arizona License #ROC232191 K-11 - Idaho License #005886 - Montana License #2412 New Mexico License #307103 - North Dakota License #41660 - South Dakota License #E22703 - Utah License #7314771-5501 5200 - Wyoning License # C-24040



TO (Owner):	APCO Construction	PROJECT:	Craig Ranch Regio	mal Park - Phase II	MENT G702 APPLICATION NUMBER: 161113-02	Page 1 of 2
	44 W Mayflower North Las Vegas, NV 89030		i F	an ame for marine and a substant of	PERIOD TO: 10/31/2012 PROJECT NOS 193-6	Distribution to: OWNER
ROM ; Contractor)	Helix Electric 3078 E. Sunset Rd., Ste#9 _ Los Veges, NV 89120	VIA (ARCHITEC	D:		CONTRACT DATE:	CONTRACTOR
ONTRACT FO	ACTOR'S APPLICAT		VIACAT			
rinfications may		ION FUR FI		The undersigned C	onfractor certifies that to the best of the Contra	ctor's knowledge, infor-
ontinuation She	de for Payment, as shown below, in connected, AIA Document G703, is attached.	tion with the Contract.		mation and belief the in accordance with	le Work covered by this Application for Paymer	t hás been completed
	CONTRACT SUM		\$ 2,380,085.20	ments received from	for which previous Certificates for Payment win the Owner, and that current payment shown	and have been been been and
CONTRAC	T SUM TO DATE (Line 1+2)		13,028.69 \$ 2,393,113,89	CONTRACTOR:	1+016	
Column G o	MPLETED & STORED TO DATE	I	\$ 2,393,113.89 \$ 2,393,113.89		Johnson, Serfer Vice President Date	: 10/18/2013
RETAINAC				State Of: NEVADA		
a. 5% of Cor	npleted Work - Thru March 2013	\$ 104,537.66		County Of: CLARK		EDNA K. BENNETT
(Column)	D + E on G703)	3 104,031,00		Subscribed and swi me this 18th		Notory Public State of Nevada
b. 10% of St		5		3146 URA - 1001	day of October 2013	No. 98-0611-1
Total Reta	F on G703) ainage (Line 5a + 5b or			Lama K	bennet	My appt. exp. Jan. 9, 2014
Total in	Column I of G703)		\$ 104,537.66	My Commission ext	Xres: 1/19/2014	
	RNED LESS RETAINAGE		\$ 2,288,576.23			
(Line 4 less 1	VIOUS CERTIFICATES FOR PAY			VUCUIT	ECT'S CERTIFICATE F	OR PAYMENT
(Line 6 from	prior Certificate)	MENT	\$ 2,215,459,23	In accordance with t data comprising the	he Contract Documents, based on on-site obsi above application, the Architect certified to the	Owner that to the
CURRENT	PAYMENT DUE		r	best of the Architect	's knowledge, information and ballef the Work I	AS DECEMBESSION R.S.
BALANCE	TO FINISH, PLUS RETAINAGE		\$ 73,117.00	indicated, the quality	of the Work is in accordance with the Contrac	Documents, and
(Line 3 less Li	TO THISH, FLOS RETAINAGE		\$ 104,537.66	the Contractor is en	illed to payment of the AMOUNT CERTIFIED	
	and the second			AMOUNT CERTI	FIED	\$73,117.0
tal Changes ap	ORDER SUMMARY ADDITION	S DEDUCTIONS		(Attech explanation )	amount certified differs from the amount applied	ad for Indial
wious months (	by Owner s	*.		all figures on this Ap	plication and on the Continuation Sheet that an	e changed to
tel Approved th	ls Month	-		contorn to the amou ARCHITECT:	(m cenned.)	
	TOTALS			By:		Date
T CHANGES L				This Certificate is no		



# CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATE F	AIA DOCUMENT G703		Page 2 of 2
Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dolla Use Column 1 on Contracts where variable retainage for line	Br.	APPLICATION NUMBER: APPLICATION DATE: PERIOD TO: ARCHITECT'S PROJECT NO:	161113-021 10/18/2013 10/31/2013

	B	c							
			D. WORK CO	E DMPLETED	F.	G	<u> </u>	H	1
EM O.	DESCRIPTION OF WORK	SCHEDULEO VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Mobilization	45,000.00	45,000,00						<u> </u>
2	Submittals	17,480.00				45,000.00			2,250
3	Demo	21,000,00				17,480.00			874
4	NVE	65,000.00	65,000.00			21,000.00			880
5	Century	35,000.00	35,000.00			65,000.00			3,250
6	Site Underground Conduit and Boxes	195,000,00	195,000.00			35,000.00			1,750
7 0	Communication Concluit and Boxes	180,000,00	180,000,00			195,000,00			9.575.
	Parking Lots Conduit and Boxes	160,000.00	160.000.00			180,000.00			9,000.
9	Sports underground Conduit and Boxes	190,000.00	190,000.00			160,000.00			8,000.
0 1	Feeder Wire Instaliation	110,000,00				190,000.00			9,300.
1  5	Site Branch Wire Installation	85,000.00	110,000,00 64,500.00	500.00		110,000.00			5,311.
	Parking Lots Branch Wire	65,000.00	,			85,000.00	100.00%	é.	4,050.
	ports areas Branch Wire	75,000.00	64,500.00	500.00		65,000.00	100.00%		3,060.
	Switchgear material	170,000.00	75,000.00		. 1	75,000.00	100.00%		3,375.
S 17	Switchgear Installation	55,000.00	170,000.00		1		100.00%		8,500.
	Cestroonis Rough In		55,000.00		1	55,000.00	100.00%		2,675.
	Concern Finish	25,000.00	25,000.00			25,000.00			500.
	régation Building Rough In	15,000,00	14,250.00	750.00	Į.	15,000.00	100.00%		
	rigation Building Finish	35,000.00	34,500.00	500.00	1	35,000,00	100.00%	1	1,625.
os	ite Lighting Installation	25,000.00	24,000.00	1,000.00	*****	25,000,00	100.00%		·i
I P	arking Lot Lights installation	55,000.00	54,500.00	500.00		55,000.00	100.00%	1	2,625.
	ports Lighting Installation	45,000.00	43,750.00	1,250,00		45,000,00	100.00%		2,125.
	ports Lighting installation	75,000.00	75,000.00		-	75,000.00	100.00%	1	3,625
	liternare 2 Conduit and Boxes	65,000.00	62,500.00	2,500.00		65,000.00	100.00%		2,250.4
- T-	liternaie 2 Wire	15,000.00	14,500.00	500.00		15,000.00	100.00%		375.
	dismate 2 Lighting Installation	20,000.00	19,000.00	1,000.00	1	20,000.00	100.00%		
3 A	diernate 3 Rest Rooms Rough In	15,000.00	14,250.00	750.00		15,000.00			625.0
	diernate 3 Rest Rooms Finish	10,000.00	7,500.00	2,500.00			100.00%	1	GLU.
	Itemate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00	1	1		100.00%		4,750.0
A	licentate 3 Parking Lighting Installation	25,000.00	24,000.00	1,000.00	1		100.00%		1,125.
	licriste 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00			5,750.1
	lternate 4 Wize	20,000.00	20,000.00	. 1		20,000.00			1,000.0
	Iternate 4 Lighting Installation	25,000.00	24,750.00	250.00		25,000.00		1	1,125.(
	lternate 6 NVE	100,000.00		100,000.00			100.00%		1,120.
	end	23,565.20	23,565.20				100.00%		1,178.2
G	eneral Conditions	108,040.00	107,020.00	1,020.00			100.00%		4,625.0
					1	100,010.00			9,0%0, <del>P</del>

APC0001331



A	8	c	D	E			*		
			WORK CO	MOIEYEN	F	G		H	1
em Io.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE
	Original Contract Total	2,380,085,20	2,265,565.20	114,520.00		D 800 APR 24	100 0001		
	Change Orders			114,010,00		2,380,085.20	100.00%		105.153.
	Change Order #1	10,475.00	10,475.00						
	Change Order #2	-88,000.00	(0)111 0000	-88,000.00		10,475.00			523
	Change Order #3	9,620,19	9,620,19	-valeoo.oo		-88,000.00			-4,400
	Change Order #4	-1,412,50	-1,412,50				100.00%		
	Change Order #S	1,935.00	1,935.00			-1,412.50			
	Change Order #6	12,816.00	6,408.00	6,408.00			100.00%		
	Change Order #7	4.738.00	4,738.00	0,400.00		12,818.00			640,
	Change Order #8	10,450.00	10.460.00				100.00%		
	Change Order #9	2,999.00	1014001001	2,999,00		10,460.00		1	
	Change Order #10	16,692.00	8,600,00	8,092,00			100.00%		149.
-	Change Order #11	7.616.00	3,508,00	4,008.00		16,692.00			834.
	Change Order #12	3,111.00		3.111.00		7,616.00			380.
	Change Order#13	1,551,00		1,561,00		3,111.00			155.
	Change Order #14	633.00	-	633.00	1	1,561.00			78.
ţ.	Change Order #15	4,252.00		4,252.00			100.00%	1	31.
	Change Order #16	418.00		418.00	1	4,252.00		ł	212.
	Change Order #17	15,115,00	1	15.115.00	j	15,115.00	100,00%		20.
						10,110,00	100.00 /8		755.1
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TANK AND A									
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			*****						*
R	hange Order Total	13,028.69	54,431,69	-41,403,001		13.026.69	iļi		
I	Revised Contract Total	2,393,113.89	2,319,996.89	73,117.00	<u>-</u>	2,393,113.89	100.000		-615.6 104,537.6

APC0001332





### 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 ay rights underany simi lar roll nancerule or st atute risted to payment rights that the indergined has on the bove d escore d Propriv to the following extent:

This release covers a p rogres payment for thework, ma terial or equiment fu mishedby the undersigned to the Pro pertyor to the U ndersigned's Cu storer w hichare the subjects 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 itemsmo diffations or changes peding approal, dispted items and claims, or items fu nished thatare notpaid. Befice any receives from the undersigned warrants that he either has already paidbr will use the money hereceives from the progres's payment properly to pay in full all la bores, subcontractors, ma teriamen and supplers for all work, material or equipment that are the subject of the waiver and release.

Dated: <u>10/18/13</u>

**Helix Electric** 

By : Robert D J ohnson,

Its:

Senior VicePresident

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



# EXHIBIT JX024

### Mary Jo Allen

rom: Sent: To: Cc: Subject: Attachments: Eddie Benhett <ebennett@helixelectric.com> Friday, October 18, 2013 11:43 AM Mary Jo Allen; Joe Pelan Kurk Williams Craig Ranch Park - Retention Billing 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 3x 702-732-4386

APC000066





HELIX ELECTRIC

INVOICE # 161113-022 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

2,380,085.20

13,028.69

2,393,113.89

2,393,113.89

2,393,113.89

ORIGINAL CONTRACT

CHANGE ORDER THROUGH #

CONTRACT AMOUNT TO DATE

GROSS BILLING

PREVIOUSLY BILLED

**GROSS CURRENT PERIOD** 

RETENTION

NET AMOUNT DUE THIS PERIOD Retention Billing.

105,677.01

235,650.51

 OUTSTANDING FROM PRIOR PERIOD
 Inv #161113-019
 27,220.50

 Inv #161113-020
 29,636.00

 Inv #161113-021
 73,117.00

0%

100%

TOTAL AMOUNT DUE

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 involve for payments and 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 · #007392 · #0073455 · Arizona License #ROC232191 K-11 · Idaho License #005986 · Montana License #2412 New Mexico License #367103 · North Dakota License #41660 · South Dakota License #EC2703 · Utah License #7314771-5501 S200 · Wyoming License #2-24040

APCO000067

JA2710

prejudice to any rights of the Owner or Contractor under this Contract.	CUNNINGER       Set of Compared Transmeter for Payment, se shown below, in connection with the Connect Commation Sheat AD comment CON's, setted-setted.       Set of Compared Transmeter for Payment is about compliant in accordance with the Connect Connection with the Connect Connection with the Connect Connection of Fayment is about compliant in accordance with the Connect Connection with the Connect Connection of Fayment is about compliant in accordance with the Connect Connection of Fayment is about compliant in accordance with the Connect Connection of Fayment is about compliant in accordance with the Connect Connection of Fayment is about compliant in accordance with the Connect Connection of Fayment is about compliant in accordance with the Connect Connection of Fayment is about compliant in accordance with the Connect Connection of Fayment is about compliant in accordance with the Connect Connection of Fayment is about about in accordance with the Connect Connection of Fayment is about about in accordance with the Connect Connection of Fayment is about about in accordance with the Connect Connection of Fayment is about about in accordance with the Connect Connection of Fayment is about about in accordance with the Connect Connection of Fayment is about about in accordance with the Connect Connection of Fayment is about and pay in accordance with the Connection of Fayment is about and pay in accordance with the Connection of Fayment is about in accordance with the Connect connection of the Application for Fayment is about in accordance with the Connection of Fayment is about in accordance	ICATION AND CERTIFICATE FOR P/ APCO Construction PROJECT: C 44 W Mayflower North Las Vegas, NV 88030 Helix Electric 3078 E. Sunset Rd., Ste#9 Las Vegas, NV 89720 FOR TO PLO ADDITION TO THE PARTY
	MENT MENT 105,677.01	

NO. Þ **Revised Contract Total** Change Order #16 Change Order #15 Change Order #10 Change Order #17 Change Order #14 Change Order #13 Change Order #12 Change Order #11 Change Order #9 Change Order #8 Change Order #6 Change Order #S Change Order #4 Change Order #3 Change Order#2 Change Order #1 Change Order Total Change Order #7 Original Contract Total DESCRIPTION OF WORK Change Orders ø VALUE 2,393,113,89 ,380,085.20 4,738.00 8,620.19 -1,412.50 1,935.00 -88,000.00 ဂ 1,561.00 633.00 4,252.00 12,816.00 7,616.00 3,111,00 16,692.00 10,475.00 3.028.69 15,115.00 2,999.00 418.00 APPLICATION 2,393,113.89 0+5) 2,380,085.20 10,475.00 -88,000.00 9,620.19 -1,412.50 1,935.00 2,999.00 16,692.00 4,738.00 D E WORK COMPLETED 15,115.00 12,816.00 1,561.00 633.00 4,252.00 3,028.69 7,616.00 418.00 THIS PERIOD MATERIALS PRESENTLY STORED (NOT IN D OR (NOT IN D OR E) (D + E + F) 77 2,393,113.89 2,380,085.20 Ģ -88,000.00 9,620.19 -1,412.50 1,935.00 12,816.00 2,999.00 16,692.00 15,115.00 4,738.00 7,616.00 3,111.00 1,561.00 633.00 4,252.00 10,475.00 3,028.69 418.00 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% (G / C) 8 % TO FINISH (C - G) I RETAINAGE

APCO000069



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## 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



# EXHIBIT JX025

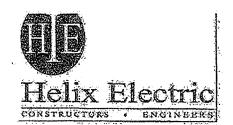
APC	<b>O</b> Construct	ion	na ng nang ng n	CHANGE ORDER REQUEST No. 00068.1
44 W. M North La	ayflower s Vegas, NEVADA 890	30	Phone: 702-734-0198 Fax: 702-734-0396	
TITLE	: HELIX ELEC	FRIC - EXTE	NDED OVERHEAD	DATE: 11/5/2013
PROJE	CT: Craig Ranch R	egional Park	- Phase 2	<b>JOB:</b> 0193
TO:	Attn: Joemel Ll City of North 1 Phone: 702-63	Las Vegas		CONTRACT NO: 1
:	RE:	To:	From:	Number:
Item 00001	Description HELIX ELECTRIC - EXTENDED OVERHEAD (1/13/13 - 8/30/13)	Stock#	Quantity Units 1.000	Unit Price: Tax Rate Tax Amount Net Amount \$111,847.00 0.00% \$0.00 \$111,847.00

Unit Cost:	\$111,847.00
Unit Tax:	\$0.00
Total:	\$111,847.00

	$\bigcap 2$
APPROVAL:	
By:	By: Ja Vie
Joemel Llamado	Jøe Pelan
Date:	Date: $1/6/13$
Expedition (3)	







October 31, 2013

VIA EMAIL ONLY: jpelan@apcoconstruction.com

Joe Pelan Apco Construction 44. W. mayflower Ave. Noith 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,

Kurk Williams Project Manager

> 5078 E. Sunset Rd., Sulle 9. • Les Veges, NV 89120.• Tel. (702) 732-1188 Fax: (702) 757-7494 Neuzda License #0055810. • #0073392.• #0073455 Arízona License #ROC2527191 K. 11. • Utah License #7314771-5501







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

MISCELLANEOUS INVOICE # 161113M-001R1

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

PROJECT NAME: Craig Ranch Regional Park Phase II

DESCRIPTION: Extended Overhead

Extended Overhead - See Attached

**Total Amount Die** 

111,847.00 \$

111,847.00 \$

Robert D Johnson, Nice 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



Imarch 1	April	May	June	July	MUBUSI
5,200.00	\$ 5,200,00	\$ 6,500.00	\$ 5,200.00	\$ 6,500.00 ]	\$ 5,200.00
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440.00	\$ 440.00	\$ 165:00	\$ 165,00	\$ 165.00	\$ 165.00
680.66	\$ 603,70	\$ 256,19			373.79 \$ 298.14
220.00	\$ 220.00	\$ 220,00		\$ 220.00	\$ 220.00
140.00	\$ 110.00	\$ 35,00			
110:00:	\$ 110:00	\$ 110,00	\$ 110,00	\$ 110.00	
5 3,329,48 5 3,426.32					
501.40	\$ 414.16	\$ 292.96	\$ 174.77	\$ 214.52	\$ 166.83
a an					
17,190,28	\$ 13,599.76	\$ 15,501.05	\$ 12,724,99	\$ 15,485.21	\$ 12,551.87
TWEET ENGINEED AND ANTICENSEMPTING AND ALL AND A	arcn 5,7200,00 900,00 5,900,00 440,000 440,000 5280,00 5280,00 11,000 31,426,32 501,40 501,40	January         February         March         April           \$ 2,600.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00           \$ 2,800.00         \$ 5,200.00         \$ 5,600.00         \$ 5,600.00         \$ 5,600.00         \$ 5,600.00         \$ 5,600.00         \$ 901.90         \$ 900.90	January         February         March         April         Mary           § 2,600.00         § 5,200.00         § 5,200.00         § 5,200.00         § 6,500.00           § 2,800.00         § 5,200.00         § 5,200.00         § 5,200.00         § 6,500.00           § 3,800.00         § 5,600.00         § 5,600.00         § 5,600.00         § 7,000.00           § 302.50         § 5,600.00         § 5,600.00         § 5,600.00         § 7,000.00           § 302.50         § 5,600.00         § 440.00         § 440.00         § 146.00         § 165.00           § 310.00         § 220.00         § 200.00         § 200.00         § 220.00         § 220.00         § 220.00         § 220.00         § 220.00         § 220.00         § 35.00           § 55.00         § 110.00         § 3,329.48         § 3,426.32         \$ 110.00         § 110.00         § 110.00         § 23.29.48         \$ 3,426.32         \$ 110.00         \$ 292.96         \$ 292.96         \$ 292.96         \$ 292.96         \$ 3,329.48         \$ 3,426.32         \$ 110.00         \$ 292.96         \$ 292.96         \$ 292.96         \$ 3,32.94         \$ 3,426.32         \$ 110.00         \$ 292.96         \$ 292.96         \$ 292.96         \$ 3,500.05         \$ 110.00         \$ 110.00	January         February         March         April         Miay           \$ 2,600.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 6,500.00         \$ 5,200.00         \$ 3,23.20         \$ 3,23.20         \$ 3,23.20         \$ 3,23.20         \$ 3,23.20         \$ 3,220.00         \$ 3,400.00         \$ 3,100.00         \$ 5,100         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00         \$ 5,200.00	S         Jord S

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.

APCO000120



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 From:
 Lisa Lýnn

 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.df

Joemel:

Please see attached for your review and approval.

Thank You,

Lísa Lynn



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

APC0000121



<b>City of North I</b>	City of North Las Vegas					MANAGE	
Engineering Services Divisi 2250 N Las Vegas Boulevar North Las Vegas, NV 8903	ion rd, Ste 610	Phone:	633-1230 642-0390			NO: (	0068.1
PROJECT:	Craig Ranch F	Regional Park Phas	e2	JOB:			1398
TITLE:	Helix Electric	Ext. Overhead 2		CHANG	E ISSUE	):	
REASON CODE:				SCOPE:		Out	ofScope
ACTIVITY ID:				STATUS	5:		REJ
Current Status:							
Budgeted: Committed: Budget Contract Sun		Quoted	\$0.00	Negotiated	\$0.00	Final	\$0.00
Durger Contract Dan		I Contract Sum:	\$28 512 054	1.00			
	<b>o</b>	roved Changes:		).00			
		I Contract Sum:					
		t Change Value:	5. T	0.00			
Contract St		ed at this Value:	\$28,512,054	1.00			
Budget:							
Contract\PO Type :CON	No:	1	To:	APCO	BB Fr	om: CNLV	JDL
	Estimated	Quoted		Negotiate	d	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.

P. 20013D.

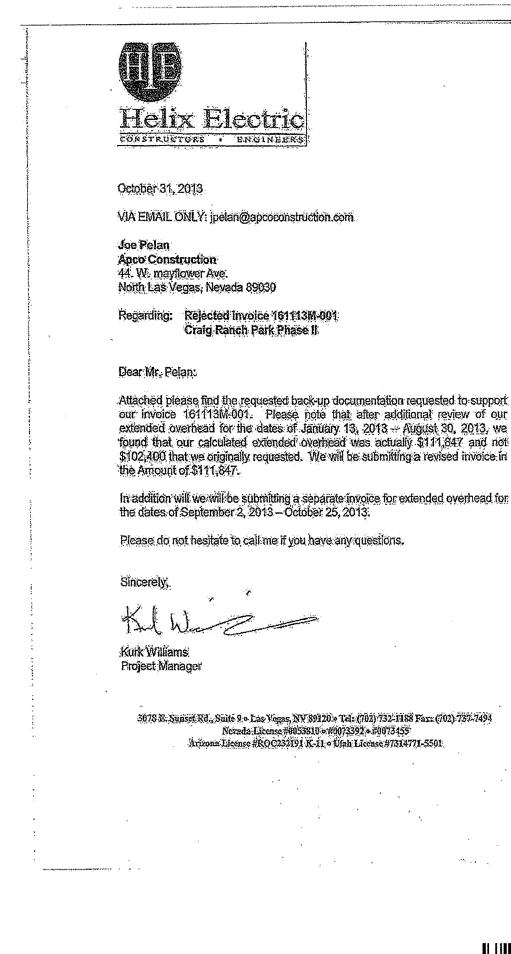
Expedition ®



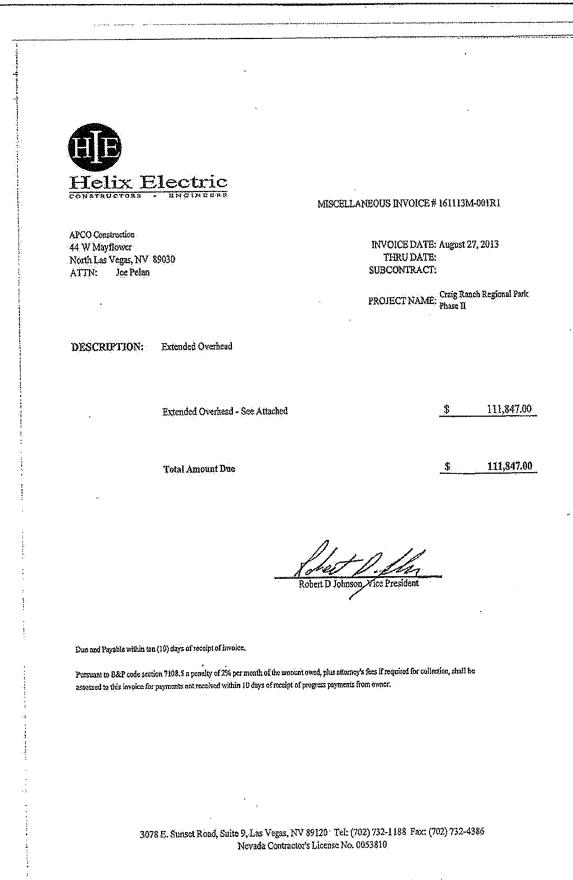
APC	O Construc	tion		CHANGE ORI	DER REQUEST No. 00068.1
44 W. M North La	ayflower s Vegas, NEVADA 8	2030	Phone: 702-734-0198 Fax: 702-734-0396		
TITLE	: HELIX ELEC	CTRIC - EXTER	NDED OVERHEAD	DATE: 11/5/2013	
PROJI	ECT: Craig Ranch	Regional Park -	Phase 2	JOB: 0193	
TO:	Attn: Joemel I City of North Phone: 702-6	Las Vegas		CONTRACT NO	: 1
	ŘE:	To:	From:	Numb	er:
Item 10001	Description HELIX ELECTRIC - EXTENDED OVERHEAD (1/13/13 - 8/30/13)	Stock#	Quantity Units 1.000	Unit Price Tax Rate Tax S111.847.00 0.00%	Amount Net Amoun \$0.00 \$111,847.00
				Unit Cost: Unit Tax:	\$111,847.00 \$0.00
				Total:	\$111,847.00

	n n 2
APPROVAL:	
By:	By:
Joemel Llamado	Jpe Pelán
Date:	Date: _//////3
Expedition à	/ /











Project Manager \$ 2,600.00 \$ 3,200.00 \$ 5,200.00 \$ 5,200.00 \$ 6,500.00 \$ 6,200.00 \$ 6,500.00 \$ 6,500.00 \$ 5,200.00 \$ 6,500.00 \$ 5,200.00 \$ 6,50
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3 2,800,00 \$ 5
<u>\$ 110.00   \$ 220.00   \$ 220.00   \$ 220.00   \$</u>
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Storage Connex/es   \$ 110.00   \$ 220.00   \$ 110.00   \$ 110.00   \$ 110.00   \$ 110.00   \$ 110.00   \$
\$ 3,929,48 \$ 3)426;32;
1s \$ 379.02 \$
10tal \$ 6,813.66 [S 17,980.58 [\$17,190.28] \$ 13,599.76 [\$15,501.05 [\$ 12,724,99 [\$ 15,468.21 [\$ 12,921.24]

APC0000126



A Second Se

JX025-10 / 10

#### Lisa Lynn

From:	Kurk Williams <kwilliams@helixelectric.com></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 loe.

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

APCO000127



### Lisa Lynn

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

APCO000128



#### Lisa Lynn

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

APCO000129



 
 From:
 Llsa Lynn

 To:
 kwlliläms@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



# EXHIBIT JX026

APCO Construction		CHANG	EORD	ER REQUEST No. 00093
4 W. Mayflower North Las Vegas, NEVADA 89030	Phone: 702-734-0198 Fax: 702-734-0390	) }		
TITLE: HELIX ELECTRIC-E	XT.GC'S SeptOct	DATE: 11/	18/2013	3
PROJECT: Craig Ranch Regional	Park - Phase 2	JOB: 0193		
TO: Attn: Joemel Llamado City of North Las Vegas Phone: 702-633-1230		CONTRA	ET NO	: 1
RE: To:	From:		Numb	er:
Item Description Stock 19001 HELIX ELECTRIC - EXTENDED OVERHEAD (9/1/2013 - 10/25/13)	k# Quantity Units 1.000	Unit Price Tax F \$26,304.00 0.0		Amount Net Amoun \$0.00 \$26,304.0
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		То	tal:	\$26,304.0
APPROVAL:		Το	tal:	\$26,304.0
APPROVAL: By:		To By:	A fue	
			A fue	\$26,304.00



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Helix Electric	
CONSTRUCTORS & UNDINEERS	MISCELLANEOUS INVOICE # 161113M-002
APCO Construction 44 W Mayflower	INVOICE DATE: November 13, 2013
North Las Vegas, NV 89030 ATTN: Joe Pelan	THRU DATE: SUBCONTRACT:
	PROJECT NAME: Craig Ranch Regional Park Phase II
DESCRIPTION: Extended Overhead	
	- A REPART
Extended Overhead - See Attached	<u>\$ 26,304.00</u>
. Total Amount Due	<u>\$ 26,304.00</u>
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	1 salla
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 owe	
assessed to this invoice for payments not received within 10 days of receipt of progr	ess paymonis from owner.
3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120	0 Tel: (702) 732-1188 Fax: (702) 732-4386
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From: Lisa Lynn To: Joemel Llamado (llamado)@cityofnorthlasvegas.com) Cci Joe Pelan CRAIG RANCH - COR"S Subject: Date: Wednesday, November 20, 2013 8:34:40 AM COR #83.pdf COR #89.pdf Attachments: COR #90.pdf COR #91.pdf COR #92.ndf 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



<b>City of North</b>	Las Vegas		ĊĦŁ	NGE MANAGI	
Engineering Services Div 2250 N Las Vegas Boulev North Las Vegas, NV 89	ision /ard, Ste 610	Phone: 633-1 Fax: 642-0		NO	: 00093
PROJECT:	Craig Ranch Reg	ional Park Phase 2	JOB:		1398
TITLE:	Helix Electric Ex	tended GC's	CHANGE	ISSUE;	
REASON CODE:			SCOPE:	Out	of Scope
ACTIVITY ID:			STATUS:		REJ
Current Status;				A Contemport	
a service has been been weather your and a	Estimated	Quoted	Negotiated	Final	
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Committed:					
Budget Contract Su	mmary:				
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	Approv	ved Changes:	\$0.00	×.	
	Revised C	ontract Sum: \$28,	512,054.00		
	Current C	hange Value:	\$0.00		
Contract S	Sum if Approved		512,054.00		
Budget:		er ( 44 er de sin ) Geografie			
Contract\PO Type :CO	N No:	1 1	To: APCO E	BE From: CNLV	JDL
	Estimated	Quoted	Negotiated	Final	
Time Change:	0	0	Ø	0	
Values:	\$0,00	\$0.00	\$0.00	\$0.00	
Commitments:					
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Remarks:	i furses anista				就和我的

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

Expedition @



<b>APCO</b> Constru	ction		CHANGE ORI	DER REQUEST No. 00093
44 W. Mayflower North Las Vegas, NEVADA	89030	Phone: 702-734-01 Fax: 702-734-03	98 96	
TITLE: HELIX ELI	CTRIC-EXT.G	C'S SeptOct	DATE: 11/18/2013	3
PROJECT: Craig Ranc	n Regional Park	- Phase 2	<b>JOB:</b> 0193	
TO: Attn: Joemel City of Nor Phone: 702	h Las Vegas		CONTRACT NO	: <u>1</u>
RE:	To:	From:	Numb	er:
Item Description 00001 HELIX ELECTRIC - BXTENDED OVEREE (9/1/2013 - 10/25/13)	Stock#	Quantity Units 1.000	Unit Price Tax Rate Tax \$26,304.00 0.00%	Amount Net Amount \$0.00 \$26,304.00
			Unit Cost:	\$26,304.00 \$0.00
			Unit Tax: Total:	\$26,304.00

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APPROVAL:	
By:	By: Augur
Joemel Llamado	Joe Pelan
Date:	Date: $11/18/13$
Expedition O	1 1
	APCO000137



1-2 -4 elix Electric NOINTERS MISCELLANEOUS INVOICE # 161113M-002 **APCO** Construction INVOICE DATE: November 13, 2013 44 W Mayflower North Las Vegas, NV 89030 THRU DATE: ATTN: Joe Pelan SUBCONTRACT: PROJECT NAME: Craig Ranch Regional Park Phase II DESCRIPTION: Extended Overhead ۰. 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 11 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



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* *	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.	Total	nsumables	Small Tools	Forklift/s	brage Connex/es	Office Supplies	Wire Trailer/s	Site Trailer	Project Fuel	Site Truck/s	Superintendent	Project Engineer	Project Manager			
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 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 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





# EXHIBIT JX027

### **Steve Headley**

From: Sent: To: Subject: Joe Pelan <jpelan@apcoconstruction.com> Tuesday, January 28, 2014 10:42 AM Victor Fuchs; Bob Johnson 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 4<sup>th</sup> at 9am. If needed I will call you between 9:30 and 10.





36

### **Steve Headley**

From: Sent: To: Subject: Joe Pelan <jpelan@apcoconstruction.com> Wednesday, April 16, 2014 11:43 AM Victor Fuchs 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" <<u>kwilliams@helixelectric.com</u>> 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.

38

JX027-2

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

HEL000252



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

FYL

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

HEL000253



39

in which in the second in the second

Fax 702-732-4386

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

Not yet, still waiting.

From: Eddie Bennett [<u>mailto:ebennett@helixelectric.com</u>] 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

HEL000254



40

# EXHIBIT JX028



### **CONSTRUCTION CONFLICT AUTHORIZATION NO. 00062**

See. Continenty of Ches Engineering Services Division 2250 N Las Vegas Boulevard, Slo f North Las Vogas, NV 89030

Phone: 633-1230 Fax: 642-0390 TDD: (800) 326-6868 E-Mail: llamadoj@cityofnonhtasvogas.com

### City of North Las Vegas

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

Date: March 17, 2014

**Craig Ranch Regional Park Phase 2 Project** 

**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 opplicable 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 ( 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
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CONTRACT TIME ADJUSTMENT:	0 Day(s)
	Breezeway and a second second second second

This construction conflict authorization constitutes full and complete compensation for all labor, equipment, materials, eventoed, profil 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:

3-31-14

Accepted By: City of North Las Vegas Date:

Mitter 17,7014 Construction Manager

File No.: 10294

Joe Pelan

Issue File:

Page 1 of 1

Managèr

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## EXHIBIT JX029

### **Steve Headley**

From:	Joe Pelan <jpelan@apcoconstruction.com> Wednesday, April 16, 2014 11:48 AM</jpelan@apcoconstruction.com>
Sent: To:	Kurk Williams
Cc: Subject:	Victor Fuchs 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. Sulte #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

HEL000255



41

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:mailen@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,

42

HEL000256



Eddie Bennett Project Assistant

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

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

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43

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

### WELCOME

Mayor John J. Lee

### VERIFICATION

Barbara A. Andolina City Clerk

### INVOCATION

### Father Ron Zanoni

### HEL000493



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.

<u>Gale Fraser, General Manager, Clark County Regional Flood Control District</u>, 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. <u>APPROVAL OF REGULAR CITY COUNCIL MEETING AGENDA OF JULY 2, 2014.</u> (FOR POSSIBLE ACTION)

- ACTION: APPROVED
- MOTION: Councilwoman Goynes-Brown

AYES:Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-<br/>Brown, Wagner and BarronNAYS:(None)ABSTAIN:(None)

HEL000494

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### 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.

