

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

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

5                                   Appellants,

6                   vs.

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

9                                   Respondent.

Case No. 80177

Electronically Filed  
Mar 19 2021 06:14 p.m.  
Elizabeth A. Brown  
Clerk of Supreme Court

10                                   **APPEAL**

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

13                                   Joint Appendix  
14                                   Volume XVI

15                   John Randall Jefferies, Esq. (SBN 3512)  
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                    Elizabeth J. Bassett (SBN 9013)  
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                    Las Vegas, Nevada 89101  
18                   Telephone: (702) 692-8000

19                   *Attorneys for Appellants APCO Construction, Inc.  
                    and Safeco Insurance Company of America*

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Helix Electric, Inc.  
Electrical Contractors

### CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II PWP-CL-2012-031</b>																	
PAYROLL NO <b>87</b>	FOR WEEK ENDING <b>9/22/2013</b>	HEL JOB NAME & LOCATION - <b>Job # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS, SSN	CLASS	WH	HOURS WORKED EACH DAY									FED TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC - HOL	U & W	PENSION	NET WGS PAID FOR WEEK & CHECK NO
PER ATTACHED			S																
PAYROLL REPORT			O																
			S																
			O																

I, **Adine Bagby**, the undersigned, **Labor Compliance Manager** do hereby certify under penalty of perjury 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 **16th day of September, 2013, and ending on the 22nd day of September, 2013**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. in the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below: **Federal Withholding Tax, FICA, State Withholding Tax, U & W Programs, 401K Plans and/or Employee Loans.**

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
  - X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
  - U Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS

#### REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America

Name and Title <b>Adine Bagby, Labor Compliance Manager</b>	Signature 
--	---------------

PayrollForm3

HEL000188

JA3143





# PAYROLL - CERTIFIED PAYROLL

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Date: 09/25/2013  
Time: 06:10 AM

Name

ID Jurisdiction		Hours Worked this Project Week Ending 09/22/2013							Pay Rate	Trade	Gross by Job Gross Total	Federal FICA	State/Local Other	Net	Hrly Fringe Benefits	Check Number	
Race Trade Filing Status/Exemptions		MON 09/16	TUE 09/17	WED 09/18	THU 09/19	FRI 09/20	SAT 09/21	SUN 09/22									Total
Fain num: 36-4486672      Company: 16 - Helix Electric, LLC																	
Job: 161113 - Craig Ranch Regional Park Ph III																	
Priotel, Rainer	NH	8	8	8	8	8			40	49.66	1.99	1,986.40	135.04	0.00	1,572.80	446.00	66742
Week:		8	8	8	8	8			40			1,986.40	141.46	0.00			
Other Deductions:																	
Benefits																	
Description      Amt      Description      Amt																	
Health      137.10      Health      60.00																	
Davis-Bacon      346.00																	
NV Trng      40.00																	
Other Benefits																	
Description      Amt																	
Total for 001838		8	8	8	8	8			40								
Total Hours by Day		8		8		8			40								
			8		8				40								
Project Hours:																	
Project Wages																	
Regular      Over time      Double      Other      Total      Benefits																	
40      1,986.40      0.00      0.00      0.00      446.00      1,986.40      446.00																	

HEL000189

JA3144





Helix Electric, Inc.  
A Subsidiary of

### CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>				LICENSE # <b>0053810</b>			
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>				NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II</b> <b>PWP-CL-2012-031</b>			
PAYROLL NO. <b>88</b>		FOR WEEK ENDING <b>9/29/2013</b>		HEI JOB NAME & LOCATION - <b>JOB # 161113</b>			
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING				M T W T F S S TOTAL HOURS		HOURLY RATE OF PAY	
NAME, ADDRESS, SS#				CLASS		WH	
HOURS WORKED EACH DAY				DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS		NET WGS PAID FOR WEEK & CHECK NO	
FED TAX				FICA (SOC SEC)		STATE TAX	
SDI				VAC - HOL		H & W	
PENSION				OTHER		TOTAL	
PER ATTACHED PAYROLL REPORT				S		O	
S				O			
O							

I, **Adine Bagby**, the undersigned, **Labor Compliance Manager** do hereby certify under penalty of perjury state: (1) That I pay or supervise the payment of the persons employed by **HELIX ELECTRIC, INC.** on the **CRAIG RANCH REGIONAL PARK PHASE II** Job; that during the payroll period commencing on the **23rd day of September, 2013**, and ending on the **29th day of September, 2013**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. in the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. 276c), and described below: **Federal Withholding Tax, FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans.**

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(b) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(b) below.

(c) EXCEPTIONS

#### REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.  
See Section 1001 of Title 18 and Section 3729 of Title 31 of the United States of America

Name and Title

Adine Bagby, Labor Compliance Manager

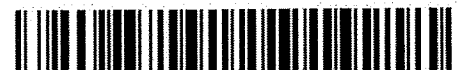
Signature

*Adine Bagby*

Payrollform3

HEL000190

JA3145



# PAYROLL - CERTIFIED PAYROLL

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Time: 07:04 AM

Name

ID Jurisdiction		Hours Worked this Project Week Ending 09/29/2013									Gross by Job		Federal	State/Local		Hrly Fringe.	Check			
Race	Trade	MON	TUE	WED	THU	FRI	SAT	SUN		Pay Rate	Trade	Gross	Total	FICA	Other	Net	Benefits	Number		
Filing Status/Exemptions		09/23	09/24	09/25	09/26	09/27	09/28	09/29	Total											
Fein num: 36-4485672      Company: 16      Helix Electric, LLC																				
Job: 161113 - Craig Ranch Regional Park Ph III																				
Prietzl, Rainer		NH	8	8	8	8	8		40	49.66 EL99		1,986.40		135.04	0.00	1,572.78	446.00	67019		
Week:			8	8	8	8	8		40			1,986.40		141.48	0.00					
Other Deductions      Benefits																				
NV		Description										Amt	Description		Amt					
W		Health										137.10	Health		60.00					
ELEC - Ins Wire-Foreman Hour													Davis-Bacon		346.00					
Married / 9													NV Trng		40.00					
Other Benefits																				
Total for 001838		8										8	8	8	8					
Description      Amt																				
Total Hours by Day		8										8	8							
8      8      40																				
Project Hours      Project Wages																				
Regular		Over time		Double		Other		Total		Regular		Over time		Double		Leave		Other	Total	Benefits
40								40		1,986.40		0.00		0.00		0.00		446.00	1,986.40	446.00

HEL000191

JA3146





Helix Electric, Inc.  
Employer

# CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II</b> <b>PWP-CL-2012-031</b>																	
PAYROLL NO <b>89</b>	FOR WEEK ENDING <b>10/6/2013</b>	HELIX NAME & LOCATION - <b>Job # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS, SSN	CLASS	WH	HOURS WORKED EACH DAY									FED TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC - HOL	H & W	PENSION	NET WGS PAID FOR WEEK & CHECK NO
PER ATTACHED			S																
PAYROLL REPORT			O																
			S																
			O																

I, **Adine Bagby**, the undersigned, **Labor Compliance Manager** do hereby certify under penalty of perjury 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 **30th day of September, 2013, and ending on the 6th day of October, 2013**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 46 U.S.C. 276c), and described below: **Federal Withholding Tax, FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans.**

(2) That any payroll otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
  - X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
  - ☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS

## REMARKS

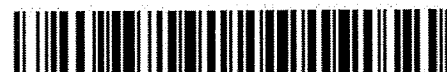
The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America

Name and Title <b>Adine Bagby, Labor Compliance Manager</b>	Signature <i>Adine Bagby</i>
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Payrollform3

HEL000192

JA3147



Page: 21 of 54  
Date: OCT 08, 2013  
Time: 07:43 AM

Name

ID Jurisdiction	Hours Worked this Project Week Ending 10/06/2013											Gross by Job	Federal	State/Local		Hrly Fringe	Check
Rate	MON	TUE	WED	THU	FRI	SAT	SUN	Total	Pay Rate	Trade	Gross Total	FICA	Other	Net	Benefits	Number	
Filing Status/Exemptions	09/30	10/01	10/02	10/03	10/04	10/05	10/06										
Felt num: 10-4485672 Company: 10 - Holix Electric, LLC																	
Job: 101113 - Craig Ranch Regional Park Ph II																	
Prietzl, Rainer	NH	8	8	8	8	8		40	49.66	EL99	1,966.40	135.04	0.00	1,572.79	446.00	67298	
Week:	8	8	8	8	8			40			1,966.40	141.47	0.00				
Other Deductions Benefits																	
NV											Description	Amt	Description	Amt			
W											Health	137.10	Health	60.00			
ELEC - Ins Wire-Foreman Hour													Davis-Bacon	346.00			
Married / 9													NV Ting	40.00			
Total for 001838	8	8	8	8	8			40									
Total Hours by Day	8	8	8	8	8			40									
	8	8						40									
Project Hours Project Wages																	
Regular	Over time	Double	Other	Total	Regular	Over time	Double	Leave	Other	Total	Benefits						
40				40	1,986.40	0.00	0.00	0.00	446.00	1,986.40	446.00						

HEL000193

JA3148





### CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II PWP-CL-2012-031</b>																	
PAYROLL NO <b>90</b>	FOR WEEK ENDING <b>10/13/2013</b>	HEL JOB NAME & LOCATION - <b>Job # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS, SSN	CLASS	W/H	HOURS WORKED EACH DAY									FED TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC HOL	H & W	PENSION	NET WGS PAID FOR WEEK & CHECK NO
PER ATTACHED PAYROLL REPORT		S																	
		O																	
		S																	
		O																	

I, **Adine Bagby**, the undersigned, **Labor Compliance Manager** do hereby certify under penalty of perjury state: (1) That I pay or supervise the payment of the persons employed by **HELIX ELECTRIC, INC.** on the **CRAIG RANCH REGIONAL PARK PHASE II** Job; that during the payroll period commencing on the **7th day of October, 2013**, and ending on the **13th day of October, 2013**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967, 76 Stat. 357, 40 U.S.C. 276c), and described below: **Federal Withholding Tax, FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans.**

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(b) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(b) below.

(c) EXCEPTIONS:

REMARKS:

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.  
See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America.

Name and Title	Signature
Adine Bagby, Labor Compliance Manager	<i>Adine Bagby</i>

Payrollform3

HEL000194



Page: 27 of 67  
Date: 10/16/2013  
Time: 06:24 AM

ID Jurisdiction		Hours Worked this Project Week Ending 10/13/2013									Gross by Job		Federal	State/Local		Hrly Fringe	Check			
Race	Trade	MON	TUE	WED	THU	FRI	SAT	SUN	Total	Pay Rate	Trade	Gross	Total	FICA	Other	Net	Benefits	Number		
Filing Status/Exemptions		10/07	10/08	10/09	10/10	10/11	10/12	10/13												
<div> <div> Fein num: 36-4465072 Company: 16 - Halix Electric, LLC </div> <div> Job: 161113 - Craig Ranch Regional Park Ph III </div> </div>																				
Prietzl, Rainer	NH	8	8	8	8	8			40	49.66	El 99	1,986.40		135.04	0.00	1,572.79	446.00	67579		
Week:		8	8	8	8	8			40			1,986.40		141.47	0.00					
												Other Deductions			Benefits					
												Description	Amt	Description	Amt					
												Health	137.10	Health	60.00					
														Davis-Bacon	346.00					
														NV Trng	40.00					
												Other Benefits								
												Description	Amt							
Total for 001838		8	8	8	8	8			40											
Total Hours by Day		8	8	8	8	8			40											
												Project Hours		Project Wages						
		Regular	Over time	Double	Other	Total	Regular	Over time	Double	Leave	Other	Total	Benefits							
		40				40	1,986.40	0.00	0.00	0.00	446.00	1,986.40	446.00							

HEL000195

JA3150





Helix Electric, Inc.  
Contractors Employees

### CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II PWP-CL-2012-031</b>																	
PAYROLL NO <b>91</b>	FOR WEEK ENDING <b>10/20/2013</b>	HEL JOB NAME & LOCATION - <b>Job # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE. CLASSIFICATION. WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS, SSN	CLASS	WH	HOURS WORKED EACH DAY									FED TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC. HOL	H & W	PENSION	NET WGS PAID FOR WEEK & CHECK NO
PER ATTACHED			S																
PAYROLL REPORT			O																
			S																
			O																

I, **Adine Bagby**, the undersigned, **Labor Compliance Manager** do hereby certify under penalty of perjury 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 **14th day of October, 2013, and ending on the 20th day of October,**

(2) That all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below: Federal Withholding Tax, FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☒ In addition to the basic hourly wage rates paid in each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4C below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4C below.

(c) EXCEPTIONS

#### REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America.

Name and Title <b>Adine Bagby, Labor Compliance Manager</b>	Signature 
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Payrollform3

HEL000196

JA3151





# PAYROLL - CERTIFIED PAYROLL

Page: 29 of 65  
Date: 10/23/2013  
Time: 06:16 AM

Name

ID Jurisdiction		Hours Worked this Project Week Ending 10/20/2013								Total	Pay Rate	Trade	Gross by Job Gross Total	Federal FICA	State/Local Other	Net	Hrly Fringe Benefits	Check Number
Race	Trade	MON 10/14	TUE 10/15	WED 10/16	THU 10/17	FRI 10/18	SAT 10/19	SUN 10/20										
Filing Status/Exemptions																		
Fein num: 36-4485672      Company: 16 - Helix Electric, LLC																		
Job: 161113 - Craig Ranch Regional Park Ph III																		
Prietzl, Rainer		NH	8	8	8	8	8		40	49.66	EL99	1,986.40	135.04	0.00	1,572.79	446.00	67869	
Week:			8	8	8	8	8		40									
													Other Deductions			Benefits		
										Description	Amt	Description	Amt					
W										Health	137.10	Health	60.00					
ELEC - Ins Wire-Foreman Hourl												Davis-Bacon	346.00					
Married / 9												NV Trng	40.00					
Total for 001838			8	8	8	8	8		40									
Total Hours by Day			8	8	8	8	8		40									
			8	8	8	8	8		40									
													Project Wages					
		Regular	Over time	Double	Other	Total	Regular	Over time	Double	Leave	Other	Total	Benefits					
		40				40	1,986.40	0.00	0.00	0.00	446.00	1,986.40	446.00					

HEL000197

JA3152





Helix Electric, Inc.  
Register

# CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II PWP-CL-2012-031</b>																	
PAYROLL NO <b>92</b>	FOR WEEK ENDING <b>10/27/2013</b>	JOB NAME & LOCATION - <b>Job # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS, SSN	CLASS	WMT	HOURS WORKED EACH DAY									FED TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC - HCL	H&W	PENSION	NET WGS PAID FOR WEEK & CHECK NO
PER ATTACHED PAYROLL REPORT		S																	
		O																	
		S																	
		O																	