<u>Corey Lieber, Slater Hanifan Group, 5740 S. Arville Street, Las Vegas</u>, 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-BrownAYES:Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-<br/>Brown, Wagner and BarronNAYS:(None)ABSTAIN:(None)

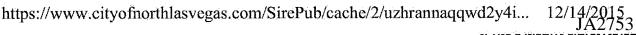
3. <u>VAC-06-14</u> (DESERT MESA); AN APPLICATION SUBMITTED BY GRGW DEVELOPMENT GROUP ON BEHALF OF DESERT MESA 30 INVESTORS LLC, PROPERTY OWNER, TO VACATE EVENING SNOW COURT (A.K.A. MCNULTY COURT) COMMENCING SOUTH OF DESERT SENNA AVENUE AND EXTENDING SOUTH APPROXIMATELY 315 FEET; AND A PORTION OF SAND 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.

HEL000495



**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 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 singlefamily 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.

HEL000496



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. <u>APPROVAL OF REGULAR CITY COUNCIL MEETING MINUTES OF FEBRUARY 5.</u> 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)

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ABSTAIN: (None)

### 5. <u>APPROVAL OF SPECIAL CITY COUNCIL MEETING MINUTES OF FEBRUARY 11,</u> 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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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)

### 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-<br/>Brown, Wagner and BarronNAYS:(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. <u>APPROVAL OF AN APPLICATION FOR BEER-WINE-SPIRIT-BASED PRODUCTS</u> <u>OFF-SALE BUSINESS LICENSE FOR MBK GROUP, INC., DBA MLK ARCO AMPM,</u> <u>1570 WEST CHEYENNE AVENUE, NORTH LAS VEGAS, NEVADA, 89032. (FOR</u> <u>POSSIBLE ACTION)</u>

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

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

- 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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ABSTAIN: (None)

### BUSINESS

### 13. <u>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)</u>

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.

<u>Amber Lopez Lassiter, CEO, Nevada Affordable Housing Assistance Corporation</u>, 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 BarronAYES:Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-<br/>Brown, Wagner and BarronNAYS:(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

### HEL000501



\$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)

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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-BrownAYES:Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-<br/>Brown, Wagner and BarronNAYS:(None)ABSTAIN:(None)

### HEL000502

### 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
  - Staff has worked with the North Las Vegas Police Department Community Service Division
  - Provided presentations to numerous Homeowner Association groups and Neighborhood Watch meetings
  - 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

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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. <u>PRESENTATION, DISCUSSION AND/OR DIRECTION REGARDING THE ARTS AND</u> 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

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- > 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:

Arts Awareness	Entertainment
Artists	Special Events
Education in the Arts	Economic Development
Arts Funding	Marketing
Communication and	Cultural Development
Professional 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-BrownAYES:Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-<br/>Brown, Wagner and BarronNAYS:(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-<br/>Brown, Wagner and BarronNAYS:(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. <u>RESOLUTION NO. 2523; A RESOLUTION AUTHORIZING THE INTERIM CITY</u> 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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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:

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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 INVESTIGATIONS; AMENDING SECTION 5.02.001 BACKGROUND (DEFINITIONS) TO UPDATE THE DEFINITION OF "DIRECTOR"; AND APPROVING FOR OTHER MATTERS PROPERLY RELATED THERETO.

ACTION: FINAL ACTION SET FOR JULY 16, 2014

HEL000511



### 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:

<A>

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-BrownAYES:Mayor Lee, Mayor Pro Tempore Wood, Council Members Goynes-<br/>Brown, Wagner and BarronNAYS:(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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**HEL000512** 

### 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:

<A>

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.

### HEL000513

Docket 80177

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:

<A>

"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.

HEL000514

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.

HEL000515



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.

<u>Warren Markowitz, 5620 Cricket Flat Court, Las Vegas</u>, 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.

<u>Cindy Brown, (no street address given), Las Vegas</u>, 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 onehalf 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."

HEL000516

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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... 12/14/2015 IA2775



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

#### HEL000518

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JX030-26

Mayor John J. Lee

### ATTEST:

/s/ Barbara A. Andolina Barbara A. Andolina City Clerk

HEL000519

12/14/2015 JA2777

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JX030-27

**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



### HELIX ELECTRIC

September 26, 2014

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

Re: Demand for Payment Craig Ranch project

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

المرب بالمرفق والأولي فالعرق الأفع الرابع

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.

Sincerel Victor Fuchs

President

VF:kmc

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

3078 E. SUNSEI Rd., Suite 9 • Las Vegas, NV 89120 • Tél: (702) 732-1188 Fax: (702) 732-4386 Nevada License #0053810 • 0073982 • 0073465 • Antena License #RCC 332191 K-11 • California License #898859 • Ideno License #005086 Munesoia License #EA649028 • Montans License #2412 • North Dakota License #3134 • New Mexico License #367103 South Daketa License #EC2103 • Texes License #20109 • License #7314771-6501 8200 • Wyoming License #C-24040



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#### **Bob Johnson**

From:Kurk WilliamsSent:Wednesday, October 15, 2014 11:04 AMTo:Eddie BennettCc:Kurk WilliamsSubject: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,

HELOO538 JA2783

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 pursing 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





### **Steve Headley**

From: Sent: To: Subject: Joe Pelan <jpelan@apcoconstruction.com> Tuesday, January 28, 2014 10:42 AM Victor Fuchs; Bob Johnson 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 4<sup>th</sup> at 9am. If needed I will call you between 9:30 and 10.



#### APCO CONSTRUCTION General Contractor

Helix Electric of Nevada, LLC 3078 E. Sunset Road, Ste. 9

#### 1473

Check#: 1473	Date: 10/21/2014	Vendor#: 2	21274 Helix Electri	ic of Nevada, LLC	
nvoice#	Description		Balance	Discount	This Check
P#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	1.	10,875.00
PP#7 08/12	193 Progress Bill #7 08/12		13,038.00	1	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
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Las Vegas NV 89120

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APCO CONSTRUCTION General Contractor ٦ Vendor: 21274 Helix Electric of Nevada, LLC Check#: 1473 Date: 10/21/2014 Amount: 105,679.00 Invoice# Description Balance Discount This Check PP#2 03/12 193 Progress Bill #2 03/12 3,125.00 PP#1 02/12 193 Progress Bill #1 02/12 2,813.00 PP#3 04/12 4,689.00 193 Progress Bill #3 04/12 PP#4 05/12 193 Progress Bill #4 05/12 9,588.00 18,866.00 PP#5 06/12 193 Progress Bill #5 06/12 18,866.00 10,875.00 10,875.00 PP#6 07/12 193 Progress Bill #6 07/12 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 PP#9 10/12 193 Progress Bill #9 10/12 7,750.00 11,325.00 PP#10 11/12 193 Progress Bill #10 11/12 11,325,00 Note: Other Invoices included in this check.

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ORD

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

Y13SF006108M 9/13 APCO000079

1473

3,125.00

2,813.00

4,689.00

9,588.00

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### **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,...

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

Report 4-1-5-51 mjallen

Page 1 of 1

10/21/14 11:13 AM

APCO00080



#### **Mary Jo Allen**

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

rom: Mary Jo Allen [mailto:mallen@apcoconstruction.com] Sent: Wednesday, October 29, 2014 8:27 AM To: Eddle 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

APCO000071





### 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:	The second s
Its:	

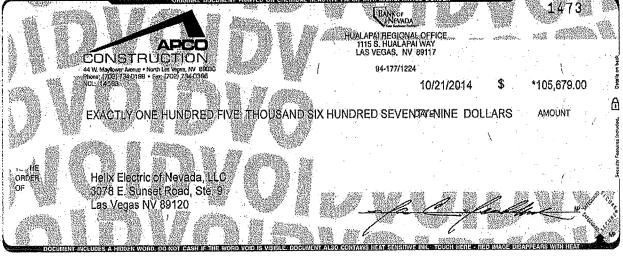
44 W. Mayflower Avenue • North Las Vegas, Nevada 89030 • Phone: (702)734-0198 • Fax: (702)734-0396 E-Mail: apcoconstruction.com • Nevada Contractor's License: 0014563 APCO000072



#### APCO CONSTRUCTION General Contractor

#### 1473

Check#: 1473	Date: 10/21/20	14 Vendor#: 21274 Helix Electr	ric of Nevada, LLC	
'nvoice#	Description	Balance	Discount	This Check
P#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	18,868.00		18,866.00
PP#6 07/12	193 Progress Bill #6 07/12	10,875.00	Ϊ.	10,875.00
PP#7 08/12	193 Progress Bill #7 08/12	13,038.00	1.	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 involces	Included in this check	A.		
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8 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	an angga balan si na a a	, sa și t t d d		
- KS980-1	OHIGINAL DOCUME	NT PRINTED ON CHEMICAL BEACTIVE PAPER WITH E	AICROPHINTED DONDER	4/70



#### #001473# #122401778# 750239425?#

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

> ן JA2793

Y198F006108M 9/13 APCO000073

Safeguard unious

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 600-523-2422

### **Payment Invoice Details**

10/21/14



۹.

Payment Invoice Details Alpha by Vendor Vendor 21274 to 21274, Trans# = '1473 'and Date 10/21/2014 to 10/21/2014, Status <> 5,... Å

Check#/Tran# invoice#	Payment Date Inv. Date	Inv. Description	Inv. Amount	Amt. Paid	Discount
1274 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 BIII #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	

Totals:

Report 4-1-5-51 mjallen

APCO000074

10/21/14

11:13 AM



Page 1 of 1

#### **Mary Jo Allen**

/om:	Eddie Bennett <ebennett@helixelectric.com></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

High

Importance:

#### 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 <u>vfuchs@helixelectric.com</u> Main Phone (702)732-1188 Direct Line(702)697-8203 Fax (702)699-5743



APCO000075



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 WORKIIIII

Victor Fuchs President Helix Electric

3078 E. Sunset Rd. Suite 9 as 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,

lease see below.

Did we settle on the extended overhead claim?

APCO000076



Kurk Williams Project Manager Helix Electric 3078 E. Sunset Rd. Suite #9 as 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 ax 702-732-4386

From: Mary Jo Allen [mailto:mallen@apcoconstruction.com] Sent: Wednesday, October 29, 2014 8:27 AM To: Eddle 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

APCO000077





### UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Craig Ranch Regional Park Phase 2		
628 W. Craig Road, North Las Vegas, NV 89032		
APCO Construction		
FINAL PAYMENT		
\$243,830.00 105,679.00		
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:

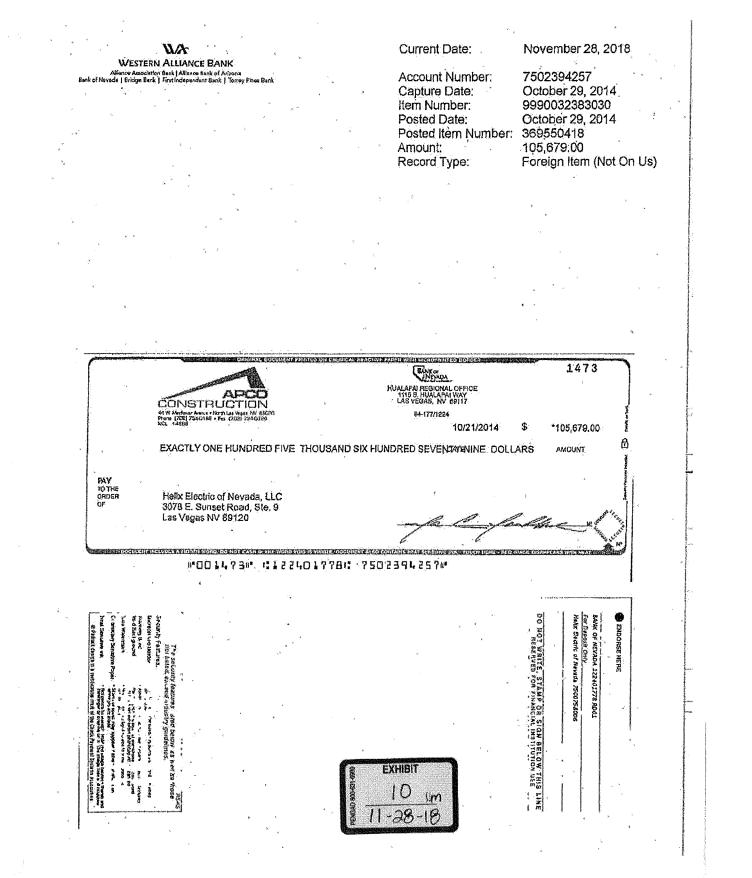
Its:

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





APCO001334



#### **Steve Headley**

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



HEL000383

a second second and a second second



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:

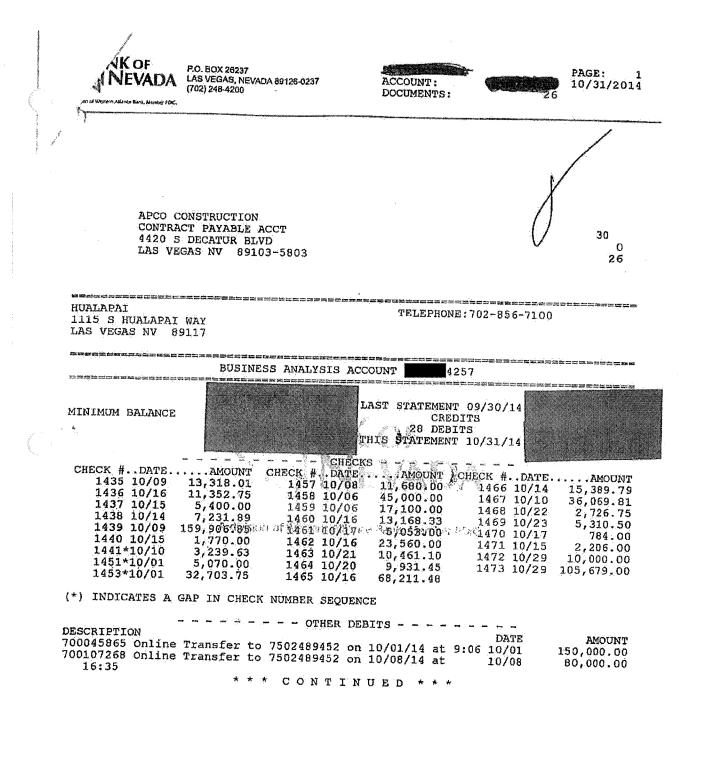
Its: Robert D Johnson, Senior Vice President

<u>Notice:</u> 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





DP002 Rev (09/14)

Member Federal Deposit Insurance Corporation

APC0001322



### Mary Jo Allen

rom: Sent:	Eddie Bennett <ebennett@helixelectric.com> Thursday, October 30, 2014 12:32 PM</ebennett@helixelectric.com>
	Mary Jo Allen; Javier Pereda de la Fuente (jpereda@grupocobra.com); Joe Pelan
То:	
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 ax 702-732-4386

APCO00081



### UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Property Name:Craig Ranch Regional Park Phase 2Property Location:628 W. Craig Road, North Las Vegas, NV 89032Undersigned's Customer:APCO ConstructionInv./Pmt Application No:FINAL PAYMENTPayment Amount:\$105,679.00Amount 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	
•	Printi	
By:	Roley Mark	
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

APCO00082



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•	UNCON	DITIONAL	. WAIVE	RANDR	ELEASI	
		UPON F	INAL PA	YMENT		
	٠	·		×.		

\$105,679.00

**Property Name:** 

Craig Ranch Regional Park Phase 2

Property Location:

628 W. Craig Road, North Las Vegas, NV 89032 APCO Construction

Undersigned's Customer: Inv./Pmt Application No:

FINAL PAYMENT

**Payment Amount:** 

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





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





# MISCELLANEOUS INVOICE # 161113M-001R2

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

\$ 138,151.00

Total Amount Due

This invoice supersedes the previous invoices.

win while a property of

Vice President Robert D Johnson

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





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,

O lahne

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





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

138,151.00

**Total Amount Due** 

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



JX043-2/2

CON	STRUCTION
UNCON	DITIONAL 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:

5: \$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



# **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 14<sup>th</sup>, 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

HEL000415



To: Victor Fuchs Subject: FW: Promissory Note

Do I need to do anything further with this?



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.



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.

HEL000416



Thank you.



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 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.

<u>Allocation of Payment</u>. 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.

<u>Waiver of Defenses</u>. 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.



<u>Rights upon Default</u>. 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





December 18, 2015

# VIA FACSIMILE (702)990-7273 and EMAIL cdomina@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



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 Velan

Contract Manager APCO CONSTRUCTION

cc: Jim Barker – APCO Corporate Counsel

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



# Joe Pelan

≂rom:	Bob Johnson  bjohnson@helixelectric.com>
ent:	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 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 Prietzell 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.

1

JX047

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

loe,

Bob is looking into your concerns and we will get back to you.

APCO001088



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 tems 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

APCO001089



# Joe Pelan

From:	Joe Pelan
lent:	Monday, January 18, 2016 10:22 AM
To:	Victor Fuchs
Cc:	Jim Barker
Subject:	Claim

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APCO001090



# 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

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APCO000141



 
 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

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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

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

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Helix Electric, Inc

NAME OF SUBCONTRACTOR HELLIX ELECTRIC, INC.

# CERTIFIED PAYROLL REPORTING FORM

LICENSE #

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**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 to er on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person, other than permissible deductions have been made either directly or indirectly to er on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person, other than permissible deductions have been made either directly or indirectly to er on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person, other than permissible deductions have been made either directly or indirectly form the full wages earned by any berson, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subitie), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat 9863 Stat 108, 72 Stat 967, 76 Stat 357, 40 U.S.C. 2766), and described below. Federal Withholding Tax FIGA, State Withholding Tax 1, Addine Baseby, the undersigned, Labor Compliance Manager do hereby octify under peralty of perjory 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,

11.11 (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 H&W Programs, 401K Plans and/or Employee Loans

raics contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborar or mechanic conform with the work he performed. (3) That any apprendices employed in the above period are duly registered in a bona fide apprendices hip and resting and training. United seconds recognized by the Bureau of Apprendiceship and Training. United States Department of Labor, or if no such recognized agency exists in a State, are registered with the States Department of Labor.

- 3
- WHERE FRINGE BENEFITS ARE PAID TO APPROVED FILANS, FUNDS OR PROGRAMS X In addition to the basic hourly were rates paid to each laborer or mechanic listed in he 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 4Q below. WHERE FRINGE BENEFITS ARE PAID IN CASH C Each laborer or mechanic listed in the above referenced new hor model on hor model.

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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 finge benefits as listed in the contract, except as noted in Section 4@ below. EXCEPTIONS

E 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

Adine Bagby, Labor Compliance Manager Name and Title

Payrol form3



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**Jelix Electric**, Inc

NAME OF SUBCONTRACTOR

# CERTIFIED PAYROLL REPORTING FORM

HELIX ELECTRIC, INC.									0053810	- 					ŀ	l		
ADDRESS OF SUBCONTRACTOR P. O. BOX 85298, SAN DIEGO, CA 92186	io, CA 921	86						ZA	MP-CI	NAME & SUBCONT PWP-CL-2012-031	NTRA	CT CR	AIG R	ANCH	REG	ONAL	PARK	NAME & SUBCONTRACT CRAIG RANCH REGIONAL PARK PHASE II PWP-CL-2012-031
ES. ON LIOSTAN	FORWER	FOR WEEK ENDING 1/27/2013	s 1/27	7/2013				<u><u></u></u>	I JOB NAM	HEI JOB NAME & LOCATION - JOD # 161113	N- Jot	161	113					
NÁME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHOLDING	T NUMBER OF		X	M T W	<u>1</u>	s S	TDTAL HOURS		HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUC	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS	MIRIBUT	ONS AND	PAYMEN	S		
NAME, ADDRESS, 55# CLASS	HVM		•	1 <u>\$</u>	URS WO	HOURS WORKED EACH DAY	CH DAY		-		Đặ	28	STATE	100 100	-ja tor t	W&H	H&W PENSION	NET WGS PAID FOR WEEK & CHECK NO.
PER ATTACHED	-	S							-			oeri			-			
PAYROLL REPORT	••••••••	0	-		-													
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With the second se	man from the second				-	~		•••					~~					

I. Addine Bagby, the undersigned, Labor Compliance Manager of bereby 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 commensing on the 21st day of January,

**2013**, all persons employed on said project have been made either directly related, 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 were samed by any person and that no deductions have been made either directly from the full weekly wages earned by any person, other than permissible deductions have been made either directly or indirectly from the full weekly wages earned by any person, other than permissible deductions have been made either directly or indirectly from the full weekly wages earned by any person, other than permissible deductions. Fart 3 (29 CFR sublide HAVE) is the second by the Secretary of Labor under the Copeland Act, as amended (43 Star. 948, 63 Star. 103, 72 Star. 357; 40 U.S.C. 27/66), and described below. <u>Eederal Withholding Tax</u>, FICA. State Withholding Tax. (21 Har any payolls other wise under this contract that the explication of a tector and complete; that the wage rates for labore. <u>Federal Withholding Tax</u>, FICA. State Withholding Tax, and excinted below. <u>Federal Withholding Tax</u>, FICA. State Withholding Tax, (2) That any approxible other in a contract in a second second are correct and complete; that the wage rates for laborers or mechanics contrained in a non-period are duby registered with a State apprentices in a second are only registered with a state apprentices on the contract in a tech. State State apprentices hip and that any apprentices are not been active the performed. That any apprentices are apprentices and that any supervalues 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, or if no such recognized agency respected with the bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency respected with the Bureau of Apprenticeship and Training, United States Department of Labor.

- (a) WHERE FRINCE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- X In addition to the basic hourly wage rates paid to each laborar or mechanic listed in he 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 4© below.

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C Each laborer or mochanic 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 fings benefits as listed in the contract, except as noted in Section 4@ below.
EXCEPTIONS

S 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

Signature Adine Bagby, Labor Compliance Manager

Payrollform3



Name				8	U N	MLL		FAIROLL - CERTIFIED PAYROLL	AYROLL			Date: Time:		01/30/2013 06:10 AM
ID Jurisdiction			Hours V	Vorked t	Hours Worked this Project	 t.								
Mace .				n Buiner	102/12/1			<b>WWT</b> .						
Filmo Sestur Commenter		<b>-</b>		UHL	Æ	SAT SUN	20		Gross by Job	Federal	Stated neal	-	Ortho Party	Charles .
Steppduayaemper S	5	01/21 01/22	01/23	01/24	01/25 (	01/26 01/27	7 Total	Pay Rate Trade		HCA		Net	Benefits	Number
<sup>5</sup> 6in num; 35-4485672)	Con Con	Company: 16	20 M	Held Electrics 1.0	017								and the second	
Jobi 161113 - Oraig Kanch Regional Park Phill	egional Park	8 L - L							and the second				a state and a state of the	
Clement, Richard	HN	8	80	B	69		æ	ED 81 E1 50	0 + 04E 03					
	Week:	8	ď	Å						C4/242	0.0	1.736.75	48.00	58157
	-						25							
N									CIDe -	<b>Uther Deductions</b>			Benefits	
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CLEVE INS WIRE-FOREMAN SAL									Health		170 63		4 - -	48.0
mained / o									Life Insurance			5	Unor Benefits	
Total for 001521		8	¢	8	8		32					nescription		Amt
Smith, Mark	HN	¢.	a	a	٥									
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									Description		Amt Desc	Description		Å
ELEC - Inside Wireman									Health		-			48.00
Married / 4									VISION Plan		5.10 NV Tmg	Bu.		32.00
Total for 001720	I		4								Davis	Davis-Bacon		276.80
			¢.	æ.	¢.		32					đ	<b>Other Benefits</b>	
											Desc	Description		Amt
ritedel, namer	Ŧ	8 8	ŝ	80	œ		<b>\$</b>	45.13 EL 10	1,805.20	107.86	0.00	1,432,63	446 00	Sando
	Week:	8 8	83	8	ø		40		1,805.20	127.61				
M									Other	Other Deductions			Bonofits	
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ELEC - Inside Wireman									f theory (		137.10 Fican	Ficalin Davie Borno		60.00
viamed / 9											NV True	ma		340.0U
Total for 001838		8	ŝ	80	80		40						Other Bonafits	

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			1		PAYROLL	KOL	•	CERTIFIED PAYROLL	AYROLL			Date: Time:		01/30/2013 06:10 AM
reactiv Race ID Jurísdiction	L		Haun Wee	Hours Worked this Project Week Ending 01/27/2013	1 this Pro 01/27/20	13 13							in the second	
Track: Filing Status/Exemptions	1	MON TUE	NUE WED	D THU	FRU 01/25	SAT 01/26	SUN 04/27 Total	d Pay Rate Trade	Gross by Job Gross Total	Faderal	State/Local Other	Net	Hrty Fringe Benefits	Check Number
Wright, Cody	¥		8	88	8		8	39.51 NV08	1,264,32	208.46	0.00	959.14	266.56	580A8
	Week		æ	8	8		32	<b>I</b>	1,264.32	36.72	00'0			5
Ŵ						-		1	Other	Other Deductions	15		Benefits	
WiremanAppr 8	œ								Description		Ant	Description Davis-Bacon MV Trun		Amt 192.00
Single / 1	1										N	W3H W		4.16
Total for 011670			io;	8 8	∞	,	33	1			č	00 Description	Other Benefits	
Dia? Omar	VILL										-			M
							32	26.69 NV02		75.52	0.00	711.75	154.56	221775
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Total for 012679	I		8	8 8	8		32	1-			Š	BO	Other Benefits	00.00
											δ. Δ	Description		Amt
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<u>vu</u>			•	0	ø		75		other	Other Doductions	<b>0</b> .0		Benefits	
									Description Vision Plan		Amt Description	scription		Amt
cucc - Inside Wireman Single / 0											}≥ ¥	NV Tmg Health		32.00
Total for 012775	E		80	8	æ		32	:					Other Benefits	
Total Hours by Day		8		48	88			1	,		8	Description		Amt
			ł	Project Hours	.		887	0		Project Wages	5965			
X	Regular	Over time		Double	8	Other	Total	Regular Over	Over time Double			Other	Total	Benefits
	202						2002						R 757 84	1 678.7

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16 - Helix	Electric, LLC	Page: 1 of 108 Date: 05/23/2019
JOB COSTING - T	RANSACTION REPORT	Time: 11:21 AM

Job Phas Ci	se ategory <u>Name</u>								
	Batch Post Da	e Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
161113		Craig Ranch Regio	nal Park Ph III						
1	5154	Demolition							
01		Labor							
PΥ	310571 01/29/20	2 01/29/2012	001521	<b>Richard Clement</b>	EL59	F	F20125	40.000 HR	2,432.40
γ	310571 01/29/20	2 01/29/2012	001521	<b>Richard Clement</b>	EL59	F	F20125 Vacation Accrual	HR	145.94
γ	310571 01/29/20	[1] A.S. B. A. (MAR).	002030	Trevor Pennell	EL59	F	F20125	32.000 HR	1,448.96
sγ	310677 01/29/20		001521	<b>Richard Clement</b>	EL59	E	Field Payroll20125	0.000 HR	537.94
οÝ.	310677 01/29/20		002030	Trevor Pennell	EL59	F	Field Payroll20125	0.000 HR	630,42
γ.	315762 02/26/20		001521	<b>Richard Clement</b>	EL59	F	F20129	40.000 HR	2,432.40
γ	315762 02/26/20		001521	Richard Clement	EL59	F	F20129 Vacation Accrual	HR	145.94
γ.	315762 02/26/20		002030	Trevor Pennell	EL59	F	F20129	40.000 HR	1,811.20
⊐γ:	315852 02/26/20		001521	Richard Clement	EL59	F	Field Payroll20129	0,000 HR	537.94
Þγ	315852 02/26/20		002030	Trevor Pennell	EL59	F	Field Payroll20129	0.000 HR	777.16
γċ	320622 03/25/20		001838	Rainer Prietzel	EL10	F	F201213	2.000 HR	90.56
	320660 03/25/20		001838	Rainer Prietzel	EL10	F	Field Payroll201213	0.000 HR	38.86
p.	323509 04/08/20	and the second	001838	Rainer Prietzel	EL10	F	F201215	9.000 HR	407.52
PY	323509 04/08/20	[3] J. L. M.	011670	Cody Wright	EL59	F	F201215	9.000 HR	344.34
Pγ	323577 04/08/20		001838	Rainer Prietzel	EL10	E	Field Payroll201215	0.000 HR	163.82
pγ.	323577 04/08/20		011670	Cody Wright	EL59	F	Field Payroli201215	0.000 HR	131.81
PΥ	324438 04/15/20		001838	Rainer Prietzel	EL10	F	F201216	19.000 HR	860.32
PΥ	324438 04/15/20		011670	Cody Wright	EL59	E	F201216	19.000 HR	726.94
PY	324644 04/15/20		001838	Rainer Prietzel	EL10.	F	Field Payroll201216	0.000 HR	327.84
ργ:	324644 04/15/20		011670	Cody Wright	EL59	F	Field Payroll201216	0,000 HR	278.27
pγ	325581 04/22/20		001838	Rainer Prietzel	EL10	F	F201217	4.000 HR	181.12
ργ	325581 04/22/20		011670	Cody Wright	EL59	F	F201217	4.000 HR	153.04
PΥ	325719 04/22/20		001838	Rainer Prietzel	EL10	F	Field Payroll201217	0.000 HR	69.02
ργ.	325719 04/22/20		011670	Cody Wright	EL59	F	Field Payroll201217	0.000 HR	58.59
PY	3231 19 04/22/20	14 A state of the state of t	001838	Rainer Prietzel	EL10	F	F201218	8.000 HR	362.24
ς) ΡΫ	327130 04/29/20		011670	Cody Wright	EL59	F	F201218	8.000 HR	306.08
ΡΥ ΡΥ	327391 04/29/20		001838	Rainer Prietzel	EL10	F	Field Payroli201218	0.000 HR	138.03
PY:	327391 04/29/20		011670	Cody Wright	EL59	F	Field Payroll201218	0.000 HR	116.24
ργ	332472 05/27/20		010566	Nathan DeWeber	EL10	Ē	F201222	12.000 HR	474.12
ργ: Pγ	332472 05/27/20		011559	Jeffry Satterfield	OFHM	F	F201222	12.000 HR	543.36
	332483 05/27/20		010566	Nathan DeWeber	EL10.	F	Field Payroll201222	0.000 HR	167.83
PY: PY	332483 05/27/20		011559	Jeffry Satterfield	OFHM	F	Field Payroll201222	0.000 HR	207.05
•.•		Labor TOTAL:	1997 an 1997	an a	1		· · · -	258.000	17,047.30
		Demolition TOTAL:						258.000	17,047.30
		Demontion TOTAL:						2001000	



16 - Helix Electric, LLC	Page: 2 Date: 05/	of 108
JOB COSTING - TRANSACTION REPORT	Time: 11:	

Job Phi		lame								
PP	Batch P	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job 1	3	contin	ued						
	15300	ALC MER	Site Underground Co	onduit						
Ó1			Labor							
С	378138 0	1/31/2013	01/31/2013		Adi FUTA Rate				HR	37.85
č	382895 02		02/28/2013		Adj FUTA Rate				HR	15.23
Ý.	317298 03		03/04/2012	001521	<b>Richard Clement</b>	EL59	F	F201210	20.000 HR	1,216.20
Y	317298 03		03/04/2012	001521	<b>Richard Clement</b>	EL59	F	F201210 Vacation Accrua	HR	72.97
Y.	317298 03		03/04/2012	001838	Rainer Prietzel	EL10.	F	F201210	40.000 HR	1,811.20
Ý	317298 03		03/04/2012	002030	Trevor Pennell	EL59	F	F201210	20.000 HR	905.60
Ý	317298 03		03/04/2012	011559	Jeffry Satterfield	OFHM	Ê	F201210	20.000 HR	905.6
Ŷ	317298 03		03/04/2012	011670	Cody Wright	EL59	F	F201210	40.000 HR	1,530.40
Y.	317410 03		03/04/2012	001521	Richard Clement	EL59	F	Field Payroll201210	0.000 HR	268.9
Ŷ	317410 03		03/04/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201210	0.000 HR	777.1
į.	317410 0		03/04/2012	002030	Trevor Pennell	EL59	F	Field Payroll201210	0.000 HR	399.8
•	317410 0		03/04/2012	011559	Jeffry Satterfield	OFHM	E	Field Payroll201210	0.000 HR	399.8
	317410 0	<ul> <li>• • (2.27)</li> </ul>	03/04/2012	011670	Cody Wright	EL59	F	Field Payroll201210	0.000 HR	585.7
γ.	318462 0		03/11/2012	001521	Richard Clement	EL59	F	F201211 Vacation Accrua	HR	145.9
Ŷ	318462 0		03/11/2012	001521	Richard Clement	EL59	E	F201211	40.000 HR	2,432.4
Ý.	318462 0		03/11/2012	001838	Rainer Prietzel	EL10	F	F201211	20.000 HR	905.6
Ŷ	318462 0	and the second	03/11/2012	002030	Trevor Pennell	EL59	F	F201211	40.000 HR	1,811.2
ý.	318462.0		03/11/2012	011559	Jeffry Satterfield	OFHM	E	F201211	16.000 HR	724.4
Ý	318462 0		03/11/2012	011670	Cody Wright	EL59	F	F201211	32.000 HR	1,224.3
Ý:	318547 0		03/11/2012	001521	Richard Clement	EL59	F	Field Payroll201211	0.000 HR	537.9
Ý	318547 0		03/11/2012	001838	Rainer Prietzel	EL10	Ē	Field Payroll201211	0.000 HR	388.5
Ý.	318547.0	(1) 1 (4) (3) (5) (4)	03/11/2012	002030	Trevor Pennell	EL59	F	Field Payroll201211	0.000 HR	777.1
Ŷ	318547 0		03/11/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201211	0.000 HR	310.8
Ý.	318547 0		03/11/2012	011670	Cody Wright	EL59	F	Field Payroll201211	0.000 HR	468.6
Ϋ́	319798 0		03/18/2012	001838	Rainer Prietzel	EL10	F	F201212	32.000 HR	1,448.9
Ý	319798 0		03/18/2012	011670	Cody Wright	EL59	E	F201212	32.000 HR	1,224.3
Ý.	319821 0		03/18/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201212	0.000 HR	621.7
Ŷ	319821 0		03/18/2012	011670	Cody Wright	EL59	F	Field Payroll201212	0.000 HR	468.6
γ. γ.		3/25/2012	03/25/2012	001838	Rainer Prietzel	EL10	Ē	F201213	38.000 HR	1,720.6
Ý	320622 0		03/25/2012	011670	Cody Wright	EL59	E	F201213	8,000 HR	306.0
Ý.	320660 0		03/25/2012	001838	Rainer Pristzel	EL10.	F	Field Payroll201213	0.000 HR	738.2
Ý		3/25/2012	03/25/2012	011670	Cody Wright	EL59	F	Field Payroll201213	0.000 HR	124.1
Y		3/31/2012	03/31/2012	001838	Rainer Prietzel	EL10	F	F201214	40.000 HR	1,811.2
≊r YY		3/31/2012	03/31/2012	011670	Cody Wright	EL59	F	F201214	40.000 HR	1,530,4
γ γ.	2. mp. m	3/31/2012	03/31/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201214	0.000 HR	777.1



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# JOB COSTING - TRANSACTION REPORT

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Job										
Pha	ase Category	Name								
	Jategory	Mame								01
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
1	Job	13	continu	red						
PY.	32227	03/31/2012	03/31/2012	011670	Cody Wright	EL59	F	Field Payroll201214	0.000 HR	585.79
PΥ		04/08/2012	04/08/2012	001838	Rainer Prietzel	EL10	F	F201215	31.000 HR	1,403.68
PY		04/08/2012	04/08/2012	011670	Cody Wright	EL59	F	F201215	31.000 HR	1,186.06
PY		04/08/2012	04/08/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201215	0.000 HR	564.33
PY		04/08/2012	04/08/2012	011670	Cody Wright	EL59	F	Field Payroll201215	0.000 HR	454.00
PY	+=+	04/15/2012	04/15/2012	001838	Rainer Prietzel	EL10	F	F201216	21.000 HR	950.88
Pγ		04/15/2012	04/15/2012	011670	Cody Wright	EL59	E	F201216	21.000 HR	803.46
PY		04/15/2012	04/15/2012	001838	Rainer Prietzel	EL10	F	Field Payroli201216	0.000 HR	362.34
PY		04/15/2012	04/15/2012	011670	Cody Wright	EL59	F	Field Payroll201216	0.000 HR	307.55
PY		04/22/2012	04/22/2012	001521	Richard Clement	EL59	F	F201217	40.000 HR	2,432.40
PY		04/22/2012	04/22/2012	001521	Richard Clement	EL59	F	F201217 Vacation Accrua	HR	182.43
PY		04/22/2012	04/22/2012	001838	Rainer Prietzel	EL1Ò	Ē	F201217	36,000 HR	1,630,08
PY		04/22/2012	04/22/2012	010566	Nathan DeWeber	EL10	F	F201217	16.000 HR	767.20
PY		04/22/2012	04/22/2012	011670	Cody Wright	EL59:	F	F201217	28.000 HR	1,071.28
p'	1	04/22/2012	04/22/2012	001521	Richard Clement	EL59	F	Field Payroll201217	0.000 HR	421.18
<b>6</b> 7		04/22/2012	04/22/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201217	0.000 HR	621.18
PΥ		04/22/2012	04/22/2012	010566	Nathan DeWeber	EL10	F	Field Payroll201217	0.000 HR	285.49
PY		04/22/2012	04/22/2012	011670	Cody Wright	EL59	E	Field Payroll201217	0.000 HR	410.06
PY		04/29/2012	04/29/2012	001521	Richard Clement	EL59	F	F201218	40.000 HR	2,432,40
PY		04/29/2012	04/29/2012	001521	Richard Clement	EL59	F	F201218 Vacation Accrua	HR	182.43
PY		04/29/2012	04/29/2012	001838	Rainer Prietzel	EL10	F	F201218	32.000 HR	1,448.96
PY.		04/29/2012	04/29/2012	011670	Cody Wright	EL59	F	F201218	23.500 HR	899.11
PY		04/29/2012	04/29/2012	011670	Cody Wright	EL59	F	F201218	0.500 HR	28.70
PY		04/29/2012	04/29/2012	001521	Richard Clement	EL59	F	Field Payroll201218	0.000 HR	421.16
PY		04/29/2012	04/29/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201218	0.000 HR	552.16
PY		04/29/2012	04/29/2012	011670	Cody Wright	EL59	F	Field Payroll201218	0.000 HR	350.25
PY		3 05/06/2012	05/06/2012	001521	Richard Clement	EL59	F	F201219	40.000 HR	2,432.40
PY		3 05/06/2012	05/06/2012	001521	Richard Clement	EL59	F	F201219 Vacation Accrua	HR	182.43
Pγ		3 05/06/2012	05/06/2012	001838	Rainer Prietzel	EL10	F	F201219	40.000 HR	1,811.20
PY	2	3 05/06/2012	05/06/2012	002030	Trevor Pennell	EL59	F	F201219	24.000 HR	1,086.72
PY		3 05/06/2012	05/06/2012	011670	Cody Wright	EL59	F	F201219	40.000 HR	1,530.40
PY		05/06/2012	05/06/2012	001521	Richard Clement	EL59	F	Field Payroll201219	0.000 HR	421.18
PY		0 05/06/2012	05/06/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201219	0.000 HR	690.22
PY		0 05/06/2012	05/06/2012	002030	Trevor Pennell	EL59	F	Field Payroll201219	0.000 HR	423.79
PT		0 05/06/2012	05/06/2012	011670	Cody Wright	EL59	F	Field Payroll201219	0.000 HR	512.34
PY		5.05/13/2012 5.05/13/2012	05/13/2012	001521	Richard Clement	EL59	F	F201220	40.000 HR	2,432.40
PY		3 05/13/2012 3 05/13/2012	05/13/2012	001521	Richard Clement	EL59	F	F201220 Vacation Accrua	HR	182.43
PY		3 05/13/2012 3 05/13/2012	05/13/2012	001838	Rainer Prietzel	EL10	F	F201220	40.000 HR	1,811.20
21	329/6	5 03/13/2012	03/13/2012	001000	INDRIGHT FILME	2210		/		HEL00553
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Job										
Pha		43								
C	Category	<u>Name</u>								
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PÝ	329766	05/13/2012	05/13/2012	002030	Trevor Pennell	EL59	F	F201220	24,000 HR	1,086.72
PY		05/13/2012	05/13/2012	011670	Cody Wright	EL59	F	F201220	32.000 HR	1,224.32
PY		05/13/2012	05/13/2012	001521	Richard Clement	EL59	F	Field Payroll201220	0.000 HR	421.18
PY		05/13/2012	05/13/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201220	0.000 HR	690.22
PY		05/13/2012	05/13/2012	002030	Trevor Pennell	EL59	F	Field Payroll201220	0.000 HR	423.80
ΡY		05/13/2012	05/13/2012	011670	Cody Wright	EL59	F	Field Payroll201220	0.000 HR	409.85
PY.		05/20/2012	05/20/2012	001521	Richard Clement	EL59	E	F201221 Vacation Accrua	HR	182.43
PY		05/20/2012	05/20/2012	001521	Richard Clement	EL59	F	F201221	40.000 HR	2,432.40
PY		05/20/2012	05/20/2012	001838	Rainer Prietzel	EL10	F	F201221	40.000 HR	1,811.20
PY		05/20/2012	05/20/2012	011670	Cody Wright	EL59	F	F201221	40.000 HR	1,530.40
PY		05/20/2012	05/20/2012	001521	Richard Clement	EL59	F	Field Payroll201221	0.000 HR	421.16
ΡY.	10 A. 10	05/20/2012	05/20/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201221	0,000 HR	690.21
PY		05/20/2012	05/20/2012	011670	Cody Wright	EL59	F	Field Payroll201221	0.000 HR	512.34
PY		05/27/2012	05/27/2012	001521	Richard Clement	EL59	F	F201222	40.000 HR	2,432.40
p'		05/27/2012	05/27/2012	001521	Richard Clement	EL59	F	F201222 Vacation Accrua	ĤR	182.43
P		05/27/2012	05/27/2012	001838	Rainer Prietzel	EL10	F	F201222	33.000 HR	1,494.24
PΥ		05/27/2012	05/27/2012	010566	Nathan DeWeber	EL10	F	F201222	12.000 HR	474.12
PY		05/27/2012	05/27/2012	011559	Jeffry Satterfield	OFHM	F	F201222	12.000 HR	543.36
PY		05/27/2012	05/27/2012	011670	Cody Wright	EL59	F	F201222	28.000 HR	1,071.28
PY		05/27/2012	05/27/2012	001521	Richard Clement	EL59	F	Field Payroll201222	0.000 HR	421.18
PY		05/27/2012	05/27/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201222	0.000 HR	569.43
PY		05/27/2012	05/27/2012	010566	Nathan DeWeber	EL10	F	Field Payroll201222	0.000 HR	167.86
PY	100000	05/27/2012	05/27/2012	011559	Jeffry Satterfield	OFHM	Ē	Field Payroll201222	0.000 HR	207.06
PY		05/27/2012	05/27/2012	011670	Cody Wright	EL59	F	Field Payroll201222	0.000 HR	358.64
PY		06/03/2012	06/03/2012	011670	Cody Wright	EL59	F	F201223	38.000 HR	1,453,88
PY		06/03/2012	06/03/2012	011670	Cody Wright	EL59	F	Field Payroll201223	0.000 HR	486.77
PY		06/10/2012	06/10/2012	001521	Richard Clement	EL59	F	F201224	40.000 HR	2,432.40
PΥ		06/10/2012	06/10/2012	001521	Richard Clement	EL59	F	F201224 Vacation Accrua	HR	182.43
PY		06/10/2012	06/10/2012	001838	Rainer Prietzel	EL10	E	F201224	37.000 HR	1,675.36
PY		06/10/2012	06/10/2012	010566	Nathan DeWeber	EL10	F	F201224	40.000 HR	1,580.40
PY		06/10/2012	06/10/2012	011559	Jeffry Satterfield	OFHM	F	F201224	40.000 HR	1,811.20
PY		06/10/2012	06/10/2012	011670	Cody Wright	EL59	F	F201224	38.000 HR	1,453.88
PY		06/10/2012	06/10/2012	001521	Richard Clement	EL59	F	Field Payroll201224	0.000 HR	421.16
ΡY	i d'avera i a	06/10/2012	06/10/2012	001838	Rainer Prietzel	EL10	É	Field Payroll201224	0.000 HR	638.45
PΥ		06/10/2012	06/10/2012	010566	Nathan DeWeber	EL10	F	Field Payroll201224	0.000 HR	559,49
PY	40.000.00	06/10/2012	06/10/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201224	0.000 HR	690.22
PY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	06/10/2012	06/10/2012	011670	Cody Wright	EL59	F	Field Payroll201224	0.000 HR	486.72
PY	1	06/17/2012	06/17/2012	001838	Rainer Prietzel	EL10	F	F201225	32.000 HR	1,593.92
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Job Pha	ISA									
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ΡΫ	338540	06/17/2012	06/17/2012	007493	Everardo Sanchez	LB21	E	F201225	4.000 HR	181.12
PY		06/17/2012	05/17/2012	009753	Gilberto Bravo	EL03	F.	F201225	4.000 HR	181.12
PY		06/17/2012	06/17/2012	011559	Jeffry Satterfield	OFHM	F	F201225	7.000 HR	316.96
PY		06/17/2012	06/17/2012	011670	Cody Wright	EL59	F	F201225	34.000 HR	1,300.84
PY	1. 1. Market 1	06/17/2012	06/17/2012	011831	Garrett Kracht	EL10	F	F201225	14.000 HR	633.92
PY		06/17/2012	06/17/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201225	0.000 HR	572.89
PY		06/17/2012	06/17/2012	007493	Everardo Sanchez	LB21	F	Field Payroll201225	0.000 HR	68.21
PY	a de la se	06/17/2012	06/17/2012	009753	Gilberto Bravo	EL03	F	Field Payroli201225	0.000 HR	77.66
PY		06/17/2012	06/17/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201225	0.000 HR	123.12
PY		06/17/2012	06/17/2012	011670	Cody Wright	EL59	F	Field Payroll201225	0.000 HR	435.50
PY		06/17/2012	06/17/2012	011831	Garrett Kracht	EL10	F	Field Payroll201225	0.000 HR	273.51
PY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	06/24/2012	06/24/2012	001838	Rainer Prietzel	EL10	F	F201226	40,000 HR	1.811.20
PY		06/24/2012	06/24/2012	011670	Cody Wright	EL59	F	F201226	40,000 HR	1,530,40
PY		06/24/2012	06/24/2012	011831	Garrett Kracht	EL10	F	F201226	24.000 HR	1,086.72
P.t		06/24/2012	06/24/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201226	0.000 HR	690.21
P		06/24/2012	06/24/2012	011670	Cody Wright	EL59	F	Field Payroll201226	0.000 HR	512.33
PY		06/24/2012	06/24/2012	011831	Garrelt Kracht	EL10	F	Field Payroll201226	0.000 HR	479.75
PY		06/30/2012	06/30/2012	001838	Rainer Prietzel	EL10	E	F201227	40.000 HR	1,811.20
PY		06/30/2012	06/30/2012	011670	Cody Wright	EL59	F	F201227	40.000 HR	1,580,40
PY		06/30/2012	06/30/2012	011831	Garrett Kracht	EL10	F	F201227	32.000 HR	1,448.96
			06/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201227	0.000 HR	690.21
PY		06/30/2012	the second se	011670	Cody Wright	EL59	F	Field Payroll201227	0.000 HR	559.49
PY	11 State 1 State	06/30/2012	06/30/2012 06/30/2012	011870	Garrett Kracht	EL10	F	Field Payrol/201227	0.000 HR	632.28
PY		06/30/2012	6712112120	011831	Rainer Prietzel	EL10	F	F201228	32.000 HR	1,448.96
PY		6 07/08/2012	07/08/2012	011838	Cody Wright	EL59:	F	F201228	32.000 HR	1,264.32
PY	14 14 14	5 07/08/2012	07/08/2012	and the second	Garrett Kracht	EL10	F	F201228	32.000 HR	1,448.96
PY		07/08/2012	07/08/2012	011831	Rainer Prietzel	EL10	F	Field Payroll201228	0.000 HR	550.34
PŶ		5 07/08/2012	07/08/2012	001838		EL59	F	Field Payroli201228	0.000 HR	447.60
PY		07/08/2012	07/08/2012	011670	Cody Wright		F	Field Payroll201228	0.000 HR	624.21
PY	2. 1 (1)	07/08/2012	07/08/2012	011831	Garrett Kracht	EL10	E F	F201229	40.000 HR	1.811.20
PY		07/15/2012	07/15/2012	001838	Rainer Prietzel	EL10 EL59	F	F201229	40.000 HR	1,580.40
PY		07/15/2012	07/15/2012	011670	Cody Wright		F		0.000 HR	690.21
PY		07/15/2012	07/15/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201229	0.000 HR	559.48
PY		07/15/2012	07/15/2012	011670	Cody Wright	EL59		Field Payroll201229	40,000 HR	1,811.20
ΡY		07/22/2012	07/22/2012	001730	Mark Smith	OFPA	F	F201230	40.000 HR	1,539.52
PY		07/22/2012	07/22/2012	001838	Rainer Prietzel	EL10	F F	F201230	34.000 HR	1,461.87
PY		07/22/2012	07/22/2012	011670	Cody Wright	EL59	•	F201230		
PY		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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lob Pha C	se ategory	<u>Name</u>								
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Ý	343254	07/22/2012	07/22/2012	001730	Mark Smith	OFPA	E	Field Payroll201230	0.000 HR	776.77
Ŷ		07/22/2012	07/22/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201230	0.000 HR	586.69
Ŷ	343254	07/22/2012	07/22/2012	011670	Cody Wright	EL59	F	Field Payroll201230	0.000 HR	517.54
Y.		07/22/2012	07/22/2012	012722	Richard Lopez	LB21	F	Field Payroli201230	0.000 HR	563.43
Ŷ.	343254	07/22/2012	07/22/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201230	0.000 HR	786.22
Ŷ		07/29/2012	07/29/2012	001730	Mark Smith	OFPA	F	F201231	40.000 HR	1,811.20
γ		07/29/2012	07/29/2012	001838	Rainer Prietzel	EL10	E	F201231	40.000 HR	1,811.20
Ŷ		07/29/2012	07/29/2012	011670	Cody Wright	EL59	F	F201231	40.000 HR	1,580,40
Ŷ		07/29/2012	07/29/2012	012722	Richard Lopez	LB21	F	F201231	40.000 HR	1,361.60
Ŷ		07/29/2012	07/29/2012	012779	Charles Wooten Jr.	EL10	F	F201231	40.000 HR	1,811.20
· Y	S.F	07/29/2012	07/29/2012	001730	Mark Smith	OFPA	F	Field Payroll201231	0,000 HR	776.77
Ý		07/29/2012	07/29/2012	001838	Rainer Prietzel	EL10	E	Field Payroll201231	0,000 HR	690.21
Ŷ		07/29/2012	07/29/2012	011670	Cody Wright	EL59	F	Field Payroll201231	0.000 HR	559.48
Ŷ		07/29/2012	07/29/2012	012722	Richard Lopez	LB21	F	Field Payroll201231	0.000 HR	651.17
•		07/29/2012	07/29/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201231	0.000 HR	708.43
		08/05/2012	08/05/2012	001730	Mark Smith	OFPA	F	F201232	40.000 HR	1,811.20
Y <sup>° 1</sup>		08/05/2012	08/05/2012	001838	Rainer Prietzel	EL10	F	F201232	29.000 HR	1,444.49
Y.		08/05/2012	08/05/2012	011670	Cody Wright	EL59	E	F201232	22.000 HR	869.22
Ŷ		08/05/2012	08/05/2012	012722	Richard Lopez	LB21	F	F201232	24.000 HR	816.96
Ý		08/05/2012	08/05/2012	012779	Charles Wooten Jr.	EL10	F	F201232	24.000 HR	1,086.72
Y		08/05/2012	08/05/2012	001730	Mark Smith	OFPA	F	Field Payroll201232	0.000 HR	708.47
γ. Υ.	10-20-20-2	08/05/2012	08/05/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201232	0.000 HR	519.18
Ý	2 T ( + 1	08/05/2012	08/05/2012	011670	Cody Wright	EL59	F	Field Payroll201232	0.000 HR	314,31
Y Y		08/05/2012	08/05/2012	012722	Richard Lopez	LB21	F	Field Payroll201232	0.000 HR	390.72
Ŷ		08/05/2012	08/05/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201232	0.000 HR	419.56
Ŷ		08/12/2012	08/12/2012	001730	Mark Smith	OFPA	F	F201233	32.000 HR	1,448.96
Y.		08/12/2012	08/12/2012	001838	Rainer Prietzel	EL10	F	F201233	23.000 HR	1,041.44
Y Y		08/12/2012	08/12/2012	011670	Cody Wright	EL59	F	F201233	26,000 HR	1,027.26
τ Υ		08/12/2012	08/12/2012	001730	Mark Smith	OFPA	F	Field Payroll201233	0.000 HR	551.86
		5 08/12/2012 5 08/12/2012	08/12/2012	001838	Rainer Prietzel	EL10	F	Field Payroli201233	0.000 HR	396.85
Y Y		08/12/2012	08/12/2012	011670	Cody Wright	EL59	F	Field Payroll201233	0.000 HR	363.69
r Y		08/19/2012	08/19/2012	001730	Mark Smith	OFPA	F	F201234	32,000 HR	1,448.96
•			08/19/2012	001838	Rainer Prietzel	EL10	F	F201234	14.000 HR	697.34
Y.	1	08/19/2012	08/19/2012	011670	Cody Wright	EL59	F	F201234	32,000 HR	1,264.32
Y			08/19/2012	012722	Richard Lopez	LB21	r. F	F201234	2,000 HR	68.08
Y		08/19/2012	08/19/2012	012722	Charles Wooten Jr.	EL10	F	F201234	18.000 HR	815.04
Y	10 A. (1997)	08/19/2012	08/19/2012	001730	Mark Smith	OFPA	F	Field Payroll201234	0.000 HR	551.84
Y		3 08/19/2012		001730	Rainer Prietzel	EL10	F	Field Payroll201234	0.000 HR	250.63
Y	348223	3 08/19/2012	08/19/2012	001030	Callier Literral		1	1 IGIN E BYIONED I EDIT		HEL00556



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	Job 348223 348223 348223	Post Date	Actual Date	Source	Source Desc					
e e	348223 348223 348223		contin		aburce Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cosi
e e	348223 348223	08/19/2012		ued						
	348223		08/19/2012	011670	Cody Wright	EL59	E	Field Payroll201234	0.000 HR	447,58
	and the second sec	08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	Field Payroll201234	0.000 HR	32.54
	349558	08/19/2012	08/19/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201234	0.000 HR	314.68
		08/26/2012	08/26/2012	012707	Keith Zigler	NV01	F	F201235	8.000 HR	194.90
C .		08/26/2012	08/26/2012	012779	Charles Wooten Jr.	EL10	F	F201235	8.000 HR	362.2
e	349618	08/26/2012	08/26/2012	012707	Keith Zigler	NV01	F	Field Payroll201235	0.000 HR	61.5
		08/26/2012	08/26/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201235	0.000 HR	139.8
		09/02/2012	09/02/2012	001730	Mark Smith	OFPA	F	F201236	8.000 HR	362.2
		09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	F201236	2.000 HR	95.9
		09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	F201236	6.000 HR	237.0
		09/02/2012	09/02/2012	012707	Keith Zigler	NV01	F	F201236	4.000 HR	97.4
		09/02/2012	09/02/2012	012779	Charles Wooten Jr.	ELIÒ	÷.	F201236	4,000 HR	181.1
		09/02/2012	09/02/2012	001730	Mark Smith	OFPA	F	Field Payroll201236	0.000 HR	137.4
		09/02/2012	09/02/2012	011670	Cody Wright	EL59:	F	Field Payroll201236	0.000 HR	114.:
		09/02/2012	09/02/2012	012707	Keith Zigler	NV01	F	Field Payroll201236	0.000 HR	31.
	1 A A A A A A A A A A A A A A A A A A A	09/02/2012	09/02/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201236	0.000 HR	69.
		09/09/2012	09/09/2012	001730	Mark Smith	OFPA	F	F201237	6.000 HR	271.
		09/09/2012	09/09/2012	011670	Cody Wright	EL59	F	F201237	1,000 HR	39.
		09/09/2012	09/09/2012	001730	Mark Smith	OFPA	F	Field Payroli201237	0.000 HR	103.
		09/09/2012	09/09/2012	011670	Cody Wright	EL59	F	Field Payroll201237	0.000 HR	13.
		09/16/2012	09/16/2012	001838	Rainer Prietzel	EL10.	F	F201238	6.000 HR	298.
			09/16/2012	011559	Jeffry Satterfield	OFHM	F	F201238	20.000 HR	905,
	3	09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	F201238	15,000 HR	592.
		09/16/2012	09/16/2012	012679	Omar Diaz	NV03	Ę	F201238	24.000 HR	584.
		09/16/2012		012779	Charles Wooten Jr.	EL10	F	F201238	24.000 HR	1,086.
		09/16/2012	09/16/2012		Rainer Prietzel	EL10	F	Field Payroll201238	0.000 HR	107.
		09/16/2012	09/16/2012	001838 011559	Jeffry Satterfield	OFHM	F	Field Payroll201238	0.000 HR	345.
		09/16/2012	09/16/2012			EL59	Ē	Field Payroll201238	0.000 HR	209.
		09/16/2012	09/16/2012	011670	Cody Wright Omar Diaz	NV03	E	Field Payroll201238	0.000 HR	215.
		09/16/2012	09/16/2012	012679	Charles Wooten Jr.	EL10	E F	Field Payroli201238	0.000 HR	419,
		09/16/2012	09/16/2012	012779		OFPA	F	F201239	3.000 HR	135.
		09/23/2012	09/23/2012	001730	Mark Smith		F	F201239	9.000 HR	448.
		09/23/2012	09/23/2012	001838	Rainer Prietzel	EL10 OFHM	P. F	F201239	3.000 HR	135.
		09/23/2012	09/23/2012	011559	Jeffry Satterfield	÷	F	F201239	40,000 HR	1,580.
		09/23/2012	09/23/2012	011670	Cody Wright	EL59	F	Field Payroll201239	0.000 HR	51.
		09/23/2012	09/23/2012	001730	Mark Smith	OFPA	F	<b>A</b> .	0.000 HR	161,
		09/23/2012	09/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201239	0.000 HR	52.
	11 12 LA 1	09/23/2012	09/23/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201239	0.000 HR	52.
·	354835	09/23/2012	09/23/2012	011670	Cody Wright	EL59	Р	Field Payroll201239	0.000 חת	HEL0055



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Job Pha	154										
	ategory	Name									
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	<u>WM</u>	Cost
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PY	126936	09/30/2012	09/30/2012	001521	Richard Clement	EL59	E	F201240	8.000	HR	486,48
PY		09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	F201240 Vacation Accrua		HR	36.49
PY		09/30/2012	09/30/2012	001730	Mark Smith	OFPA	F	F201240	16.000	HR	724.48
PY		) 09/30/2012	09/30/2012	011559	Jeffry Satterfield	OFHM	F	F201240	16.000	HR	724.48
PY		09/30/2012	09/30/2012	011670	Cody Wright	EL59	F	F201240	24.000	HR	948.24
PY		09/30/2012	09/30/2012	012679	Omar Diaz	NV03	F	F201240	16.000	HR	389.92
PY		09/30/2012	09/30/2012	012779	Charles Wooten Jr.	EL10	E	F201240	24.000	HR	1,086,72
PY		5 09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	Field Payroli201240	0.000	HR	84.24
PY		5 09/30/2012	09/30/2012	001730	Mark Smith	OFPA	F	Field Payroll201240	0.000	HR	275.93
PY		5 09/30/2012	09/30/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201240	0.000	HR	283.70
PY		5 09/30/2012	09/30/2012	011670	Cody Wright	EL59	F	Field Payroll201240	0,000	MR	335.69
PY.		5 09/30/2012	09/30/2012	012679	Omar Diaz	NV03	F	Field Payroll201240	0,000	HR	131.42
PY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 09/30/2012	09/30/2012	012779	Charles Wooten Jr.	EL10	Ě	Field Payroll201240	0.000	HR	419.56
		110/07/2012	10/07/2012	001521	Richard Clement	EL59	F	F201241	16.000	HR	972.96
PY P	11 M C C	1 10/07/2012	10/07/2012	001521	Richard Clement	EL59	F	F201241 Vacation Accrua		HR	72.97
· ·			10/07/2012	001321	Mark Smith	OFPA	F	F201241	4,000	HR	181.12
P		1 10/07/2012	10/07/2012	001/30	Rainer Prietzel	EL10	F	F201241	2,000		90.56
PY		1 10/07/2012	10/07/2012	011559	Jeffry Satterfield	OFHM	F	F201241	4,000	HR	181.12
PY			10/07/2012	011670	Cody Wright	EL59	F	F201241	24.000	HR	948.24
PY		1 10/07/2012	10/07/2012	012679	Omar Diaz	NV03	F	F201241	7.000	1111	170.59
PY		1 10/07/2012		012079	Charles Wooten Jr.	EL10	F	F201241	7.000		316,96
PY		1 10/07/2012	10/07/2012	012779	Richard Clement	EL59	F	Field Payroll201241	0.000	24.4.4	168.47
PY	10.00	3 10/07/2012	10/07/2012	001521	Mark Smith	OFPA	F	Field Payroll201241	0.000	100	68.96
PY		3 10/07/2012	10/07/2012	001730	Rainer Prietzel	EL10	F	Field Payroll201241	0.000		34,49
PY		3 10/07/2012	10/07/2012		Jeffry Satterfield	OFHM	F	Field Payroll201241	0.000		69.62
PY		3 10/07/2012	10/07/2012	011559 011670	Cody Wright	EL59	F	Field Payroll201241	0.000		335.69
PY		8 10/07/2012	10/07/2012		Omar Diaz	NV03	Ê	Field Payroll201241	0.000	1.	54.72
PY		8 10/07/2012	10/07/2012	012679	Charles Wooten Jr.	EL10	F	Field Payroll201241	0.000		122.37
PY		8 10/07/2012	10/07/2012	012779		OFPA	E	F201242	5.000		226.40
PY		8 10/14/2012	10/14/2012	001730	Mark Smith	EL10	F	F201242	6.000		298.86
PY		8 10/14/2012	10/14/2012	001838	Rainer Prietzel	EL59	F	F201242	7.000		276.57
PY		8 10/14/2012	10/14/2012	011670	Cody Wright	OFPA	F	Field Payroll201242	0.000		85.03
PY		8 10/14/2012	10/14/2012	001730	Mark Smith	1	F	Field Payroll201242	0.000		107.43
PY		8 10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201242	0.000		97.92
ΡY		8 10/14/2012	10/14/2012	011670	Cody Wright	EL59	r F	F201243	4.000		181.12
PY		3 10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	r F	F201243	7.000		335.65
PY		3 10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	F201243	7.000		170.59
PY		3 10/21/2012	10/21/2012	012679	Omar Diaz	NV03			0.000		69.02
PY	36077	0 10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201243	0.000	1.175	
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Job Pha	ise Sategory	Name								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
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PY	360770	10/21/2012	10/21/2012	011670	Cody Wright	EL59	E	Field Payroll201243	0.000 HR	106.37
PY		10/21/2012	10/21/2012	012679	Omar Díaz	NV03	F	Field Payroll201243	0.000 HR	54.70
PY		10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	F201244	16.000 HR	724.48
PΥ	361728	10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	F201244	24.000 HR	1,350.72
PY		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	Ē	Field Payroll201244	0.000 HR	276.04
PY		10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	Field Payroll201244	0.000. HR	393.34
PY		10/28/2012	10/28/2012	012679	Omar Diaz	NV03	F	Field Payroli201244	0.000 HR	62.52
PY		10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	Field Payroll201244	0.000 HR	77.20
PY		11/04/2012	11/04/2012	001730	Mark Smith	OFPA	F	F201245	8.000 HR	362.24
PY	1.1.1.1.1.1.1.1.1	11/04/2012	11/04/2012	001838	Rainer Prietzel	EL10	F	F201245	21.000 HR	1,046.01
ΡY		11/04/2012	11/04/2012	011670	Cody Wright	EL59	F	F201245	34.000 HR	1,343.34
PY		11/04/2012	11/04/2012	012679	Omar Diaz	NV03	F	F201245	26.000 HR	633.62
PY		11/04/2012	11/04/2012	012779	Charles Wooten Jr.	EL10	F	F201245	18.000 HR	815.04
P		11/04/2012	11/04/2012	001730	Mark Smith	OFPA	F	Field Payroll201245	0.000 HR	137.94
P		11/04/2012	11/04/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201245	0.000 HR	375.97
PY		11/04/2012	11/04/2012	011670	Cody Wright	EL59	F	Field Payroll201245	0.000 HR	475.56
PY		11/04/2012	11/04/2012	012679	Omar Diaz	NV03	F	Field Payroll201245	0.000 HR	203.22
PY		11/04/2012	11/04/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroli201245	0.000 HR	314.63
PY		11/11/2012	11/11/2012	001730	Mark Smith	OFPA	F	F201246	5.000 HR	225.65
PY		11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	F201246	20.000 HR	993.20
PY		11/11/2012	11/11/2012	011670	Cody Wright	EL59	F	F201246	40.000 HR	1,580.40
PY	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	F201246	18,000 HR	438.66
PY		11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	F	F201246	18.000 HR	812.34
PY		11/11/2012	11/11/2012	001730	Mark Smith	OFPA	F	Field Payroll201246	0.000 HR	86.70
PY	111 A.	11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201246	0.000 HR	359.99
PY		11/11/2012	11/11/2012	011670	Cody Wright	EL59	F	Field Payroll201246	0.000 HR	559.50
PY		11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	Field Payroll201246	0.000 HR	140.71
PY		11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	E	Field Payroll201246	0.000 HR	316.98
PY		11/18/2012	11/18/2012	001730	Mark Smith	OFPA	F	F201247	8.000 HR	361.04
PY		11/18/2012	11/18/2012	001838	Rainer Prietzel	EL10	F	F201247	12.000 HR	595.92
PY		11/18/2012	11/18/2012	011670	Cody Wright	EL59	F	F201247	16.000 HR	632.16
PY		11/18/2012	11/18/2012	011762	John Kadugyed	EL03	F	F201247	8.000 HR	361.04
PT		11/18/2012	11/18/2012	011762	John Kadugyed	EL03	F	F201247	2.000 HR	135.39
PY		11/18/2012	11/18/2012	012679	Omar Diaz	NV03	F	F201247	6.000 HR	146.22
PY		11/18/2012	11/18/2012	012779	Charles Wooten Jr.	EL10	F	F201247	6.000 HR	270.78
PY		11/18/2012	11/18/2012	001730	Mark Smith	OFPA	F	Field Payroll201247	0.000 HR	140.89
PY		11/18/2012	11/18/2012	001838	Rainer Prietzel	EL10	F	Field Pavroli201247	0.000 HR	215.99
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Job Pha	sē									
	ategory	Name								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	continu	ed						
					Ó. A ÚMAINE	EL59	F	Field Payroll201247	0.000 HR	230,47
PY		11/18/2012	11/18/2012	011670	Cody Wright	EL09	F	Field Payroll201247	0.000 HR	181.23
PY	40000	11/18/2012	11/18/2012	011762	John Kadugyed	NV03	F	Field Payroll201247	0.000 HR	46.89
PY		11/18/2012	11/18/2012	012679	Omar Diaz		F	Field Payroll201247	0.000 HR	107.23
PY		11/18/2012	11/18/2012	012779	Charles Wooten Jr.	EL10 OFPA	F	F201248	7.000 HR	315.91
PY		11/25/2012	11/25/2012	001730	Mark Smith		F	F201248	8.000 HR	397.28
PY		11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10 EL59	л F	F201248	3,000. HR	143.85
PΥ		11/25/2012	11/25/2012	011670	Cody Wright		F	F201248	8.000 HR	316.08
PY		11/25/2012	11/25/2012	011670	Cody Wright	EL59 NV03	F	F201248	12.000 HR	292.44
PY		11/25/2012	11/25/2012	012679	Omar Diaz		F	F201248	12.000 HR	541.56
PY		11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201248	0.000 HR	120.75
PY		11/25/2012	11/25/2012	001730	Mark Smith	OFPA	F	Field Payroll201248	0.000 HR	143.99
ΡY		11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201248	0.000 HR	157.48
PY		11/25/2012	11/25/2012	011670	Cody Wright	EL59	r F	Field Payroll201248	0.000 HR	93.77
PY		11/25/2012	11/25/2012	012679	Omar Diaz	NV03	F	Field Payroll201248	0.000 HR	211.33
Þ,		11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	F201249	11.000 HR	496.43
P		12/02/2012	12/02/2012	001730	Mark Smith	OFPA	r F		8,000 HR	397.28
PY		12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	F201249 F201249	2.000 HR	67.26
PY		12/02/2012	12/02/2012	011042	Jonathan Wedmore	EL10	F	F201249	11.000 HR	527,45
PY		12/02/2012	12/02/2012	011670	Cody Wright	EL59	F		8.000 HR	194.96
PY		12/02/2012	12/02/2012	012679	Omar Diaz	NV03	•	F201249	6.000 HR	270,78
PY		12/02/2012	12/02/2012	012779	Charles Wooten Jr.	EL10	F	F201249	0.000 HR	190.75
PY	368367	12/02/2012	12/02/2012	001730	Mark Smith	OFPA	F 1	Field Payroll201249	0.000 HR	143.98
PΥ		12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201249	0.000 HR	22.27
PY		12/02/2012	12/02/2012	011042	Jonathan Wedmore	EL10	Ē	Field Payroll201249	0.000 HR	167,16
PY	368367	12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	Field Payroll201249	The second se	62.53
PY	368367	12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	Field Payroll201249	0.000 HR	105.65
PY	368367	12/02/2012	12/02/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201249		631.82
PY	369657	12/09/2012	12/09/2012	001730	Mark Smith	OFPA	F	F201250	14.000 HR	645.58
PY	369657	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	E	F201250	13.000 HR	911.05
PY		12/09/2012	12/09/2012	011670	Cody Wright	EL59	F	F201250	19,000 HR	414.29
PY	369657	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	F201250	17.000 HR	
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	OFPA	F	Field Payroll201250	0.000 HR	242.77
PY	369664	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	E	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	OFPA	F	F201251	2.000 HR	90.26
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Job										
	ase									
·	Category	<u>Name</u>								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
1	Job	13	continu	ed						
ΡÝ.	370452	12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	F201251	4,000 HR	198.64
PY		12/16/2012	12/16/2012	011042	Jonathan Wedmore	EL10	F	F201251	8.000 HR	399.60
PY		12/16/2012	12/16/2012	011042	Jonathan Wedmore	EL10	F	F201251	24.000 HR	807.12
PY	2	12/16/2012	12/16/2012	011670	Cody Wright	EL59	F	F201251	32.000 HR	1,534.40
PY	20.000	12/16/2012	12/16/2012	001730	Mark Smith	OFPA	F	Field Payroll201251	0.000 HR	34.54
PY		12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201251	0.000 HR	71.99
Pγ		12/16/2012	12/16/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201251	0.000. HR	375.38
PY		12/16/2012	12/16/2012	011670	Cody Wright	EL59	F	Field Payroll201251	0.000 HR	486.29
PY		12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	F201252	10.000 HR	496.60
PY		12/23/2012	12/23/2012	011670	Cody Wright	EL59	F	F201252	36.000 HR	1,422.36
PY		12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201252	0.000 HR	179.98
PY		12/23/2012	12/23/2012	011670	Cody Wright	EL59	F	Field Payroll201252	0.000 HR	503.54
PY		12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	10.000 HR	496.60
PY		12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000 HR	207.51
P.	1.00	12/30/2012	12/30/2012	001521	Richard Clement	EL59	HOLIDAY PAY	LATE TIME CARD FOR F	HR	72.97
p		12/30/2012	12/30/2012	001521	Richard Clement	EL59	HOLIDAY PAY	LATE TIME CARD FOR F	16.000 HR	972.96
PY		12/30/2012	12/30/2012	001521	<b>Richard Clement</b>	EL59	F	Field Payroll20131	0.000 HR	225.88
PY		01/06/2013	01/06/2013	001521	Richard Clement	EL59	E	HOLIDAY PAY Vacation /	HR	72.97
PY		01/06/2013	01/06/2013	001521	Richard Clement	EL59	F	HOLIDAY PAY	16.000 HR	972.96
PY		01/06/2013	01/06/2013	001838	Rainer Prietzel	EL10	F	F20132	12.000 HR	595.92
PY		01/06/2013	01/06/2013	011670	Cody Wright	EL59	F	F20132	24.000 HR	948.24
PY		01/06/2013	01/06/2013	012679	Omar Diaz	NV03	F	F20132	24,000 HR	584.88
PY		01/06/2013	01/06/2013	012779	Charles Wooten Jr.	EL10	F	F20132	20,000 HR	902.60
PY		01/06/2013	01/06/2013	001521	Richard Clement	EL59	F	Field Payroll20132	0.000 HR	231.73
PY		01/06/2013	01/06/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20132	0.000 HR	252.59
PY		01/06/2013	01/06/2013	011670	Cody Wright	EL59	F	Field Payroll20132	0.000 HR	394.48
PY:	state of the second	01/06/2013	01/06/2013	012679	Omar Diaz	NV03	F	Field Payroll20132	0.000 HR	223.79
PY		01/06/2013	01/06/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20132	0.000 HR	408.10
PY.		01/13/2013	01/13/2013	001838	Rainer Prietzel	EL10	F.	F20133	6.000 HR	297.96
PY		01/13/2013	01/13/2013	011670	Cody Wright	EL59	F	F20133	10.000 HR	395.10
PΥ		01/13/2013	01/13/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20133	0.000 HR	126.29
PY		5 01/13/2013	01/13/2013	011670	Cody Wright	EL59	F	Field Payroll20133	0.000 HR	164.39
PY		01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	F20134	2.000 HR	99.32
PY		5 01/20/2013	01/20/2013	011670	Cody Wright	EL59	Ė	F20134	5.000 HR	197.55
PY		5 01/20/2013	01/20/2013	012679	Omar Diaz	NV03	F	F20134	2.000 HR	48.74
PY		5.01/20/2013	01/20/2013	012779	Charles Wooten Jr.	EL10	F	F20134	1.000 HR	45.13
PY		5 01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20134	0.000 HR	41.96
PY	1. A.	01/20/2013	01/20/2013	011670	Cody Wright	EL59	F	Field Payroll20134	0.000 HR	82.22
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b Pha C	se ategory	Name								
P	Batch		Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cos
Í	Job	13	contin	ued						
,	375906	01/20/2013	01/20/2013	012679	Òmar Diaz	NV03	F	Field Payroll20134	0.000 HR	18.6
		01/20/2013	01/20/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20134	0.000 HR	20.4
		01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	F20135	4.000 HR	180.5
		01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20135	0.000 HR	79.1
		02/03/2013	02/03/2013	001730	Mark Smith	OFPA	F	F20136	1.000 HR	45.
		02/03/2013	02/03/2013	001838	Rainer Prietzel	EL10	F	F20136	11.000 HR	546.
		02/03/2013	02/03/2013	011670	Cody Wright	EL.59	F	F20136	9,000 HR	406.
	1243 A. C. A. A.	02/03/2013	02/03/2013	012679	Omar Diaz	NV03	F	F20136	22.000 HR	587.
		02/03/2013	02/03/2013	012779	Charles Wooten Jr.	EL10	F	F20136	22.000 HR	992
		02/03/2013	02/03/2013	001730	Mark Smith	OFPA	F	Field Payroll20136	0.000 HR	20.
		02/03/2013	02/03/2013	001838	Rainer Prietzel	EL10	F	Field Payrol/20136	0.000 HR	.227
	1914 1925	02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	Field Payroll20136	0.000 HR	183
			02/03/2013	012679	Omar Diaz	NV03	Ê	Field Payroll20136	0.000 HR	226
		02/03/2013		012779	Charles Wooten Jr.	EL10	F	Field Payroll20136	0.000 HR	444
		02/03/2013	02/03/2013		Mark Smith	OFPA	F	F20137	4.000 HR	180
		02/10/2013	02/10/2013	001730	A DECEMBER OF		E	F20137	17.000 HR	844
		02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	F20137	34,000 HR	1,534
		02/10/2013	02/10/2013	011670	Cody Wright	EL59	F	F20137	6.000 HR	160
		02/10/2013	02/10/2013	012679	Omar Diaz	NV03	•	the second se	6.000 HR	270
		02/10/2013	02/10/2013	012779	Charles Wooten Jr.	EL10	F	F20137		79
	379917	02/10/2013	02/10/2013	001730	Mark Smith	OFPA	F	Field Payroll20137	0.000 HR	
	379917	02/10/2013	02/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20137	0.000 HR	- 351
	379917	02/10/2013	02/10/2013	011670	Cody Wright	EL59	F	Field Payroll20137	0.000 HR	681
	379917	02/10/2013	02/10/2013	012679	Omar Diaz	NV03	F	Field Payroll20137	0,000 HR	61
	379917	02/10/2013	02/10/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20137	0.000 HR	120
	380917	02/17/2013	02/17/2013	001730	Mark Smith	OFPA	F	F20138	6.000 HR	270
	380917	02/17/2013	02/17/2013	001838	Rainer Prietzel	EL10	F	F20138	4.000 HR	198
	Sec. 3. 4	02/17/2013	02/17/2013	011670	Cody Wright	EL59	F	F20138	15.000 HR	676
		02/17/2013	02/17/2013	012679	Omar Diaz	NV03	F	F20138	18.000 HR	.480
		02/17/2013	02/17/2013	012779	Charles Wooten Jr.	EL10	E	F20138	20.000 HR	902
		02/17/2013	02/17/2013	001730	Mark Smith	OFPA	F	Field Payroli20138	0.000 HR	118
	1. N	02/17/2013	02/17/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20138	0.000 HR	82
		02/17/2013	02/17/2013	011670	Cody Wright	EL59	F	Field Payroll20138	0.000 HR	300
		02/17/2013	02/17/2013	012679	Omar Diaz	NV03	F	Field Payroll20138	0.000 HR	185
		김 옷은 물질을 가 봐.	02/17/2013	012779	Charles Wooten Jr.	EL10	, F	Field Payroll20138	0.000 HR	400
		02/17/2013	02/17/2013	001730	Mark Smith	OFPA	F	F20139	1.000 HR	45
		02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	F20139	2.000 HR	99
	1.4.2.2.4.4.4.4	02/24/2013		and the second second		EL10	F	F20139	1.000 HR	45
	1. To	02/24/2013	02/24/2013	011670	Cody Wright	EL59 NV03	F	F20139	4,000 HR	106
	382350	02/24/2013	02/24/2013	012679	Omar Diaz	NV05	г	F20130	41000 1.01	HELOOSI