I, **Adine Bagby**, the undersigned, **Labor Compliance Manager** do hereby certify under penalty of perjury state: (1) That I pay or supervise the payment of the persons employed by **HELIX ELECTRIC, INC.**, on the **CRAIG RANCH REGIONAL PARK PHASE II** Job, that during the payroll period commencing on the **21st day of October, 2013**, and ending on the **27th day of October, 2013**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below: Federal Withholding Tax, FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.  
See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America

Name and Title <b>Adine Bagby, Labor Compliance Manager</b>	Signature 
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Payrollform3

HEL000198

JA3153



Page: 31 of 64  
Date: OCT 30, 2013  
Time: 07:07 AM

Name \_\_\_\_\_

**HEL000199**





# CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II</b> <b>PWP-CL-2012-031</b>																	
PAYROLL NO <b>93</b>	FOR WEEK ENDING <b>11/3/2013</b>	JOB NAME & LOCATION - <b>Job # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS & SSN	CLASS	WTH	HOURS WORKED EACH DAY									FED TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC HOI	H & W	PENSION	NET WGS PAID FOR WEEK & CHECK NO.
PER ATTACHED			S																
PAYROLL REPORT			O																
			S																
			O																

I, Adine Bagby, the undersigned, Labor Compliance Manager do hereby certify under penalty of perjury 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 October, 2013, and ending on the 3rd day of November, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 270c), and described below: Federal Withholding Tax, FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract, that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

## REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America.

Name and Title <b>Adine Bagby, Labor Compliance Manager</b>	Signature 
--	---------------

Payrollform3

HEL000200

JA3155



# PAYROLL - CERTIFIED PAYROLL

Page: 29 of 65  
Date: 11/06/2013  
Time: 06:28 AM

Name

ID Jurisdiction		Hours Worked this Project Week Ending 11/03/2013																	
Race	Trade	MON 10/28	TUE 10/29	WED 10/30	THU 10/31	FRI 11/01	SAT 11/02	SUN 11/03	Total	Pay Rate	Trade	Gross by Job Gross Total	Federal FICA	State/Local Other	Net	Hrly Fringe Benefits	Check Number		
Fein num 364486672 Company: 16 - Helix Electric LLC																			
Job: 161113 - Craig Ranch Regional Park Ph III																			
Prielzel, Rainer		NH	8						8	49.66	E-99	397.28	50.27	0.00	1,135.67	89.20	68585		
Week:			8						8			1,421.28	98.24	0.00					
NV																			
Description												Other Deductions						Benefits	
Health												137.10		Health		12.00			
														Davis-Bacon		69.20			
														NV Trng		8.00			
Total for 001838												8		8				Other Benefits	
Description																		Total	
Total Hours by Day																			
8																			
8																			
Project Hours																			
Project Wages																			
Regular Over time Double Other Total Regular Over time Double Leave Other Total Benefits																			
8 397.28 0.00 0.00 0.00 89.20 397.28 27.44																			

HEL000201

JA3156





Helix Electric, Inc.  
A Division of Helix Corporation

### CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II</b> <b>PWP-CL-2012-031</b>																	
PAYROLL NO <b>94</b>	FOR WEEK ENDING <b>11/10/2013</b>	JOB NAME & LOCATION - <b>JOB # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OR PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS, SS#	CLASS	WH	HOURS WORKED EACH DAY									FED TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC HOL	H & W	PENSION	NET WGS PAID FOR WEEK & CHECK NO
PER ATTACHED			S																
PAYROLL REPORT			O																
			S																
			O																

I, **Adine Bagby**, the undersigned, **Labor Compliance Manager** do hereby certify under penalty of perjury 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 **4th day of November, 2013, and ending on the 10th day of November, 2013**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. in the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948-63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276e), and described below: **Federal Withholding Tax FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans**.  
(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.  
(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.  
(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS  
☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees; except as noted in Section 4(c) below.  
 (b) WHERE FRINGE BENEFITS ARE PAID IN CASH  
☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.  
 (c) EXCEPTIONS

#### REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.  
 See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America

Name and Title <b>Adine Bagby, Labor Compliance Manager</b>	Signature <i>Adine Bagby</i>
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Payrollform3

HEL000202

JA3157



# PAYROLL - CERTIFIED PAYROLL

Page: 25 of 68  
Date: 11/13/2013  
Time: 06:11 AM

Name

Race	ID	Jurisdiction	Hours Worked this Project							Total	Pay Rate	Trade	Gross by Job	Federal	State/Local	Net	Hrly Fringe	Check
			MON	TUE	WED	THU	FRI	SAT	SUN									
Filing Status/Exemptions			11/04	11/05	11/06	11/07	11/08	11/09	11/10				Gross Total	FICA	Other		Benefits	Number
Firm num: 36-4486672      Company: 16 - Helix Electric, LLC Job: 181113 - Craig Ranch Regional Park B/I/III																		
Prielzel, Rainer		NH			8					8	49.31	EL99	394.48	47.92	0.00	1,123.57	92.00	68890
Week:					8					8			1,418.48	97.03	0.00			
Other Deductions																		
Benefits																		
Description      Amt      Description      Amt Health      149.96      Health      14.80 Davis-Bacon      69.20 NV Trng      8.00																		
Other Benefits																		
Description      Amt																		
W		NV																
ELEC - Ins Wire-Foreman Hour																		
Married / 9																		
Total for 001838					8					8								
Total Hours by Day					8					8								
Project Hours																		
Project Wages																		
Regular	Over time	Double	Other	Total	Regular	Over time	Double	Leave	Other	Total	Benefits							
8				8	394.48	0.00	0.00	0.00	92.00	394.48	30.24							

HEL000203

JA3158





Helix Electric, Inc.  
Contractors

### CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II</b> <b>PWP-CL-2012-031</b>																	
PAYROLL NO <b>95</b>	FOR WEEK ENDING <b>11/17/2013</b>	HEL JOB NAME & LOCATION - <b>JOB # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS, SSN	CLASS	WIT	HOURS WORKED EACH DAY									FED TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC - HOL	H & W	PENSION	NET WAGES PAID FOR WEEK & CHECK NO
			<b>NON-PERFORMANCE</b>																
PER ATTACHED			S																
PAYROLL REPORT			O																
			S																
			O																

I, **Adine Bagby**, the undersigned, **Labor Compliance Manager** do hereby certify under penalty of perjury state: (1) That I pay or supervise the payment of the persons employed by **HELIX ELECTRIC, INC.** on **CRAIG RANCH REGIONAL PARK PHASE II** Job; that during the payroll period commencing on the **11th day of November, 2013**, and ending on the **17th day of November, 2013**, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. on the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. 276c), and described below: **Federal Withholding Tax (FICA, State Withholding Tax, H&W Programs, 401K Plans and/or Employee Loans**;

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

X In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section 1061 of title 18 and Section 3729 of Title 31 of the United States of America

Name and Title <b>Adine Bagby, Labor Compliance Manager</b>	Signature <i>Adine Bagby</i>
--	---------------------------------

Payrollform3

HEL000204

JA3159







Helix Electric, Inc.  
Construction Electricians

### CERTIFIED PAYROLL REPORTING FORM

NAME OF SUBCONTRACTOR <b>HELIX ELECTRIC, INC.</b>		LICENSE # <b>0053810</b>																	
ADDRESS OF SUBCONTRACTOR <b>P. O. BOX 85298, SAN DIEGO, CA 92186</b>		NAME & SUBCONTRACT <b>CRAIG RANCH REGIONAL PARK PHASE II</b> <b>PWP-CL-2012-031</b>																	
PAYROLL NO <b>96</b> <i>FINAL</i>	FOR WEEK ENDING <b>11/24/2013</b>	HEL JOB NAME & LOCATION - <b>JOB # 161113</b>																	
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHHOLDING		M	T	W	T	F	S	S	TOTAL HOURS	HOURLY RATE OF PAY	GROSS AMOUNT EARNED	DEDUCTIONS, CONTRIBUTIONS AND PAYMENTS							
NAME, ADDRESS, SSN	CLASS	WRT	HOURS WORKED EACH DAY									FED. TAX	FICA (SOC SEC)	STATE TAX	SDI	VAC. HOL.	HEW	PENSION	NET WGS PAID FOR WEEK & CHECK NO
			<i>NON-PERFORMANCE</i>																
PER ATTACHED		S																	
PAYROLL REPORT		O																	
		S																	
		O																	

I, Adine Bagby, the undersigned, Labor Compliance Manager do hereby certify under penalty of perjury state: (1) That I pay or supervise the payment of the persons employed by HELIX ELECTRIC, INC. on CRAIG RANCH REGIONAL PARK PHASE II Job; that during the payroll period commencing on the 18th day of November, 2013, and ending on the 24th day of November, 2013, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, Inc. in the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below: Federal Withholding Tax, FICA, State Withholding Tax, HEW Programs, 401K Plans and/or Employee Loans.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS  
☒ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(f) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH  
☐ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(f) below.
- (c) EXCEPTIONS

#### REMARKS

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.  
 See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America

Name and Title <b>Adine Bagby, Labor Compliance Manager</b>	Signature <i>Adine Bagby</i>
--	---------------------------------

Payrollform3

HEL000205

JA3160



# **EXHIBIT**

## **JX052**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-011

CUSTOMER #

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

INVOICE DATE: 12/20/2012

PERIOD THRU: 12/31/2012

OUR JOB NO.: 161113

JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

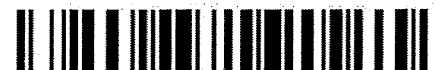
ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		(77,525.00)
CONTRACT AMOUNT TO DATE		2,302,560.20
GROSS BILLING	83%	1,916,340.20
PREVIOUSLY BILLED		1,813,840.20
GROSS CURRENT PERIOD		102,500.00
RETENTION	5%	5,125.00
NET AMOUNT DUE THIS PERIOD		97,375.00
OUTSTANDING FROM PRIOR PERIOD		
	Inv #161113-009	171,000.00
	Inv #161113-010	215,175.00
TOTAL AMOUNT DUE		483,550.00

Pursuant to R&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 Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232181 K-11 • Idaho License #005896 • Montana License #2412  
New Mexico License #387103 • North Dakota License #41860 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001091

JA3162



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO (Owner): **APCO Construction** PROJECT: **Craig Ranch Regional Park - Phase II** APPLICATION NUMBER: **161113-011** Distribution to:

104 W Mayflower  
North Las Vegas, NV 89032

PERIOD TO: 12/31/2012  
PROJECT NOS 193-6

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

VIA (ARCHITECT):

CONTRACT DATE:

OWNER  
ARCHITECT  
CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,380,066.20  
2. Net change by Change Orders (77,525.00)  
3. CONTRACT SUM TO DATE (Line 1+2) \$ 2,302,560.20  
4. TOTAL COMPLETED & STORED TO DATE \$ 1,916,340.20

### 5. RETAINAGE:

a. 5% of Completed Work \$ 95,817.01  
(Column D + E on G703)  
b. 10% of Stored Material \$ -  
(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703) \$ 95,817.01  
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 1,820,523.19

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 1,723,148.19

8. CURRENT PAYMENT DUE \$ 97,375.00  
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 5) \$ 482,037.01

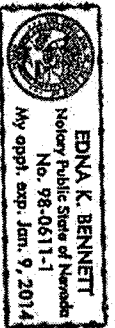
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner	\$ -	
Total Approved this Month		
TOTALS		
NET CHANGES by Change Order	\$0.00	

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

CONTRACTOR: **Robert D. Johnson** Vice President Date: 12/20/2012

State of NEVADA  
County of CLARK  
Subscribed and sworn to before me this 20th day of December, 2012

Notary Public: **Edna K. Bennett**



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$97,375.00  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

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

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

APCO001092

JA3163



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:

1611-13-011

APPLICATION DATE:

12/20/2012

PERIOD TO:

12/31/2012

ARCHITECT'S PROJECT NO:

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / G)	BALANCE TO FINISH (G - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%		2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%		874.00
3	Demo	21,000.00	13,800.00			13,800.00	65.71%	7,400.00	680.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%		3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%		1,750.00
6	Site Underground Conduit and Boxes	185,000.00	187,000.00			187,000.00	95.89%	3,000.00	9,350.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		9,000.00
8	Parking Lots Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		9,000.00
9	Sports underground Conduit and Boxes	190,000.00	168,000.00			178,000.00	93.68%	12,000.00	8,900.00
10	Feeder Wire Installation	110,000.00	83,720.00			96,220.00	87.47%	13,780.00	4,811.00
11	Site Branch Wire Installation	85,000.00	85,000.00			74,500.00	87.85%	10,500.00	3,725.00
12	Parking Lots Branch Wire	65,000.00	55,000.00			80,000.00	92.31%	5,000.00	3,000.00
13	Sports area Branch Wire	75,000.00	40,000.00			80,000.00	80.00%	15,000.00	3,000.00
14	Switchgear material	170,000.00	100,000.00			135,000.00	79.41%	35,000.00	6,750.00
15	Switchgear Installation	55,000.00	42,500.00			46,000.00	87.27%	7,000.00	2,400.00
16	Restrooms Rough In	15,000.00	30,000.00			30,000.00	85.71%	5,000.00	1,500.00
17	Restroom Finish	35,000.00	47,000.00			47,000.00	85.45%	8,000.00	2,350.00
18	Irrigation Building Rough In	55,000.00	40,000.00			40,000.00	88.89%	5,000.00	2,000.00
19	Irrigation Building Finish	75,000.00	60,000.00			67,500.00	90.00%	7,500.00	3,375.00
20	Site Lighting Installation	45,000.00	45,000.00			45,000.00	100.00%		4,750.00
21	Parking Lot Lights Installation	25,000.00	25,000.00			25,000.00	100.00%		1,000.00
22	Sports Lighting Installation	65,000.00	65,000.00			65,000.00	100.00%		1,000.00
23	Alternate 2 Conduit and Boxes	15,000.00	15,000.00			15,000.00	100.00%		1,000.00
24	Alternate 2 Wire	20,000.00	20,000.00			20,000.00	100.00%		1,000.00
25	Alternate 2 Lighting Installation	15,000.00	15,000.00			15,000.00	100.00%		1,000.00
26	Alternate 3 Rest Rooms Rough In	95,000.00	95,000.00			95,000.00	100.00%		4,750.00
27	Alternate 3 Rest Rooms Finish	25,000.00	25,000.00			25,000.00	100.00%		1,000.00
28	Alternate 3 Parking Lot Conduit & Boxes	115,000.00	115,000.00			115,000.00	100.00%		5,750.00
29	Alternate 4 Conduit and Boxes	20,000.00	20,000.00			20,000.00	100.00%		1,000.00
30	Alternate 4 Lighting Installation	25,000.00	25,000.00			25,000.00	100.00%		1,000.00
31	Alternate 4 Wire	23,565.20	23,565.20			23,565.20	100.00%		1,178.26
32	Alternate 4 Lighting Installation	73,000.00	73,000.00			73,000.00	100.00%		3,650.00
33	Board	108,040.00	108,040.00			108,040.00	100.00%		5,402.00
34	General Conditions								
35									
36									
37									
Original Contract Total		2,390,885.20	1,803,865.20	102,500.00		1,905,865.20	80.09%	474,220.00	95,283.26