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Job Phas Ca	e Itegory Name								
APP	Batch Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job 13	contin	ued						
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
pγ	382426 02/24/2013	02/24/2013	011670	Cody Wright	EL59	Ē	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
PΥ	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	Ē	F201319	3.000 HR	148.98
P'ı	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	E	Field Payroll201319	0.000 HR	17.59
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	E	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 Payrol/201327	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
	La	abor TOTAL:						4165.000	250,609.00
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Job Phas	6								
Ca	tegory <u>Name</u>								
APP	Batch Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job 13	contin	ued						
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	161113-029	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
Ar	356515 09/30/2012	09/20/2012	001157	Jensen Precast - Las V		LV19146	161113-0029	0.000 LS	1,943.64
Ă.	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
	QL	oted Materials TOTAL:						7:000	43,482.16
04	-1.	Miscellaneous Mate	rial						
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 Sur		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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P.		Name							
<u>r</u>	Batch	Post Date	Actual Date	Source	Source Desc Trade	Code Reference	Reference Desc	Quantity WM	Cos
	Job	13	contin	ued					
2	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.	805243	161113-0016	300.000 EA	168.6
<b>&gt;</b>	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.	805243	161113-0016	100.000 EA	19.4
	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.	805243	161113-0016	300.000 EA	486.4
<b>,</b>	318785	03/15/2012	03/07/2012	001605	Crescent Electric, Inc.	823281-01	161113-0004	2560.000 EA	1,100.0
5		03/22/2012	03/14/2012	014069	Too Many Amps	SI-84401	161113-0012	20.000 EA:	32.4
i'		03/22/2012	03/14/2012	014069	Too Many Amps	SI-84401	161113-0012	10.000 EA	5.4
	319983	03/22/2012	03/14/2012	014069	Too Many Amps	SI-84401	161113-0012	25.000 EA	9.1
	319983	03/22/2012	03/14/2012	014069	Too Many Amps	SI-84401	161113-0012	30.000 EA	7,7
		03/22/2012	03/14/2012	014069	Too Many Amps	SI-84401	161113-0012	40.000 EA	6.9
		03/22/2012	03/14/2012	014069	Too Many Amps	SI-84401	161113-0012	50.000 EA	3.2
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	10.000 EA	18.7
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	2,000 EA	32.6
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	1.000 EA	10.6
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	14.000 EA	275.
		03/26/2012	03/14/2012	001605	Crescent Electric, Inc.	823565-01	161113-0017	3.000 EA	63.0
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	2.000 EA	5.3
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	2.000 EA	5.
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	100,000. EA	169.
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	60,000 EA	187.
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	60.000 EA	85.
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	6.000 EA	2,3
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	8.000 EA	33.
		03/26/2012	03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	10,000 EA	13,
			03/13/2012	001605	Crescent Electric, Inc.	823565-00	161113-0017	80,000 EA	84.
		03/26/2012	03/20/2012	004434	QED, Inc.	S3224269-01	161113-0019	30.000 EA	53.
		03/28/2012	03/20/2012	014069	Too Many Amps	SI-84568	161113-0012	100.000 EA	17.
		03/29/2012	03/20/2012	014069	Too Many Amps	SI-84568	161113-0012	100.000 EA	12.
			03/20/2012	014069	Too Many Amps	SI-84568	161113-0012	20.000 EA	21)
		03/29/2012		014069	Too Many Amps	SI-84568	161113-0012	30.000 EA	7.
		03/29/2012	03/20/2012	014069	Too Many Amps	SI-84568	161113-0012	100.000 EA	75.
		03/29/2012	03/20/2012	014069	Too Many Amps	SI-84568	161113-0012	100.000 EA	48.
		03/29/2012	03/20/2012	001370	Nedco Supply Inc.	810076	161113-0016	3000.000 EA	849.
		03/31/2012	03/27/2012			823565-02	161113-0017	3.000 EA	31.
		03/31/2012	03/22/2012	001605	Crescent Electric, Inc. Jensen Precast - Las V	LV16310	161113-0021	10.000 EA	1,070,
		03/31/2012	03/27/2012	001157		LV16310	161113-0021	10.000 EA	670.
		03/31/2012	03/27/2012	001157	Jensen Precast - Las V	S3233403-01	161113-0025	80.000 EA	.261
		04/11/2012	04/03/2012	004434	QED, Inc.	S3233403-01 S3233403-01	161113-0025	6.000 EA	42.
		04/11/2012	04/03/2012	004434	QED, Inc.	김 김 씨는 것 같아요.	161113-0022	20.000 EA	42.
	323813	04/12/2012	04/04/2012	014069	Too Many Amps	SI-84848	101113-0022	ZU,UUU EA	5. HEL0056



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Job											
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	Category	Name									
APP .	Batch	Post Date	Actual Date	Source	Source Desc Tra	ide Code	Reference	Reference Desc	Quantity	<u>WM</u>	Cost
1	Job	13	continu	ed							
AP	323813	04/12/2012	04/04/2012	014069	Too Many Amps		SI-84848	161113-0022	100.000	EA	12.97
AP		04/18/2012	04/12/2012	004434	QED, Inc.		S3233403-02	161113-0025	3.000		68.11
AP		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		04/23/2012	04/16/2012	001370	Nedco Supply Inc.		815403	161113-0016	2000.000	EA:	1,124.24
AP		04/23/2012	04/16/2012	001370	Nedco Supply Inc.		815149	161113-0016	1000.000	EA	388.94
AP		04/23/2012	04/16/2012	001370	Nedco Supply Inc.		815149	161113-0016	900.000	EA	350.05
AP		04/26/2012	04/17/2012	001157	Jensen Precast - Las V		LV16593	161113-0026	20.000	EA	1,340,44
AP		04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	50.000	EA	65.89
AP		04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	40.000	ËĄ	10,60
AP		04/26/2012	04/17/2012	004434	QED, Inc.		53241545-01	161113-0027	5.000	EA	1.77
AP	1.7.1.9	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5.000	EA	11.57
AP		04/26/2012	04/18/2012	004434	QED, Inc.		S3233403-03	161113-0025	8,000	EA	475.64
AP		04/30/2012	04/17/2012	014069	Too Many Amps		SI-85024	161113-0012	50.000	EA	37.84
A		04/30/2012	04/17/2012	014069	Too Many Amps		SI-85024	161113-0012	60.000	EA	10.38
A		04/30/2012	04/17/2012	014069	Too Many Amps		SI-85024	161113-0012	6.000	EA	155.66
AP		04/30/2012	04/30/2012	011016	GEXPRO		777-108002	161113-0030	21.000	EA	121.00
AP		6 04/30/2012	04/30/2012	011016	GEXPRO		777-107990	161113-0030	4000,000	EA	4,929.36
AP		04/30/2012	04/27/2012	011016	GEXPRO		777-107989	161113-0030	10.000	EA	140.53
AP		04/30/2012	04/30/2012	011016	GEXPRO		777-107990	161113-0030	26,000	EA	35.14
AP		04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	5.000	EA	144.58
AP	1 - 1 - 1 - 1 - 1 - 1	3 05/08/2012	05/03/2012	011016	GEXPRO		777-108054	181113-0030	5.000	EA	28.81
AP		05/10/2012	04/24/2012	001370	Nedco Supply Inc.		815149-01	161113-0016	3100,000		1,205.73
AP		3 05/10/2012	05/02/2012	001370	Nedco Supply Inc.		820246	161113-0016	5000.000		1,944.72
AP		3 05/10/2012	05/09/2012	001370	Nedco Supply Inc.		822233	161113-0016	1200.000	EA	1,310.17
		05/15/2012	05/02/2012	004434	QED, Inc.		S3251660-01	161113-0033	12.000	1.1	7.35
AP AP		05/15/2012	05/02/2012	004434	QED, Inc.		S3251660-01	161113-0033	50,000		23.52
AP		05/15/2012	05/02/2012	004434	QED, Inc.		\$3251660-01	161113-0033	30,000	EA	68.02
· ,.		) 05/15/2012	05/02/2012	004434	QED, Inc.		53251660-01	161113-0033	20,000		60.34
AP AP	2 - C - C - C - C - C - C - C - C - C -	05/15/2012	05/14/2012	014069	Too Many Amps		SI-85605	161113-0036	2.000		291.87
AP		05/17/2012	05/14/2012	014069	Too Many Amps		SI-85605	161113-0036	4,000	EA	389.16
			05/14/2012	014069	Too Many Amps		SI-85605	161113-0036	2,000	EA	194.58
AP		05/17/2012		014069	Too Many Amps		SI-85605	161113-0036	8.000	· · ·	1,167,48
AP		05/17/2012	05/14/2012 05/10/2012	005162	Abatix Corp.		6863631	161113-0037	2,000		57.66
AP		05/21/2012	05/14/2012	005162	Abatix Corp.		6864513	161113-0039	1.000		124,15
AP		05/21/2012		005162	Abatix Corp.		6863631	161113-0037	1.000		199.98
AP		05/21/2012	05/10/2012		GEXPRO		777-108206	161113-0041	1000.000		227.01
AP		5.05/21/2012	05/17/2012	011016	Nedco Supply Inc.		823421	161113-0016	3000.000		1,166.83
AP	331520	3 05/24/2012	05/15/2012	001370	Nedco Supply Bic.		020421		0000.000	<u> </u>	HEL00566
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	Category	Name								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
í	Job	13	continu	ed						
ÁP.	331526	05/24/2012	05/15/2012	001370	Nedco Supply Inc.		823421	161113-0016	50,000 EA	47,56
AP		05/24/2012	05/15/2012	001370	Nedco Supply Inc.		823421	161113-0016	5000.000 EA	1,415.03
AP		05/24/2012	05/17/2012	001370	Nedco Supply Inc.		824480	161113-0016	3900.000 EA	758,86
AP		05/30/2012	05/23/2012	001370	Nedco Supply Inc.		825964	161113-0043	50.000 EA	45.34
AP		05/30/2012	05/25/2012	001370	Nedco Supply Inc.		823421-01	161113-0016	7000.000 EA	2,722.61
AP		05/30/2012	05/23/2012	001370	Nedco Supply Inc.		825964	161113-0043	1000.000 EA	1,211.80
AP		05/30/2012	05/23/2012	001370	Nedco Supply Inc.		825964	161113-0043	10.000 EA	12.36
AP		05/30/2012	05/23/2012	001370	Nedco Supply Inc.		825964	161113-0043	3000.000 EA	1,400.33
AP	1 A. 1	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	20.000 EA	6.05
AP	+	05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	20.000 EA	20.54
AP	14.7	05/31/2012	05/22/2012	014069	Too Many Amps		SI-85821	161113-0042	12.000 EA	19.46
AP		05/31/2012	05/22/2012	014069	Too Many Amps		SI-85821	161113-0042	4.000 EA	103.77
AP		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		05/31/2012	05/11/2012	014069	Too Many Amps		SI-85590	161113-0012	10.000 EA	25.94
A		05/31/2012	05/11/2012	014069	Too Many Amps		SI-85590	161113-0012	12.000 EA	4.41
AP		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		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		05/31/2012	05/16/2012	014069	Too Many Amps		SI-85680	161113-0038	2.000 EA	58.37
AP		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	33281	05/31/2012	05/21/2012	014069	Too Many Amps		SI-85767	1611113-0040	40.000 EA	617.90
AP	332819	05/31/2012	05/21/2012	014069	Too Many Amps		SI-85767	1611113-0040	100,000 EA	21.08
AP	33390	7 06/05/2012	05/31/2012	001370	Nedco Supply Inc.		825964-01	161113-0043	1000.000 EA	466.78
AP	33520	2 06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	250.000 EA	237.82
AP	335202	2 06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	5000.000 EA	1,415.03
AP	33520	2 06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	12000.000 EA	4,667.33
AP	33520	2 06/12/2012	06/06/2012	001370	Nedco Supply Inc.		829523	161113-0016	600.000 EA	337.27
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C	ategory	Name							
PP	Batch	Post Date	Actual Date	Source	Source Desc Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	contin	ued					
P	335202	06/12/2012	06/06/2012	001370	Nedco Supply Inc.	829523	161113-0016	2000.000 EA	911.93
P		06/19/2012	06/12/2012	004260	Graybar/Las Vegas	960789149	161113-0048	161.000 EA	33.36
p		06/19/2012	06/13/2012	004260	Graybai/Las Vegas	960813457	161113-0048	40.000 EA	8.29
•		06/19/2012	06/12/2012	004260	Graybar/Las Vegas	960789149	161113-0048	10.000 EA	75.89
p.		06/19/2012	06/12/2012	004260	Graybar/Las Vegas	960789149	161113-0048	10.000 EA	10.92
P <sup>i</sup>		06/19/2012	06/12/2012	004260	Graybar/Las Vegas	960789149	161113-0048	100.000 EA	17.34
p		06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	25.000 EA	209.44
p.		06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	100.000 EA	21.62
5		06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	30.000 EA	8.98
>		06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	10.000 EA	305.38
p		06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	24,000 EA	97.2
P	1000	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	5,000 EA	118.10
p		06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	40.000 EA	23.9
р. р.		06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	150.000 EA	125.2
	1	06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	4.000 EA	13.8
		06/20/2012	06/08/2012	001605	Crescent Electric, Inc.	825686-00	161113-0046	4.000 EA	0.6
pi'		06/21/2012	06/13/2012	005162	Abatix Corp.	6873716	161113-0049	15,000 EA	274.8
p.		06/25/2012	06/20/2012	001370	Nedco Supply Inc.	833620	161113-0055	2.000 EA	1,1
P		06/25/2012	06/20/2012	001370	Nedco Supply Inc.	833620	161113-0055	1.000 EA	4.0
e P		(a) the first state to	06/20/2012	001370	Nedco Supply Inc.	833620	161113-0055	4,000 EA	16.3
		06/25/2012	06/20/2012	001370	Nedco Supply Inc.	833620	161113-0055	1.000 EA	13.1
P		06/25/2012	and the second sec	004260	Gravbar/Las Vegas	960968271	161113-0048	40.000 EA	8.3
P		5 06/27/2012	06/22/2012	(6) 10 (1) (1)	Graybar/Las Vegas	960988271	161113-0048	-1.000 EA	-0.2
P.		5 06/27/2012	06/22/2012	004260	Too Many Amps	SI-86510	161113-0053	3.000 EA	90.8
P		06/28/2012	05/19/2012	014069	Nedco Supply Inc.	833776	161113-0055	1.000 EA	57.5
Р		3 06/30/2012	06/22/2012	001370		961139335	161113-0057	30.000 EA	8.2
P		2 07/06/2012	07/02/2012	004260	Graybar/Las Vegas	961139335	161113-0057	2.000 EA	4,3
P.		2 07/06/2012	07/02/2012	004260	Graybar/Las Vegas	961139335	161113-0057	25,000 EA	5.0
þ.		2 07/06/2012	07/02/2012	004260	Graybar/Las Vegas	961139335	161113-0057	600.000 EA	661.7
Ρ		2 07/06/2012	07/02/2012	004260	Graybar/Las Vegas	961139335	161113-0057	25.000 EA	5,6
p.		2 07/06/2012	07/02/2012	004260	Graybar/Las Vegas	961139335	161113-0057	1000.000 EA	23.0
P		2 07/06/2012	07/02/2012	004260	Graybar/Las Vegas		161113-0016	5000.000 EA	2,279.8
P		4 07/12/2012	07/02/2012	001370	Nedco Supply Inc.	836676	161113-0058	2.000 EA	237.8
Р		7 07/12/2012	07/09/2012	014069	Too Many Amps	SI-86953	ter de la constru	6,000 EA	14.2
P		7 07/12/2012	07/09/2012	014069	Too Many Amps	SI-86953	161113-0058	30.000 EA	23.6
P		0 07/19/2012	07/12/2012	006016	Wesco / LV	632333	161113-0059	10.000 EA	23.0
P		07/19/2012	07/12/2012	006016	Wesco / LV	632333	161113-0059		26.7
P	341900	0 07/19/2012	07/12/2012	006016	Wesco / LV	632333	161113-0059	100.000 EA	15.5
P.	341900	0 07/19/2012	07/12/2012	006016	Wesco / LV	632333	161113-0059	20.000 EA	29.40 HEL00568



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APP         Definit Park         Definit Park         Definit Park         Definit Park         Definit Park           AP         34 1900 07/19/2012         07/12/2012         006016         Wesco / LV         632332         161113.0059         5.000 EA         14           AP         34 1900 07/19/2012         07/12/2012         006016         Wesco / LV         632333         161113.0059         5.000 EA         14           AP         34 000 07/19/2012         07/18/2012         006016         Wesco / LV         653233         161113.0059         6.000 EA         14           AP         34/276 07/23/2012         07/18/2012         006016         Wesco / LV         654305         161113.0059         4.000 EA         24           AP         34/276 07/23/2012         07/18/2012         00616         Wesco / LV         654305         161113.0050         4.000 EA         24           AP         34/3027 07/24/2012         07/11/2012         001370         Neeto Supply Inc.         638986         161113.0050         4.000 EA         24           AP         34/3027 07/24/2012         07/12/2012         014069         Too Mary Amps         5147282         161113.0060         4.000 EA         4.00           AP         34/3027 07/24/2012	Job									
APP         Batch         Post Date         Actual Date         Source Desc         Trade Code         Reference         Quantity WM         C           AP         341900 07/18/2012         07/12/2012         008016         Wesco / LV         632332         181113-0059         30.000 EA         144           AP         341900 07/18/2012         07/12/2012         006016         Wesco / LV         632333         181113-0059         50.000 EA         144           AP         34200 07/12/2012         07/12/2012         006016         Wesco / LV         632333         181113-0059         10.000 EA         14           AP         342700 07/23/2012         07/18/2012         006016         Wesco / LV         634306         181113-0059         0.000 EA         74           AP         34290 07/24/2012         07/18/2012         006016         Wesco / LV         634306         181113-0080         4.000 EA         74           AP         343927 07/24/2012         07/18/2012         07/18/2012         07/16/2012         11/16/069         Too Many Anps         518/7282         181113-0080         4.000 EA         72           AP         343927 07/24/2012         07/26/2012         01/14/069         Too Many Anps         518/7282         181113-0080										
APP         Definit Park         Definit Park         Definit Park         Definit Park         Definit Park           AP         34 1900         07/19/2012         07/12/2012         006016         Wesco / LV         632332         161113.0059         5.000 EA         14           AP         34 1900         07/19/2012         07/12/2012         006016         Wesco / LV         632333         161113.0059         6.000 EA         14           AP         34/200         07/19/2012         07/18/2012         006016         Wesco / LV         653233         161113.0059         6.000 EA         14           AP         34/200         07/18/2012         006016         Wesco / LV         6543233         161113.0059         6.000 EA         14           AP         34/2020         07/18/2012         0016016         Wesco / LV         6543221         161113.0050         4.000 EA         22           AP         34/3027         07/28/2012         07/10/2012         014069         Too Many Anpa         5147282         161113.0060         4.000 EA         42           AP         34/3027         07/28/2012         07/202012         014069         Too Many Anpa         5147282         161113.0060         1000.000         EA         42<	C	ategory	<u>Name</u>							
AP         341900 07/19/2012         07/12/2012         008016         Wesco / LV         632332         161113-0059         30.000         EA         14           AP         341900 07/19/2012         07/12/2012         008016         Wesco / LV         632333         161113-0059         5.000         EA         144           AP         342070 07/23/2012         07/18/2012         006016         Wesco / LV         632335         161113-0059         1.000         EA         24           AP         342090 07/23/2012         07/18/2012         006016         Wesco / LV         634305         161113-0059         0.000         EA         74           AP         342980 07/24/2012         07/11/2012         001370         Netco Supph Inc.         838668         161113-0050         4.000         EA         74           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S147282         161113-0060         4.000         EA         702           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S147282         161113-0060         100.000         EA         702           AP         343027 07/24/2012         07/20/2012         014069         Too Ma	APP	Batch	Post Date	Actual Date	Source	Source Desc Trade Code	Reference	Reference Desc	Quantity WM	Cost
AP         341900 07/19/2012         07/12/2012         008016         Wesco / LV         632332         161113-0059         30.000         EA         144           AP         341900 07/19/2012         07/12/2012         008016         Wesco / LV         632333         161113-0059         5.000         EA         144           AP         342076 07/32/012         07/18/2012         008016         Wesco / LV         633305         161113-0059         14.000         EA         24           AP         342076 07/32/012         07/18/2012         008016         Wesco / LV         633405         161113-0059         4.000         EA         744           AP         342027 07/24/2012         07/12/0212         014089         Too Many Amps         S147282         161113-0050         4.000         EA         744           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S147282         161113-0050         4.000         EA         702           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S147282         161113-0060         100.000         EA         702           AP         343027 07/24/2012         07/20/2012         014069         Too Ma		Job	13	continu	ed					
App         34 1800         0112012         0112012         0112012         0112012         0112012         0112012         0112012         0112012         0112012         0112012         0000         EA         1113         0059         6.000         EA         1113           AP         342709         07222012         07118/2012         006016         Wescol I.V         634305         161113-0059         14.000         EA         0           AP         342709         07222012         07118/2012         006016         Wescol I.V         634305         161113-0059         0.000         EA         0           AP         342027         0724/2012         07140/2012         014069         Too Many Anps         SI-87282         161113-0050         4.000         EA         24           AP         343027         0724/2012         0720/2012         014069         Too Many Anps         SI-87282         161113-0060         4.000         EA         24           AP         343027         0724/2012         0720/2012         014069         Too Many Anps         SI-87282         161113-0060         1.0000         EA         36           AP         343027         07242012         0720/2012         014069	100 M			07/10/2012	006016	Wesco / LV	632332	161113-0059	30.000 EA	8.86
App         341600 07/192012         07/12/2012         006016         Wesco / LV         632333         161113-0059         6.000         EA           AP         342709 07/23/012         07/18/2012         006016         Wesco / LV         634305         161113-0059         14.000         EA         44           AP         342999         07/23/012         07/18/2012         006016         Wesco / LV         634305         161113-0015         240.000         EA         44           AP         34299         07/24/2012         07/14/2012         001370         Nedco Supply Inc.         838686         161113-0016         4.000         EA         42           AP         343027         07/24/2012         07/14069         Too Many Amps         S187282         161113-0060         4.000         EA         42           AP         343027         07/24/2012         07/14069         Too Many Amps         S187282         161113-0060         10.000         EA         46           AP         343027         07/24/2012         07/14069         Too Many Amps         S187282         161113-0060         10.000         EA         46           AP         343027         07/24/2012         07/22/2012         014069         T									5.000 EA	140.42
App         34/300         01/16/30/12         01/16/30/12         00/16/30/12           App         34/2709         07/22/2012         07/18/2012         00/6016         Wesco/LV         63/4305         161113-0059         0.000         EA           App         34/2709         07/22/2012         07/18/2012         00/017/20         00/0170         Nedco Supply Inc.         63/4305         161113-0059         0.000         EA         744           Ap         34/3027         07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0060         4,000         EA         22           AP         34/3027         07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0060         4,000         EA         707           AP         34/3027         07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0060         10.000         EA         707           AP         34/3027         07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0060         10.0000         EA         161           AP         34/3027         07/24/2012         07/20/2012 <t< td=""><td></td><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td>6.000 EA</td><td>1.78</td></t<>		4							6.000 EA	1.78
App         342709         07/12/2012         07/12/2012         0000 EA         C           AP         342299         07/22/2012         07/11/2012         001370         Nedco Supky Inc.         838668         16113.0059         240.000 EA         744           AP         343027         07/24/2012         07/12/2012         014069         Too Many Anps.         5187282         161113.0050         4.000 EA         22           AP         343027         07/24/2012         07/20/2012         014069         Too Many Anps.         5187282         161113.0050         4.000 EA         22           AP         343027         07/24/2012         07/20/2012         014069         Too Many Anps.         5187282         161113.0060         1.000         EA         76           AP         343027         07/24/2012         07/20/2012         014069         Too Many Anps.         5187282         161113.0060         1.000         EA         76           AP         343027         07/24/2012         07/20/2012         014069         Too Many Anps.         5187282         161113.0060         8.000         EA         76           AP         343027         07/24/2012         07/27/2012         001370         Nedos Suphy Inc.         <									14.000 EA	4.13
Ap         34299 07/24/2012         07/11/2012         001370         Nedco Supply Inc.         836688         161113-0016         240.000         EA         744           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0050         4,000         EA         22           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0050         4,000         EA         22           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0060         4.000         EA         702           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0060         10.000         EA         702           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         S1-87282         161113-0060         200.000         EA         193           AP         343027 07/24/2012         07/24/2012         07/370         Nedco Supply Inc.         843733         161113-0060         200.000         EA         193           AP         344366 07/31/2012         07/13/2012							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	161113-0059	0.000 EA	0.31
AP         343027 07/24/2012         077,00/2012         014069         Too Mary Amps         SI-87/282         161113-0060         4,000         EA         22           AP         343027 07/24/2012         077/20/2012         014069         Too Mary Amps         SI-87/282         161113-0060         4,000         EA         24           AP         343027 07/24/2012         077/20/2012         014069         Too Mary Amps         SI-87/282         161113-0060         4.000         EA         76           AP         343027 07/24/2012         077/20/2012         014069         Too Mary Amps         SI-87/282         161113-0060         10.000         EA         76           AP         343027 07/24/2012         07/20/2012         014069         Too Mary Amps         SI-87/282         161113-0060         100.00         EA         48           AP         343027 07/24/2012         07/20/2012         014069         Too Mary Amps         SI-87/282         161113-0060         100.00         EA         48           AP         343027 07/24/2012         07/20/2012         014069         Too Mary Amps         SI-87/282         161113-0060         100.00         EA         4141           A         344366 07/31/2012         07/27/2012 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>240.000 EA</td><td>749.78</td></td<>									240.000 EA	749.78
AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         4.000         EA         21           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         4.000         EA         703           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         10.000         EA         703           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         20.000         EA         46           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         80.00         EA         419           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0016         500.000         EA         419           AP         343027 07/24/2012         07/27/2012         01370         Nedos Supply Inc.         843373         161113-0016         500.000         EA         470           AP         344366 07/31/2012         07/19/2012         010								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         11           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         10.000         EA         702           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         10.000         EA         64           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         100.000         EA         169           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         80.00         EA         149           A         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843373         161113-0016         5000.000         EA         149           AP         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         84304         161113-0016         5000.000         EA         194           AP         344366 07/31/2012         07/19/2012 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>•</td><td>SI-87282</td><td>161113-0060</td><td>4.000 EA</td><td>20.97</td></t<>						•	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         10.000         EA         700           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         200.000         EA         87           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         100.000         EA         87           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         16113-0060         8000         EA         18           AP         343067 07/31/2012         07/20/2012         01370         Nedco Supply Inc.         843373         161113-0016         300.000         EA         14           AP         344366 07/31/2012         07/27/2102         001370         Nedco Supply Inc.         843074         161113-0016         300.000         EA         370           AP         344366 07/31/2012         07/19/2012         001370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         144           AP         347065 08115/2012         08/02/212 <t< td=""><td></td><td></td><td></td><td></td><td>· · · · · · · · · · · · · · · · · · ·</td><td></td><td>SI-87282</td><td>161113-0060</td><td>4.000 EA</td><td>16.65</td></t<>					· · · · · · · · · · · · · · · · · · ·		SI-87282	161113-0060	4.000 EA	16.65
AP         343027         0712/12/012         014069         Too Many Amps         SI-87282         161113-0060         1.000         EA         343027           AP         343027         07120/2012         07120/2012         014069         Too Many Amps         SI-87282         161113-0060         200.000         EA         343027           AP         343027         07124/2012         07120/2012         014069         Too Many Amps         SI-87282         161113-0060         8.000         EA         191           A         344366         07131/2012         07127/2012         001370         Nedco Supply Inc.         843373         161113-0016         300.000         EA         141           A         344366         07131/2012         07127/2012         001370         Nedco Supply Inc.         843373         161113-0016         300.000         EA         373           AP         344366         07131/2012         071370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         194           AP         344366         07131/2012         071370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         194           AP         347056						· · · ·	SI-87282	161113-0060	10.000 EA	702.65
AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SL#7282         161113-0060         200.000         EA         68           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SL#7282         161113-0060         100.000         EA         194           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SL#7282         161113-0060         8.000         EA         194           A         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843373         161113-0016         300.000         EA         161           AP         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843504         161113-0016         300.000         EA         707           AP         344366 07/31/2012         07/19/2012         001370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         194           AP         344366 07/31/2012         07/19/2012         001370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         194           AP         347068 08/15/2012         08/01/2012							SI-87282	161113-0060	1.000 EA	8.49
AP         343027 07/24/2012         014069         Too Many Amps         SI-87282         161113-0060         100.000         EA         191           AP         343027 07/24/2012         07/20/2012         014069         Too Many Amps         SI-87282         161113-0060         8.000         EA         101           A         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843373         161113-0016         300.000         EA         161           AP         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843373         161113-0016         300.000         EA         161           AP         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         194           AP         347086 08/15/2012         08/07/2012         001370         Nedco Supply Inc.         844442         161113-0016         5000.000         EA         194           AP         347086 08/15/2012         08/07/2012         001370         Nedco Supply Inc.         8456401         161113-0066         5000.000         EA         194           AP         347354 08/15/2012         08/07/2012         01605	147	11,20,6,510					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         80.00         EA         14           A         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843373         161113-0016         5000.000         EA         1441           A         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843373         161113-0016         300.000         EA         1611           AP         344366 07/31/2012         07/17/2012         001370         Nedco Supply Inc.         840714         161113-0016         2500.000         EA         707           AP         344366 07/31/2012         07/19/2012         001370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         1944           AP         347066 08/15/2012         08/01/2012         001370         Nedco Supply Inc.         843504-011         161113-0064         0.000         EA         124           AP         347364 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         6.000         EA         161           AP         347354 08/15/2012			マイト ちょうしょう しんしょう	N 65 107 6 16	1 J.J. 1 J.		SI-87282	161113-0060	100.000 EA	199.99
A       344366 07/31/2012       07/27/2012       001370       Nedco Supply Inc.       843373       161113-0016       5000,000       EA       14.41         A       344366 07/31/2012       07/27/2012       001370       Nedco Supply Inc.       843373       161113-0016       300,000       EA       161         AP       344366 07/31/2012       07/27/2012       001370       Nedco Supply Inc.       843504       161113-0016       2500,000       EA       370         AP       344366 07/31/2012       07/19/2012       001370       Nedco Supply Inc.       840714       161113-0016       5000,000       EA       194         AP       344366 07/31/2012       09/01/2012       001370       Nedco Supply Inc.       840714       161113-0016       5000,000       EA       194         AP       347066 08/15/2012       08/01/2012       011370       Nedco Supply Inc.       843504-01       161113-0016       5000,000       EA       194         AP       347066 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       10.000       EA       98         AP       347354 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066						• 2	SI-87282	161113-0060	8.000 EA	18.59
A.         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843373         161113-0016         300.000         EA         161           AP         344366 07/31/2012         07/27/2012         001370         Nedco Supply Inc.         843504         161113-0016         2500.000         EA         707           AP         344366 07/31/2012         07/19/2012         001370         Nedco Supply Inc.         840714         161113-0016         2500.000         EA         707           AP         344366 07/31/2012         00/17/2012         001370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         1944           AP         347086 08/15/2012         08/01/2012         001370         Nedco Supply Inc.         843504-01         161113-0016         5000.000         EA         1944           AP         347086 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         10.000         EA         49           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         4.000         EA         49           AP         347354 08/15/2012 <td></td> <td></td> <td></td> <td>and the second second</td> <td></td> <td></td> <td>843373</td> <td>161113-0016</td> <td>5000.000 EA</td> <td>1,415.03</td>				and the second			843373	161113-0016	5000.000 EA	1,415.03
AP       344366 07/31/2012       07/27/2012       001370       Nedco Supply Inc.       843504       161113-0064       300.000       EA       37         AP       344366 07/31/2012       07/19/2012       001370       Nedco Supply Inc.       840714       161113-0016       2500.000       EA       700         AP       344366 07/31/2012       07/19/2012       001370       Nedco Supply Inc.       840714       161113-0016       5000.000       EA       1.944         AP       347086 08/15/2012       08/01/2012       001370       Nedco Supply Inc.       840444       161113-0016       5000.000       EA       1.944         AP       347086 08/15/2012       08/01/2012       001370       Nedco Supply Inc.       843504-01       161113-0064       0.000       EA       1.944         AP       347086 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       10.000       EA       161         AP       347354 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       4.000       EA       161         AP       347354 08/15/2012       08/02/2012       01605       Crescent Electric, Inc.       827065-00       161113-00		10 C C C C C C C C C C C C C C C C C C C		22 9 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	10 a.	a construction of the provide state of the s	1 2 2 2 1 L	161113-0016	300.000 EA	168.64
AP         344366 07/31/2012         07/19/2012         001370         Nedco Supply Inc.         840714         161113-0016         2500.000         EA         700           AP         344366 07/31/2012         07/19/2012         001370         Nedco Supply Inc.         840714         161113-0016         5000.000         EA         1.944           AP         347086 08/15/2012         08/01/2012         001370         Nedco Supply Inc.         84442         161113-0016         5000.000         EA         1.944           AP         347086 08/15/2012         08/01/2012         001370         Nedco Supply Inc.         84356-01         161113-0064         0.000         EA         1.944           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         6.000         EA         122           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         4.000         EA         161           AP         34764 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         4.000         EA         950           AP         34764 08/15/201							843504	161113-0064	300.000 EA	371.81
AP       344366 07/31/2012       07/19/2012       001370       Nedco Supply Inc.       840714       161113-0016       5000.000       EA       1.944         AP       347086 08/15/2012       08/01/2012       001370       Nedco Supply Inc.       844442       161113-0016       5000.000       EA       1.944         AP       347086 08/15/2012       08/01/2012       001370       Nedco Supply Inc.       844442       161113-0016       5000.000       EA       1.944         AP       347086 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       5.000       EA       1.94         AP       347354 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       6.000       EA       1.94         AP       347354 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       4.000       EA       161         AP       347354 08/15/2012       08/02/2012       014069       Too Many Amps       S1-87526       161113-0062       5.000       EA       36         AP       347645 08/21/2012       08/01/2012       014069       Too Many Amps       S1-87526       161113-0062							840714	161113-0016	2500.000 EA	707.51
AP         347066 08/15/2012         08/01/2012         001370         Nedco Supply Inc.         844442         161113-0016         5000.000         EA         1.944           AP         347066 08/15/2012         08/01/2012         001370         Nedco Supply Inc.         843504-01         161113-0064         0.000         EA         1.944           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         5.000         EA         1.944           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         10.000         EA         1.944           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         4.000         EA         1.944           AP         347354 08/15/2012         08/02/2012         01605         Crescent Electric, Inc.         827065-00         161113-0066         4.000         EA         9.564           AP         347354 08/15/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         5.000         EA         364           AP         34818	1.12						840714	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         AP       347086 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       50.00       EA       122         AP       347354 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       10.000       EA       99         AP       347354 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       4.000       EA       161         AP       347354 08/15/2012       08/02/2012       001605       Crescent Electric, Inc.       827065-00       161113-0066       4.000       EA       161         AP       347354 08/15/2012       08/02/2012       014069       Too Many Amps       S1-87526       161113-0062       50.00       EA       9.561         AP       346188 08/21/2012       08/01/2012       014069       Too Many Amps       S1-87526       161113-0062       50.000       EA       30         AP       348188 08/21/2012       08/01/2012       014069       Too Many Amps       S1-87526       161113-0062       100.000			(a) Solution of States				844442	161113-0016	5000.000 EA	1,944.72
Ap         347354.08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         5.000         EA         122           AP         347354.08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         10.000         EA         99           AP         347354.08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         60.000         EA         99           AP         347354.08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         4.000         EA         99           AP         347354.08/15/2012         08/02/2012         014069         Too Many Amps         S1-87790         161113-0062         50.00         EA         95           AP         346188.08/21/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         50.000         EA         88           AP         348188.08/21/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         100.000         EA         49           AP         348188.08/21/2012							843504-01	161113-0064	0.000 EA	0.00
Ap         347354 08/15/2012         00/02/2012         00/1605         Crescent Electric, Inc.         827065-00         161113-0066         10.000         EA         94           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         6.000         EA         161           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         6.000         EA         161           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         4.000         EA         95           AP         347354 08/15/2012         08/09/2012         014069         Too Many Amps         S1-87526         161113-0062         5.000         EA         88           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         50.000         EA         88           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         100.000         EA         48           AP         348188 08/21/2012							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         6.000         EA         164           AP         347354 08/15/2012         08/02/2012         001605         Crescent Electric, Inc.         827065-00         161113-0066         4.000         EA           AP         347354 08/15/2012         08/02/2012         014069         Too Many Amps         S1-87790         161113-0011         30.000         EA         9.560           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         50.000         EA         88           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         50.000         EA         38           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         50.000         EA         38           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         S1-87526         161113-0062         40.00         EA         19           AP         348188 08/21/2012         08/01/2012         01406				2000 CC			827065-00	161113-0066	10.000 EA	94,91
AP       347354 08/15/2012       08/02/2012       001605       Créscent Electric, Inc.       827065-00       161113-0066       4.000       EA         AP       347645 08/20/2012       08/02/2012       014069       Too Many Amps       SI-87790       161113-0011       30.000       EA       9.560         AP       348188 08/21/2012       08/01/2012       014069       Too Many Amps       SI-87526       161113-0062       5.000       EA       88         AP       348188 08/21/2012       08/01/2012       014069       Too Many Amps       SI-87526       161113-0062       50.000       EA       38         AP       348188 08/21/2012       08/01/2012       014069       Too Many Amps       SI-87526       161113-0062       100.000       EA       38         AP       348188 08/21/2012       08/01/2012       014069       Too Many Amps       SI-87526       161113-0062       40.00       EA       19         AP       348188 08/21/2012       08/01/2012       014069       Too Many Amps       SI-87526       161113-0062       50.00       EA       19         AP       348188 08/21/2012       08/01/2012       014069       Too Many Amps       SI-87526       161113-0062       50.00       EA       19			Nampi an an an a				827065-00	161113-0066	6.000 EA	168.90
AP         347645 08/20/2012         08/09/2012         014069         Too Many Amps         SI-87790         161113-0011         30.000         EA         9,560           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         5.000         EA         88           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         50.000         EA         88           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         50.000         EA         38           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         40.00         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         5.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         5.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069 <td></td> <td></td> <td></td> <td></td> <td></td> <td>Crescent Electric, Inc.</td> <td>827065-00</td> <td>161113-0066</td> <td>4.000 EA</td> <td>7.21</td>						Crescent Electric, Inc.	827065-00	161113-0066	4.000 EA	7.21
AP         348186 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         5.000         EA         80           AP         348186 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         50.000         EA         33           AP         348186 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         100.000         EA         36           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         100.000         EA         66           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         40.00         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069 </td <td></td> <td>1.</td> <td></td> <td></td> <td>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1</td> <td>A CARL AND A CARL AND A</td> <td>SI-87790</td> <td>161113-0011</td> <td>30.000 EA</td> <td>9,566.85</td>		1.			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CARL AND A	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         50.000         EA         34           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         100.000         EA         66           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         100.000         EA         66           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         15.000         EA         22           AP         348188 08/21/2012         08/01/2012         014069<					5 S & S & S &		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         100.000         EA         66           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         15.000         EA         22           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         15.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SI-87526</td> <td>161113-0062</td> <td>50.000 EA</td> <td>36.75</td>							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         4.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         5.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         5.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         15.000         EA         22           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         17.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069	- //						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         5.000         EA         19           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         25.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         15.000         EA         22           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         17.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         10           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         10						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         25.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         15.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         15.000         EA         22           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         17.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         10           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         10			<ul> <li>A state of the state of the state</li> </ul>			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         15,000         EA         22           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         17,000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         17,000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         10							SI-87526	161113-0062	25.000 EA	337.81
AP         348188 08/21/2012         05/01/2012         014069         Too Many Amps         SI-87526         161113-0062         17.000         EA         33           AP         348188 08/21/2012         08/01/2012         014069         Too Many Amps         SI-87526         161113-0062         4.000         EA         10							SI-87526	161113-0062		227.01
AP 348188 08/21/2012 08/01/2012 014069 Too Many Amps SI-87526 161113-0062 4.000 EA 10		1.23	a prana ang dalah t	and the second	Contraction of the second s		SI-87526	161113-0062	17.000 EA	330.79
	1.12				014069	Too Many Amps	SI-87526	161113-0062	4.000 EA	103.78
	AP		3 08/21/2012	08/01/2012	014069	Too Many Amps	SI-87526	161113-0062		62.70
AP 348465 08/23/2012 08/07/2012 004260 Graybar/Las Vegas 961757753 161113-0070 5.000 EA 16		1.1.1			004260		961757753	161113-0070		166.90
AP 348465 08/23/2012 06/07/2012 004260 Graybar/Las Vegas 961757753 161113-0070 90.000 EA 6				08/07/2012	004260	Graybar/Las Vegas	961757753	161113-0070	90.000 EA	69.27
HELOO5						· ·				HEL00569



## JOB COSTING - TRANSACTION REPORT

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ob Pha C	se ategory	Name								
<u>P</u>	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	continu	ed						
ç	349270	08/28/2012	08/10/2012	018891	Silver State Engraving		11631	161113-0065	1.000 EA	378.35
5	349780	08/29/2012	08/17/2012	004434	QED, Inc.		\$3320876-01	161113-0075	100.000 EA	19.8
5	349780	08/29/2012	08/17/2012	004434	QED, Inc.		S3320876-01	161113-0075	120.000 EA	31.8
à	350659	08/31/2012	08/16/2012	001370	Nedco Supply Inc.		848916	161113-0016	10000.000 EA	3,889.4
<b>.</b>	352260	09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	5.000 EA	20.1
Ś.	353939	09/19/2012	09/12/2012	001370	Nedco Supply Inc.		856315	161113-15300	LS	361.0
,	354157	09/20/2012	09/17/2012	001370	Nedco Supply Inc.		857597	161113-0089	150.000 EA	69.1
	354157	09/20/2012	09/17/2012	001370	Nedco Supply Inc.		857597	161113-0089	10.000 EA	70.1
	354157	09/20/2012	09/17/2012	001370	Nedco Supply Inc.		857597	161113-0089	10.000 EA	51.8
<b>,</b>	354305	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	20.000 EA	1,9
3		09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	181113-0085	20.000 EA	31.3
,	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	151113-0085	40,000 EA	11.2
1. 1		09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	2.000 EA	4.0
<b>)</b> .		5.09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	10.000 EA	259.4
		09/30/2012	09/24/2012	006016	Wesco / LV		662242	161113-0094	4.000 EA	34.2
		09/30/2012	09/24/2012	006016	Wesco / LV		662242	161113-0094	10.000 EA	200.9
ġ.		10/09/2012	10/04/2012	014069	Too Many Amps		SI-89094	161113-0102	1.000 EA	329.7
		10/16/2012	10/05/2012	004260	Gravbar/Las Vegas		962831135	161113-0099	10.000 EA	72.6
2		10/16/2012	10/05/2012	004260	Graybar/Las Vegas		962831135	161113-0099	5.000 EA	169.8
5		3 10/16/2012	10/05/2012	004260	Gravbar/Las Vegas		962831135	161113-0099	5.000 EA	41.4
<b>.</b>		3 10/17/2012	10/05/2012	005162	Abatix Corp.		6909728	161113-0100	12.000 EA	38.2
3		0 10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	250.000 EA	21.6
a,	1.	) 10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	150,000 EA	29.1
5		) 10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	100.000 EA	15.1
			10/17/2012	014069	Too Many Amps		SI-89548	161113-0104	15.000 EA	105.4
ວ: ວ		3 10/19/2012 3 10/24/2012	08/23/2012	001996	Rockway Precast Inc.		0063368	161113-0074	14.000 EA	302.6
		제 이상 방법에 가지 않는 것이다.	10/23/2012	001370	Nedco Supply Inc.		868696	161113-0016	5000.000 EA	1,944.7
2) 		3 10/25/2012 5 10/25/2012	10/25/2012	014069	Too Many Amps		SI-89692	161113-0107	200,000 EA	30.2
j.			10/25/2012	014069	Too Many Amps		SI-89692	161113-0107	32.000 EA	622.6
2		5 10/25/2012	10/20/2012	001370	Nedco Supply Inc.		871126	161113-0109	150.000 EA	142.7
<b>)</b> .		3 10/31/2012	10/30/2012	001370	Nedco Supply Inc.		871126	161113-0109	100.000 EA	23.3
2		5 10/31/2012			Nedco Supply Inc.		871126	161113-0109	40,000 EA	25.9
) <sup>.</sup>		5 10/31/2012	10/30/2012	001370			871126	161113-0109	50.000 EA	8.7
>		3 10/31/2012	10/30/2012	001370	Nedco Supply Inc.		871319	161113-0016	5000.000 EA	1.944.7
2		5 10/31/2012	10/30/2012	001370	Nedco Supply Inc.		875054	161113-0112	2500.000 EA	1,132.8
P	• • • • • •	5 11/15/2012	11/13/2012	001370	Nedco Supply Inc.		873007	161113-0110	10.000 EA	51.6
P		5 11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	5.000 EA	162.9
P		5 11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873725	161113-0111	15.000 EA	61.8
P'.	365419	9 11/19/2012	11/07/2012	001370	Nedco Supply Inc.		0/3/20	101110*0111	10.000 EA	HELOOS7



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ob Pha C	se ategory	<u>Name</u>									
<u>P</u>	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cos
	Job	13	continu	ied			ana santan				
	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	15.000	EA	18,14
	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	1000.000		333.0
6	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	15.000	EA	10.4
,	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	1.000	EA	87.4
	365419	11/19/2012	11/07/2012	001370	Nedco Supply Inc.		873725	161113-0111	100.000	EA:	140.7
	365845	11/20/2012	11/14/2012	001370	Nedco Supply Inc.		873725-02	161113-0111	1.000	EA.	101.7
,	365845	11/20/2012	11/14/2012	001370	Nedco Supply Inc.		873725-02	161113-0111	50,000	EA	256.1
,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11/20/2012	11/09/2012	001370	Nedco Supply Inc.		873725-01	161113-0111	2.000	EA	312.2
		11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	30.000	ĒΑ	389.1
	366082	11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	20.000	EĄ	389.1
		11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	100,000	EA	124.3
	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	30,000	EA	454.0
		11/20/2012	11/14/2012	014069	Too Many Amps		SI-90244	161113-0113	50.000	EA	12.9
		11/30/2012	11/20/2012	001157	Jensen Precast - Las V		LV20375	161113-0115	2.000	EA	367.5
		11/30/2012	11/30/2012	018078	Two Way Communicat		49865	161113-0120	1.000	EA	35.0
		11/30/2012	11/30/2012	018078	Two Way Communicat		49863	161113-0120	0.000	EA	59.0
		11/30/2012	11/30/2012	018078	Two Way Communicat		49862	161113-0120	0.000	EA	75.
		11/30/2012	11/30/2012	018078	Two Way Communicat		49864	161113-0120	0.000	EA	-35.0
		12/11/2012	12/03/2012	014069	Too Many Amps		SI-90588	161113-0117	100.000	EA	23.3
		12/11/2012	12/03/2012	014069	Too Many Amps		SI-90588	161113-0117	50.000	EA	35.
		12/11/2012	12/03/2012	014069	Too Many Amps		SI-90588	161113-0117	100.000	EA	17.3
		12/18/2012	12/07/2012	006016	Wesco / LV		699551	161113-0121	84,000	EA	42.
	1. S. S. S. S. S. S.	12/18/2012	12/07/2012	006016	Wesco / LV		699551	161113-0121	100,000	EA	10.3
		12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	5.000	EA	32,4
		12/19/2012	12/12/2012	018104	Westside Building Mati		CK8706	Westside Bldg Materials		LS	174.4
	1.00	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	10.000	EA	97.0
		12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	16.000	EA	8.0
		12/20/2012	12/17/2012	001370	Nedco Supply Inc.		885525	161113-0126	50,000	EA	23.
		12/20/2012	12/17/2012	001370	Nedco Supply Inc.		885525	161113-0126	100.000	EA	11.3
		12/20/2012	12/17/2012	001370	Nedco Supply Inc.		885525	161113-0126	2500.000	EA	547.
		12/20/2012	12/17/2012	001370	Nedco Supply Inc.		885525	161113-0126	4.000	EA	76.4
		12/26/2012	12/21/2012	014069	Too Many Amps		SI-91053	161113-0127	30,000	EA	92.
		12/26/2012	12/21/2012	014069	Too Many Amps		SI-91053	161113-0127	4.000	EA	29.
		12/26/2012	12/21/2012	014069	Too Many Amps		SI-91053	161113-0127	6.000	EA	21.
		12/26/2012	12/21/2012	014069	Too Many Amps		SI-91053	161113-0127	4.000	EA	24.
r.		12/31/2012	12/13/2012	004434	QED, Inc.		S3393021-03	161113-0119	2.000	EA	324.
, ,		01/17/2013	01/08/2013	001157	Jensen Precast - Las V		LV21162	161113-0129	12.000	EA	804.
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## JOB COSTING - TRANSACTION REPORT

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Ap351303 002 1021307/25/201301/4069Too Many AmpsSI-95941161113-01651.000EA356.73AP409914 08/09/201307/25/2013014069Too Many AmpsSI-95942161113-01631.000EA378.35AP410737 08/16/201308/01/2013014069Too Many AmpsSI-95942161113-01631.000EA378.35AP410737 08/16/201308/01/2013014069Too Many AmpsCM-8673161113-01631.000EA10.81AP413594 08/31/201308/01/2013014069Too Many AmpsCM-8673161113-01731.000EA10.81AP414952 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01671.000EA18.38AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA44.86AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA44.86AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA44.86AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA44.86AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA44.86AP414962 09/09/201308/1	AP	395097	05/08/2013			· · · · ·						
AP409211 0/13/1201307/25/201301/4069Too Many AmpsSI-95942161113-01631.000EA378.35AP410737 08/16/201308/01/2013014069Too Many AmpsSI-95942161113-01631.000EA591.63AP413594 08/31/201308/01/2013014069Too Many AmpsCM-8673161113-01731.000EA10.81AP413594 08/31/201308/26/2013018891Silver State Engraving12291161113-01731.000EA10.81AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01671.000EA18.38AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA23.78AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA44.66AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA44.66AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA44.66AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672.000EA42.07AP414962 09/09/201301/10/2013001370Nedco Supply Inc.975275161113-017824.000EA140.62	AP	397365	5 05/21/2013					and the second second				
AP       410914 08/09/2013       07/202013       07/202013       01/202013       01/202013       01/2003       100 Many Amps       CM-8673       161113-15300       LS       -591.63         AP       410737 08/16/2013       08/01/2013       014069       Too Many Amps       CM-8673       161113-15300       LS       -591.63         AP       413594 08/31/2013       08/01/2013       014069       Too Many Amps       CM-8673       161113-15300       LS       -591.63         AP       413594 08/31/2013       08/01/2013       014260       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       44.86         AP       414962 09/09/2013       08/15/2013       004260       Graybar/Las Vegas       968082410       161113-0167 <td>AP</td> <td>408217</td> <td>07/31/2013</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	AP	408217	07/31/2013									
AP41037 08/102/1308/07/201301000 Totol of 10001000 Totol of 10001000 Totol of 1000AP413594 08/31/201308/02/13018891Silver State Engraving12291161113-01731,000 EA10.81AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01671,000 EA18.38AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01671,000 EA23.78AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672,000 EA44.66AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672,000 EA44.66AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672,000 EA44.66AP414962 09/09/201308/15/2013004260Graybar/Las Vegas968082410161113-01672,000 EA44.66AP4120635 10/15/201310/10/2013001370Nedco Supply Inc.975275161113-017824.000 EA140.62	AP	409914	08/09/2013	07/25/2013		· · ·						
AP         413954 003 0213         0042013         0140111         014011         014011         0140111         014011         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         0140111         014011	AP	410737	08/16/2013	08/01/2013				2 H H H H H H H H			· · · · ·	
AP         414962 09/09/2013         08/15/2013         004260         Graybar/Las Vegas         968062410         161113-0167         1.000         EA         23.78           AP         414962 09/09/2013         08/15/2013         004260         Graybar/Las Vegas         968062410         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         44.86           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         42.063           AP         420635 10/15/2013         10/10/2013         001370         Nedco Supply Inc.         975275         161113-0178         24.000         EA         140.62	AP	413594	08/31/2013	08/28/2013	4.2			1111111		2.1.9.15		1 N.17
AP         414952 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         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												
AP         414952 08/09/2013         06/16/2013         04/12/01         Output         Output <thoutput< th=""></thoutput<>	AP								1941 1 1 4 1 4 1 4 1 4 1 4			
AP         414862 08/09/2013         00/10/2013         004200         GraybanLas vogas         00000000         00000000         00000000         000000000         0000000000         0000000000000000         000000000000000000000000000000000000	AP	414962	2 09/09/2013	08/15/2013		the second se						
AP 420635 10/15/2015 10/10/2015 00/15/6 18866 00000 million 01/02/16 10/10/2015 20/02/16	AP	414962	2 09/09/2013	A. A. K. M.	and the second					5 C. 1997.		
HEL00572	AP	420635	5 10/15/2013	10/10/2013	001370	Nedco Supply Inc.		975275	161113-0178	24.000	EA	
												HEL00572