APCO001093

JA3164



A	B	C	D WORK COMPLETED		F	G		H	I
ITEM NO.	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
	Change Orders								
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%	-88,000.00	523.75
	Change Order #2	-88,000.00							

APCO001094

JA3165





**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

<b>Property Name:</b>	Craig Ranch Regional Park Phase 2
<b>Property Location:</b>	628 W. Craig Road, North Las Vegas, NV 89032
<b>Undersigned's Customer:</b>	APCO Construction
<b>Inv./Pmt Application No:</b>	161113-011
<b>Payment Amount:</b>	\$97,375.00

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: 12/20/12

Helix Electric

By: 

Its: Robert D. Johnson, 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

APCO001095

JA3166



# **EXHIBIT**

## **JX053**





**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

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

INVOICE # 161113-012  
CUSTOMER # 001613

INVOICE DATE: 1/18/2013

PERIOD THRU: 1/31/2013

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 #		(77,525.00)
CONTRACT AMOUNT TO DATE		2,302,560.20
GROSS BILLING	86%	1,989,340.20
PREVIOUSLY BILLED		1,916,340.20
GROSS CURRENT PERIOD		73,000.00
RETENTION	5%	3,650.00
NET AMOUNT DUE THIS PERIOD		69,350.00
OUTSTANDING FROM PRIOR PERIOD		
	Inv #161113-010	215,175.00
	Inv #161113-011R1	121,125.00
TOTAL AMOUNT DUE		405,650.00

Pursuant to B&P code section 7101.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #0059806 • Montana License #2412  
New Mexico License #387103 • North Dakota License #41880 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001096

JA3168





**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-012  
CUSTOMER # 001613

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

INVOICE DATE: 1/18/2013

PERIOD THRU: 1/31/2013

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 #		(77,525.00)
CONTRACT AMOUNT TO DATE		2,302,560.20
GROSS BILLING	86%	1,989,340.20
PREVIOUSLY BILLED		1,916,340.20
GROSS CURRENT PERIOD		73,000.00
RETENTION	5%	3,650.00
NET AMOUNT DUE THIS PERIOD		69,350.00
OUTSTANDING FROM PRIOR PERIOD		
	Inv #161113-010	215,175.00
	Inv #161113-011R1	121,125.00
TOTAL AMOUNT DUE		405,650.00

Pursuant to B&P code section 7108, 5% penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005988 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41660 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001097

JA3169



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):

APCO Construction  
104 W. Mayflower  
North Las Vegas, NV 89032

PROJECT:

Craig Ranch Regional Park - Phase II

AIA DOCUMENT G702

APPLICATION NUMBER: 161113-012

PERIOD TO: 1/31/2013

PROJECT NOS 193-6

Page 1 of 2

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

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACT FOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM
2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1+2)
4. TOTAL COMPLETED & STORED TO DATE
5. RETAINAGE:

a. 5% of Completed Work  
(Column D + E on G703)

\$ 99,467.01

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

\$ -

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

6. TOTAL EARNED LESS RETAINAGE
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 4 less Line 5 Total)

\$ 99,467.01

(Line 6 from prior Certificate)

\$ 1,889,873.19

8. CURRENT PAYMENT DUE
9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

\$ 69,350.00

\$ 412,667.01

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

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

By:

Robert D. Johnson, Vice President

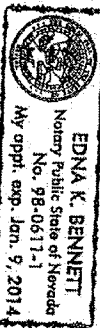
Date: 1/18/2013

State Of NEVADA  
County Of CLARK

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

*Edna K. Bennett*  
Notary Public

My Commission expires: 1/19/2014



## ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$69,350.00

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

ARCHITECT:

By:

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

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

APCO001098

JA3170



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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

APPLICATION NUMBER: 161113-012  
 APPLICATION DATE: 1/18/2013  
 PERIOD TO: 1/31/2013  
 ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%		2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%		874.00
3	Demo	21,000.00	13,600.00			16,100.00	76.67%	4,900.00	805.00
4	NVE	65,000.00	65,000.00	2,500.00		65,000.00	100.00%		3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%		1,750.00
6	Site Underground Conduit and Boxes	195,000.00	187,000.00			187,000.00	95.90%	8,000.00	9,350.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		9,000.00
8	Parking Lots Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%		8,000.00
9	Spots underground Conduit and Boxes	190,000.00	178,000.00			178,000.00	93.68%	12,000.00	8,900.00
10	Feeder Wire Installation	110,000.00	96,220.00			96,220.00	87.47%	13,780.00	3,725.00
11	Site Branch Wire Installation	85,000.00	74,500.00			74,500.00	87.65%	10,500.00	3,000.00
12	Parking Lots Branch Wire	65,000.00	60,000.00			60,000.00	92.31%	5,000.00	3,375.00
13	Sports areas Branch Wire	75,000.00	60,000.00			60,000.00	80.00%	15,000.00	1,625.00
14	Switchgear material	170,000.00	135,000.00			135,000.00	79.41%	35,000.00	2,500.00
15	Switchgear Installation	55,000.00	48,000.00			48,000.00	87.27%	7,000.00	7,500.00
16	Restrooms Rough In	25,000.00	25,000.00			25,000.00	100.00%		1,250.00
17	Restroom Finish	15,000.00	15,000.00			15,000.00	100.00%		750.00
18	Integration Building Rough In	35,000.00	30,000.00			30,000.00	85.71%	5,000.00	2,500.00
19	Integration Building Finish	25,000.00	25,000.00			25,000.00	100.00%		1,250.00
20	Site Lighting Installation	55,000.00	47,000.00			47,000.00	85.45%	8,000.00	2,500.00
21	Parking Lot Lights Installation	45,000.00	40,000.00			40,000.00	88.89%	5,000.00	2,000.00
22	Sports Lighting Installation	75,000.00	67,500.00			67,500.00	90.00%	7,500.00	3,625.00
23	Alternate 2 Conduit and Boxes	65,000.00		5,000.00		5,000.00	7.69%	2,500.00	1,000.00
24	Alternate 2 Wire	15,000.00		20,000.00		20,000.00	133.33%		
25	Alternate 2 Lighting Installation	20,000.00							
26	Alternate 3 Rest Rooms Rough In	15,000.00							
27	Alternate 3 Rest Rooms Finish	10,000.00							
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00							
29	Alternate 3 Parking Lot Lighting Installation	25,000.00							
30	Alternate 4 Conduit and Boxes	115,000.00							
31	Alternate 4 Wire	20,000.00							
32	Alternate 4 Lighting Installation	25,000.00							
33	Alternate 5 NVE	100,000.00							
34	Bond	23,565.20							
35	General Conditions	106,040.00							
36									
37									
Original Contract Total		2,380,085.20	1,805,885.20	73,000.00		1,978,885.20	83.14%	401,220.00	98,943.25

APCO001099

JA3171



A	B	C	D		E	F	G		H	I
ITEM NO.	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	
	Change Orders									
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%	-88,000.00	\$23.75	
	Change Order #2	-88,000.00								

APCO001100

JA3172





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:	161113-012
Payment Amount:	\$69,350.00

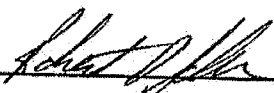
Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice 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: 01/18/13

Helix Electric

By:



Its:

Robert D Johnson, 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

APCO001101

JA3173



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):

APCO Construction  
104 W Mayflower  
North Las Vegas, NV 89032

PROJECT:

Craig Ranch Regional Park - Phase II

AIA DOCUMENT G702

APPLICATION NUMBER: 16-113-012

PERIOD TO: 1/31/2013

PROJECT NOS 193-6

CONTRACT DATE:

FROM: Helix Electric  
3078 E. Sunset Rd., Ste 103  
Las Vegas, NV 89120

VIA (ARCHITECT):

Page 1 of 2

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,380,085.20  
2. Net change by Change Orders (77,525.00)  
3. CONTRACT SUM TO DATE (Line 1+2) \$ 2,302,560.20  
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,989,340.20

### 5. RETAINAGE:

a. 5% of Completed Work \$ 99,467.01  
(Column D + E on G703)  
b. 10% of Stored Material \$ -  
(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703)

### 6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

\$ 99,467.01  
\$ 1,899,873.19

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

\$ 1,820,523.19

### 8. CURRENT PAYMENT DUE

(Line 3 less Line 6)

\$ 69,350.00  
\$ 412,857.01

### 9. BALANCE TO FINISH, PLUS RETAINAGE

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

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

By:

Robert D. Johnson, Vice President

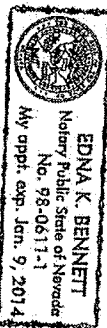
Date: 1/18/2013

State Of NEVADA  
County Of CLARK

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

Notary Public:

My Commission expires: 1/19/2014



## ARCHITECTS CERTIFICATE FOR PAYMENT

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

### AMOUNT CERTIFIED

\$69,350.00

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

By: ARCHITECT:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the payee to any rights of the Owner or Contractor under this Contract.

APCO001102

JA3174



JX053-7

JX053-7 / 7

# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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

APPLICATION NUMBER: 161113-012  
 APPLICATION DATE: 1/18/2013  
 PERIOD TO: 1/31/2013  
 ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%		2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%		874.00
3	Demo	21,000.00	13,600.00	2,500.00	3,210.00	16,100.00	76.67%	4,900.00	805.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%		3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%		1,750.00
6	Site Underground Conduit and Boxes	187,000.00	187,000.00			187,000.00	100.00%		9,350.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		9,000.00
8	Parking Lots Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%		8,000.00
9	Sports underground Conduit and Boxes	190,000.00	190,000.00			190,000.00	100.00%		8,900.00
10	Feeder Wire Installation	110,000.00	110,000.00			110,000.00	100.00%		4,811.00
11	Site Branch Wire Installation	85,000.00	85,000.00			85,000.00	100.00%		3,725.00
12	Parking Lots Branch Wire	65,000.00	65,000.00			65,000.00	100.00%		3,250.00
13	Sports area Branch Wire	75,000.00	75,000.00			75,000.00	100.00%		3,725.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%		8,900.00
15	Switchgear Installation	55,000.00	55,000.00			55,000.00	100.00%		4,000.00
16	Restrooms Rough In	25,000.00	25,000.00			25,000.00	100.00%		2,550.00
17	Restroom Finish	15,000.00	15,000.00			15,000.00	100.00%		1,500.00
18	Irrigation Building Rough In	35,000.00	35,000.00			35,000.00	100.00%		1,625.00
19	Irrigation Building Finish	26,000.00	26,000.00			26,000.00	100.00%		2,500.00
20	Site Lighting Installation	55,000.00	55,000.00			55,000.00	100.00%		2,750.00
21	Parking Lot Lights Installation	45,000.00	45,000.00			45,000.00	100.00%		2,250.00
22	Sports Lighting Installation	75,000.00	75,000.00			75,000.00	100.00%		3,750.00
23	Alternate 2 Conduit and Boxes	15,000.00	15,000.00			15,000.00	100.00%		1,500.00
24	Alternate 2 Wire	15,000.00	15,000.00			15,000.00	100.00%		1,500.00
25	Alternate 2 Lighting Installation	20,000.00	20,000.00			20,000.00	100.00%		2,000.00
26	Alternate 3 Rest Rooms Rough In	15,000.00	15,000.00			15,000.00	100.00%		1,500.00
27	Alternate 3 Rest Rooms Finish	10,000.00	10,000.00			10,000.00	100.00%		1,000.00
28	Alternate 3 Parking Lot Conduit & Boxes	85,000.00	85,000.00			85,000.00	100.00%		4,250.00
29	Alternate 3 Parking Lighting Installation	25,000.00	25,000.00			25,000.00	100.00%		1,250.00
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00	100.00%		5,750.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00	100.00%		1,000.00
32	Alternate 4 Lighting Installation	25,000.00	25,000.00			25,000.00	100.00%		1,250.00
33	Alternate 6 NVE	100,000.00	100,000.00			100,000.00	100.00%		5,000.00
34	Boat	23,565.20	23,565.20			23,565.20	100.00%		1,178.26
35	General Conditions	108,040.00	73,000.00	9,500.00		82,500.00	76.36%	25,540.00	4,125.00
36									
37									
SHOW REDUCTIVE C/O									
Original Contract Total		2,380,085.20	1,905,865.20	73,000.00		1,978,865.20	83.14%	401,220.00	98,943.25

SHOW deductive C/O

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# **EXHIBIT**

## **JX054**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-013

CUSTOMER # 001613

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

INVOICE DATE: 2/20/2013

PERIOD THRU: 2/28/2013

OUR JOB NO.: 161113

JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		(77,525.00)
CONTRACT AMOUNT TO DATE		2,302,560.20
GROSS BILLING	89%	2,041,840.20
PREVIOUSLY BILLED		1,989,340.20
GROSS CURRENT PERIOD		52,500.00
RETENTION	5%	2,625.00
NET AMOUNT DUE THIS PERIOD		49,875.00
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-011R1	121,125.00
	Inv #161113-012	69,350.00
TOTAL AMOUNT DUE		240,350.00

Pursuant to B&P code section 7106.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 - Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005988 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41880 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001105

JA3178



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO (Owner):

ARCO Construction  
104 W Mayflower  
North Las Vegas, NV 89032

PROJECT:

Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 16113-013

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

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

VIA (ARCHITECT):

CONTRACT DATE:

PERIOD TO: 2/28/2013  
PROJECT NOS 193-6

CONTRACT FOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

### 1. ORIGINAL CONTRACT SUM

### 2. Net change by Change Orders

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

### 4. TOTAL COMPLETED & STORED TO DATE

(Column G on G703)

### 5. RETAINAGE:

a. 5% of Completed Work  
(Column D + E on G703)

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

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

### 6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

### 8. CURRENT PAYMENT DUE

### 9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 8)

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

\$ 2,380,085.20	\$ 102,092.01	\$ 102,092.01	\$ 49,875.00
(77,525.00)		\$ 1,939,748.19	382,812.01
\$ 2,302,560.20		\$ 1,989,873.19	
\$ 2,041,840.20			

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

CONTRACTOR:

By:

Robert D. Johnson, Vice President

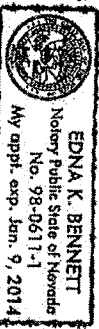
Date: 2/20/2013

State Of: NEVADA  
County Of: CLARK

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

Notary Public:

My Commission expires: 1/19/2014



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$49,875.00

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

ARCHITECT:

By:

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

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

APCO0011006

JA3179



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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

APPLICATION NUMBER: 161113-013  
APPLICATION DATE: 2/20/2013  
PERIOD TO: 2/28/2013  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%	2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%	874.00
3	Demo	21,000.00	16,100.00			16,100.00	76.67%	805.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%	3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%	1,750.00
6	Site Underground Conduit and Boxes	195,000.00	187,000.00			187,000.00	95.90%	9,350.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%	9,000.00
8	Parking Lots Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%	8,000.00
9	Sports underground Conduit and Boxes	190,000.00	178,000.00			178,000.00	93.68%	8,800.00
10	Feeder Wire Installation	110,000.00	96,220.00			96,220.00	87.47%	13,780.00
11	Site Branch Wire Installation	85,000.00	74,500.00			74,500.00	87.65%	3,725.00
12	Parking Lots Branch Wire	65,000.00	60,000.00			60,000.00	92.31%	5,000.00
13	Sports areas Branch Wire	75,000.00	67,500.00			67,500.00	90.00%	3,375.00
14	Switchgear material	170,000.00	159,000.00			159,000.00	93.53%	8,500.00
15	Switchgear Installation	55,000.00	51,000.00			51,000.00	92.73%	2,550.00
16	Restrooms Rough In	25,000.00						
17	Restroom Finish	15,000.00						
18	Irrigation Building Rough In	35,000.00	32,500.00			32,500.00	92.86%	1,625.00
19	Irrigation Building Finish	25,000.00						
20	Site Lighting Installation	55,000.00	50,000.00			50,000.00	90.91%	2,500.00
21	Parking Lot Lights Installation	45,000.00	40,000.00			40,000.00	88.89%	5,000.00
22	Sports Lighting Installation	75,000.00	72,500.00			72,500.00	96.67%	3,525.00
23	Alternate 2 Conduit and Boxes	65,000.00	20,000.00			30,000.00	46.15%	35,000.00
24	Alternate 2 Wire	15,000.00				5,000.00	33.33%	1,500.00
25	Alternate 2 Lighting Installation	20,000.00						
26	Alternate 3 Rest Rooms Rough In	15,000.00				7,500.00	50.00%	7,500.00
27	Alternate 3 Rest Rooms Finish	10,000.00						
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00			95,000.00	100.00%	4,750.00
29	Alternate 3 Parking Lighting Installation	25,000.00	22,500.00			22,500.00	90.00%	1,125.00
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00	100.00%	5,750.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00	100.00%	1,000.00
32	Alternate 4 Lighting Installation	25,000.00	22,500.00			22,500.00	90.00%	1,125.00
33	Alternate 6 NVE	109,000.00						
34	Bond	23,565.20	23,565.20			23,565.20	100.00%	1,178.26
35	General Conditions	108,040.00	82,500.00			82,500.00	85.62%	4,625.00
36								
37								
Original Contract Total		2,380,085.20	1,978,885.20			2,031,365.20	85.35%	101,568.26

APCO001107

JA3180



A	B	C	D		E	F	G	H	I
ITEM NO.	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
Change Orders									
Change Order #1		10,475.00	10,475.00			10,475.00	100.00%	-88,000.00	523.75
Change Order #2		-88,000.00							
Change Order Total									
		-77,525.00	10,475.00			10,475.00		-88,000.00	523.75
Revised Contract Total									
		2,302,560.20	1,998,340.20	52,500.00		2,041,840.20	88.68%	260,720.00	102,092.01

APCO001108

JA3181





# APCO CONSTRUCTION

## CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	161113-013
Payment Amount:	\$49,875.00

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: 02/20/13

Helix Electric

By:

Its: Robert D Johnson, Vice President

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

APCO001109

JA3182



# **EXHIBIT**

## **JX055**



\* 3 ERRORS TO VERIFY PREVIOUS PAYMENTS



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-014

CUSTOMER # 001613

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

INVOICE DATE: 3/20/2013

PERIOD THRU: 3/31/2013

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 #		(77,525.00)
CONTRACT AMOUNT TO DATE		2,302,560.20
GROSS BILLING	92%	2,113,540.20
PREVIOUSLY BILLED		2,041,840.20
GROSS CURRENT PERIOD		71,700.00
RETENTION	5%	3,585.00
NET AMOUNT DUE THIS PERIOD		68,115.00
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-012	69,350.00
	Inv #161113-013	49,875.00
TOTAL AMOUNT DUE		187,340.00

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

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053610 • #0073392 • #0073455 • Arizona License #ROC232181 K-11 • Idaho License #005988 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41690 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001110

JA3184



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):

APCO Construction  
104 W Mayflower  
North Las Vegas, NV 89032

PROJECT:

Craig Ranch Regional Park - Phase II

APPLICATION NUMBER: 18-1113-014

Page 1 of 2

FROM:

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

VIA (ARCHITECT):

CONTRACT DATE:

PERIOD TO: 3/31/2013  
PROJECT NOS 193-6

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

### 1. ORIGINAL CONTRACT SUM

### 2. Net change by Change Orders

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

### 4. TOTAL COMPLETED & STORED TO DATE

(Column G on G703)

### 5. RETAINAGE:

a. 5% of Completed Work

(Column D + E on G703)

b. 10% of Stored Material

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703)

### 6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

### 8. CURRENT PAYMENT DUE

### 9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

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

1. ORIGINAL CONTRACT SUM	\$ 2,380,085.20
2. Net change by Change Orders	(77,525.00)
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 2,302,560.20
4. TOTAL COMPLETED & STORED TO DATE	\$ 2,113,540.20
5. RETAINAGE:	
a. 5% of Completed Work	\$ 105,677.01
(Column D + E on G703)	
b. 10% of Stored Material	\$ -
(Column F on G703)	
Total Retainage (Line 5a + 5b or	
Total in Column I of G703)	\$ 105,677.01
6. TOTAL EARNED LESS RETAINAGE	\$ 2,007,883.19
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 1,939,748.19
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$ 68,115.00
9. BALANCE TO FINISH, PLUS RETAINAGE	\$ 294,697.01

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

\$68,115.00

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

By:

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

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

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

By:

Robert D. Johnson, Vice President

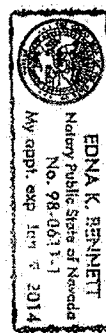
Date: 3/20/2013

State Of: NEVADA  
County Of: CLARK

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

Notary Public

My Commission expires: 4/19/2014



# CONTINUATION SHEET

AAA DOCUMENT 5703

Page 2 of 2

AAA Document 5702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
In tabulations below, amounts are stated to the nearest dollar.  
Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER: 161113-014  
APPLICATION DATE: 3/20/2013  
PERIOD TO: 3/31/2013  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Submittals	45,000.00	45,000.00			45,000.00		2,250.00
2	Demo	17,480.00	17,480.00			17,480.00		874.00
3	NVE	16,100.00	16,100.00			16,100.00		800.00
4	Century	65,000.00	65,000.00			65,000.00		3,250.00
5	Site Underground Conduit and Boxes	35,000.00	35,000.00			35,000.00		1,750.00
6	Site Underground Conduit and Boxes	195,000.00	195,000.00			195,000.00		9,750.00
7	Communications Conduit and Boxes	180,000.00	180,000.00			180,000.00		9,000.00
8	Parking Lots Conduit and Boxes	160,000.00	160,000.00			160,000.00		8,000.00
9	Sports underground Conduit and Boxes	190,000.00	190,000.00			190,000.00		9,500.00
10	Feeder Wire Installation	110,000.00	110,000.00			110,000.00		5,500.00
11	Site Branch Wire Installation	85,000.00	85,000.00			85,000.00		4,250.00
12	Parking Lots Branch Wire	65,000.00	65,000.00			65,000.00		3,250.00
13	Sports areas Branch Wire	75,000.00	75,000.00			75,000.00		3,750.00
14	Switchgear material	170,000.00	170,000.00			170,000.00		8,500.00
15	Switchgear Installation	55,000.00	55,000.00			55,000.00		2,750.00
16	Restrooms Rough In	25,000.00	25,000.00			25,000.00		1,250.00
17	Restroom Finish	15,000.00	15,000.00			15,000.00		750.00
18	Restrooms Building Rough In	35,000.00	35,000.00			35,000.00		1,750.00
19	Irrigation Building Finish	25,000.00	25,000.00			25,000.00		1,250.00
20	Site Lighting Installation	55,000.00	55,000.00			55,000.00		2,750.00
21	Parking Lot Lighting Installation	45,000.00	45,000.00			45,000.00		2,250.00
22	Sports Lighting Installation	75,000.00	75,000.00			75,000.00		3,750.00
23	Alternate 2 Conduit and Boxes	65,000.00	65,000.00			65,000.00		3,250.00
24	Alternate 2 Wire	15,000.00	15,000.00			15,000.00		750.00
25	Alternate 2 Lighting Installation	20,000.00	20,000.00			20,000.00		1,000.00
26	Alternate 3 Rest Rooms Rough In	15,000.00	15,000.00			15,000.00		750.00
27	Alternate 3 Rest Rooms Finish	10,000.00	10,000.00			10,000.00		500.00
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00			95,000.00		4,750.00
29	Alternate 3 Parking Lighting Installation	25,000.00	25,000.00			25,000.00		1,250.00
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00		5,750.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00		1,000.00
32	Alternate 4 Lighting Installation	25,000.00	25,000.00			25,000.00		1,250.00
33	Alternate 6 NVE	100,000.00	100,000.00			100,000.00		5,000.00
34	Bond	23,565.20	23,565.20			23,565.20		1,178.26
35	General Conditions	92,500.00	92,500.00			92,500.00		4,625.00
36								
37								
Original Contract Total		2,390,985.20	2,031,365.20	71,700.00		2,103,065.20	86.36%	277,020.00
								105,153.26

APCO001112

JA3186



JX055-3

JX055-3 / 3





# APCO CONSTRUCTION

## CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	161113-014
Payment Amount:	\$68,115.00

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: 03/20/13

Helix Electric

By: 

Its: Robert D Johnson, Vice President

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

APCO001114

JA3188



# **EXHIBIT**

## **JX056**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-015  
CUSTOMER # 001613

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

INVOICE DATE: 4/19/2013

PERIOD THRU: 4/30/2013

OUR JOB NO.: 161113

JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

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

Pursuant to B&P code section 7106, a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #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 # C-24040

APCO001115

JA3190



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):

APCO Construction  
104 W Mayflower  
North Las Vegas, NV 89032

PROJECT:

Craig Ranch Regional Park - Phase II

AIA DOCUMENT G702

APPLICATION NUMBER: 161113-015

Page 1 of 2

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

VIA (ARCHITECT):

PERIOD TO: 4/30/2013  
PROJECT NOS 193-6  
CONTRACT DATE:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

(Column G on G703)

5 RETAINAGE:

a. 15% of Completed Work

(Column D + E on G703)

b. 10% of Stored Material

(Column F on G703)

Total Retainage (Line 5a + 5b or

6 TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7 LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

### 8 CURRENT PAYMENT DUE

a. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

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

\$ 2,380,085.20	\$ 107,777.01
(77,525.00)	
\$ 2,302,560.20	
\$ 2,155,540.20	
	\$ 107,777.01
	\$ 2,047,763.19
	\$ 2,007,863.19
	\$ 39,900.00
	\$ 254,797.01

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

CONTRACTOR:

By:

Robert D. Johnson, Senior Vice President

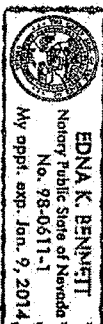
Date: 4/19/2013

State Of: NEVADA  
County Of: CLARK

Subscribed and sworn to before me this 19th day of April, 2013

Notary Public:

My Commission expires: 1/19/2014



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$39,900.00

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

By:

Date:

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





# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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

APPLICATION NUMBER: 161113-015  
APPLICATION DATE: 4/19/2013  
PERIOD TO: 4/30/2013  
ARCHITECT'S PROJECT NO:

A	B	C	D		E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED 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
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%		2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%		874.00
3	Demo	21,000.00	17,800.00			17,800.00	84.81%	3,400.00	890.00
4	NVE	55,000.00	65,000.00			65,000.00	100.00%		3,250.00
5	Ceansy	35,000.00	35,000.00			35,000.00	100.00%		1,750.00
6	Site Underground Conduit and Boxes	195,000.00	191,500.00			193,500.00	99.23%	1,500.00	9,675.00
7	Communications Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		9,000.00
8	Parking Lots Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%		8,000.00
9	Sports underground Conduit and Boxes	190,000.00	186,000.00			186,000.00	98.45%	2,000.00	9,400.00
10	Reader Wire Installation	110,000.00	106,220.00			106,220.00	96.55%	1,780.00	5,411.00
11	Site Branch Wire Installation	85,000.00	81,000.00			83,000.00	97.65%	2,000.00	4,150.00
12	Parking Lots Branch Wire	65,000.00	61,200.00			63,200.00	97.23%	1,800.00	3,160.00
13	Sports areas Branch Wire	75,000.00	67,500.00			67,500.00	90.00%	7,500.00	3,375.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%		8,500.00
15	Switchgear Installation	55,000.00	53,550.00			54,000.00	98.18%	1,000.00	2,700.00
16	Restrooms Rough In	25,000.00	10,000.00			15,000.00	60.00%	10,000.00	750.00
17	Restroom Finish	15,000.00							
18	Irrigation Building Rough In	35,000.00	32,500.00			32,500.00	92.86%	2,500.00	1,625.00
19	Irrigation Building Finish	25,000.00							
20	Site Lighting Installation	55,000.00	52,500.00			54,000.00	98.18%	1,000.00	2,700.00
21	Parking Lot Lights Installation	45,000.00	42,500.00			42,500.00	94.44%	2,500.00	2,125.00
22	Sports Lighting Installation	75,000.00	72,500.00			72,500.00	96.67%	2,500.00	3,625.00
23	Alternate 2 Conduit and Boxes	85,000.00	45,000.00			55,000.00	64.71%	10,000.00	2,750.00
24	Alternate 2 Wire	15,000.00	7,500.00			7,500.00	50.00%	7,500.00	375.00
25	Alternate 2 Lighting Installation	20,000.00	12,500.00			12,500.00	62.50%	7,500.00	375.00
26	Alternate 3 Rest Rooms Rough In	15,000.00							
27	Alternate 3 Rest Rooms Finish	10,000.00							
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00			95,000.00	100.00%		4,750.00
29	Alternate 3 Parking Lighting Installation	25,000.00	22,500.00			22,500.00	90.00%	2,500.00	1,125.00
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00	100.00%		5,750.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00	100.00%		1,000.00
32	Alternate 4 Lighting Installation	25,000.00	22,500.00			22,500.00	90.00%	2,500.00	1,125.00
33	Alternate 6 NVE	100,000.00							
34	Bond	23,565.20	23,565.20			23,565.20	100.00%		1,178.26
35	General Conditions	106,040.00	92,500.00			100,000.00	92.56%	8,040.00	5,000.00
36									
37									
Original Contract Total		2,380,065.20	2,103,065.20	42,000.00		2,145,065.20	90.13%	235,020.00	107,253.26