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Job									
Pha	ise Category <u>Name</u>								
			_		ANA 6 . AN. 5				Calif
APP	Batch Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
1	Job 13	contin	ued						
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
	Miscell	aneous Material TOT	AL:				**	168208.000	127,121,81
		derground Conduit T					-	172380.000	421,212.97
	15500	Site Lighting							
01		Lábor						21.77799 - 20079 - 7.2772 - COMBON DE STORM - COMPANY -	
JC	378138 01/31/2013	01/31/2013		Ad FUTA Rate				HR	0.65
PΥ	335177 06/10/2012	06/10/2012	001838	Rainer Prietzel	EL10	F	F201224	1.000 HR	45.28
PY PY	335240 06/10/2012	06/10/2012	001838	Rainer Prietzel	EL10.	F	Field Payroll201224	0.000 HR	17.25
E1 Di	348179 08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	F201234	4.000 HR	199.24
P\	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
PÝ	356350 09/30/2012	09/30/2012	001521	Richard Clement	EL59	Ē	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
PΥ	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
PΥ	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
PŶ	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
ΡY	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
ΡÝ	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
PŶ	364512 11/11/2012	11/11/2012	001838	Rainer Prietzel	EL10	F	F201246	10.000 HR	496.60
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Job Pi	iase									
	Category	<u>Name</u>								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
,	Job	13	continue	ed						
د بند				012679	Omar Diaz	NV03	F	F201246	10.000 HR	243.70
PY		11/11/2012	11/11/2012 11/11/2012	012079	Charles Wooten Jr.	EL10	F	F201246	10.000 HR	451.30
PY	4.4 . 4	11/11/2012		012779	Rainer Prietzel	EL10	F	Field Payroll201246	0.000 HR	179.99
PY	1	11/11/2012	11/11/2012 11/11/2012	012679	Omar Diaz	NV03	F	Field Payroll201246	0.000 HR	78,17
PY		11/11/2012	11/11/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201246	0.000 HR	176.11
PY PY		11/18/2012	11/18/2012	001838	Rainer Prietzel	EL10	F	F201247	5.000 HR	248.30
PY		11/18/2012	11/18/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201247	0.000 HR	90.00
PY		11/25/2012	11/25/2012	001730	Mark Smith	OFPA	F	F201248	6.000 HR	270.78
PY		11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	F201248	8,000 HR	397.28
PY		11/25/2012	11/25/2012	002523	John Noone	EL10	F	F201248	16:000 HR	722.08
PY		11/25/2012	11/25/2012	011042	Jonafian Wedmore.	EL10	F	F201248	24.000 HR	807,12
PY		11/25/2012	11/25/2012	011559	Jeffry Satterfield	OFHM	F	F201248	30,000 HR	1,353.90
PY		11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	F201248	5.000 HR	239.75
PY		11/25/2012	11/25/2012	012679	Omar Diaz	NV03	F	F201248	4,000 HR	97.48
P. 1.		11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	F201248	4.000 HR	180.52
P		11/25/2012	11/25/2012	001730	Mark Smith	OFPA	F	Field Payrol/201248	0.000 HR	103.50
PY		11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	Field Payroli201248	0.000 HR	143.99
PY		11/25/2012	11/25/2012	002523	John Noone	EL10	E	Field Payroll201248	0.000 HR	270.93
PY		11/25/2012	11/25/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201248	0.000 HR	267.50
PY		11/25/2012	11/25/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201248	0.000 HR	517.90
PY		11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	Field Payroll201248	0.000 HR	75.99
PY		11/25/2012	11/25/2012	012679	Omar Diaz	NV03	F	Field Payroll201248	0.000 HR	31.26
PΥ		11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201248	0,000 HR	70.43
PY		12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	F201249	20.000 HR	993.20
PY		12/02/2012	12/02/2012	002523	John Noone	EL10	F	F201249	15.000 HR	676.95
PY		12/02/2012	12/02/2012	011042	Jonathan Wedmore	EL10	F	F201249	19.000 HR	638.97
PY	2.21	12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	F201249	6.000 HR	287.70
PY		12/02/2012	12/02/2012	012679	Omar Diaz	NV03	È	F201249	14.000 HR	341.18
PY		3 12/02/2012	12/02/2012	012779	Charles Wooten Jr.	EL10	E	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		12/02/2012	12/02/2012	011042	Jonathan Wedmore.	EL10	F	Field Payroll201249	0.000 HR	211.79
PY		12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	Field Payroll201249	0.000 HR	91.20
PY		12/02/2012	12/02/2012	012679	Omar Diaz	NV03	Ē	Field Payroll201249	0.000 HR	109.43
PY		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
PΥ	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 Pha C	se stegory	Name								
APP	Batch		Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	contin	ued						
PY	360657	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	F201250	6.000 HR	146.22
PY	1.255	12/09/2012	12/09/2012	012779	Charles Wooten Jr.	EL10	F	F201250	31.000 HR	1,399.03
PY.		12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201250	0.000 HR	216.00
PY.		12/09/2012	12/09/2012	002523	John Noone	EL10	F	Field Payroll201250	0.000 HR	364.17
PY		12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201250	0.000 HR	234,05
PY	·	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	Field Payroll201250	0.000 HR	46.90
PY		12/09/2012	12/09/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201250	0.000 HR	545,90
PY		12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	2.000 HR	99.32
PY		12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000 HR	41.50
PY		02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	F20139	2.000 HR	99.32
PΥ		02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20139	0.000 HR	41.35
PY		03/10/2013	03/10/2013	001730	Mark Smith	OFPA	F	F201311	2,000 HR	90.26
PY		03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	F201311	2.000 HR	99.32
PY		03/10/2013	03/10/2013	012679	Omar Diaz	NV03	F	F201311	2.000 HR	53,32
P.		03/10/2013	03/10/2013	012779	Charles Woolen Jr.	EL10	F	F201311	2.000 HR	90.26
Ρ.		03/10/2013	03/10/2013	001730	Mark Smith	OFPA	F	Field Payroll201311	0.000 HR	39.57
PY		03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201311	0.000 HR	41.37
PY		03/10/2013	03/10/2013	012679	Omar Diaz	NV03	F	Field Payroll201311	0.000 HR.	20,24
PΥ		03/10/2013	03/10/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201311	0.000 HR	40.08
PY		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 T	OTAL:						454.000	25,643.31
05		5	Subcontracts							
AP	270264	12/18/2012	12/07/2012	003475	Dietco Crane Service	1	149584	161113-52 12/07/12 EKB	0.000 LS	2,147.50
AP		12/31/2012	12/17/2012	003475	Dielco Crane Service	*	149718	161113-52 12/07/12 EKB	0.000 LS	1,110.00
		Subconti	racts TOTAL:						0.000	3,257.50
		Site Ligh	ting TOTAL:					•••••	454.000	28,900.81
	5502	ä	Parking Lot Lights							
01		. 1	Labor							
JC	.378138	01/31/2013	01/31/2013		Adj FUTA Rate				HR	3.17
JC		02/28/2013	02/28/2013		Adj FUTA Rate				HR	1,12
PY		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 Payrol/201230	0.000 HR	155.43
PY		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										
Pha C	se ategory	Name								
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PY		08/12/2012	08/12/2012	011670	Cody Wright	EL59	F	F201233	4.000 HR	158.04
PY		08/12/2012	08/12/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201233	0.000 HR	34.51
PY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	08/12/2012	08/12/2012	011670	Cody Wright	EL59	F	Field Payroli201233	0.000 HR	55.96
PY		08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	F201234	2.000 HR	99.62
PY		08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	F201234	8.000 HR	272.32
PY		08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	E	Field Payroll201234	0.000 HR	35.81
PY		08/19/2012	08/19/2012	012722	Richard Lopez	LB21	F	Field Payroll201234	0.000 HR	130.24
PY		08/26/2012	08/26/2012	001730	Mark Smith	OFPA	F	F201235	16.000 HR	724.48
PY		08/26/2012	08/26/2012	001838	Rainer Prietzel	EL10	F	F201235	29.000 HR	1,444.49
PY		08/26/2012	08/26/2012	011670	Cody Wright	EL59	F	F201235	40,000 HR	1,580.40
PY		08/26/2012	08/26/2012	001730	Mark Smith	OFPA	F	Field Payroll201235	0.000 HR	275.92
PY		08/26/2012	08/26/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201235	0.000 HR	519.19
PY	4	08/26/2012	08/26/2012	011670	Cody Wright	EL59	F	Field Payrol/201235	0.000 HR	559.50
P		09/02/2012	09/02/2012	001730	Mark Smith	OFPA	F	F201236	21,000 HR	950.88
P.		09/02/2012	09/02/2012	001838	Rainer Prietzel	EL10	P	F201236	20.000 HR	996.20
PY		09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	F201236	17.000 HR	671,67
PY.		09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	F201236	8.000 HR	383.60
PY	1. S.	09/02/2012	09/02/2012	012707	Keith Zigler	NV01	F	F201236	4.000 HR	97,48
PY		09/02/2012	09/02/2012	001730	Mark Smith	OFPA	F	Field Payroll201236	0.000 HR	360.88
PY		09/02/2012	09/02/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201236	0.000 HR	358.06
PY		09/02/2012	09/02/2012	011670	Cody Wright	EL59	F	Field Payroll201236	0.000 HR	359.37
PY.	11 12 House 1	09/02/2012	09/02/2012	012707	Keith Zigler	NV01	F	Field Payroll201236	0.000 HR	31.27
PΥ		09/09/2012	09/09/2012	001730	Mark Smith	OFPA	F	F201237	15.000 HR	679.20
PY		09/09/2012	09/09/2012	001838	Rainer Prietzel	EL10	F	F201237	22.000 HR	1,095,82
PY		09/09/2012	09/09/2012	011559	Jeffry Satterfield	OFHM	F	F201237	8.000 HR	362.24
PY		09/09/2012	09/09/2012	011670	Cody Wright	EL59	F	F201237	27,000 HR	1,066.77
ΡY		09/09/2012	09/09/2012	001730	Mark Smith	OFPA	F	Field Payroll201237	0.000 HR	257.78
PY.		09/09/2012	09/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201237	0.000 HR	392.61
PY		09/09/2012	09/09/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201237	0.000 HR	139.82
PY	11 A.	09/09/2012	09/09/2012	011670	Cody Wright	EL59	F	Field Payroll201237	0.000 HR	377.65
PY		09/16/2012	09/16/2012	001730	Mark Smith	OFPA	F	F201238	20.000 HR	905.60
PY		1 09/16/2012	09/16/2012	001838	Rainer Prietzel	EL10	F	F201238	16.000 HR	796.96
PY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	E	F201238	4,000 HR	181.12
PY		1 09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	F201238	4.000 HR	191.80
PY		09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	F201238	15.000 HR	592.65
PY		3 09/16/2012	09/16/2012	001730	Mark Smith	OFPA	F	Field Payroll201238	0.000 HR	344.88
PY	1.	3 09/16/2012	09/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201238	0.000 HR	286.43
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Job										
Ph	ase Category	Name								
·	Jalegory	Manie								
<u>APP</u>	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
l	Job	13	continu	ed						
ΡÝ.	353688	09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201238	0.000 HR	69.02
Pγ		09/16/2012	09/16/2012	011670	Cody Wright	EL59	F	Field Payroll201238	0.000 HR	270.61
PY		09/23/2012	09/23/2012	001730	Mark Smith	OFPA	F	F201239	12.000 HR	543.36
PY	1 State	09/23/2012	09/23/2012	001730	Mark Smith	OFPA	F	Field Payroll201239	0.000 HR	206.95
PY		09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	F201240 Vacation Accrua	HR	36.49
PY		09/30/2012	09/30/2012	001521	<b>Richard Clement</b>	EL59	F	F201240	8.000 HR	486.48
PΥ		09/30/2012	09/30/2012	001730	Mark Smith	OFPA.	F	F201240	24.000 HR	1,086.72
PY	5 H M 1 H	09/30/2012	09/30/2012	001838	Rainer Prietzel	EL10	F	F201240	24.000 HR	1,086.72
PY		09/30/2012	09/30/2012	011670	Cody Wright	EL59	F	F201240	16.000 HR	632.16
PY		09/30/2012	09/30/2012	001521	Richard Clement	EL59	F	Field Payroll201240	0.000 HR	84.24
PY		09/30/2012	09/30/2012	001730	Mark Smith	OFPA	F	Field Payroll201240	0.000 HR	413.89
PY	10 LOC #1	09/30/2012	09/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201240	0.000 HR	414.13
PY		09/30/2012	09/30/2012	011670	Cody Wright	EL59	F	Field Payroll201240	0.000 HR	223.79
PY		10/07/2012	10/07/2012	001730	Mark Smith	OFPA	F	F201241	8.000 HR	362.24
P		10/07/2012	10/07/2012	001838	Rainer Prietzel	EL10	F	F201241	20.000 HR	905.60
P.		10/07/2012	10/07/2012	011559	Jeffry Satterfield	OFHM	F	F201241	8.000 HR	362.24
PY		10/07/2012	10/07/2012	011670	Cody Wright	EL59	F	F201241	16.000 HR	632.16
PY.		10/07/2012	10/07/2012	001730	Mark Smith	OFPA	Ę	Field Payroll201241	0.000 HR	137.96
PY		10/07/2012	10/07/2012	001838	Rainer Prietzel	EL10	F	Field Payroli201241	0.000 HR	345,10
PY		3 10/07/2012	10/07/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroll201241	0.000 HR	139.24
PY		3 10/07/2012	10/07/2012	011670	Cody Wright	EL59	F	Field Payroll201241	0.000 HR	223.81
PY		3 10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	F201242	9.000 HR	448.29
PY.		3 10/14/2012	10/14/2012	011670	Cody Wright	EL59	F	F201242	13.000 HR	513.63
PY		3 10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201242	0.000 HR	161.13
PY		3 10/14/2012	10/14/2012	011670	Cody Wright	EL59	F	Field Payroll201242	0.000 HR	181.84
PY		10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	F201243	7.000 HR	316.96
PY		3 10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	F201243	7.000 HR	335.65
ΡY		10/21/2012	10/21/2012	012679	Omar Diaz	NV03	F	F201243	7.000 HR	170.59
PY		) 10/21/2012	10/21/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201243	0.000 HR	120,79
PY		) 10/21/2012	10/21/2012	011670	Cody Wright	EL59	F	Field Payroli201243	0.000 HR	106.39
PY		10/21/2012	10/21/2012	012679	Omar Diaz	NV03	F	Field Payroll201243	0.000 HR	54.72
PY	361728	3 10/28/2012	10/28/2012	001730	Mark Smith	OFPA	F	F201244	3.000 HR	135.84
PY		3 10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	F201244	12.000 HR	543.36
PY		3 10/28/2012	10/28/2012	011670	Cody Wright	EL59	E	F201244	8.000 HR	450.24
PΥ		0 10/28/2012	10/28/2012	001730	Mark Smith	OFPA	F	Field Payroll201244	0.000 HR	52.60
PY		0 10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201244	0.000 HR	207.07
PY		0 10/28/2012	10/28/2012	011670	Cody Wright	EL59	F	Field Payroll201244	0.000 HR	131,12
PY:		1 11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	F201248	9.000 HR	446.94
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Job Pha	se									
c	Category	<u>Name</u>								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	continu	ued						
ΡY	266721	11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	F201248	8,000 HR	316.08
PY		11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	F201248	6.000 HR	270.78
PY		11/25/2012	11/25/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201248	0.000 HR	161.99
PY		11/25/2012	11/25/2012	011670	Cody Wright	EL59	F	Field Payroll201248	0.000 HR	111.90
PY		11/25/2012	11/25/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201248	0.000 HR	105.65
ΡY		12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	F201249	2.000 HR	99.32
PY		12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	F201249	7.000 HR	335.65
PY		12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	F201249	3.000 HR	73.11
PY		12/02/2012	12/02/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201249	0.000 HR	35.99
PY		12/02/2012	12/02/2012	011670	Cody Wright	EL59	F	Field Payroll201249	0.000 HR	106.39
PY	0.000	12/02/2012	12/02/2012	012679	Omar Diaz	NV03	F	Field Payroll201249	0.000 HR	23.46
PT PY	1. State 1.	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	F201250	9,000 HR	446,94
PY		12/09/2012	12/09/2012	011670	Cody Wright	EL59	, F	F201250	16.000 HR	767.20
PY	4.4 1.4 1.4	12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	F201250	12,000 HR	292.44
P.r P		12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201250	0.000 HR	161.99
P P		12/09/2012	12/09/2012	011670	Cody Wright	EL59	Ē	Field Payroll201250	0.000 HR	243.16
P PY		12/09/2012	12/09/2012	012679	Omar Diaz	NV03	F	Field Payroll201250	0.000 HR	93,79
		12/16/2012	12/16/2012	001730	Mark Smith	OFPA	F	F201251	2.000 HR	90.26
PY		12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	F201251	6.000 HR	297,96
PY			12/16/2012	001730	Mark Smith	OFPA	F	Field Payroll201251	0.000 HR	34.56
PY		12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201251	0,000 HR	107.99
PY		12/16/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	F201252	2.000 HR	99.32
PY	191,23,141	12/23/2012	12/23/2012	011670	Cody Wright	EL59	F	F201252	4,000 HR	158.04
PY		12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201252	0.000 HR	35,99
PY			12/23/2012	011670	Cody Wright	EL59	F	Field Payroll201252	0.000 HR	55.95
PY		12/23/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	2.000 HR	99.32
PY		12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000 HR	41.50
PY		12/30/2012		001838	Rainer Prietzel	EL10	F	F20135	8.000 HR	361.04
PY	+	01/27/2013	01/27/2013	012779	Charles Wooten Jr.	EL10	E	F20135	8.000 HR	361.04
PY		01/27/2013	01/27/2013	001838	Rainer Prietzel	EL10	F	Field Payroli20135	0.000 HR	158.29
PY		01/27/2013	01/27/2013 01/27/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20135	0.000 HR	163.21
PY		01/27/2013			Rainer Prietzel	EL10	F	F20136	1.000 HR	49.66
PY		02/03/2013	02/03/2013	001838		EL10	F	Field Payroll20136	0.000 HR	20.68
PY	1.1 A 1.4 C 1.4	02/03/2013	02/03/2013	001838	Rainer Prietzel Rainer Prietzel	ELIO	r F	F20137	4,000 HR	198.64
PY		02/10/2013	02/10/2013	001838		EL10 EL59	E F	F20137	4.000 HR	180.52
PY		02/10/2013	02/10/2013	011670	Cody Wright Omar Diaz	NV03	F	F20137	6.000 HR	160.14
PY	11997	02/10/2013	02/10/2013	012679	Carl And Art Art and Ar		F	F20137	6.000 HR	270.78
PY		02/10/2013	02/10/2013	012779	Charles Wooten Jr. Rainer Prietzel	EL10 EL10	F	Field Pavroli20137	0.000 HR	82.72
PY	379917	02/10/2013	02/10/2013	001838	Kainer Pheizei	CL10	t.	FIGIO FAYIORZO107	ULUUU LAN	HEL00578
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Job										
Pha		4.								
	Category	<u>Name</u>						•		
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	continu	ed						
PY.	270047	02/10/2013	02/10/2013	011670	Cody Wright	EL59	F	Field Payroll20137	0.000 HR	80.20
PT		02/10/2013	02/10/2013	012679	Omar Diaz	NV03	F	Field Payroll20137	0.000 HR	61.81
PY		02/10/2013	02/10/2013	012079	Charles Wooten Jr.	EL10	F	Field Payroll20137	0.000 HR	120.28
PT		02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	F20139	2.000 HR	90,26
PY		02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	Field Payroll20139	0.000 HR	40.10
PY		03/10/2013	03/10/2013	001730	Mark Smith	OFPA	F	F201311	26,000 HR	1,173.38
PY.		03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	F201311	4.000 HR	198.64
PY		03/10/2013	03/10/2013	001730	Mark Smith	OFPA	F	Field Payroll201311	0.000 HR	514.23
PY		03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201311	0.000 HR	82.72
PY		03/17/2013	03/17/2013	001730	Mark Smith	OFPA	F	F201312	18.000 HR	812.34
PY		03/17/2013	03/17/2013	001730	Mark Smith	OFPA	F	Field Payroll201312	0.000 HR	371.42
PY	1970	04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	F201316	1,000 HR	49.66
PY		04/14/2013	04/14/2013	012679	Omar Diaz	NV03	F	F201316	2.000 HR	53.32
PY		04/14/2013	04/14/2013	012779	Charles Wooten Jr.	EL10	F	F201316	2.000 HR	90.26
p'		04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201316	0.000 HR	18.01
Ρ.	1	04/14/2013	04/14/2013	012679	Omar Diaz	NV03	F	Field Payroll201316	0.000 HR	20.22
ΡY		04/14/2013	04/14/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201316	0.000 HR	40.11
PY		04/21/2013	04/21/2013	001838	Rainer Prietzel	EL10	F	F201317	1,000 HR	49.66
PY		04/21/2013	04/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201317	0.000 HR	18.00
PY		05/05/2013	05/05/2013	001838	Rainer Prietzel	EL10	F	F201319	4.000 HR	198.64
PY		05/05/2013	05/05/2013	012679	Omar Diaz	NV03	F	F201319	4.000 HR	106.64
PY-		05/05/2013	05/05/2013	012779	Charles Woolen Jr.	EL10	F	F201319	6.000 HR	270.78
ΡY	1775 B. B. B.	05/05/2013	05/05/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201319	0.000 HR	71.99
PY		05/05/2013	05/05/2013	012679	Omar Díaz	NV03	F	Field Payroll201319	0.000 HR	40.44
PY		05/05/2013	05/05/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201319	0.000 HR	105.66
PY		05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	F201322	4.000 HR	198.64
PY	398235	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201322	0.000 HR	71.99
PΥ		06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	F	F201323	1.000 HR	49.66
PY	399325	5 06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	E	Field Payroll201323	0.000 HR	18.00
PY		06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10.	F	F201324	1.000 HR	49.66
PY	400372	2 06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201324	0.000 HR	18.00
PY	401511	06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	F201325	4.000 HR	198.64
PY	401543	3 06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201325	0.000 HR	71.99
PY		3 07/14/2013	07/14/2013	001838	Rainer Prietzel	EL10	E	F201329	5.000 HR	248.30
PY		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	3.000 HR	148.98
PY	40730	07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201330	0.000 HR	53.99
PY	408086	6 07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	F201331	4.000 HR	198.64
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Job Phas Ci	se afegory	<u>Name</u>								
PP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	contin	ued						
γY	408244	07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201331	0.000 HR	71.99
		Labor	TOTAL:						732,000	44,467.65
		Parki	ng Lot Lights TOTAL:						732.000	44,467.65
	6109		Conduits							
01			Labor							
IC .	18780	02/28/2013	02/28/2013		Adj FUTA Rate				HR	0.50
iΫ		02/26/2012	08/26/2012	001730	Mark Smith	OFPA	F	F201235	3.000 HR	135.84
- γ.		3 08/26/2012	08/26/2012	001730	Mark Smith	OFPA	F	Field Payroll201235	0.000 HR	51.74
iΥ		09/23/2012	09/23/2012	001730	Mark Smith	OFPA	F	F201239	2.000 HR	90.56
iγ	5. C M C . C	09/23/2012	09/23/2012	001730	Mark Smith	OFPA	F	Field Payroll201239	0.000 HR	.34.49
γ		02/03/2013	02/03/2013	001730	Mark Smith	OFPA	F	F20136	1.000 HR	45.13
Ϋ́		02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	F20136	1,000 HR	45.13
1		3 02/03/2013	02/03/2013	001730	Mark Smith	OFPA	F	Field Payroll20136	0.000 HR	20.02
. •	19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 02/03/2013	02/03/2013	011670	Cody Wright	EL59	F	Field Payroll20136	0.000 HR	20.38
Y		02/10/2013	02/10/2013	001730	Mark Smith	OFPA	F	F20137	2.000 HR	90.26
Y		02/10/2013	02/10/2013	001730	Mark Smith	OFPA	F	Field Payroll20137	0.000 HR	39.57
Ý		02/17/2013	02/17/2013	001730	Mark Smith	OFPA	F	F20138	1.000 HR	45.13
iΥ		02/17/2013	02/17/2013	001730	Mark Smith	ÖFPÅ	F	Field Payroll20138	0.000 HR	19.78
Ϋ́.		4.03/03/2013	03/03/2013	001730	Mark Smith	OFPA	F	F201310	6.000 HR	270.78
Y		4 03/03/2013	03/03/2013	001838	Rainer Prietzel	EL10.	F	F201310	6.000 HR	297.96
Y		4 03/03/2013	03/03/2013	012679	Omar Diaz	NV03	F	F201310	6.000 HR	160.14
Υ Υ		4 03/03/2013	03/03/2013	012779	Charles Wooten Jr.	EL10	F	F201310	13.000 HR	586.69
Υ.		4 03/03/2013	03/03/2013	001730	Mark Smith	OFPA	F	Field Payroll201310	0.000 HR	118,65
Ϋ́		4 03/03/2013	03/03/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201310	0.000 HR	124.06
Ϋ́		4 03/03/2013	03/03/2013	012679	Omar Díaz	NV03	F	Field Payroll201310	0.000 HR	60.50
γ.		4 03/03/2013	03/03/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201310	0.000 HR	260.60
Y Y		6 03/10/2013	03/10/2013	001730	Mark Smith	OFPA	F	F201311	3.000 HR	135.39
iΥ		5 03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	F201311	6,000 HR	297.96
Y Y			03/10/2013	001730	Mark Smith	OFPA	F	Field Payroll201311	0.000 HR	59.32
		0 03/10/2013 0 03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	Field Payrol/201311	0.000 HR	124.08
Υ Y		1911 1917 1	03/24/2013	001838	Rainer Prietzel	EL10	F	F201313	2.000 HR	99.32
γ γ	2010 M P	5 03/24/2013 6 03/24/2013	03/24/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201313	0.000 HR	41.35
γγ γγ		5 03/24/2013 5 03/31/2013	03/31/2013	001838	Rainer Prietzel	EL10	F	F201314	7,000 HR	347.62
			03/31/2013	012679	Omar Diaz	NV03	F	F201314	4.000 HR	106.64
γ		5 03/31/2013	03/31/2013	012779	Charles Wooten Jr.	EL10	F	F201314	4.000 HR	180.52
γ		5 03/31/2013		012779	Rainer Prietzel	EL10	F	Field Payroll201314	0.000 HR	137.68
sγ	38928	6 03/31/2013	03/31/2013	001838	rtainer mierzer	LL IU		a local a apparato to the		HEL00580



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Job										
Phas										
C	ategory	<u>Name</u>								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	continu	ed						
<b>100</b> نىش			03/31/2013	012679	Omar Diaz	NV03	E	Field Payroll201314	0.000 HR	40,47
PY		03/31/2013	03/31/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201314	0.000 HR	80.18
PY		03/31/2013	04/07/2013	012779	Rainer Prietzel	EL10	F	F201315	2.000 HR	99.32
PY PY		04/07/2013	04/07/2013	012679	Omar Diaz	NV03	F	F201315	6.000 HR	159.96
PY		04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	E	F201315	3.000 HR	135.39
PY		04/07/2013	04/07/2013	001838	Rainer Prietzel	EL10	F	Field Pavroll201315	0.000 HR	36.00
PY PY		04/07/2013	04/07/2013	012679	Omar Diaz	NV03	E	Field Payroll201315	0.000. HR	60,69
PY		04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroli201315	0.000 HR	60.13
PY		04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	F201316	6.000 HR	297.96
PY		04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201316	0.000 HR	108.00
PY		04/21/2013	04/21/2013	001838	Rainer Prietzel	EL10	F	F201317	2.000 HR	99.32
PY	1.11271.1121	04/21/2013	04/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201317	0,000 HR	35.99
PY		05/19/2013	05/19/2013	001838	Rainer Prietzel	EL10	F	F201321	8.000 HR	397.28
PY		.05/19/2013	05/19/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201321	0.000 HR	143.99
P		05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	F201322	1,000 HR	49.66
P.	100 C	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201322	0.000 HR	18.00
PY		06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	F	F201323	16.000 HR	794.56
PY.		06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201323	0.000 HR	287.98
PY		06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10.	F	F201324	1.000 HR	49.66
PY		06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201324	0.000 HR	18.00
PY		06/23/2013	06/23/2013	001838	Rainer Prietzel	EL10	F	F201326	22.000 HR	1,092.52
PY		06/23/2013	06/23/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201326	0.000 HR	395.99
PΥ		07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	F201330	2.000 HR	99.32
PY		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
04			Miscellaneous Mater	ial						
AP	354966	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	80.000 EA	328.62
AP	1 (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	16.000 EA	242.14
AP		09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	4.000 EA	54.05
AP		09/26/2012	09/18/2012	014069	Too Many Amps		SI-88754	161113-0088	16.000 EA	32.00
AP		09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	4.000 EA	3.85
AP		09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	8.000 EA	54.05
AP		09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	4.000 EA	4.11
AP		09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	10.000 EA	6.05
AP		09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	8.000 EA	9.51
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ob Pha C	se ategory	<u>Name</u>									
<u>- P</u>	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM.	Cost
	Job	13	contin	wed			an bur, bu				
p.	354954	09/26/2012	09/21/2012	014069	Too Many Amps		SI-88835	161113-0092	8.000	EA	108.10
5.	355872	09/30/2012	09/25/2012	006016	Wesco / LV		662882	161113-0091	4400.000	ÉA	3,407.8
<b>-</b>		09/30/2012	09/26/2012	006016	Wesco / LV		663464	161113-0091	4700.000	EĄ	3,640.40
5		09/30/2012	09/27/2012	006016	Wesco / LV		664277	161113-0094	6.000	EA.	849.67
þ	355872	09/30/2012	09/24/2012	006016	Wesco / LV		662245	161113-0093	200.000	EA	24.34
>	355872	09/30/2012	09/24/2012	006016	Wesco / LV		662241	161113-0094	20.000	EA	67.24
,	355872	09/30/2012	09/24/2012	006016	Wesco / LV		662243	161113-0093	50.000	EA	80.88
5	365003	11/15/2012	11/12/2012	006016	Wesca / LV		687794	161113-0103	2500.000	EA.	796.59
5.	365003	11/15/2012	11/12/2012	006016	Wesco / LV		687794	161113-0103	7500.000	EA	2,389.77
<b>.</b>		11/15/2012	11/12/2012	006016	Wesco / LV		687794	161113-0103	7500,000	EA	2,389.77
5		12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	6.000	EA	125.86
	in the second second	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-02	161113-0119	5.000	EA	12.63
ລ່		12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	35.000	EA	88.40
•		12/19/2012	12/07/2012	004434	QED, Inc.		\$3393021-01	161113-0119	6.000	EA	104.8
· .		12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	18.000	EA.	22.87
		12/31/2012	12/12/2012	004434	QED, Inc.		S3393021-04	161113-0119	8.000	EA	20.20
2		01/28/2013	01/22/2013	006016	Wesco / LV		713308	161113-0128	900.000	EA	2,734.82
>		02/25/2013	02/07/2013	004434	QED, Inc.		53433043-01	161113-0143	12.000	EA	33,08
p	and the second	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	2.000	EA	3,13
þ.	1 . The set	02/25/2013	02/07/2013	004434	QED, Inc.		\$3433043-01	161113-0143	2.000	EA	23.78
þ		02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	4,000	EA	95.13
5		02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	1.000	EA	3.90
2	1. S.	02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	4,000	EA	15.62
p		02/25/2013	02/11/2013	004434	QED, Inc.		S3433043-02	161113-0143	7,000		27.32
р. Э		02/25/2013	02/07/2013	004434	QED, Inc.		S3433043-01	161113-0143	12.000		18.16
3	1.1.1.1	03/18/2013	03/14/2013	004260	Graybar/Las Vegas		965432309	161113-0150	100.000	EA	83.57
S,		03/18/2013	03/14/2013	004260	Graybar/Las Vegas		965432309	161113-0150	100.000		139,44
5		09/10/2013	09/05/2013	014069	Too Many Amps		SI-96990	161113-0174	4.000		713.46
		Misce	laneous Material TOT	ÂÚ:					28260.000	-	18,755.2
		Condi	its TOTAL:						28398.000	-	27,534.92
	16110		Conduits 1 1/4" Sm	aller							
01			Labor								
;	378138	01/31/2013	01/31/2013		Adj FUTA Rate					HŔ	18.4
ŝ	-,	02/28/2013	02/28/2013		Adj FUTA Rate				:	HR	2.2
Ŷ		09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	F	F201238	8.000	HR	362.2
Ý		09/16/2012	09/16/2012	011559	Jeffry Satterfield	OFHM	F	Field Payroli201238	0.000	HR	138.04
•	000000		00.10.20.10		,						HEL00582



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ob Pha	se alegory	Name								
op.	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cos
	Job	13	continu	red						
Ý.	354771	09/23/2012	09/23/2012	001730	Mark Smith	OFPA	E	F201239	12,000 HR	543.3
Ý		09/23/2012	09/23/2012	001838	Rainer Prietzel	EL10	F	F201239	2.000 HR	99.6
, (		09/23/2012	09/23/2012	011559	Jeffry Satterfield	OFHM	F	F201239	22.000 HR	996.1
1		09/23/2012	09/23/2012	001730	Mark Smith	OFPA	F	Field Payroll201239	0.000 HR	206.9
c -	1. 2. 50 1. 2.	09/23/2012	09/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201239	0.000 HR	35.8
,		09/23/2012	09/23/2012	011559	Jeffry Satterfield	OFHM	F	Field Pavroli201239	0.000 HR	382.9
		10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	E	F201242	2.000 HR	99.6
,		10/14/2012	10/14/2012	001838	Rainer Prietzel	EL10	F	Field Payroli201242	0.000 HR	35.8
r		10/28/2012	10/28/2012	001730	Mark Smith	OFPA	F	F201244	15.000 HR	679.2
,		10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	F201244	1.000 HR	45.2
•.		10/28/2012	10/28/2012	012679	Omar Diaz	NV03	F	F201244	3.000 HR	73.
<i>t.</i>		10/28/2012	10/28/2012	012779	Charles Wooten Jr.	EL10	· F	F201244	3,000 HR	135.0
		10/28/2012	10/28/2012	001730	Mark Smith	OFPA	F	Field Payroll201244	0.000 HR	262.9
		10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201244	0.000 HR	17.1
	1	10/28/2012	10/28/2012	012679	Omar Diaz	NV03	F	Field Payroll201244	0.000 HR	23.
		10/28/2012	10/28/2012	012779	Charles Wooten Jr.	EL10	1. E	Field Payroll201244	0.000 HR	53.
× -		11/04/2012	11/04/2012	012779	Mark Smith	OFPA	Ē	F201245	12,000 HR	543.
6		11/04/2012	11/04/2012	001730	Mark Smith	OFPA	F	Field Payroll201245	0.000 HR	206.
			11/11/2012	001838	Rainer Prietzel	EL10	F	F201246	2.000 HR	99.
		11/11/2012	11/11/2012	012679	Omar Diaz	NV03	F	F201246	4.000 HR	97.
ć		11/11/2012			Charles Wooten Jr.	EL10	F	F201246	4:000 HR	180.
		11/11/2012	11/11/2012	012779		EL10	r F	Field Payroll201246	0.000 HR	35.
		11/11/2012	11/11/2012	001838	Rainer Prietzel		F	Field Payrol/201246	0.000 HR	31.
r		11/11/2012	11/11/2012	012679	Omar Diaz Charles Wooten Jr.	NV03 EL10	r F	Field Payroll201246	0.000 HR	70.
		11/11/2012	11/11/2012	012779			r F	F201250	2.000 HR	90.3
		12/09/2012	12/09/2012	001730	Mark Smith	OFPA	r F	F201250	1.000 HR	49.
		12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	F201250	3.000 HR	135.
		12/09/2012	12/09/2012	002523	John Noone	EL10	F	F201250	3.000 HR	100.
Ċ.		12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10			0.000 HR	34.
¢.		12/09/2012	12/09/2012	001730	Mark Smith	OFPA	E	Field Payroll201250	0.000 HR	18,
é .		12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201250	0.000 HR	52.
·		12/09/2012	12/09/2012	002523	John Noone	EL10		Field Payroll201250		
		12/09/2012	12/09/2012	011042	Jonathan Wedmore	EL10	F	Field Payroll201250	0.000 HR	- 33. 180.
•	1. S.	12/23/2012	12/23/2012	001730	Mark Smith	OFPA	F	F201252	4,000 HR	
·		12/23/2012	12/23/2012	001730	Mark Smith	OFPA	E	Field Payroll201252	0.000 HR	69.
e la compañía de la c		12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	6.000 HR	297.
	100 A 100 A	12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000 HR	124.
ř. –		01/13/2013	01/13/2013	012679	Omar Diaz	NV03	F	F20133	4.000 HR	97.
e:	374754	01/13/2013	01/13/2013	012779	Charles Wooten Jr.	EL10	F	F20133	8.000 HR	361.0 HEL0058





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Job										
Pha	se ategory	Name								
	ategory									01
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
Ĩ	Job	13	continu	ed						
PY.	374855	01/13/2013	01/13/2013	012679	Omar Diaz	NV03	E	Field Payroll20133	0.000 HR	37,29
PY		01/13/2013	01/13/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroli20133	0.000 HR	163.24
PY		01/20/2013	01/20/2013	001838	Rainer Prietzel	EL10	F	F20134	8.000 HR	397.28
PY		01/20/2013	01/20/2013	012679	Omar Diaz	NV03	F	F20134	8.000 HR	194.96
PY		01/20/2013	01/20/2013	012779	Charles Wooten Jr.	EL10	F	F20134	18.000 HR	812.34
ΡY	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 Payroli20134	0.000 HR	367.33
PY	377141	01/27/2013	01/27/2013	001730	Mark Smith	OFPÁ	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		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
PΥ	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		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 Payroli20136	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
ΡŸ	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
ΡY	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	E	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		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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b Phas Ca	ie itegory	Name								
>	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cos
	Job	13	contin	ued						
-	386405	03/17/2013	03/17/2013	001838	Rainer Prietzel	EL10	F	F201312	2.000 HR	99.3
		03/17/2013	03/17/2013	012679	Omar Diaz	NV03	F	F201312	20.000 HR	533.2
		03/17/2013	03/17/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201312	0.000 HR	41:3
		03/17/2013	03/17/2013	012679	Omar Diaz	NV03	F	Field Payroll201312	0.000 HR	202.2
		03/24/2013	03/24/2013	001730	Mark Smith	OFPA	F	F201313	6.000 HR	270.7
		03/24/2013	03/24/2013	012679	Omar Diaz	NV03	F	F201313	2.000 HR	53.3
		03/24/2013	03/24/2013	012779	Charles Wooten Jr.	EL10	F	F201313	2.000 HR	90.2
		03/24/2013	03/24/2013	001730	Mark Smith	OFPA	F	Field Payroli201313	0.000 HR	118.6
		03/24/2013	03/24/2013	012679	Omar Diaz	NV03	F	Field Payroll201313	0.000 HR	20.2
		03/24/2013	03/24/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201313	0.000 HR	40.1
		03/31/2013	03/31/2013	001838	Rainer Prietzel	EL10	F	F201314	4.000 HR	198.6
		03/31/2013	03/31/2013	012679	Omar Diaz	NV03	F	F201314	2,000 HR	53,3
	the second second	03/31/2013	03/31/2013	012779	Charles Wooten Jr.	EL10	F	F201314	3.000 HR	135.3
		03/31/2013	03/31/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201314	0.000 HR	78.7
		03/31/2013	03/31/2013	012679	Omar Diaz	NV03	F	Field Payroll201314	0.000 HR	20.2
	11. 11. 11. 11. 11. 11. 11. 11. 11. 11.	03/31/2013	03/31/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201314	0.000 HR	60.1
		04/07/2013	04/07/2013	001838	Rainer Prietzel	EL10	F	F201315	3.000 HR	148.9
		04/07/2013	04/07/2013	012679	Omar Diaz	NV03	E	F201315	6.000 HR	159.9
		04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	F	F201315	3.000 HR	135.3
		04/07/2013	04/07/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201315	0.000 HR	53.9
		04/07/2013	04/07/2013	012679	Omar Diaz	NV03	F	Field Payroll201315.	0.000. HR	60.6
		04/07/2013	04/07/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201315	0.000 HR	60.1
	1.1.1.1.1.1	04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	F201316	14,000 HR	695.2
		04/14/2013	04/14/2013	012679	Omar Díaz	NV03	F	F201316	12.000 HR	319.9
		04/14/2013	04/14/2013	012779	Charles Wooten Jr.	EL10	F	F201316	15.000 HR	676.9
		04/14/2013	04/14/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201316	0.000 HR	251.9
		04/14/2013	04/14/2013	012679	Omar Diaz	NV03	F	Field Payroll201316	0.000 HR	121.3
		04/14/2013	04/14/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201316	0.000 HR	300.6
		04/21/2013	04/21/2013	012679	Omar Diaz	NV03	E	F201317	8.000 HR	213.2
		04/21/2013	04/21/2013	012779	Charles Wooten Jr.	EL10.	F	F201317	6.000 HR	270.7
		04/21/2013	04/21/2013	012679	Omar Diaz	NV03	F	Field Payroll201317	0.000 HR	80.9
		04/21/2013	04/21/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201317	0.000 HR	118,4
		05/05/2013	05/05/2013	001838	Rainer Prietzel	EL10	F	F201319	5.000 HR	248.3
		05/05/2013	05/05/2013	012679	Omar Diaz	NV03	Ē	F201319	10.000 HR	266.6
		05/05/2013	05/05/2013	012779	Charles Wooten Jr.	EL10	F	F201319	10.000 HR	451.3
		05/05/2013	05/05/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201319	0.000 HR	90.0
	1.12	05/05/2013	05/05/2013	012679	Omar Diaz	NV03	F	Field Payroll201319	0.000 HR	101.1
		05/05/2013	05/05/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201319	0.000 HR	176.1
	390093	00/00/2010	03/03/2013	012113	CHERCE FOURS II.	10 IV	•			HEL0058