PAID FOR OFFSETS CAUSED BY BOND COSTS TO LINE 302

APCO001117

JA3192



# APCO CONSTRUCTION

## CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

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

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

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

Dated: 04/19/13

Helix Electric

By:

Robert D. Johnson  
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

APCO001119

JA3194





CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	Application #15
Payment Amount:	\$42,000.00

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

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

Dated: 08/14/13

Helix Electric

By:

Robert D. Johnson

Its:

ROBERT D. JOHNSON  
Senior Vice President

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

APCO001120

JA3195



# **EXHIBIT**

## **JX057**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-016  
CUSTOMER # 001613

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

INVOICE DATE: 5/20/2013  
PERIOD THRU: 5/31/2013  
OUR JOB NO.: 161113

JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

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

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

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005886 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41680 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001121

JA3197



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner): **APCO Construction** PROJECT: **Craig Ranch Regional Park - Phase II** APPLICATION NUMBER: **161113-016** Page 1 of 2

44 W Mayflower  
North Las Vegas, NV 89030

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

VIA (ARCHITECT):

PERIOD TO: 5/31/2013  
PROJECT NOS 193-6  
CONTRACT DATE: 


 OWNER: 


 ARCHITECT: 


 CONTRACTOR: 


## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,380,095.20  
2. Net change by Change Orders (\$7,904.81)  
3. CONTRACT SUM TO DATE (Line 1+2) \$ 2,312,190.39  
4. TOTAL COMPLETED & STORED TO DATE \$ 2,207,240.20  
(Column G on G703)

5. RETAINAGE: a. 5% of Completed Work \$ 110,362.01  
(Column D + E on G703)  
b. 10% of Stored Material \$ -  
(Column F on G703)

Total Retainage (Line 5a + 5b or

6. TOTAL EARNED LESS RETAINAGE \$ 110,362.01  
(Line 4 less Line 5 Total) \$ 2,096,878.19

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,047,763.19  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 49,115.00  
9. BALANCE TO FINISH, PLUS RETAINAGE \$ 215,302.20  
(Line 3 less Line 8)

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

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

CONTRACTOR: **Robert D Johnson, Senior Vice President** Date: 5/20/2013

By: **Edna K. Bennett**  
State Of: NEVADA  
County Of: CLARK

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

**Edna K. Bennett**



## ARCHITECTS CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$49,115.00

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

By: **Edna K. Bennett** Date: **5/20/2013**

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



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%	2,250.00
2	Site Work	17,480.00	17,480.00			17,480.00	100.00%	874.00
3	Demo	21,000.00	17,600.00	1,800.00		19,400.00	92.38%	970.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%	3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%	1,750.00
6	Site Underground Conduit and Boxes	195,000.00	195,000.00			195,000.00	99.23%	9,675.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%	9,000.00
8	Parking Lots Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%	8,000.00
9	Sports underground Conduit and Boxes	190,000.00	188,000.00	2,000.00		190,000.00	100.00%	5,500.00
10	Feeder Wire Installation	110,000.00	108,220.00	1,780.00		110,000.00	100.00%	5,500.00
11	Site Branch Wire Installation	85,000.00	83,000.00			83,000.00	97.65%	4,150.00
12	Parking Lots Branch Wire	65,000.00	63,200.00			63,200.00	97.23%	1,800.00
13	Sports areas Branch Wire	75,000.00	67,500.00			67,500.00	90.00%	7,500.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%	8,500.00
15	Switchgear installation	55,000.00	54,000.00			54,000.00	98.18%	1,000.00
16	Restrooms Rough In	25,000.00	15,000.00	5,000.00		20,000.00	80.00%	5,000.00
17	Restroom Finish	15,000.00						1,000.00
18	Irrigation Building Rough In	35,000.00	32,500.00			32,500.00	92.86%	2,500.00
19	Irrigation Building Finish	25,000.00		10,000.00		10,000.00	40.00%	15,000.00
20	Site Lighting Installation	55,000.00	54,000.00			54,000.00	98.18%	1,000.00
21	Parking Lot Lights Installation	45,000.00	42,500.00			42,500.00	94.44%	2,500.00
22	Sports Lighting Installation	75,000.00	72,500.00			72,500.00	96.67%	2,500.00
23	Alternate 2 Conduit and Boxes	55,000.00	55,000.00			55,000.00	100.00%	2,750.00
24	Alternate 2 Wire	15,000.00	15,000.00			15,000.00	100.00%	750.00
25	Alternate 2 Lighting Installation	20,000.00	7,500.00			7,500.00	37.50%	2,500.00
26	Alternate 3 Rest Rooms Rough In	15,000.00	12,500.00			12,500.00	83.33%	2,500.00
27	Alternate 3 Rest Rooms Finish	10,000.00						10,000.00
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00			95,000.00	100.00%	4,750.00
29	Alternate 3 Parking Lot Lighting Installation	25,000.00	22,500.00			22,500.00	90.00%	2,500.00
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00	100.00%	5,750.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00	100.00%	1,000.00
32	Alternate 4 Lighting Installation	25,000.00	22,500.00			22,500.00	90.00%	2,500.00
33	Alternate 5 NVE	100,000.00	100,000.00			100,000.00	100.00%	5,000.00
34	Bond	23,565.20	23,565.20			23,565.20	100.00%	1,178.26
35	General Conditions	108,040.00	108,040.00			108,040.00	100.00%	5,402.00
36								
37								
Original Contract Total		2,380,085.20	2,145,085.20	42,080.00		2,187,145.20	91.89%	192,940.00
								108,357.26

PAID \$ 6,000 ✓

APCO001123

JA3199





A	B	C	D		E	F	G	H	I
ITEM NO.	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
Change Orders									
Change Order #1		10,475.00	10,475.00			10,475.00	100.00%		523.75
Change Order #2		-88,000.00				9,620.00	100.00%	-88,000.00	
Change Order #3		9,620.19		9,620.00	435 1001115			0.19	481.00
Change Order Total									
		-87,504.81	10,475.00	9,620.00		20,095.00		-87,999.81	1,004.75
Revised Contract Total									
		2,312,180.39	2,155,540.20	51,700.00		2,207,240.20	96.48%	104,940.19	110,362.01

APCO001124

JA3200





CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT

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

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

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

Dated: 05/20/13

Helix Electric

By:

  
Robert D Johnson

Its:

Senior Vice President

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

APCO001125

JA3201





CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT

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

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

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

Dated: 08/06/13

Helix Electric

By:

Robert D. Johnson  
ROBERT D. JOHNSON  
Senior Vice President

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

APCO001126

JA3202



# **EXHIBIT**

## **JX058**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-017

CUSTOMER # 001613

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

INVOICE DATE: 6/20/2013

PERIOD THRU: 6/30/2013

OUR JOB NO.: 161113

JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		(67,904.81)
CONTRACT AMOUNT TO DATE		2,312,180.39
GROSS BILLING	96%	2,229,040.39
PREVIOUSLY BILLED		2,207,240.39
GROSS CURRENT PERIOD		21,800.00
RETENTION	0%	
NET AMOUNT DUE THIS PERIOD		21,800.00
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-015 Inv #161113-016	42,000.00 51,700.00
TOTAL AMOUNT DUE		115,500.00

Pursuant to E&T code section 7108.5 a penalty of 2 1/4 per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073382 • #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 #7314771-5601 S200 • Wyoming License # C-24040

APCO001127

JA3204



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):

APCO Construction  
44 W Mayflower  
North Las Vegas, NV 89030

PROJECT:

Craig Ranch Regional Park - Phase II

AIA DOCUMENT G702

APPLICATION NUMBER: 161113-017

PERIOD TO: 6/30/2013

PROJECT NOS 193-6

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

VIA (ARCHITECT):

CONTRACT DATE:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM  
Net change by Change Orders  
2. CONTRACT SUM TO DATE (Line 1+2)  
3. TOTAL COMPLETED & STORED TO DATE  
(Column G on G703)  
4. RETAINAGE:  
a. 5% of Completed Work - Thru March 2013  
(Column D + E on G703)  
b. 10% of Stored Material  
(Column F on G703)

Total Retainage (Line 5a + 5b or  
Total in Column I of G703)  
6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)  
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)  
8. CURRENT PAYMENT DUE  
9. BALANCE TO FINISH, PLUS RETAINAGE  
(Line 3 less Line 6)

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

\$ 21,800.00  
188,817.01

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

\$21,800.00

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

By: ARCHITECT:

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

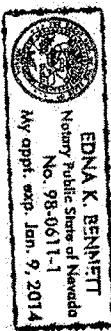
prejudice to any rights of the Owner or Contractor under this Contract.

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

By:

Robert D. Johnson, Senior Vice President

Date: 6/20/2013



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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

APPLICATION NUMBER: 161113-017  
APPLICATION DATE: 6/20/2013  
PERIOD TO: 6/30/2013  
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN DORE)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD (E)				
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%	2,250.00
2	Subcontract	17,480.00	17,480.00			17,480.00	100.00%	874.00
3	Demo	21,000.00	19,400.00			19,400.00	92.38%	880.00
4	NVE	85,000.00	65,000.00			65,000.00	100.00%	3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%	1,750.00
6	Site Underground Conduit and Boxes	195,000.00	193,500.00			193,500.00	99.23%	9,000.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%	8,000.00
8	Parking Lot Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%	9,300.00
9	Sports underground Conduit and Boxes	190,000.00	190,000.00			190,000.00	100.00%	9,300.00
10	Feeder Wire Installation	110,000.00	110,000.00			110,000.00	100.00%	5,511.00
11	Site Branch Wire Installation	85,000.00	83,000.00			84,000.00	98.82%	4,050.00
12	Parking Lot Branch Wire	65,000.00	63,200.00			64,000.00	98.46%	3,080.00
13	Sports areas Branch Wire	75,000.00	67,500.00			76,500.00	94.00%	4,500.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%	8,500.00
15	Switchgear installation	55,000.00	54,000.00			54,000.00	98.18%	1,000.00
16	Restrooms Rough In	25,000.00	20,000.00			24,000.00	96.00%	1,000.00
17	Restroom Finish	15,000.00	32,500.00			32,500.00	92.86%	1,525.00
18	Irrigation Building Rough In	35,000.00	10,000.00			13,500.00	54.00%	11,500.00
19	Irrigation Building Finish	25,000.00	42,500.00			54,000.00	98.18%	1,000.00
20	Site Lighting Installation	55,000.00	42,500.00			42,500.00	94.44%	2,500.00
21	Parking Lot Lights Installation	45,000.00	72,500.00			72,500.00	96.67%	2,500.00
22	Sports Lighting Installation	75,000.00	80,000.00			80,000.00	92.31%	5,000.00
23	Alternate 2 Conduit and Boxes	65,000.00	15,000.00			13,000.00	82.50%	3,500.00
24	Alternate 2 Wire	15,000.00	12,500.00			13,000.00	86.67%	2,000.00
25	Alternate 21 Lighting Installation	20,000.00	15,000.00			20,000.00	100.00%	8,000.00
26	Alternate 3 Rest Rooms Rough In	16,000.00	95,000.00			95,000.00	100.00%	4,750.00
27	Alternate 3 Rest Rooms Finish	10,000.00	23,500.00			23,500.00	94.00%	1,500.00
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	115,000.00			115,000.00	100.00%	5,750.00
29	Alternate 4 Conduit and Boxes	25,000.00	20,000.00			20,000.00	100.00%	1,000.00
30	Alternate 4 Wire	20,000.00	23,500.00			23,500.00	94.00%	1,500.00
31	Alternate 41 Lighting Installation	100,000.00	23,565.20			100,000.00	100.00%	1,178.25
32	Alternate 6 NVE	100,000.00	102,000.00			104,000.00	98.25%	4,625.00
33	Bond	23,565.20						
34	General Conditions	108,040.00						
35								
36								
37								
Original Contract Total		2,390,065.20	2,187,145.20	21,800.00		2,208,945.20	92.81%	171,140.00
								105,153.25

APCO001129

JA3206







# APCO CONSTRUCTION

## CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name:	Craig Ranch Regional Park Phase 2
Property Location:	628 W. Craig Road, North Las Vegas, NV 89032
Undersigned's Customer:	APCO Construction
Inv./Pmt Application No:	161113-016
Payment Amount:	\$21,800.00

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: 06/20/13

Helix Electric

By:

Robert D Johnson,

Its:

Senior Vice President

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

APCO001131

JA3208



# **EXHIBIT**

## **JX059**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-018

CUSTOMER # 001613

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

INVOICE DATE: 7/19/2013

PERIOD THRU: 7/31/2013

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 #		(65,969.81)
CONTRACT AMOUNT TO DATE		2,314,115.39
GROSS BILLING	98%	2,263,140.39
PREVIOUSLY BILLED		2,229,040.39
GROSS CURRENT PERIOD		34,100.00
RETENTION	0%	-
NET AMOUNT DUE THIS PERIOD		34,100.00
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-016	51,700.00
	Inv #161113-017	21,800.00
TOTAL AMOUNT DUE		107,600.00

Pursuant to U&AP code section 7168.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005985 • Montana License #2412  
New Mexico License #387103 • North Dakota License #41680 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001132

JA3210



# APPLICATION AND CERTIFICATE FOR PAYMENT

AAA DOCUMENT G702

Page 1 of 2

TO (Owner): **APCO Construction**

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

APPLICATION NUMBER: 161113-018

Distribution to:

44 W Mayflower  
North Las Vegas, NV 89030

PERIOD TO: 7/31/2013  
PROJECT NOS 193-6

OWNER  
ARCHITECT  
CONTRACTOR

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

VA (ARCHITECT):

CONTRACT DATE:

## CONTRACTORS APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,380,085.20
2. Net change by Change Orders (65,969.81)
3. CONTRACT SUM TO DATE (Line 1+2) \$ 2,314,115.39
4. TOTAL COMPLETED & STORED TO DATE \$ 2,263,140.39  
(Column G on G703)
5. RETAINAGE:
  - a. 5% of Completed Work - Thru March 2013 \$ 105,677.01  
(Column D + E on G703)
  - b. 10% of Stored Material \$ -  
(Column F on G703)

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

6. TOTAL EARNED LESS RETAINAGE \$ 105,677.01  
(Line 4 less Line 5 Total) \$ 2,157,463.38

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,123,363.38  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 34,100.00  
(Line 3 less Line 6)

9. BALANCE TO FINISH, PLUS RETAINAGE \$ 156,652.01

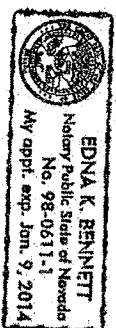
CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total Changes approved in previous months by Owner		\$ -	
Total Approved this Month			
TOTALS			
NET CHANGES by Change Order		\$0.00	

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

CONTRACTOR  
By: *Robert D. Johnson* Date: 7/19/2013  
Robert D. Johnson, Senior Vice President