## JOB COSTING - TRANSACTION REPORT

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lob Phas Cá	e ategory	Name								
<u> </u>	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	contir	wed						
Ý.	396201	05/12/2013	05/12/2013	001838	Rainer Prietzel	EL10	E	F201320	4.000 HR	198.64
Ŷ	396278	05/12/2013	05/12/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201320	0.000 HR	71.99
Y	397283	05/19/2013	05/19/2013	001838	Rainer Prietzel	EL10	F	F201321	8.000 HR	397.28
Ý	397324	05/19/2013	05/19/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201321	0.000 HR	143.99
Ŷ	398171	05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	F201322	2.000 HR	99.32
ŕ		05/26/2013	05/26/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201322	0.000 HR	35.99
ý.		06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10	F	F201323	5.000 HR	248.30
1	399325	06/02/2013	06/02/2013	001838	Rainer Prietzel	EL10.	F	Field Payrol1201323	0.000 HR	90.00
2		06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	F201324	10.000 HR	496.60
?		06/09/2013	06/09/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201324	0.000 HR	179.99
, Y		06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	F201325	4,000 HR	198.6
Ý.	1.	06/16/2013	06/16/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201325	0.000 HR	71.99
Ŷ		06/23/2013	06/23/2013	001838	Rainer Prietzel	EL10	F	F201326	5,000 HR	248.3
, Y		06/23/2013	06/23/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201326	0.000 HR	89.9
r.		06/30/2013	06/30/2013	001838	Rainer Prietzel	EL10	F	F201327	6.000 HR	297.9
	그 것 없는	06/30/2013	06/30/2013	001838	Rainer Prietzel	EL10	F	Field Payroli201327	0.000 HR	107.9
Y Y		07/07/2013	07/07/2013	001838	Rainer Prietzel	EL10	F	F201328	10.000 HR	451.3
, /-		07/07/2013	07/07/2013	001838	Rainer Prietzel	EL10	E	Field Payroll201328	0.000 HR	173.4
Ŷ		07/07/2013	07/07/2013	001838	Rainer Prietzel	EL10.	F	Field Payroli201328	0.000 HR	51.8
Ý		07/14/2013	07/14/2013	001838	Rainer Prietzel	EL10	F	F201329	5.000 HR	248.3
Y		07/14/2013	07/14/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201329	0.000 HR	89.9
' Y		07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	F201330	6,000 HR	297.9
Ý	1 A A A A A A A A A A A A A A A A A A A	07/21/2013	07/21/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201330	0,000 HR	107.9
ڊ ۲		07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	F201331	9.000 HR	446.9
, Y		07/28/2013	07/28/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201331	0.000 HR	161,9
Ý		08/04/2013	08/04/2013	001838	Rainer Prietzel	EL10	F	F201332	7.000 HR	347.6
Ý.		08/04/2013	08/04/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201332	0.000 HR	125.9
Y'		08/11/2013	08/11/2013	001838	Rainer Prietzel	EL10	F	F201333	5.000 HR	225.6
γ. Y·		08/11/2013	08/11/2013	001838	Rainer Prietzel	EL10	E	Field Payroll201333	0.000 HR	86.7
Ŷ		08/11/2013	08/11/2013	001838	Rainer Prietzel	EL10	F	Field Payroli201333	0.000 HR	25.9
Ŷ	1944.0	08/18/2013	08/18/2013	001838	Rainer Prietzel	EL10	F	F201334	5.000 HR	248.3
Y'		08/18/2013	08/18/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201334	0.000 HR	89.9
		Labor	TOTAL:						438.000	26,261.9
04			Miscellaneous Mate	erial						
P	318414	03/13/2012	03/09/2012	001370	Nedco Supply Inc.		805243	161113-0016	100.000 EA	37.4
p		03/31/2012	03/27/2012	001370	Nedco Supply Inc.		810076	161113-0016	200.000 EA	74,8
p		04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-02	161113-0027	25.000 EA	32.9
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Job											
Pha		61									
	ategory	Name		_	n	Trade Code		Matainan Dairé	Quantity	A764	Cost
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	<u>Quantity</u>	<u>, , , , , , , , , , , , , , , , , , , </u>	00at
	Job	13	continu	<i>i</i> ed							
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		\$3241545-0 <b>1</b>	161113-0027	5,000	19 H	33.85
AP		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		04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5.000		0.58
ÁP		04/26/2012	04/17/2012	004434	QED, Inc.		\$3241545-01	161113-0027	10.000		10.46
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	10.000		60.08
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	5.000	EA	33.85
AP		04/26/2012	04/17/2012	004434	QED, Inc.		\$3241545-01	161113-0027	25.000		32.98
AP	326171	04/26/2012	04/17/2012	004434	QED, Inc.		S3241545-01	161113-0027	1.000	EA	9.52
AP		04/30/2012	04/17/2012	014069	Too Many Amps		SI-85026	161113-0009	50.000	EĄ	110.80
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		53245946-01	161113-0028	10,000		5.35
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	100,000		66.49
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	10.000		5.51
AP	327503	04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	100.000	1.1	7.03
A		04/30/2012	04/24/2012	004434	QED, Inc.		S3245946-01	161113-0028	100.000		3.24
À	330561	05/17/2012	05/09/2012	014069	Too Many Amps		SI-85568	161113-0034	1.000		292.36
AP	335202	06/12/2012	06/11/2012	001370	Nedco Supply Inc.		830721	161113-0016	250.000		93.51
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	100.000		8,13
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	25.000		57.89
AP	339942	07/06/2012	07/02/2012	004260	Graybar/Las Vegas		961139335	161113-0057	50.000		75.55
AP	340246	07/09/2012	06/29/2012	001370	Nedco Supply Inc.		836070	161113-0016	50,000		68.46
AP	341448	07/17/2012	07/02/2012	014069	Too Many Amps		SI-86770	181113-0056	2,000	EA	205.39
AP		07/17/2012	07/03/2012	014069	Too Many Amps		SI-86888	161113-0011	10,000		8.65
AP		07/17/2012	07/03/2012	014069	Too Many Amps		SI-86889	161113-0013	70.000	EA	9.08
AP		3 07/17/2012	07/03/2012	014069	Too Many Amps		SI-86889	161113-0013	200.000	EA	8.65
AP		07/17/2012	07/03/2012	014069	Too Many Amps		SI-86889	161113-0013	500.000		24.32
AP		08/29/2012	08/17/2012	004434	QED, Inc.		\$3320876-01	161113-0075	3.000	EA	21.04
AP		09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	200.000		19.39
AP		09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	25.000		22.06
AP		09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	7.000		5,47
AP		09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	200.000	ËA	41.66
AP		09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	75.000	EA	58.44
AP		09/11/2012	09/06/2012	001370	Nedco Supply Inc.		854445	161113-0081	70,000	1. A. C.	16.81
AP		09/19/2012	09/07/2012	001370	Nedco Supply Inc.		854445-02	161113-0081	13,000		10,16
AP		09/19/2012	09/13/2012	001370	Nedco Supply Inc.		854445-03	161113-0081	75.000		58.43
AP		09/19/2012	09/07/2012	001370	Nedco Supply Inc.		854445-01	161113-0081	50.000	EA	34.24
AP		09/20/2012	09/17/2012	001370	Nedco Supply Inc.		857597	161113-0089	5,000	1	44.43
AP		5 09/20/2012	09/13/2012	014069	Too Many Amps		SI-88622	161113-0085	10.000	EA	24.32
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Patter         Number           APP         Balon         Op of Date         Actual Date         Source         Source Desc         Tode Code         Reference         Reference Desc         Quantifie WM         Continue           AP         Solido (productor)         001152012         0104006         Too Many Amps         SI-88022         161113-0085         20.000         EA         27.83           AP         Solido (productor)         001152012         0104006         Too Many Amps         SI-88022         161113-0085         10.000         EA         9.64	Job											
App         Batch         Post Date         Actual Date         Source         Source Desc         Tada Code         Reference Desc         Guardity VM         Coal           AP         364305 096/20012         09/13/2012         014069         Too Many Amps         SI-88822         161113-0085         10.000         EA         49.04           AP         364305 096/20012         09/13/2012         014069         Too Many Amps         SI-88822         161113-0085         10.000         EA         49.04           AP         354305 096/20012         09/13/2012         014069         Too Many Amps         SI-88822         101113-0085         10.000         EA         49.04           AP         354305 096/20012         09/13/2012         014069         Too Many Amps         SI-88822         101113-0085         10.000         EA         17.78           AP         354305 096/20012         09/13/2012         014069         Too Many Amps         SI-88822         101113-0085         100.000         EA         4.04           AP         354305 096/20012         09/13/2012         014069         Too Many Amps         SI-88822         101113-0085         100.000         EA         4.04           AP         354305 096/20012         09/13/2012												
Part         Data         Continue         Data		Category Nam	e									
AP         354305 09/20/2012         09/13/2012         014069         Too Many Amps         SI-88922         161113-0085         10.000         EA         16.66           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         9.62           AP         354305 09/20/2012         09/13/2012         014069         Too Many Amps         SI-88622         161113-0085         10.000         EA         10.540           AP         354305 09/20/2012         09/13/2012         014069         Too Many Amps         SI-88622         161113-0085         10.000         EA         11.103           AP         354305 09/20/2012         09/13/2012         014069         Too Many Amps         SI-88622         161113-0085         10.0000         EA         45.40           AP         354305 09/20/2012         09/13/2012         014069         Too Many Amps         SI-88622         161113-0085         10.0000         EA         45.40           AP         354305 09/20/2012         09/13/2012 <th>APP</th> <th>Batch Post</th> <th>Date</th> <th>Actual Date</th> <th>Source</th> <th>Source Desc</th> <th>Trade Code</th> <th>Reference</th> <th>Reference Desc</th> <th>Quantity</th> <th>WM</th> <th>Cost</th>	APP	Batch Post	Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
AP         364305 6920/2012         09/13/2012         014069         Too Many Amps         SI-86022         16113-0085         10.000         EA         17.03           AP         3344305 6920/2012         09132012         014069         Too Many Amps         SI-86922         16113-0085         10.000         EA         9.62           AP         3344305 6920/2012         09132012         014069         Too Many Amps         SI-86922         16113-0085         10.000         EA         9.62           AP         3344305 6920/2012         09132012         014069         Too Many Amps         SI-86922         16113-0085         10.000         EA         10.64           AP         354305 0920/2012         09132012         014069         Too Many Amps         SI-86822         16113-0085         10.000         EA         41.03           AP         354305 0920/2012         09132012         014069         Too Many Amps         SI-86822         16113-0085         10.000         EA         44.30           AP         354305 0920/2012         09132012         014069         Too Many Amps         SI-86822         16113-0085         10.0000         EA         44.30           AP         354305 0920/2012         09132012         014069	1	Job 13		continu	red							
AP         35430 (structure)         08132/12         014000         Tool Many Amps         SE8852         161113-0085         120 000         EA         9.892           AP         354305 (structure)         08132/12         014069         Tool Many Amps         SE8852         161113-0085         10.000         EA         0.864           AP         354305 (structure)         08132/12         014069         Too Many Amps         SE8852         161113-0085         10.000         EA         0.864           AP         354305 (structure)         08132/12         014069         Too Many Amps         SE8852         161113-0085         10.000         EA         7.78           AP         354305 (structure)         08132/12         014069         Too Many Amps         SE8852         161113-0085         10.000         EA         2.432           AP         354305 (structure)         08132/12         014069         Too Many Amps         SE8852         161113-0085         100.000         EA         4.543           AP         354305 (structure)         08132012         014069         Too Many Amps         SE8852         161113-0085         100.000         EA         4.543           AP         354305 (structure)         08132012         014069	*		ion ko	00/19/0010	014060	Too Mony Ampe		SI-88622	161113-0085	10.000	EA	16.86
AP         354305         00120012         00132012         014008         Too Mary Amps         SH48622         161113-0085         10.000         EA         6.82           AP         354305         00202012         001132012         014069         Too Mary Amps         SH48622         161113-0085         50.000         EA         105.40           AP         354305         00202012         001132012         014069         Too Mary Amps         SH48622         161113-0085         10.000         EA         47.76           AP         354305         00202012         001132012         014069         Too Mary Amps         SH48622         161113-0085         10.000         EA         45.40           AP         354305         00202012         001432012         014069         Too Mary Amps         SH48622         161113-0085         100.000         EA         45.40           AP         354305         00202012         0014069         Too Mary Amps         SH48622         161113-0085         100.000         EA         45.40           AP         354305         00202012         014069         Too Mary Amps         SH48622         161113-0085         100.000         EA         42.70           AP         354305 <td>· · · ·</td> <td>a a sa sa</td> <td></td>	· · · ·	a a sa										
AP         35430 08/2012 08/12/012         014005         To Many Anps         5848622         16113.0085         10.000         EA         0.84           AP         35430 08/20121         08/132012         014069         Too Many Anps         S1848622         161113.0085         50.000         EA         105.40           AP         354305 08/20/2012         08/13/2012         014069         Too Many Anps         S1848622         161113.0085         10.000         EA         7.78           AP         354305 08/20/2012         09/13/2012         014069         Too Many Anps         S1848622         161113.0085         10.000         EA         42.432           AP         354305 08/20/2012         09/13/2012         014069         Too Many Anps         S1848622         161113.0085         100.000         EA         42.432           AP         354305 08/20/2012         09/13/2012         014069         Too Many Anps         S1848622         161113.0085         100.000         EA         42.73           AP         354305 08/20/2012         09/13/2012         014069         Too Many Anps         S1848622         161113.0085         100.000         EA         44.73           AP         354305 08/20/2012         09/13/2012         014069						•						
Ap         364300         0132012         014068         Too Many Anps         5188622         10113-0085         50.00         EA         105.40           Ap         364305         0202012         09132012         014069         Too Many Anps         S188622         10113-0085         10.000         EA         7.78           Ap         364305         0202012         09132012         014069         Too Many Anps         S188622         10113-0085         50.000         EA         24.32           Ap         364305         0202012         09132012         014069         Too Many Anps         S188622         10113-0085         50.000         EA         24.32           Ap         364305         0202012         09132012         014069         Too Many Anps         S188622         10113-0085         100.000         EA         42.378           Ap         364305         0202012         09132012         014069         Too Many Anps         S188622         16113-0085         100.000         EA         43.78           Ap         364305         02020012         09132012         014069         Too Many Anps         S188622         16113-0085         200.000         EA         12.54           Ap         36					and the second second							
App         Single Gal2/2012         Option         The Many Amps         Singles/2         1111:0085         10.00         EA         7.78           App         Single Gal2/2012         Option         The Many Amps         Singles/2         161113:0085         15000         EA         110.3           Ap         Single Gal2/2012         Option         Option         EA         45.430         111.03 <td></td> <td></td> <td></td> <td>1001000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>105.40</td>				1001000								105.40
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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       50.000       EA       40.54         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       50.000       EA       36.48         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       50.000       EA       47.29         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       10.000       EA       41.77         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       6.000       E		and the second sec								100.000	EA	37.84
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       50.000       EA       40.54         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       47.29         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       60.00       EA       117         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       50.000       EA       117         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       50.000       EA <td>5.1</td> <td>2 J.M. 3 J.M. 19</td> <td>1. S. S.</td> <td></td> <td>the second second</td> <td></td> <td></td> <td></td> <td>161113-0088</td> <td>100.000</td> <td>EA</td> <td>32.43</td>	5.1	2 J.M. 3 J.M. 19	1. S.		the second second				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       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       25.000       EA       36.48         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       50.000       EA       47.29         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       10.000       EA       42.27         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       60.00       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       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0016       1000.000       E								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       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       50.000       EA       97.29         AP       354865 09/26/2012       09/18/2012       014069       Too Many Amps       SI-88754       161113-0088       60.00       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       354865 09/26/2012       09/21/2012       014069       Too Many Amps       SI-88754       161113-0018       1000.000       EA       374.03         AP       354954 09/26/2012       09/21/2012       014069       Too Many Amps       SI-8835       161113-0016       1000.000       E	- //								161113-0088	50.000	EA	40.54
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         60.00         EA         2.27           AP         354865 09/26/2012         09/18/2012         014069         Too Many Amps         SI-88754         161113-0088         6.000         EA         9.99           AP         354865 09/26/2012         09/18/2012         014069         Too Many Amps         SI-88754         161113-0088         50.000         EA         99.99           AP         354865 09/26/2012         09/21/2012         014069         Too Many Amps         SI-88754         161113-0018         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					1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			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         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         354865 09/26/2012         09/21/2012         014069         Too Many Amps         SI-88754         161113-0088         50.000         EA         99.99           AP         354896 09/26/2012         09/21/2012         01370         Nedco Supply Inc.         859106         161113-0018         1000.000         EA         374.03           AP         354954 09/26/2012         09/21/2012         014069         Too Many Amps         SI-8835         161113-0092         200.000         EA         90.80           AP         354954 09/26/2012         09/21/2012         014069         Too Many Amps         SI-8835         161113-0092         200.000         EA         90.80           AP         354954 09/26/2012         09/21/2012 <td></td> <td></td> <td>11 A 4</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>161113-0088</td> <td>50.000</td> <td>EA</td> <td>97.29</td>			11 A 4						161113-0088	50.000	EA	97.29
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         354865 09/26/2012         09/18/2012         014069         Too Many Amps         SI-88754         161113-0088         50.000         EA         99.99           AP         354856 09/26/2012         09/21/2012         01370         Nedco Supply Inc.         859106         161113-0016         1000.000         EA         374.03           AP         354954 09/26/2012         09/21/2012         014069         Too Many Amps         SI-8835         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         200.000         EA         90.80           AP         354954 09/26/2012         09/21/2012<								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         50.000         EA         99.99           AP         354856 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         161113-0016         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         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						· · · ·		SI-88754	161113-0088	6,000	EA	1.17
AP         354895 09/26/2012         09/21/2012         001370         Nedco Supply Inc.         859106         161113.0016         1000.000         EA         374.03           AP         354895 09/26/2012         09/21/2012         01370         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         161113.0012         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         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			and the second		171 J. 201 P.				161113-0088	50,000	EA	99.99
AP         354954 09/26/2012         09/21/2012         014069         Too Many Amps         SI-88835         161113-0092         200.000         EA         90.60           AP         354954 09/26/2012         09/21/2012         014069         Too Many Amps         SI-88835         161113-0092         200.000         EA         90.60           AP         354954 09/26/2012         09/21/2012         014069         Too Many Amps         SI-88835         161113-0092         200.000         EA         90.60           AP         354954 09/26/2012         09/21/2012         014069         Too Many Amps         SI-88835         161113-0092         50.000         EA         15.13	10		1 - 1 - 1		1 N N N N N				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						· · · · · · · · · · · · · · · · · · ·		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			176 A.C.					SI-88835	161113-0092	200.000	EA	90.80
								SI-88835	161113-0092	50.000	EA	15.13
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Job											
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<u> </u>	Category	Name									
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
	Job	13	continu	ed						(3) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	
				014069	Too Many Amps		SI-88835	161113-0092	50,000	FΔ	10,28
AP		09/26/2012	09/21/2012		Wesco / LV		662245	161113-0093	200,000		9.82
AP		09/30/2012	09/24/2012	006016	Wesco / LV		662243	161113-0093	1.000		112.06
AP		09/30/2012	09/24/2012	006016	Wesco / LV		662243	161113-0093	50.000		30.12
AP		09/30/2012	09/24/2012 09/26/2012	006016 006016	Wesco / LV		663464	161113-0091	12300.000	1.1.1	9,523.07
AP		09/30/2012			Wesco / LV		663464	161113-0091	4550.000		2,287,62
AP'		09/30/2012	09/26/2012	006016	Wesco / LV		670022	161113-0098	100.000		27.75
AP		10/09/2012	10/05/2012	006016	Wesco / LV		670022	161113-0098	100.000		9,16
AP		10/09/2012	10/05/2012	006016 006016	Wesco / LV		657776	161113-0084	50.000		29.23
AP		10/09/2012	09/13/2012		Wesco / LV		657776	161113-0084	100.000		155.72
AP		10/09/2012	09/13/2012	006016 006016	Wesco / LV		657776	161113-0084	200.000		13.23
AP	1 ( A 1))))))))))	10/09/2012	09/13/2012	- 19 - 17 - 17 - 17 - 17 - 17 - 17 - 17			657776	161113-0084	200.000		5.84
AP		10/09/2012	09/13/2012	006016	Wesco / LV Wesco / LV		657776	161113-0084	50.000		73.00
AP		10/09/2012	09/13/2012	006016			657776	161113-0084	50.000		48.95
AP	1.2.2.2.2.2.2.2	10/09/2012	09/13/2012	006016	Wesco / LV		1 A A A A A A A A A A A A A A A A A A A	161113-0084	100.000		102.06
A'	1 1 1 A 2 1 1 1	10/09/2012	09/13/2012	006016	Wesco / LV		657776	161113-0098	400.000		36.62
A		10/17/2012	10/09/2012	006016	Wesco / LV		671342		100.000		75.67
AP		10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	50.000		35,13
AP	1	10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	80.000		76.97
AP		10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	100.000		102.70
AP		10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101			99.99
AP		10/19/2012	10/08/2012	014069	Too Many Amps		SI-89249	161113-0101	.50,000		168.91
AP	1	10/19/2012	10/17/2012	014069	Too Many Amps		SI-89548	161113-0104	25.000		
AP	1	10/19/2012	10/17/2012	014069	Too Many Amps		SI-89548	161113-0104	20.000		61.62
AP		10/19/2012	10/17/2012	014069	Too Many Amps		SI-89548	161113-0104	150.000		299.98
AP	360143	10/19/2012	10/17/2012	014069	Too Many Amps		SI-89548	161113-0104	300.000		275.66
AP		10/19/2012	10/17/2012	014069	Too Many Amps		SI-89548	161113-0104	25.000		56.75
AP	360369	10/22/2012	09/13/2012	006016	Wesco / LV		657774	161113-0084	5.000		362.89
AP	360369	10/22/2012	09/13/2012	006016	Wesco / LV		657774	161113-0084	50.000		4.22
AP	360369	10/22/2012	09/13/2012	006016	Wesco / LV		657774	161113-0084	250.000		21.08
AP	360369	10/22/2012	09/13/2012	006016	Wesco / LV		657774	161113-0084	50.000		138.71
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AP	360369	10/22/2012	09/13/2012	006016	Wesco / LV		657774	161113-0084	100.000		67.22
AP	360448	10/23/2012	10/18/2012	006016	Wesco / LV		675557	161113-16110		LS	46.06
AP	360448	10/23/2012	10/18/2012	006016	Wesco / LV		675556	161113-16110		LS	27,47
AP	360448	10/23/2012	10/19/2012	006016	Wesco / LV		676029	161113-16110		LS	27,47
AP	360945	10/25/2012	10/25/2012	014069	Too Many Amps		SI-89692	161113-0107	15.000		68.91
AP	364865	11/15/2012	11/13/2012	001370	Nedco Supply Inc.		875054	161113-0112	10.000		23.89
AP	365003	11/15/2012	11/12/2012	006016	Wesco/LV		687794	161113-0103	20000.000	EA	9,754.50
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APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
	Job	13	contin	ued			vo njevnjen vš				
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AP		11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	500.000		40.38
AP	365165	11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	1.000	1.1	14.00
AP	365165	11/19/2012	11/05/2012	001370	Nedco Supply Inc.		873007	161113-0110	20.000		24.43
AP	366915	11/25/2012	11/16/2012	001370	Nedco Supply Inc.		876896	161113-0114	50.000		66.43
AP	366915	11/25/2012	11/16/2012	001370	Nedco Supply Inc.		876896	161113-0114	10.000		34.59
AP	366917	11/28/2012	11/19/2012	001370	Nedco Supply Inc.		877244	161113-0114	10.000		10.78
AP	370356	12/18/2012	12/07/2012	006016	Wesco / LV		699551	161113-0121	3.000		50.85
AP	370356	12/18/2012	12/10/2012	006016	Wesco / LV		699955	161113-161110		LS	74.23
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	50.000		10.27
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	100,000		38.92
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	50,000		67.56
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	50.000		19.46
AP	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	50.000		22.70
A'	370364	12/18/2012	12/14/2012	014069	Too Many Amps		SI-90908	161113-0122	200.000		69.18
A.	370691	12/19/2012	12/07/2012	004434	QED, Inc.		\$3393021-01	161113-0119	20.000		16.64
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	50.000		8.24
AP	370691	12/19/2012	12/07/2012	004434	QED, Inc.		S3393021-01	161113-0119	8.000		36.89
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	1.000		92.90
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	1.000		14.55
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	3.000		96.15
AP		12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	2.000		86.72
AP	370691	12/19/2012	12/11/2012	006016	Wesco / LV		700709	161113-0121	3,000		76.97
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702359	161113-0125	200.000		20.35
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702359	161113-0125	300.000		20.30
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	200.000		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		13.23
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	200.000		12.09
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	100.000		1.61
AP	370901	12/20/2012	12/14/2012	006016	Wesco / LV		702361	161113-0125	200.000		10.98
AP		12/31/2012	01/08/2013	006016	Wesco / LV		708840	161113-0130	100.000		60.23
AP		12/31/2012	01/08/2013	006016	Wesco / LV		708840	161113-0130	-100,000		-60.23
AP	2 C.	01/14/2013	01/08/2013	006016	Wesco / LV		708840	161113-0130	100.000		60.23
AP		01/15/2013	01/09/2013	006016	Wesco / LV		709156	161113-0130	100.000		621.58
AP		01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	200.000		23.78
AP		01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	200.000	EA	32.43
AP		01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	40.000	EA	114.60
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Job											
Phas		<b>.</b>									
Ca	fegory	Name									
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	<u>NM</u>	Cost
	Job	13	con	tinued							
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	250,000	EA	445.91
AP		01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	600.000	EA	544.82
AP		01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	50.000	EA	51,35
AP		01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	200.000		198,90
AP		01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	50.000	ΞA	99.99
AP	375975	01/23/2013	01/22/2013	014069	Too Many Amps		SI-91603	161113-0134	25.000	EA.	21.62
AP		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	Wesca / LV		731085	161113-0149	22.000	EA	11.86
AP	and the second	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	ΞA	9.73
AP	385750	03/18/2013	03/05/2013	006016	Wesco / LV		731085	161113-0149	15.000	ΞA	16.54
AP		03/18/2013	03/05/2013	006016	Wesco / LV		731085	161113-0149	15,000	EA	11.51
AP		04/05/2013	04/01/2013	011016	GEXPRO		777-111586	161113-0154	4.000	EA	19.46
AP		04/05/2013	04/01/2013	011016	GEXPRO		777-111586	161113-0154	20.000	EA	38.70
Α'		04/12/2013	03/29/2013	011016	GEXPRO		777-111585	161113-0154	6,000		29.18
A.		04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	500.000	EÁ	32.34
AP		04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	2.000	EA	22.33
AP		04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	200.000	EA	16.34
AP		04/16/2013	04/10/2013	001605	Crescent Electric, Inc.		831973-00	161113-0156	50.000	EA	4.38
AP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	05/07/2013	05/03/2013	006016	Wesco / LV		757398	161113-0161	10.000	EA	12.65
AP		08/31/2013	08/14/2013	014348	CMC Economy Steel		693563	161113-0169	1,000	EA	66.78
AP		09/23/2013	09/19/2013	014069	Too Many Amps		SI-97248	161113-0175	1.000	EA	6,437,57
		Misce	laneous Material TC	DTAL:					52086.000		38,839.78
		Cond	uits 1 1/4" Smaller T	OTAL:					52524.000	-	65,101.69
	6120		Fabrication								
01			Labor								
JC	340783	07/08/2012	07/08/2012		PRENV TRF TO JOBS				1.500	HR	34.71
JC		07/15/2012	07/15/2012		PRENV TRF TO JOBS				1,000	HR	18.63
JC		07/22/2012	07/22/2012		PRENV TRF TO JOBS					HR	74.24
JC		07/25/2012	07/25/2012		PRENV TRF TO JOBS					HR	-74.24
ĴC		07/25/2012	07/25/2012		PRENV TRF TO JOBS	•				HR	74.24
JC		07/29/2012	07/29/2012		PRENV TRF TO JOBS					HR	27.93
JC 10		07/22/2012	07/22/2012		Reimb Expense Repor				3.500	HR	0.00
JC		2 07/29/2012	07/29/2012		PRENV TRF TO JOBS				1,500	HR	0.00
JC		08/05/2012	08/05/2012		PRENV TRF TO JOBS				6.000	HR	101,17
JC		08/12/2012	08/12/2012		TRF TO JOBS PRENV				7.500	HR	139.67
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Job Pha	160									
	ategory	Name								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity W	M Cost
	Job	13	continu	red						
JC	348269	08/19/2012	08/19/2012		PRENV TRF TO JOBS	\$			72,000 HF	1,128.87
JC		08/26/2012	08/26/2012		PRENV TRF TO JOBS	3			93.000 HF	1,332.46
JC		08/26/2012	08/26/2012		Adj FUTA Rate				HF	0.22
ĴĊ	351202	09/02/2012	09/02/2012		PRENV TRF TO JOBS	3			165.000 HF	2,317.67
jc	352456	09/09/2012	09/09/2012		PRENV TRF TO JOBS	8			148.000 HR	2,036.89
JC	352456	09/12/2012	09/12/2012		PRENV TRF TO JOBS	5			-148.000 HF	-2,036.89
JC	352456	09/12/2012	09/12/2012		PRENV TRF TO JOBS	1			148.000 HF	2,036.89
JC	353855	09/16/2012	09/16/2012		PRENV TRF TO JOBS	8			90.500 HF	1,256.87
JC	354869	09/23/2012	09/23/2012		PRENV TRF TO JOBS	3			60.500 HF	842.85
JC	356475	09/30/2012	09/30/2012		PRENV TRF TO JOBS	3			62,500 HF	1,018.78
JC	357018	09/30/2012	09/30/2012		Adj FUTA Rate				HF	1.32
JC		10/07/2012	10/07/2012		PRENV TRF TO JOBS	5			100.000 HF	1,448.42
JC	and the second second	10/14/2012	10/14/2012		PRENV TRF TO JOBS	5			8.500 HF	183.64
JC	360793	10/21/2012	10/21/2012		PRENV TRF TO JOBS	3			33.000 HF	508.48
jŕ	2 C C C C C C C C C C C C C C C C C C C	10/28/2012	10/28/2012		PRENV TRF TO JOBS	3			20.500 HF	326.24
J	363874	11/04/2012	11/04/2012		PRENV TRF TO JOBS	6			1.000 HF	20.41
JĊ	364659	11/11/2012	11/11/2012		PRENV TRF TO JOBS	5			2.500 HF	₹ 54.09
JC		11/25/2012	11/25/2012		PRENV TRF TO JOBS	3			1.000 HF	22.35
JC		12/02/2012	12/02/2012		PRENV TRF TO JOBS	ŝ			12.000 HF	208.13
jc		12/09/2012	12/09/2012		PRENV TRF TO JOBS	8			3.000 HF	₹ 58.92
JC		12/16/2012	12/16/2012		PRENV TRF TO JOB	3			1.000 HF	13.42
JC	373204	01/06/2013	01/06/2013		PRENV TRF TO JOBS	5			1.000 HF	19.29
JC		01/06/2013	01/06/2013		PRENV TRF TO JOBS	5			HF	R 0.30
JC		01/27/2013	01/27/2013		PRENV TRF TO JOBS	3			2.000 HF	37.96
JC		01/31/2013	01/31/2013		Adj FUTA Rate				HF	<b>₹</b> 0.31
JC		02/03/2013	02/03/2013		PRENV TRF TO JOB	3			6.000 HF	R 129.36
JC		02/17/2013	02/17/2013		PRENV TRF TO JOB	3			1.000 HF	R 18.98
JC		02/28/2013	02/28/2013		Adj FUTA Rate				HF	0.80
JC		03/10/2013	03/10/2013		PRENV TRF TO JOB	3			1.000 HF	20,18
JC	· · · ·	03/17/2013	03/17/2013		PRENV TRF TO JOB	3			5.500 HF	R 105.57
jc		03/24/2013	03/24/2013		PRENV TRF TO JOB	3			1.500 HF	28.45
JC		03/24/2013	03/24/2013		Ad FUTA Rate				HF	R 0.81
1C		03/31/2013	03/31/2013		PRENV TRF TO JOB	5			4.000 HF	R 54.20
JC		04/21/2013	04/21/2013		Adj FUTA Rate				, HŁ	R 0.28
JC		04/28/2013	04/28/2013		PRENV TRF TO JOB	5			1.000 HF	23.50
1C		05/05/2013	05/05/2013		PRENV TRF TO JOB				24.000 HF	420.92
JC		05/19/2013	05/19/2013		PRENV TRF TO JOB				1.500 HF	30.09
JC		05/26/2013	05/26/2013		PRENV TRF TO JOB	•			0.500 HF	R 6.74
3.4	000200									HEL00592



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Job Pha	se ategory	<u>Name</u>								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
1	Job	13	contin	ued		ST ST ST ST				
ĴĊ	398293	05/31/2013	05/31/2013		Adj FUTA Rate				HR	1,14
JC	402888	06/23/2013	06/23/2013		PRENV TRF TO JOB	S			2.500 HR	41.75
JC	405070	07/07/2013	07/07/2013		PRENV TRF TO JOB				1.000 HR	18.86
JC	408268	07/28/2013	07/28/2013		PRENV TRF TO JOB				1.500 HR	35.06
JC		08/11/2013	08/11/2013		PRENV TRF TO JOB				1.000 HR	23.39
JC		09/01/2013	09/01/2013		PRENV TRF TO JOB				4.500. HR	86.64
JC		09/08/2013	09/08/2013		PRENV TRF TO JOB				1.500 HR	33.56
JC		09/29/2013	09/29/2013		PRENV TRF TO JOB				18.000 HR	285.79
JC		10/13/2013	10/13/2013		PRENV TRF TO JOB				0.500 HR	10.33
JC		10/20/2013	10/20/2013		PRENV TRF TO JOB				15,500 HR	238.68 82.63
JC		10/27/2013	10/27/2013		PRENV TRF TO JOB	4			4.000 HR HR	0.28
JC	423041	10/31/2013	10/31/2013		Adj FUTA Rate					· · · ·
		Labor	· TOTAL:						994.000	14,932.43
		Fabric	cation TOTAL:						994.000	14,932.43
	.5200		Conductors-Feeder	Cables						
01			Labor						×	
JC	370032	12/12/2012	12/12/2012		jca 161113				708,000 HR	39,853.32
JĊ	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	1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 -	07/22/2012	07/22/2012	011670	Cody Wright	EL59	F	Field Payroll201230	0.000 HR	41,97
PY		07/22/2012	07/22/2012	012722	Richard Lopez	LB21	F	Field Payroll201230	0.000 HR	58.29
PY		08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	F201234	2.000 HR	99.62
PY		08/19/2012	08/19/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201234	0.000 HR	35.81
PY		3 10/14/2012	10/14/2012	001730	Mark Smith	OFPA	F	F201242	4,000 HR	181.12 68.02
PΥ		3 10/14/2012	10/14/2012	001730	Mark Smith	OFPA	F	Field Payroll201242	0.000 HR	
PY		3 10/28/2012	10/28/2012	001730	Mark Smith	OFPA	F	F201244 F201244	2.000 HR 6.000 HR	90.56 271.68
PY		10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201244	0.000 HR	35.05
PY		0 10/28/2012	10/28/2012	001730	Mark Smith	OFPA	F	Field Payroll201244	0.000 HR	103.55
PΥ		0 10/28/2012	10/28/2012	001838	Rainer Prietzel	EL10	F	F1610 Payrol1201244	6.000 HR	270.78
PY		2 11/11/2012	11/11/2012	001730	Mark Smith	OFPA	F		0.000 HR	104.06
PY	1. Sec. 14. 1	5 11/11/2012	11/11/2012	001730	Mark Smith	OFPA	F	Field Payroll201246 F201250	2.000 HR	99.32
PŸ	369657	12/09/2012	12/09/2012	001838	Rainer Prietzel	EL10	F	F201200	2.000 mm.	
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Job Pha	Se.									
C	ategory	Name								
APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	contin	ued						
ΡY	369657	12/09/2012	12/09/2012	002523	John Noone	EL10	E	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		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	OFPA	F	F201251	12.000 HR	541.56
PY		12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	E	F201251	19.000 HR	943.54
PY		12/16/2012	12/16/2012	002523	John Noone	EL10	F	F201251	16.000 HR	722.08
PY		12/16/2012	12/16/2012	012679	Omar Diaz	NV03	F	F201251	28.000 HR	682.36
PY		12/16/2012	12/16/2012	012779	Charles Wooten Jr.	EL10	F	F201251	28.000 HR	1,263.64
BY:		12/16/2012	12/16/2012	001730	Mark Smith	OFPA	F	Field Payroll201251	0.000 HR	207.28
PY	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	12/16/2012	12/16/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201251	0,000 HR	341.97
PY		12/16/2012	12/16/2012	002523	John Noone	EL10	F	Field Payroll201251	0.000 HR	278.66
PY		12/16/2012	12/16/2012	012679	Omar Diaz	NV03	F	Field Payroll201251	0.000 HR	218,84
P <sup>1</sup>		12/16/2012	12/16/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201251	0.000 HR	493.06
p		12/23/2012	12/23/2012	001730	Mark Smith	OFPA	F	F201252	16.000 HR	722.08
ΡY		12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	F201252	8,000 HR	397.28
PY:		12/23/2012	12/23/2012	012679	Omar Diaz	NV03	E	F201252	16,000. HR	389.92
PY		12/23/2012	12/23/2012	012779	Charles Wooten Jr.	EL10	F	F201252	16,000 HR	722.08
PY		12/23/2012	12/23/2012	001730	Mark Smith	OFPA	F	Field Payroll201252	0.000 HR	277.45
PY		12/23/2012	12/23/2012	001838	Rainer Prietzel	EL10	F	Field Payroll201252	0.000 HR	143.98
PY	• • • • • • • • • • • •	12/23/2012	12/23/2012	012679	Omar Diaz	NV03	F	Field Payroll201252	0.000 HR	125.06
PY		12/23/2012	12/23/2012	012779	Charles Wooten Jr.	EL10	F	Field Payroll201252	0.000 HR	281.76
PY		12/20/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	F20131	8,000 HR	397.28
PY		12/30/2012	12/30/2012	001838	Rainer Prietzel	EL10	F	Field Payroll20131	0.000 HR	166.01
PY		01/06/2013	01/06/2013	001030	Mark Smith	OFPA	F	F20132	10.000 HR	451.30
PY	1999 - E. L.	01/06/2013	01/06/2013	001838	Rainer Prietzel	EL10	F	F20132	11.000 HR	546.26
PY PY		01/06/2013	01/06/2013	012779	Charles Wooten Jr.	EL10	F	F20132	4,000 HR	180,52
PY		01/06/2013	01/06/2013	001730	Mark Smith	OFPA	F	Field Pavroll20132	0.000 HR	199.09
PY		01/06/2013	01/06/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20132	0.000 HR	231.55
PY		01/06/2013	01/06/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll20132	0.000 HR	81.62
	+ + + - = -		01/13/2013	001730	Mark Smith	OFPA	F	F20133	8,000 HR	361.04
PY PY		01/13/2013	01/13/2013	011670	Cody Wright	EL59	F	F20133	6.000 HR	237.06
5. T	and some in	01/13/2013	승규가 잘 알았다. 생각	001730	Mark Smith	OFPA	Ē	Field Payroll20133	0.000 HR	160.88
PY		01/13/2013	01/13/2013	011670	Cody Wright	EL59	E F	Field Payroll20133	0.000 HR	98.63
PY		01/13/2013	01/13/2013	011670	Mark Smith	OFPA	F	F20134	10.000 HR	451.30
PY	and the second second	01/20/2013	01/20/2013		Rainer Prietzel	EL10	F	F20134	11.000 HR	546.26
PY		01/20/2013	01/20/2013	001838 011670		ELTO	F	F20134	18.000 HR	711,18
PŸ	375775	01/20/2013	01/20/2013	011670	Cody Wright	EF9A	1	120104	10.000 1114	HEL00594
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Data         Data         Control Loc         Data         District         District <thdistric< th=""> <thdistrict< th=""> <thdistrict< th=""><th>Job</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></thdistrict<></thdistrict<></thdistric<>	Job											
PP         Index         Source         Source Desc         Trade Code         Reference         Reference Desc         Quarithy PM         Code           PY         375060 01/20/2013         01/20/2013         001/30/2013         01/30/2013         001/30												
Image:         Description         Description <thdescription< th=""> <thdescription< th=""> <thd< th=""><th><u> </u></th><th>ategory</th><th>Name</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></thd<></thdescription<></thdescription<>	<u> </u>	ategory	Name									
PY         375606 01/20/2013         01/20/2013         001730         Mark Smith         OFPA         F         Field Psyroll/2014         0.000         HR         2011           PY         375606 01/20/2013         01/27/2013         01/27/2013	APP	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity	WM	Cost
PY         375606 01/20/2013         01/20/2013         001730         Mark Smith         OFPA         F         Field Psyroll/2014         0.000         HR         2011           PY         375606 01/20/2013         01/27/2013         01/27/2013		Job	13	continu	ed							
Py         375806 10200013         01202013         017839         Rainer Pristard         EL10         F         Field Payrol20134         0.000         HR         22058           Py         377141 01/27/2013         01127/2013         001521         Richard Clement         EL59         F         Fold State         32.000         HR         1945           Py         377141 01/27/2013         01127/2013         001521         Richard Clement         EL59         F         F20135         32.000         HR         44513           Py         377141 01/27/2013         01127/2013         0118700         McK Smith         OPPA         F         F20135         6.000         HR         4513           Py         377141 01/27/2013         011272013						Mark Smith	OFPA	F	Field Payroll20134	0.000	HR.	201.13
pry         375966 01/20/2013         01/10/2013         01/10/2013         01/20/2						and the second second					10.5	230.68
Pry         37354         01/22/2013         001221         Richard Clement         EL59         F         F20135         32.000         HR         1455           PY         377141         01/27/2013         001521         Richard Clement         EL59         F         F20135         Vacation Accrual         HR         1455           PY         377141         01/27/2013         0017201         Mark Smith         OPFA         F         F20135         6.000         HR         227.01           PY         377141         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         01/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013         001/27/2013												295.86
PY         37141         01/21/2013         00/21/2013         00/21/2013         00/21/2013         Pick         Fill         F20133         Vecation         Fill         H45.05           PY         377141         01/22/2013         001730         Mark Smith         OPFA         F         F20135         6.000         HR         44513           PY         377141         01/22/2013         00/138         Rainer Prietzel         EL10         F         Field Payroli20135         0.000         HR         442.5           PY         37/322         01/22/2013         01/22/2013         01/22/2013         01/22/2013         01/22/2013         0.000         HR         226.25           PY <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,945.92</td>					1							1,945.92
PY         377141         01/27/2013         001730         Mark Smith         OPPA         F         F20135         10.000         HR         451.3           PY         377141         01/27/2013         01/27/2013         001730         Mark Smith         OPPA         F         F20135         6.000         HR         270.7           PY         377141         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         00/1521         Richard Commont         ELS9         F         Field Payrol/20135         0.000         HR         4946.4           PY         377322         01/27/2013         001521         Richard Commont         ELS9         F         Field Payrol/20135         0.000         HR         4946.7           PY         377322         01/27/2013         01/27/2013         01/27/2013         001730         Mark Smith         OFPA         F         Field Payrol/20135         0.000         HR         292.9           377322         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013	- P. 2		and the second second			· · · · · · · · · · · · · · · · · · ·	1					145.94
PY         377141         01/27/2013         00/1521         Richard Clement         EL59         F         Field Payrol/20135         0.000         HR         448.7           PY         377322 01/27/2013         01/27/2013         00/1521         Richard Clement         EL59         F         Field Payrol/20135         0.000         HR         420.3           PY         377322 01/27/2013         01/27/2013         00/1327         Cody Wright         EL59         F         Field Payrol/20135         0.000         HR         420.3           PY         377322 01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013										10.000		451.30
PY         377141 01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         00/27/2013         01/27/2013         00/27/20										6.000	HR	270.78
PY         377441 01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         01/27/2013         00/1521         Richard Clement         EL10         F         Field Payrol/20135         0.000         HR         496A           PY         377322 01/27/2013         01/27/2013         001521         Richard Clement         EL59         F         Field Payrol/20135         0.000         HR         4263.           PY         377322 01/27/2013         01/27/2013		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		A set of the set of	11 J							632.16
PY       3771410       01/27/2013       01/27/2013       01/27/2013       01/27/2013       00/27/2013       00/27/2013       00/27/2013       00/27/2013       00/27/2013       00/27/2013       00/12/12/2013       00/0000       HR       262.6         PY       377322 0/17/2013       01/27/2013       01/27/2013       00/12/12/2013       00/12/12/2013       00/0000       HR       262.6         PY       377424 0/20/2013       00/20/2013       00/17/30       Mark Smith       OFPA       F       F/20136       10.000       HR       424.4         PY       378434 0/20/20/2013       02/03/2013       00/03/2013       01/20/2013       01/2679       Omar Diaz       NV03       F       F/20136       10.000       HR       426.6												213.52
PY         3/7322         01/27/2013         01/27/2013         001521         Richard Clement         EL59         F         Field Payroll/20135         0.000         HR         448.7           PY         3/7322         01/27/2013         01/27/2013         01/27/2013         001730         Mark Smith         OFPA         F         Field Payroll/20135         0.000         HR         200.3           PY         3/7322         01/27/2013										11,000	HR	496.43
PY         377322         01/27/2013         01/27/2013         001730         Mark Smith         OFPA         F         Field Payroll20135         0.000         HR         2003           PY         377322         01/27/2013         00/10/2013         02/03/2013         00/10/2013         02/03/2013         00/10/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013 <td></td> <td>448.71</td>												448.71
PY         377322         01/27/2013		2 A. A. A. A.			3. 4 D.		1.1.1 (A).	F	그는 것 같아요. 그것은 것 같아요. 것 같아요. 같이 같아요.	0.000	HR	200.35
Pry         37322 01/27/2013         02/03/2013         02/03/2013         02/03/2013         02/03/2013         00/1838         Rainer Prietzel         EL10         F         Fleid Payroll/20135         0.000         HR         22/44           PY         378434 02/03/2013         02/03/2013         01/1670         Cody Wright         EL59         F         F20136         10.000         HR         496.6           PY         378434 02/03/2013         02/03/2013         01/2679         Omar Diaz         NV03         F         F20136         10.000         HR         496.6           PY         378434 02/03/2013         02/03/2013         01/2779         Charles Woolen Jr.         EL10         F         Field Payroll20136         0.000         HR         496.6           PY         378678 02/03/2013         02/03/2013         02/03/2013         01/2779         Cha						and an a strike of the		F				118.73
P       377322 01/27/2013       01/2013       02/2012/2013       01/2013								· ·		0.000	HR	262.97
p         377322 01/2/13         01/27/2013         01/27/91         Charles Wooten Jr.         EL10         F         Field Payroll/2013         0.000         HR         224.4           PY         378434 02/03/2013         02/03/2013         001730         Mark Smith         OFPA         F         F20136         16.000         HR         722.0           PY         378434 02/03/2013         02/03/2013         011670         Cody Wright         EL50         F         F20136         10.000         HR         496.6           PY         378434 02/03/2013         02/03/2013         012679         Omar Diaz         NV03         F         F20136         10.000         HR         496.6           PY         378434 02/03/2013         02/03/2013         012679         Omar Diaz         NV03         F         F20136         10.000         HR         422.4           PY         378578 02/03/2013         02/03/2013         01638         Rainer Prietzel         EL10         F         Field Payroll/20136         0.000         HR         420.8           PY         378578 02/03/2013         02/03/2013         011670         Cody Wright         EL59         F         Field Payroll/20136         0.000         HR         420.8 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>F</td> <td></td> <td></td> <td></td> <td>82.43</td>								F				82.43
PY         378434 02/03/2013         02/03/2013         001730         Mark Smith         OFPA         F         F20136         16.000         HR         722.0           PY         378434 02/03/2013         02/03/2013         001838         Rainer Prietzel         EL10         F         F20136         10.000         HR         496.6           PY         378434 02/03/2013         02/03/2013         011670         Cody Wright         EL59         F         F20136         9.000         HR         496.6           PY         378434 02/03/2013         02/03/2013         0112779         Charles Woolen Jr.         EL10         F         F20136         10.000         HR         496.1           PY         378478 02/03/2013         02/03/2013         011730         Mark Smith         OFPA         F         Field Payroll20136         0.000         HR         420.3           PY         378578 02/03/2013         02/03/2013         011670         Cody Wright         EL59         F         Field Payroll20136         0.000         HR         483.3           PY         378578 02/03/2013         02/03/2013         011670         Cody Wright         EL59         F         Field Payroll20136         0.000         HR         403.0					and the second second	and the second		E				224.47
PY       376434 02/03/2013       02/03/2013       001838       Rainer Prietzel       EL10       F       F20136       10.000       HR       496.6         PY       376434 02/03/2013       02/03/2013       011670       Cody Wright       EL59       F       F20136       9.000       HR       406.1         PY       376434 02/03/2013       02/03/2013       012679       Oma       Diaz       NV03       F       F20136       10.000       HR       426.6         PY       376434 02/03/2013       02/03/2013       012679       Oma       Diaz       NV03       F       F20136       10.000       HR       426.6         PY       376578 02/03/2013       02/03/2013       01730       Mark Smith       OFPA       F       Field Payroll20136       0.000       HR       430.3         PY       376578 02/03/2013       02/03/2013       01730       Mark Smith       OFPA       F       Field Payroll20136       0.000       HR       183.3         PY       376578 02/03/2013       02/03/2013       012679       Omar Diaz       NV03       F       Field Payroll20136       0.000       HR       183.3         PY       376576 02/03/2013       02/03/2013       012679       Omar Di								F				722.08
PY       376434 02/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       00/03/2013       01/2779       Charles Wooten Jr.       EL10       F       Field Payroll/20136       0.000       HR       200.8         PY       378578 02/03/2013       02/03/2013       01/2679       Omar Diaz       NV03       F       Field Payroll/20136       0.000       HR       103.0         PY       378578 02/03/2013       02/03/2013       01/2779       Charles Wooten Jr.       EL10       F       Field Payroll/20136       0.000       HR       103.0         PY       378578 02/03/2013       02/03/2013       01/2779       Charles Wooten Jr.       EL10       F       Field Payroll/20136       0								F				496.60
PY       378434 02/03/2013       02/03/2013       01/2679       Omar Diaz       NV03       F       F20136       10.000       HR       266.9         PY       378434 02/03/2013       02/03/2013       01/2779       Charles Wooten Jr.       EL10       F       F20136       10.000       HR       451.3         PY       378578 02/03/2013       02/03/2013       001730       Mark Smith       OFPA       F       Field Payroll20136       0.000       HR       320.3         PY       378578 02/03/2013       02/03/2013       011670       Cody Wright       EL59       F       Field Payroll20136       0.000       HR       183.3         PY       378578 02/03/2013       02/03/2013       012679       Omar Diaz       NV03       F       Field Payroll20136       0.000       HR       183.3         PY       378578 02/03/2013       02/03/2013       012779       Omar Diaz       NV03       F       Field Payroll20136       0.000       HR       103.0         PY       378578 02/03/2013       02/10/2013       011670       Cody Wright       EL10       F       F20137       8.000       HR       744.9         PY       379651 02/10/2013       02/10/2013       011670       Cody Wright				the second se				•			2	406,17
PY       378434       02/03/2013       02/03/2013       012779       Charles Wooten Jr.       EL10       F       F20136       10.000       HR       451.3         PY       378578       02/03/2013       02/03/2013       001730       Mark Smith       OFPA       F       Field Payroll20136       0.000       HR       451.3         PY       378578       02/03/2013       02/03/2013       001838       Rainer Prietzel       EL10       F       Field Payroll20136       0.000       HR       420.3         PY       378578       02/03/2013       02/03/2013       01670       Cody Wright       EL59       F       Field Payroll20136       0.000       HR       183.3         PY       378578       02/03/2013       02/03/2013       012679       Omar Diaz       NV03       F       Field Payroll20136       0.000       HR       183.3         PY       378578       02/03/2013       02/03/2013       01279       Charles Wooten Jr.       EL10       F       Field Payroll20136       0.000       HR       403.0         PY       379651       02/10/2013       02/10/2013       011730       Mark Smith       OFPA       F       F20137       2.000       HR       743.5			a contraction of the second	1				•				266.90
PY       378578 02/03/2013       02/03/2013       00/130       Mark Smith       OFPA       F       Field Payroll20136       0,000       HR       320.3         PY       378578 02/03/2013       02/03/2013       00/03/2013       01/130       Mark Smith       OFPA       F       Field Payroll20136       0,000       HR       200.8         PY       378578 02/03/2013       02/03/2013       01/1670       Cody Wright       EL59       F       Field Payroll20136       0,000       HR       183.3         PY       378578 02/03/2013       02/03/2013       01/2679       Omar Diaz       NV03       F       Field Payroll20136       0,000       HR       183.3         PY       378578 02/03/2013       02/03/2013       01/279       Charles Wooten Jr.       EL10       F       Field Payroll20136       0,000       HR       103.0         PY       378561 02/10/2013       02/10/2013       01/170       Mark Smith       OFPA       F       F20137       8.000       HR       744.9         PY       379651 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000       HR       747.3         PY       379651 02/10/2013       02/10/2013								F				451.30
PY       378576 02/03/2013       02/03/2013 <td></td> <td>1.00</td> <td>320.32</td>											1.00	320.32
PY       378578 02/03/2013       02/03/2013       01/0570       Cody Wright       EL59       F       Field Payroll20136       0.000 HR       183.3         PY       378578 02/03/2013       02/03/2013       01/0579       Omar Diaz       NV03       F       Field Payroll20136       0.000 HR       183.3         PY       378578 02/03/2013       02/03/2013       01/02/013       01/02/013       01/279       Charles Wooten Jr.       EL10       F       Field Payroll20136       0.000 HR       361.00         PY       378551 02/10/2013       02/10/2013       01/130       Mark Smith       OFPA       F       F20137       15.000       HR       361.00         PY       379651 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000 HR       744.90         PY       379651 02/10/2013       02/10/2013       012679       Omar Diaz       NV03       F       F20137       2.000 HR       747.3         PY       379651 02/10/2013       02/10/2013       012779       Charles Wooten Jr.       EL10       F       F20137       2.000 HR       12.83.0         PY       379917 02/10/2013       02/10/2013       01730       Mark Smith       OFPA       F		199,040	김 사람은 가지 않으며 주요.		<ul> <li>A set to set to set</li> </ul>		1	F		1.113.4		206.80
PY       378576 02/03/2013       02/03/2013       02/03/2013       02/03/2013       02/03/2013       02/03/2013       01/179       Charles Wooten Jr.       EL10       F       Field Payroll/20136       0.000       HR       103.0         PY       378578 02/03/2013       02/03/2013       01/2779       Charles Wooten Jr.       EL10       F       Field Payroll/20136       0.000       HR       202.2         PY       379551 02/10/2013       02/10/2013       001730       Mark Smith       OFPA       F       Field Payroll/20136       0.000       HR       361.0         PY       379551 02/10/2013       02/10/2013       001730       Mark Smith       OFPA       F       F20137       8.000       HR       744.0         PY       379551 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000       HR       1263.0         PY       379551 02/10/2013       02/10/2013       012779       Charles Wooten Jr.       EL10       F       F20137       28.000       HR       1263.0         PY       379917 02/10/2013       02/10/2013       01730       Mark Smith       OFPA       F       Field Payroll/20137       0.000       HR       1263.0								•				183.37
PY       378578 02/03/2013       02/03/2013       012779       Charles Wooten Jr.       EL10       F       Field Payroll20136       0.000       HR       2022         PY       379578 02/03/2013       02/10/2013       001730       Mark Smith       OFPA       F       F20137       8.000       HR       361.0         PY       379551 02/10/2013       02/10/2013       001838       Rainer Prietzel       EL10       F       F20137       8.000       HR       744.5         PY       379551 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000       HR       744.5         PY       379551 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000       HR       747.3         PY       379551 02/10/2013       02/10/2013       012779       Charles Wooten Jr.       EL10       F       F20137       28.000       HR       1.263.6         PY       379917 02/10/2013       02/10/2013       011730       Mark Smith       OFPA       F       Field Payroll20137       0.000       HR       3102.7         PY       379917 02/10/2013       02/10/2013       011670       Cody Wright <t< td=""><td></td><td></td><td></td><td>,</td><td></td><td></td><td></td><td>5.</td><td>5 A</td><td></td><td></td><td>103.01</td></t<>				,				5.	5 A			103.01
PY       379651 02/10/2013       02/10/2013       001730       Mark Smith       OPPA       F       F20137       8.000       HR       361.0         PY       379651 02/10/2013       02/10/2013       001838       Rainer Prietzel       EL10       F       F20137       15.000       HR       744.0         PY       379651 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000       HR       90.2         PY       379651 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000       HR       90.2         PY       379651 02/10/2013       02/10/2013       012679       Omar Diaz       NV03       F       F20137       28.000       HR       1,263.0         PY       379917 02/10/2013       02/10/2013       01730       Mark Smith       OFPA       F       Field Payroll20137       0.000       HR       1,263.0         PY       379917 02/10/2013       02/10/2013       011730       Mark Smith       OFPA       F       Field Payroll20137       0.000       HR       1,263.0         PY       379917 02/10/2013       02/10/2013       011670       Cody Wright       EL59			the second state of the se		and the second	and the second	<i>e</i> 1	•				202.22
PY       379651 02/10/2013       02/10/2013       001838       Rainer Prietzel       EL10       F       F20137       15.000       HR       744.9         PY       379651 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000       HR       90.2         PY       379651 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       F20137       2.000       HR       90.2         PY       379651 02/10/2013       02/10/2013       012679       Omar Diaz       NV03       F       F20137       28.000       HR       1,263.6         PY       379651 02/10/2013       02/10/2013       01730       Mark Smith       OFPA       F       Field Payroll20137       0.000       HR       1,263.6         PY       379917 02/10/2013       02/10/2013       001730       Mark Smith       OFPA       F       Field Payroll20137       0.000       HR       1,263.6         PY       379917 02/10/2013       02/10/2013       011670       Cody Wright       EL59       F       Field Payroll20137       0.000       HR       40.1         PY       379917 02/10/2013       02/10/2013       011670       Cody Wright       E					1. The second					1. State 1.	1.1.1	361.04
PY       379651 02/10/2013       02/10/2013       01/1670       Cody Wright       EL59       F       F20137       2.000       HR       747.3         PY       379651 02/10/2013       02/10/2013       01/1670       Cody Wright       EL59       F       F20137       28.000       HR       747.3         PY       379651 02/10/2013       02/10/2013       01/279       Charles Wooten Jr.       EL10       F       F20137       28.000       HR       1,283.6         PY       379917 02/10/2013       02/10/2013       01/730       Mark Smith       OFPA       F       Field Payroll20137       0,000       HR       1,283.6         PY       379917 02/10/2013       02/10/2013       01/130       Mark Smith       OFPA       F       Field Payroll20137       0,000       HR       1,283.6         PY       379917 02/10/2013       02/10/2013       01/130       Mark Smith       OFPA       F       Field Payroll20137       0,000       HR       1,283.6         PY       379917 02/10/2013       02/10/2013       01/1301       Cody Wright       EL59       F       Field Payroll20137       0,000       HR       40,14         PY       379917 02/10/2013       02/10/2013       01/2679       Om										15,000	HR	744.90
PY         379651 02/10/2013         02/10/2013         012679         Omar Diaz         NV03         F         F20137         28.000         HR         747.3           PY         379651 02/10/2013         02/10/2013         012779         Charles Wooten Jr.         EL10         F         F20137         28.000         HR         1,263.6           PY         379951 02/10/2013         02/10/2013         011730         Mark Smith         OFPA         F         Field Payroll20137         0.000         HR         1,263.6           PY         379917 02/10/2013         02/10/2013         001730         Mark Smith         OFPA         F         Field Payroll20137         0.000         HR         1,263.6           PY         379917 02/10/2013         02/10/2013         001730         Mark Smith         OFPA         F         Field Payroll20137         0.000         HR         1,263.6           PY         379917 02/10/2013         02/10/2013         011670         Cody Wright         EL59         F         Field Payroll20137         0.000         HR         40.1           PY         379917 02/10/2013         02/10/2013         012679         Omar Diaz         NV03         F         Field Payroll20137         0.000         HR												90.26
PY         379651 02/10/2013         02/10/2013         012779         Charles Wooten Jr.         EL10         F         F20137         28.000         HR         1,263.6           PY         379651 02/10/2013         02/10/2013         012779         Charles Wooten Jr.         EL10         F         F20137         28.000         HR         1,263.6           PY         379917 02/10/2013         02/10/2013         01730         Mark Smith         OFPA         F         Field Payroll20137         0.000         HR         158.2           PY         379917 02/10/2013         02/10/2013         011670         Cody Wright         EL59         F         Field Payroll20137         0.000         HR         40.1           PY         379917 02/10/2013         02/10/2013         012679         Omar Diaz         NV03         F         Field Payroll20137         0.000         HR         288.5           PY         379917 02/10/2013         02/10/2013         012779         Charles Wooten Jr.         EL10         F         Field Payroll20137         0.000         HR         288.5           PY         379917 02/10/2013         02/10/2013         012779         Charles Wooten Jr.         EL10         F         Field Payroll201377         0.000											2.0	747.32
PY         379917 02/10/2013         02/10/2013         01/130         Mark Smith         OFPA         F         Field Payroll20137         0.000         HR         158.2           PY         379917 02/10/2013         02/10/2013         001730         Mark Smith         OFPA         F         Field Payroll20137         0.000         HR         158.2           PY         379917 02/10/2013         02/10/2013         011670         Cody Wright         EL59         F         Field Payroll20137         0.000         HR         40.1           PY         379917 02/10/2013         02/10/2013         012679         Omar Diaz         NV03         F         Field Payroll20137         0.000         HR         288.5           PY         379917 02/10/2013         02/10/2013         012679         Omar Diaz         NV03         F         Field Payroll20137         0.000         HR         288.5           PY         379917 02/10/2013         02/10/2013         012779         Chades Wooten Jr.         EL10         F         Field Payroll20137         0.000         HR         561.3           PY         380917 02/17/2013         02/17/2013         01730         Mark Smith         OFPA         F         F20138         23.000         HR	5 Y							•				1,263.64
PY         379917 02/10/2013         02/10/2013         001838         Rainer Prietzel         EL10         F         Field Payroll20137         0,000         HR         310.2           PY         379917 02/10/2013         02/10/2013         011670         Cody Wright         EL59         F         Field Payroll20137         0.000         HR         40.1           PY         379917 02/10/2013         02/10/2013         012679         Omar Diaz         NV03         F         Field Payroll20137         0.000         HR         288.5           PY         379917 02/10/2013         02/10/2013         012779         Charles Wooten Jr.         EL10         F         Field Payroll20137         0.000         HR         561.3           PY         380917 02/17/2013         02/17/2013         01730         Mark Smith         OFPA         F         F20138         23.000         HR         1.037.9												158.23
PY         379917 02/10/2013         02/10/2013         01/1670         Cody Wright         EL59         F         Field Payroll20137         0.000         HR         40.1           PY         379917 02/10/2013         02/10/2013         01/2679         Omar Diaz         NV03         F         Field Payroll20137         0.000         HR         288.5           PY         379917 02/10/2013         02/10/2013         012779         Charles Wooten Jr.         EL10         F         Field Payroll20137         0.000         HR         561.3           PY         380917 02/17/2013         02/17/2013         01730         Mark Smith         OFPA         F         F20138         23.000         HR         1.037.9								F		0.000	HR	310.23
PY         379917 02/10/2013         02/10/2013         01/02/013         01/07/01         Kate	10.5	2.5.7	and the second second	2 P. J. 1997 11				•		119.15		40.11
PY         3/9917 02/10/2013         02/10/2013         01/02/13         01/07/9         Charles Wooten Jr.         EL10         F         Field Payroll/20137         0.000         HR         561.3           PY         380917 02/17/2013         02/17/2013         01/07/30         Mark Smith         OFPA         F         Field Payroll/20136         23.000         HR         1,037.9												288.50
PY 380917 02/17/2013 02/17/2013 001730 Mark Smith OFPA F F20138 23.000 HR 1,037.9									•			561.31
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Job Pha C	se ategory	<u>Name</u>								
	Batch	Post Date	Actual Date	Source	Source Desc	Trade Code	Reference	Reference Desc	Quantity WM	Cost
	Job	13	continu	<i>i</i> ed						
ΡŸ	380917	02/17/2013	02/17/2013	011670	Cody Wright	EL59	E	F20138	11.000 HR	496.43
PY	380917	02/17/2013	02/17/2013	012679	Omar Díaz	NV03	F	F20138	16.000 HR	427.04
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	OFPA	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
ΡY	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 Payroli20138	0.000 HR	300.70
PY	382350	02/24/2013	02/24/2013	001730	Mark Smith	OFPA	F	F20139	6.000 HR	270.78
PY	382350	02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	Ę	F20139	10.000 HR	496.60
PY		02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	F20139	3,000 HR	135.39
PΥ		02/24/2013	02/24/2013	012679	Omar Diaz	NV03	Ē	F20139	28,000 HR	747.32
PY		02/24/2013	02/24/2013	012779	Charles Wooten Jr.	EL10	F	F20139	28.000 HR	1,263.64
PY		02/24/2013	02/24/2013	001730	Mark Smith	OFPA	F	Field Payroll20139	0.000 HR	118.28
P.		02/24/2013	02/24/2013	001838	Rainer Prietzel	EL10	F	Field Payroll20139	0.000 HR	206.81
P	1	02/24/2013	02/24/2013	011670	Cody Wright	EL59	F	Field Payroll20139	0.000 HR	60.14
PY		02/24/2013	02/24/2013	012679	Omar Diaz	NV03	F	Field Payroll20139	0.000 HR	286.83
PY		02/24/2013	02/24/2013	012779	Charles Wooten Jr.	EL10	E	Field Payroll20139	0.000 HR	561.30
PY		03/03/2013	03/03/2013	001730	Mark Smith	OFPA	F	F201310	25.000 HR	1,128.25
PY		03/03/2013	03/03/2013	001838	Rainer Prietzel	EL10	F	F201310	9.000 HR	446.94
PY		03/03/2013	03/03/2013	012679	Omar Diaz	NV03	F	F201310	.4.000 HR	106.76
PY		03/03/2013	03/03/2013	012779	Charles Wooten Jr.	EL10	F	F201310	12,000 HR	541.56
PY		03/03/2013	03/03/2013	001730	Mark Smith	OFPA	Ē	Field Payroll201310	0,000 HR	494.43
PΥ		03/03/2013	03/03/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201310	0.000 HR	186.13
PY		03/03/2013	03/03/2013	012679	Omar Diaz	NV03	F	Field Payroll201310	0.000 HR	40.35
PY		03/03/2013	03/03/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201310	0.000 HR	240.57
PY	1 1 1 A 1 A 1 A 1	03/10/2013	03/10/2013	001730	Mark Smith	OFPA	F	F201311	9.000 HR	406.17
PY		03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	F201311	9.000 HR	446.94
PY		03/10/2013	03/10/2013	012679	Omar Diaz	NV03	E	F201311	21.000 HR	559.86
PY		03/10/2013	03/10/2013	012779	Charles Wooten Jr.	EL10	F	F201311	21.000 HR	947.73
PY		03/10/2013	03/10/2013	001730	Mark Smith	OFPÄ	F	Field Payroll201311	0.000 HR	177.99
PY		03/10/2013	03/10/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201311	0.000 HR	186.12
PY		03/10/2013	03/10/2013	012679	Omar Diaz	NV03	F	Field Payroll201311	0.000 HR	212.40
PY	1 - C - C - C - C - C - C - C - C - C -	03/10/2013	03/10/2013	012779	Charles Wooten Jr.	EL10	F	Field Payroll201311	0.000 HR	420.98
PY		03/17/2013	03/17/2013	001838	Rainer Prietzel	EL10	F	F201312	4.000 HR	198.64
PY		03/17/2013	03/17/2013	001838	Rainer Prietzel	EL10	F	Field Payroll201312	0.000 HR	82.72
PY	1.1.1.1.1.1.1.1	03/24/2013	03/24/2013	001730	Mark Smith	OFPA	F	F201313	4,000 HR	180.52
PY		03/24/2013	03/24/2013	001838	Rainer Prietzel	EL10	F	F201313	7.000 HR	347.62
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