State Of: NEVADA  
County Of: CLARK  
Subscribed and sworn to before me this 19th day of July, 2013

*Edna K. Bennett*  
Notary Public



My Commission expires: 1/19/2014  
**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: \$34,100.00  
(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
ARCHITECT: \_\_\_\_\_

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

APCO001133

JA3211



# CONTINUATION SHEET

AAA DOCUMENT G703

Page 2 of 2

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

APPLICATION NUMBER: 161113-018  
APPLICATION DATE: 7/19/2013  
PERIOD TO: 7/31/2013  
ARCHITECT'S PROJECT NO:

A	B	C	D		F	G	H	I
			WORK COMPLETED	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)
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION (D + E)					RETAINAGE
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%	2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%	874.00
3	Demo	21,000.00	19,400.00	1,600.00		21,000.00	100.00%	880.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%	3,250.00
5	Cerney	35,000.00	35,000.00			35,000.00	100.00%	1,750.00
6	Site Underground Conduit and Boxes	195,500.00	195,500.00			195,500.00	100.00%	9,775.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%	9,000.00
8	Parking Lot Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%	9,000.00
9	Sports underground Conduit and Boxes	190,000.00	190,000.00			190,000.00	100.00%	9,500.00
10	Feeder Wire Installation	110,000.00	110,000.00			110,000.00	100.00%	5,500.00
11	Site Branch Wire Installation	85,000.00	84,000.00			84,000.00	98.82%	4,050.00
12	Parking Lot Branch Wire	85,000.00	84,000.00			84,000.00	98.82%	4,050.00
13	Sports area Branch Wire	75,000.00	70,500.00			75,000.00	100.00%	3,750.00
14	Swidgear material	170,000.00	170,000.00			170,000.00	100.00%	8,500.00
15	Swidgear Installation	55,000.00	54,000.00			55,000.00	100.00%	2,750.00
16	Restrooms Rough In	25,000.00	24,000.00			25,000.00	100.00%	1,250.00
17	Restroom Finish	15,000.00	15,000.00			15,000.00	100.00%	750.00
18	Irrigation Building Rough In	35,000.00	32,500.00			35,000.00	100.00%	1,750.00
19	Irrigation Building Finish	25,000.00	25,000.00			25,000.00	100.00%	1,250.00
20	Site Lighting Installation	45,000.00	42,500.00			45,000.00	100.00%	2,250.00
21	Parking Lot Lights Installation	75,000.00	72,500.00			75,000.00	100.00%	3,750.00
22	Sports Lighting Installation	65,000.00	60,000.00			65,000.00	100.00%	3,250.00
23	Alternate 2 Conduit and Boxes	15,000.00	15,000.00			15,000.00	100.00%	750.00
24	Alternate 2 Wire	20,000.00	16,500.00			20,000.00	100.00%	1,000.00
25	Alternate 2 Lighting Installation	15,000.00	13,000.00			15,000.00	100.00%	750.00
26	Alternate 3 Rest Rooms Rough In	10,000.00	2,000.00			10,000.00	100.00%	500.00
27	Alternate 3 Rest Rooms Finish	95,000.00	95,000.00			95,000.00	100.00%	4,750.00
28	Alternate 3 Parking Lot Conduit & Boxes	25,000.00	25,000.00			25,000.00	100.00%	1,250.00
29	Alternate 3 Parking Lighting Installation	115,000.00	115,000.00			115,000.00	100.00%	5,750.00
30	Alternate 4 Conduit and Boxes	20,000.00	20,000.00			20,000.00	100.00%	1,000.00
31	Alternate 4 Wire	25,000.00	23,500.00			25,000.00	100.00%	1,250.00
32	Alternate 4 Lighting Installation	100,000.00	23,565.20			100,000.00	100.00%	5,000.00
33	Alternate 5 NVE	23,565.20	104,800.00			106,000.00	98.11%	2,040.00
34	Boat	108,040.00						
35	General Conditions							
36								
37								
Original Contract Total		2,380,085.20	2,208,945.20	34,100.00		2,243,045.20	94.24%	137,040.00
								165,163.28

8.11.100%

APCO001134

JA3212



A	B	C	D		E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION	WORK COMPLETED		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
			(D + E)	THIS PERIOD						
Change Orders										
Change Order #1		10,475.00	10,475.00				10,475.00	100.00%	-88,000.00	523.75
Change Order #2		-88,000.00								
Change Order #3		9,820.19	9,820.19				9,820.19	100.00%	-86,065.00	
Change Order #4 Disputed		??							50,975.00	
Change Order #5		1,935.00							1,935.00	
Change Order Total										
		-88,969.81	20,095.19				20,095.19		-86,065.00	523.75
Revised Contract Total										
		2,314,115.39	2,229,040.39				2,263,140.39	97.80%	50,975.00	106,677.01

APCO001135

JA3213





**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

<b>Property Name:</b>	Craig Ranch Regional Park Phase 2
<b>Property Location:</b>	628 W. Craig Road, North Las Vegas, NV 89032
<b>Undersigned's Customer:</b>	APCO Construction
<b>Inv./Pmt Application No:</b>	161113-017
<b>Payment Amount:</b>	\$34,100.00

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: 07/19/13

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

APCO001136

JA3214



# **EXHIBIT**

## **JX060**





**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-019

CUSTOMER # 001613

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

INVOICE DATE: 8/20/2013

PERIOD THRU: 8/31/2013

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 #		(12,061.31)
CONTRACT AMOUNT TO DATE		2,368,023.89
GROSS BILLING	97%	2,290,360.89
PREVIOUSLY BILLED		2,263,140.39
GROSS CURRENT PERIOD		27,220.50
RETENTION	0%	-
NET AMOUNT DUE THIS PERIOD		27,220.50
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-017	21,800.00
	Inv #161113-018	34,100.00
TOTAL AMOUNT DUE		83,120.50

Pursuant to B&P code section 7109.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005886 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41660 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001137

JA3216



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO (Owner):

APCO Construction  
44 W. Mayflower  
North Las Vegas, NV 89030

PROJECT:

Craig Ranch Regional Park - Phase II

APPLICATION NUMBER: 161113-019

Distribution to:

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

VIA (ARCHITECT):

PERIOD TO: 8/31/2013

OWNER

ARCHITECT

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1

CONTRACT DATE:

By: Robert D. Johnson, Senior Vice President

Date: 8/20/2013

## ORIGINAL CONTRACT SUM

Net change by Change Orders

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

\$ 2,380,085.20  
(12,061.31)  
\$ 2,368,023.89

4. TOTAL COMPLETED & STORED TO DATE

\$ 2,290,350.88

5. RETAINAGE:

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

\$ 105,677.01

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

\$ -

6. TOTAL EARNED LESS RETAINAGE  
(Line 4 less Line 5 Total)

\$ 105,677.01  
\$ 2,184,683.88

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  
(Line 6 from prior Certificate)

\$ 2,157,463.38

8. CURRENT PAYMENT DUE

\$ 27,220.50

9. BALANCE TO FINISH, PLUS RETAINAGE

\$ 183,340.01

CHANGE ORDER SUMMARY

ADDITIONS

DEDUCTIONS

Total Changes approved in previous months by Owner

\$ -

\$ -

Total Approved this Month

TOTALS

\$0.00

NET CHANGES by Change Order

\$0.00

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

CONTRACTOR:

By: Robert D. Johnson, Senior Vice President

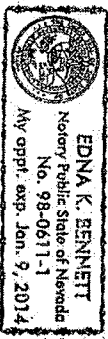
Date: 8/20/2013

State Of NEVADA  
County Of CLARK

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

Notary Public: *Edna K. Bennett*

My Commission expires: 1/19/2014



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$27,220.50

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

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

APCO001138

JA3217



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

APPLICATION NUMBER: 161113-019

In tabulations below, amounts are stated to the nearest dollar.

APPLICATION DATE: 8/20/2013

Use Column 1 on Contracts where variable retainage for line items may apply.

PERIOD TO: 8/31/2013

ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%		2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%		874.00
3	Demo	21,000.00	21,000.00			21,000.00	100.00%		880.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%		3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%		1,750.00
6	Site Underground Conduit and Boxes	195,000.00	195,000.00			195,000.00	100.00%		9,575.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		9,000.00
8	Parking Lots Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		8,000.00
9	Sports underground Conduit and Boxes	190,000.00	190,000.00			190,000.00	100.00%		9,300.00
10	Feeder Wire Installation	110,000.00	110,000.00			110,000.00	100.00%		5,311.00
11	Site Branch Wire Installation	85,000.00	84,000.00			84,000.00	98.82%	1,000.00	4,050.00
12	Parking Lots Branch Wire	65,000.00	64,000.00			64,000.00	98.46%	1,000.00	3,080.00
13	Sports areas Branch Wire	75,000.00	75,000.00			75,000.00	100.00%		3,375.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%		8,500.00
15	Switchgear Installation	55,000.00	55,000.00			55,000.00	100.00%		2,675.00
16	Restrooms Rough In	25,000.00	25,000.00			25,000.00	100.00%		500.00
17	Restroom Finish	15,000.00	9,000.00	4,500.00		13,500.00	90.00%	1,500.00	
18	Irrigation Building Rough In	35,000.00	34,000.00	6,500.00		23,000.00	92.00%	2,000.00	
19	Irrigation Building Finish	25,000.00	16,500.00			16,500.00	66.00%	8,500.00	
20	Site Lighting Installation	55,000.00	54,000.00			54,000.00	98.18%	1,000.00	
21	Parking Lot Lights Installation	45,000.00	42,500.00			42,500.00	94.44%	2,500.00	
22	Sports Lighting Installation	75,000.00	75,000.00			75,000.00	100.00%		3,625.00
23	Alternate 2 Conduit and Boxes	65,000.00	62,500.00			62,500.00	96.15%	2,500.00	
24	Alternate 2 Wire	15,000.00	14,000.00			14,000.00	93.33%	1,000.00	
25	Alternate 2 Lighting Installation	20,000.00	18,000.00			18,000.00	90.00%	2,000.00	
26	Alternate 3 Rest Rooms Rough In	15,000.00	13,500.00			13,500.00	90.00%	1,500.00	
27	Alternate 3 Rest Rooms Finish	10,000.00	5,000.00			5,000.00	50.00%	5,000.00	
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00			95,000.00	100.00%		4,750.00
29	Alternate 3 Parking Lot Lighting Installation	25,000.00	24,000.00			24,000.00	96.00%	1,000.00	
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00	100.00%		5,750.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00	100.00%		1,000.00
32	Alternate 4 Lighting Installation	25,000.00	24,000.00			24,000.00	96.00%	500.00	
33	Alternate 6 NVE	100,000.00	100,000.00			100,000.00	100.00%		1,125.00
34	Bond	23,565.20	23,565.20			23,565.20	100.00%		1,178.26
35	General Conditions	108,040.00	108,040.00			108,040.00	98.11%	2,040.00	4,625.00

APCO001139

JA3218



JX060-3

JX060-3 / 3





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:	161113-019
Payment Amount:	\$27,220.50

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: 07/19/13

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

APCO001141

JA3220



# **EXHIBIT**

## **JX061**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-020

CUSTOMER # 001613

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

INVOICE DATE: 9/20/2013

PERIOD THRU: 9/30/2013

OUR JOB NO.: 161113

JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		(12,061.31)
CONTRACT AMOUNT TO DATE		2,368,023.89
GROSS BILLING	98%	2,319,996.89
PREVIOUSLY BILLED		2,290,360.89
GROSS CURRENT PERIOD		29,636.00
RETENTION	0%	-
NET AMOUNT DUE THIS PERIOD		29,636.00
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-018	34,100.00
	Inv #161113-019	27,220.50
TOTAL AMOUNT DUE		90,956.50

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 Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232181 K-11 • Idaho License #005988 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41660 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001142

JA3222



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO (Owner):

APCO Construction  
44 W Mayflower  
North Las Vegas, NV 89030

PROJECT:

1

APPLICATION NUMBER: 161113-020

PERIOD TO: 9/30/2013

PROJECT NOS 193-6

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

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

VIA (ARCHITECT):

CONTRACT DATE:

CONTRACT FOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

### 1. ORIGINAL CONTRACT SUM

\$ 2,380,065.20

### 2. Net change by Change Orders

(12,061.31)

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

\$ 2,368,023.89

### 4. TOTAL COMPLETED & STORED TO DATE

\$ 2,319,996.89

### 5. RETAINAGE:

a. 5% of Completed Work - Thru March 2013

\$ 106,807.81

b. 10% of Stored Material

\$ -

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703)

\$ 106,807.81

### 6. TOTAL EARNED LESS RETAINAGE

\$ 2,213,389.08

(Line 4 less Line 5 Total)

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

\$ 2,183,753.08

(Line 6 from prior Certificate)

### 8. CURRENT PAYMENT DUE

\$ 29,636.00

### 9. BALANCE TO FINISH, PLUS RETAINAGE

\$ 154,624.81

(Line 3 less Line 6)

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

NET CHANGES by Change Order

\$0.00

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

CONTRACTOR:

By:

Robert D. Johnson, Senior Vice President

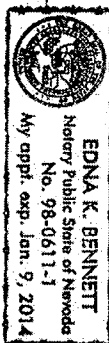
Date: 9/20/2013

State Of: NEVADA  
County Of: CLARK

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

Notary Public:

My Commission expires: 11/19/2014



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$29,636.00

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

ARCHITECT:

By:

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

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

APCO001143

JA3223



JX061-2

JX061-2 / 2



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER:

161113-020

APPLICATION DATE:

9/20/2013

PERIOD TO:

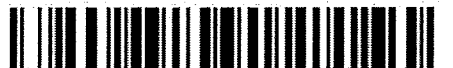
9/30/2013

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD				
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%	2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%	874.00
3	Demo	21,000.00	21,000.00			21,000.00	100.00%	880.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%	3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%	1,750.00
6	Site Underground Conduit and Boxes	195,000.00	195,000.00			195,000.00	100.00%	9,575.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%	9,000.00
8	Parking Lots Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%	8,000.00
9	Sports underground Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%	8,000.00
10	Feeder Wire Installation	110,000.00	110,000.00			110,000.00	100.00%	5,311.00
11	Site Branch Wire Installation	85,000.00	85,000.00			85,000.00	100.00%	4,050.00
12	Parking Lots Branch Wire	65,000.00	65,000.00			65,000.00	100.00%	3,060.00
13	Sports areas Branch Wire	75,000.00	75,000.00			75,000.00	100.00%	3,375.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%	8,500.00
15	Switchgear Installation	55,000.00	55,000.00			55,000.00	100.00%	2,675.00
16	Restrooms Rough In	25,000.00	25,000.00			25,000.00	100.00%	500.00
17	Restroom Finish	15,000.00	15,000.00			15,000.00	100.00%	750.00
18	Irrigation Building Rough In	35,000.00	35,000.00			35,000.00	100.00%	1,625.00
19	Irrigation Building Finish	25,000.00	25,000.00			25,000.00	100.00%	1,000.00
20	Site Lighting Installation	55,000.00	55,000.00			55,000.00	100.00%	500.00
21	Parking Lot Lights Installation	45,000.00	45,000.00			45,000.00	100.00%	2,125.00
22	Sports Lighting Installation	75,000.00	75,000.00			75,000.00	100.00%	3,625.00
23	Alternate 2 Conduit and Boxes	65,000.00	65,000.00			65,000.00	100.00%	2,250.00
24	Alternate 2 Wire	15,000.00	15,000.00			15,000.00	100.00%	375.00
25	Alternate 2 Lighting Installation	20,000.00	20,000.00			20,000.00	100.00%	625.00
26	Alternate 3 Rest Rooms Rough In	15,000.00	15,000.00			15,000.00	100.00%	1,125.00
27	Alternate 3 Rest Rooms Finish	10,000.00	10,000.00			10,000.00	100.00%	575.00
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00			95,000.00	100.00%	1,000.00
29	Alternate 3 Parking Lighting Installation	25,000.00	25,000.00			25,000.00	100.00%	1,125.00
30	Alternate 4 Conduit and Boxes	115,000.00	115,000.00			115,000.00	100.00%	1,125.00
31	Alternate 4 Wire	20,000.00	20,000.00			20,000.00	100.00%	1,125.00
32	Alternate 4 Lighting Installation	25,000.00	25,000.00			25,000.00	100.00%	1,125.00
33	Alternate 6 NVE	100,000.00	100,000.00			100,000.00	100.00%	1,178.26
34	Bond	23,565.20	23,565.20			23,565.20	100.00%	4,625.00
35	General Conditions	108,040.00	108,040.00			108,040.00	100.00%	
36								
37								

APCO001144

JA3224



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<b>Original Contract Total</b>	2,380,085.20	2,254,545.20	11,020.00		2,265,565.20	95.19%	114,520.00	105,153.26
	<b>Change Orders</b>								
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%	-88,000.00	523.75
	Change Order #2	-88,000.00							
	Change Order #3	9,620.19	9,620.19			9,620.19	100.00%		
	Change Order #4	-1,412.50	-1,412.50			-1,412.50	100.00%		
	Change Order #5	1,935.00	1,935.00			1,935.00	100.00%		
	Change Order #6	12,816.00		6,408.00		6,408.00	50.00%	6,408.00	320.40
	Change Order #7	4,738.00	4,738.00			4,738.00	100.00%		
	Change Order #8	10,460.00	10,460.00			10,460.00	100.00%		
	Change Order #9	2,999.00						2,999.00	
	Change Order #10	16,692.00		8,600.00		8,600.00	51.52%	8,092.00	430.00
	Change Order #11	7,616.00		3,608.00		3,608.00	47.37%	4,008.00	180.40
	<b>Change Order Total</b>	-12,061.31	35,815.69	18,616.00		54,431.69		-66,483.00	1,454.56
	<b>Revised Contract Total</b>	2,368,023.89	2,290,360.89	29,636.00		2,319,996.89	97.97%	48,027.00	106,607.81

APCO001145

JA3225





**CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT**

<b>Property Name:</b>	Craig Ranch Regional Park Phase 2
<b>Property Location:</b>	628 W. Craig Road, North Las Vegas, NV 89032
<b>Undersigned's Customer:</b>	APCO Construction
<b>Inv./Pmt Application No:</b>	161113-020
<b>Payment Amount:</b>	\$29,636.00

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: 09/20/13

Helix Electric

By:

  
Robert D Johnson,

Its:

Senior Vice President

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

APCO001146

JA3226



# **EXHIBIT**

## **JX062**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

INVOICE # 161113-021

CUSTOMER # 001613

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

INVOICE DATE: 10/18/2013

PERIOD THRU: 10/31/2013

OUR JOB NO.: 161113

JOB NAME: Craig Ranch Regional Park - Phase II

YOUR JOB NO.: 193-6

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

Pursuant to R&P code section 7168.5 a penalty of 2% per month of the amount owed, plus attorney's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005986 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41660 • South Dakota License #EC2703 • Utah License #7314771-5601 S200 • Wyoming License # C-24040

APCO001147

JA3228



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

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

PROJECT:

Craig Ranch Regional Park - Phase II

APPLICATION NUMBER: 161113-021

3078 E. Sunset Rd., Ste#9  
Las Vegas, NV 89120

FROM: **Helix Electric**  
(Contractor)

VIA (ARCHITECT):

PERIOD TO: 10/31/2013  
PROJECT NOS 193-6

CONTRACT DATE:

OWNER	
ARCHITECT	
CONTRACTOR	

CONTRACT FOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 2,380,085.20
2. Net change by Change Orders	13,028.89
3. CONTRACT SUM TO DATE (Line 1+2)	\$ 2,393,113.89
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 2,393,113.89

5. RETAINAGE:	\$ 104,537.86
a. 5% of Completed Work - Thru March 2013 (Column D + E on G703)	
b. 10% of Stored Material (Column F on G703)	\$ -
Total Retainage (Line 5a + 5b or Total in Column I of G703)	\$ 104,537.86

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$ 2,288,576.23
--	-----------------

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$ 2,215,459.23
--	-----------------

8. CURRENT PAYMENT DUE	\$ 73,117.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 104,537.86

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

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

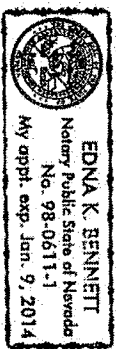
CONTRACTOR: *Helix Electric*  
By: *Robert D. Johnson*, Senior Vice President  
State Of: NEVADA  
County Of: CLARK

Date: 10/18/2013

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

Notary Public: *Edna K. Bennett*

My Commission expires: 1/19/2014



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$73,117.00

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

ARCHITECT:

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

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

APCO001148

JA3229



# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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

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

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1	Mobilization	45,000.00	45,000.00			45,000.00	100.00%		2,250.00
2	Submittals	17,480.00	17,480.00			17,480.00	100.00%		874.00
3	Demo	21,000.00	21,000.00			21,000.00	100.00%		880.00
4	NVE	65,000.00	65,000.00			65,000.00	100.00%		3,250.00
5	Century	35,000.00	35,000.00			35,000.00	100.00%		1,750.00
6	Site Underground Conduit and Boxes	195,000.00	195,000.00			195,000.00	100.00%		9,000.00
7	Communication Conduit and Boxes	180,000.00	180,000.00			180,000.00	100.00%		8,000.00
8	Parking Lots Conduit and Boxes	160,000.00	160,000.00			160,000.00	100.00%		9,300.00
9	Sports Underground Conduit and Boxes	190,000.00	190,000.00			190,000.00	100.00%		5,311.00
10	Feeder Wire Installation	110,000.00	110,000.00			110,000.00	100.00%		4,050.00
11	Site Branch Wire Installation	85,000.00	85,000.00			85,000.00	100.00%		3,060.00
12	Parking Lots Branch Wire	65,000.00	65,000.00			65,000.00	100.00%		3,375.00
13	Sports areas Branch Wire	75,000.00	75,000.00			75,000.00	100.00%		8,500.00
14	Switchgear material	170,000.00	170,000.00			170,000.00	100.00%		2,675.00
15	Switchgear Installation	55,000.00	55,000.00			55,000.00	100.00%		500.00
16	Restrooms Rough In	25,000.00	25,000.00			25,000.00	100.00%		1,625.00
17	Restroom Finish	15,000.00	14,250.00			15,000.00	100.00%		2,125.00
18	Irrigation Building Rough In	35,000.00	34,500.00			35,000.00	100.00%		3,625.00
19	Irrigation Building Finish	25,000.00	24,000.00			25,000.00	100.00%		2,250.00
20	Site Lighting Installation	55,000.00	54,500.00			55,000.00	100.00%		2,250.00
21	Parking Lot Lights Installation	45,000.00	43,750.00			45,000.00	100.00%		3,625.00
22	Sports Lighting Installation	75,000.00	75,000.00			75,000.00	100.00%		2,250.00
23	Alternate 2 Conduit and Boxes	65,000.00	62,500.00			65,000.00	100.00%		375.00
24	Alternate 2 Wire	15,000.00	14,500.00			15,000.00	100.00%		625.00
25	Alternate 2 Lighting Installation	20,000.00	19,000.00			20,000.00	100.00%		1,125.00
26	Alternate 3 Rest Rooms Rough In	15,000.00	14,250.00			15,000.00	100.00%		5,750.00
27	Alternate 3 Rest Rooms Finish	10,000.00	7,500.00			10,000.00	100.00%		1,000.00
28	Alternate 3 Parking Lot Conduit & Boxes	95,000.00	95,000.00			95,000.00	100.00%		1,125.00
29	Alternate 3 Parking Lighting Installation	25,000.00	24,000.00			25,000.00	100.00%		1,178.26
30	Alternate 4 Wire	115,000.00	115,000.00			115,000.00	100.00%		4,825.00
31	Alternate 4 Conduit and Boxes	20,000.00	20,000.00			20,000.00	100.00%		
32	Alternate 4 Lighting Installation	25,000.00	24,750.00			25,000.00	100.00%		
33	Alternate 6 NVE	100,000.00	23,565.20			100,000.00	100.00%		
34	Bond	23,565.20	107,020.00			108,040.00	100.00%		
35	General Conditions	108,040.00							
36									
37									

APCO001149

JA3230



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	<b>Original Contract Total</b>	2,380,085.20	2,285,565.20	114,520.00		2,380,085.20	100.00%		105,153.26
	<b>Change Orders</b>								
Change Order #1		10,475.00	10,475.00			10,475.00	100.00%		523.75
Change Order #2		-88,000.00		-88,000.00		-88,000.00	100.00%		-4,400.00
Change Order #3		9,620.19	9,620.19			9,620.19	100.00%		
Change Order #4		-1,412.50	-1,412.50			-1,412.50	100.00%		
Change Order #5		1,935.00	1,935.00			1,935.00	100.00%		
Change Order #6		12,816.00	6,408.00	6,408.00		12,816.00	100.00%		640.80
Change Order #7		4,738.00	4,738.00			4,738.00	100.00%		
Change Order #8		10,460.00	10,460.00			10,460.00	100.00%		
Change Order #9		2,999.00		2,999.00		2,999.00	100.00%		149.95
Change Order #10		16,692.00	8,600.00	8,092.00		16,692.00	100.00%		834.60
Change Order #11		7,616.00	3,608.00	4,008.00		7,616.00	100.00%		380.80
Change Order #12		3,111.00		3,111.00		3,111.00	100.00%		155.55
Change Order #13		1,561.00		1,561.00		1,561.00	100.00%		78.05
Change Order #14		633.00		633.00		633.00	100.00%		31.65
Change Order #15		4,252.00		4,252.00		4,252.00	100.00%		212.60
Change Order #16		418.00		418.00		418.00	100.00%		20.90
Change Order #17		15,115.00		15,115.00		15,115.00	100.00%		755.75
	<b>Change Order Total</b>	13,028.69	54,431.69	-41,403.00		13,028.69			-615.60
	<b>Revised Contract Total</b>	2,393,113.89	2,319,996.89	73,117.00		2,393,113.89	100.00%		104,537.66

APCO001150

JA3231







CONDITIONAL WAIVER AND RELEASE  
UPON PROGRESS PAYMENT

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

Upon receipt by the undersigned of a check in the above referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar 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: 10/18/13

Helix Electric

By:

Robert D Johnson,

Its:

Senior Vice President

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

APCO001151

JA3232



# **EXHIBIT**

## **JX063**



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

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

ORIGINAL CONTRACT		2,380,085.20
CHANGE ORDER THROUGH #		13,028.69
CONTRACT AMOUNT TO DATE		2,393,113.89
GROSS BILLING	100%	2,393,113.89
PREVIOUSLY BILLED		2,393,113.89
GROSS CURRENT PERIOD		-
RETENTION	0%	-
NET AMOUNT DUE THIS PERIOD	Retention Billing	104,537.66
OUTSTANDING FROM PRIOR PERIOD	Inv #161113-019	27,220.50
	Inv #161113-020	29,636.00
	Inv #161113-021	73,117.00
TOTAL AMOUNT DUE		234,511.16

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 Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005986 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41660 • South Dakota License #EG2703 • Utah License #7314771-SS01 S200 • Wyoming License # C-24040

APCO001152

JA3234



# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

Page 1 of 2

TO (Owner): **APCO Construction** PROJECT: **Craig Ranch Regional Park - Phase II** APPLICATION NUMBER: 161113-022

44 W Mayflower  
North Las Vegas, NV 89030

PERIOD TO: 10/31/2013  
PROJECT NOS 193-6

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

VIA (ARCHITECT):

CONTRACT DATE:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

CONTRACT FOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 2,380,085.20  
2. Net change by Change Orders 13,028.69  
3. CONTRACT SUM TO DATE (Line 1+2) \$ 2,393,113.89  
4. TOTAL COMPLETED & STORED TO DATE \$ 2,393,113.89  
(Column G on G703)

5. RETAINAGE: \$ -  
a. 5% of Completed Work - Thru March 2013  
(Column D + E on G703)  
b. 10% of Stored Material \$ -  
(Column F on G703)  
Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ -

6. TOTAL EARNED LESS RETAINAGE \$ 2,393,113.89  
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 2,286,576.23  
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 104,537.66  
9. BALANCE TO FINISH, PLUS RETAINAGE \$ -  
(Line 3 less Line 6)

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

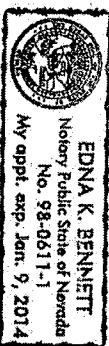
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates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

CONTRACTOR: *Helix Electric* Date: 10/18/2013

By: *Robert D. Johnston*  
Robert D. Johnston, Senior Vice President  
State Of: NEVADA  
County Of: CLARK

Subscribed and sworn to before me this 18th day of October, 2013  
Notary Public: *Edna K. Bennett*

My Commission expires: 1/19/2014



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$104,537.66

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

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

APCO001153

JA3235



JX063-2

JX063-2 / 2

# CONTINUATION SHEET

AIA DOCUMENT G703

Page 2 of 2

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

APPLICATION NUMBER: 161113-022  
APPLICATION DATE: 10/18/2013  
PERIOD TO: 10/31/2013  
ARCHITECT'S PROJECT NO:

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

APCO001154

JA3236



JX063-3

JX063-3 / 3

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H % (G / C)	I BALANCE TO FINISH (C - G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Original Contract Total	2,380,085.20	2,380,085.20			2,380,085.20	100.00%		
	Change Orders								
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%		
	Change Order #2	-88,000.00	-88,000.00			-88,000.00	100.00%		
	Change Order #3	9,620.19	9,620.19			9,620.19	100.00%		
	Change Order #4	-1,412.50	-1,412.50			-1,412.50	100.00%		
	Change Order #5	1,935.00	1,935.00			1,935.00	100.00%		
	Change Order #6	12,816.00	12,816.00			12,816.00	100.00%		
	Change Order #7	4,738.00	4,738.00			4,738.00	100.00%		
	Change Order #8	10,460.00	10,460.00			10,460.00	100.00%		
	Change Order #9	2,999.00	2,999.00			2,999.00	100.00%		
	Change Order #10	16,692.00	16,692.00			16,692.00	100.00%		
	Change Order #11	7,616.00	7,616.00			7,616.00	100.00%		
	Change Order #12	3,111.00	3,111.00			3,111.00	100.00%		
	Change Order #13	1,561.00	1,561.00			1,561.00	100.00%		
	Change Order #14	633.00	633.00			633.00	100.00%		
	Change Order #15	4,252.00	4,252.00			4,252.00	100.00%		
	Change Order #16	418.00	418.00			418.00	100.00%		
	Change Order #17	15,115.00	15,115.00			15,115.00	100.00%		
	Change Order Total	13,028.69	13,028.69			13,028.69			
	Revised Contract Total	2,393,113.89	2,393,113.89			2,393,113.89	100.00%		

APCO001155

JA3237





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:	\$104,537.66
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

APCO001156

JA3238



# **EXHIBIT**

## **JX064**





**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

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

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

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

3078 E. Sunset Rd., Suite 9 • Las Vegas, NV 89120 • Tel: (702) 732-1188 Fax: (702) 732-4386  
Nevada License #0053810 • #0073392 • #0073455 • Arizona License #ROC232191 K-11 • Idaho License #005986 • Montana License #2412  
New Mexico License #367103 • North Dakota License #41680 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001157

JA3240



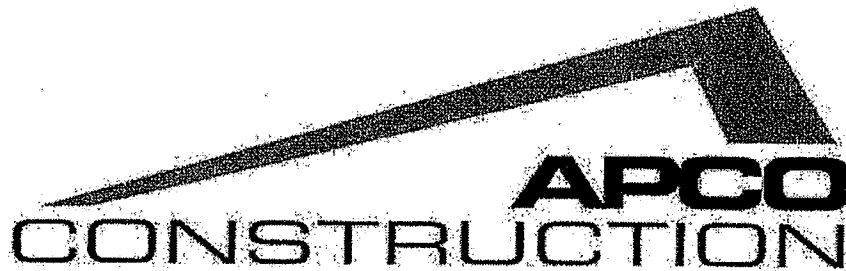


A	B	C	D		E	F	G	H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Original Contract Total	2,380,085.20	2,380,085.20			2,380,085.20	100.00%		
Change Orders									
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%		
	Change Order #2	-88,000.00	-88,000.00			-88,000.00	100.00%		
	Change Order #3	9,620.19	9,620.19			9,620.19	100.00%		
	Change Order #4	-1,412.50	-1,412.50			-1,412.50	100.00%		
	Change Order #5	1,935.00	1,935.00			1,935.00	100.00%		
	Change Order #6	12,816.00	12,816.00			12,816.00	100.00%		
	Change Order #7	4,738.00	4,738.00			4,738.00	100.00%		
	Change Order #8	10,460.00	10,460.00			10,460.00	100.00%		
	Change Order #9	2,999.00	2,999.00			2,999.00	100.00%		
	Change Order #10	16,692.00	16,692.00			16,692.00	100.00%		
	Change Order #11	7,616.00	7,616.00			7,616.00	100.00%		
	Change Order #12	3,111.00	3,111.00			3,111.00	100.00%		
	Change Order #13	1,561.00	1,561.00			1,561.00	100.00%		
	Change Order #14	633.00	633.00			633.00	100.00%		
	Change Order #15	4,252.00	4,252.00			4,252.00	100.00%		
	Change Order #16	418.00	418.00			418.00	100.00%		
	Change Order #17	15,115.00	15,115.00			15,115.00	100.00%		
Change Order Total		13,028.69	13,028.69			13,028.69			
Revised Contract Total		2,393,113.89	2,393,113.89			2,393,113.89	100.00%		

APCO001159

JA3242





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

APCO001160

JA3243



# **EXHIBIT**

## **JX065**

REVISED  
RET. BILL



**HELIX ELECTRIC**  
CONSTRUCTORS • ENGINEERS

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

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

Pursuant to E&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.

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New Mexico License #367103 • North Dakota License #41660 • South Dakota License #EC2703 • Utah License #7314771-5501 S200 • Wyoming License # C-24040

APCO001161

JA3245



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner):

APCO Construction  
44 W Mayflower  
North Las Vegas, NV 89030

PROJECT:

Craig Ranch Regional Park - Phase II  
1

AIA DOCUMENT G702

APPLICATION NUMBER: 161113-022

PERIOD TO: 10/31/2013  
PROJECT NOS 193-6

Page 1 of 2

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

VIA (ARCHITECT):

CONTRACT DATE:

Distribution to:  
OWNER  
ARCHITECT  
CONTRACTOR

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

### ORIGINAL CONTRACT SUM

Net change by Change Orders

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

4. TOTAL COMPLETED & STORED TO DATE

5. RETAINAGE:

a. 5% of Completed Work - Thru March 2013

b. 10% of Stored Material

(Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

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

\$ 2,380,085.20	
-13,028.69	
\$ 2,393,113.89	
\$ 2,393,113.89	
\$ 2,393,113.89	
\$	
\$ 2,393,113.89	
\$	
\$ 2,287,436.88	
\$	
\$ 105,677.01	
\$	

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

By:

Robert D Johnson, Senior Vice President

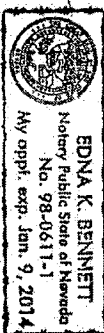
Date: 10/18/2013

State Of NEVADA  
County Of CLARK

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

Edna K. Bennett  
Notary Public

My Commission expires: 1/19/2014



## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED:

\$105,677.01

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

By:

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

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

APCO001162

JA3246



A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
	Original Contract Total	2,380,085.20	2,380,085.20			2,380,085.20	100.00%		
	Change Orders								
	Change Order #1	10,475.00	10,475.00			10,475.00	100.00%		
	Change Order #2	-88,000.00	-88,000.00			-88,000.00	100.00%		
	Change Order #3	9,620.19	9,620.19			9,620.19	100.00%		
	Change Order #4	-1,412.50	-1,412.50			-1,412.50	100.00%		
	Change Order #5	1,935.00	1,935.00			1,935.00	100.00%		
	Change Order #6	12,816.00	12,816.00			12,816.00	100.00%		
	Change Order #7	4,738.00	4,738.00			4,738.00	100.00%		
	Change Order #8	10,480.00	10,480.00			10,480.00	100.00%		
	Change Order #9	2,999.00	2,999.00			2,999.00	100.00%		
	Change Order #10	16,692.00	16,692.00			16,692.00	100.00%		
	Change Order #11	7,616.00	7,616.00			7,616.00	100.00%		
	Change Order #12	3,111.00	3,111.00			3,111.00	100.00%		
	Change Order #13	1,561.00	1,561.00			1,561.00	100.00%		
	Change Order #14	633.00	633.00			633.00	100.00%		
	Change Order #15	4,252.00	4,252.00			4,252.00	100.00%		
	Change Order #16	418.00	418.00			418.00	100.00%		
	Change Order #17	15,115.00	15,115.00			15,115.00	100.00%		
	Change Order Total	13,028.69	13,028.69			13,028.69			
	Revised Contract Total	2,393,113.89	2,393,113.89			2,393,113.89	100.00%		

APCO001163

JA3247







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

APCO001164

JA3248



# **EXHIBIT**

## **JX066**

# HELIX ELECTRIC CHANGE ORDER LOG

## CRAIG RANCH PARK PHASE II

APCO COR #	Helix CCN #	Helix COR Request	Title	Status	SENT	APP	CNLV CCA #
5		\$ 10,475.00	Overcurrent Protective Device Study	APP	04/18/12	05/17/12	5
57	7R1	\$ 12,816.00	F3 Fixtures @ Trail Re-Alignment	APP	07/11/13	07/16/13	37
58	9	\$ 4,738.00	Entry Monument Sign Light Fixture	APP	07/11/13	07/16/13	38
59	4	\$ 10,460.00	Power Source for Holiday Tree Light	APP	07/11/13	07/16/13	39
61	12	\$ 2,999.00	Substitute Lithonia Fixture	APP	07/11/13	07/16/13	41
64	16	\$ 1,561.00	Panel Lock Covers	APP	08/06/13	09/10/13	42
65	13	\$ 633.00	Swamp Cooler Controls	APP	08/06/13	09/10/13	43
70	17	\$ 4,252.00	Electrical @ Skate Park Lift-Station	APP	09/04/13	09/10/13	46
71	14R1	\$ 418.00	Comm.Conduit @ Irrigation Pump House	APP	09/04/13	10/10/13	47
75	18	\$ 3,111.00	Fiber Optic Change @ Kiosk	APP	09/23/13	10/10/13	48
77	19R1	\$ 15,115.00	Per RFI #147 - Power to Pedestal	APP	09/26/13	10/10/13	54

APCO001165

JA3250



# **EXHIBIT**

## **JX067**

# APCO COR

## # 5

APCO001166

JA3252





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00005

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

Phone: 633-1230  
Fax: 642-0390  
TDD: (800) 326-6868

E-Mail: Joemel@cityofnorthlasvegas.com

**City of North Las Vegas**

**Craig Ranch Regional Park Phase 2 Project**

TO: APCO Construction  
3432 N. 5th Street  
North Las Vegas NV 89032

Date: May 17, 2012

ATTN: Joe de Haas

Subject: Overcurrent Protective Device Study

Reference Spec. Section:

### Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

At the request of the City, the Contractor is to perform the Overcurrent Protective Study for Phase I.

### COST OF CHANGE:

\$10,998.75

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:

APCO Construction

Joe de Haas

Date:

5-17-12

Accepted By:

City of North Las Vegas

Manager

Construction Manager

Date:

5-17-12

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001167

JA3253



**APCO Construction****CHANGE ORDER REQUEST  
No. 00005**3840 N. Commerce St.  
North Las Vegas, NEVADA 89032Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** OVERCURRENT PROTECTIVE DEVICE STUDY**DATE:** 4/17/2012**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE: To: From: Number:**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Overcurrent Protective Study - Phase 1		1.000		\$10,475.00	0.00%	\$0.00	\$10,475.00

Unit Cost: \$10,475.00

Unit Tax: \$0.00

Unit Total: \$10,475.00

Subtotal: \$10,475.00

Description	Markup Percent	Markup Amount
APCO P & O @ 5%	5.000%	\$523.75

Total Cost: \$10,998.75

**APPROVAL:**By: \_\_\_\_\_  
Joemel LlamadoBy: \_\_\_\_\_  
Joe Pelan

Date: \_\_\_\_\_

Date: 4/18/12

Exposition \*

APCO001168

JA3254





## Helix Electric

CONSTRUCTORS • ENGINEERS

April 9, 2012

Joe de Haas  
Apco Construction  
3432 N. 5<sup>th</sup> Street  
North Las Vegas, Nevada 89032

Regarding: **Overcurrent Protective Device Study for Phase I  
Craig Ranch Park Phase II**

Dear Steve:

Helix Electric is pleased to provide this Proposal for Overcurrent Protective Device Study for Phase I. We are providing this proposal based on the following scope.

### Scope of Work

Providing short circuit analysis, protective device evaluation, a coordination study and an Arc-Flash evaluation from the single-line diagram and information provided regarding the electrical system. This proposal is based on Craig Ranch Regional Park Phase II specifications 260573 and the existing equipment only as listed on drawings sheets EG2-EG6.

This proposal includes the development of new short circuit and coordination, and incident energy studies for the power system based on using IEEE recommended practices utilizing industry accepted computer software. The study report will provide settings for all protective devices and short circuit magnitudes as required by the National Electrical Code at all points included in the scope of work.

**Short Circuit Study:** Using the data provided, a computer model of the electrical system will be created. A short circuit study will be performed based on IEEE/ANSI standards. Underrated equipment will be identified and recommendations made to allow for the anticipated future fault duties at the facility. The short circuit study will be summarized in a table that compares the available fault currents to the withstand rating of the equipment and devices within the study.

**Protective Device Coordination:** Using the fault currents calculated in the short circuit study, the protective device coordination will be analyzed by qualified personnel. After careful review of the findings, recommendations for new settings or equipment upgrades to allow for adequate coordination will be made in the report. The recommended coordination will be shown with tables of settings and time-current-characteristic (TCC) curve sets. The TCC's will include simplified one-line diagrams and settings for the devices on each set.

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Nevada License #0053810 • #0073392 • #0073455  
Arizona License #ROC232191 K-11 • Utah License #7314771-5501

APCO001169

JA3255





**Arc Flash Study:**

Using both the short circuit and coordination study will provide an arc flash hazard analysis, in accordance with the 2008 National Electric Code requirements and as outlined in NFPA70E, *Standard for Electrical Safety in the Workplace*, 2009 edition and IEEE Std. 1584-2004, *IEEE Guide for Performing Arc-Flash Hazard Calculations*.

**Report:** The results of the Power System Study shall be summarized in a final report, which shall include the following sections:

A simplified single-line diagram of the power system under review will be included within the scope of study.

Tabulations for circuit breakers, and of there equipment ratings will be compared to the calculated short-circuit duties.

Protective device time versus current coordination curves, tabulations of relay and circuit breaker trip settings, fuses election and commentary regarding each.

Arc Flash Hazard Analysis and Labels will be provided, installation of the label sat  
The appropriate locations for the equipment analyzed will be by the contractor.

Quoted Price :

\$10,475.00

Sincerely,



Kirk Williams  
Project Manager

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

APCO001170

JA3256



**Lisa Lynn**

---

**From:** Mark Yoakum  
**Sent:** Tuesday, April 10, 2012 8:47 AM  
**To:** Lisa Lynn  
**Cc:** Joe Dehaas; Joe Pelan; Kim Stevenson  
**Subject:** FW: CRAIG RANCH PARK PH 2 - RFI #7  
**Attachments:** Phase 1 Short Circuit Study quote.pdf; ATT00001.txt; ATT00002.htm

Lisa, please generate a Change order based on the attached Helix proposal and Joemels request in the attached email chain.

Thank you

---

**From:** Kurk Williams [<mailto:kwilliams@helixelectric.com>]  
**Sent:** Tuesday, April 10, 2012 8:30 AM  
**To:** Kim Stevenson  
**Cc:** Mark Yoakum; Joe Dehaas  
**Subject:** RE: CRAIG RANCH PARK PH 2 - RFI #7

Kim,

Please see attached quote per your request.

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](mailto:kwilliams@helixelectric.com)



**Helix Electric**  
CONSTRUCTORS • ENGINEERS



**From:** Kim Stevenson [mailto:KStevenson@apcoconstruction.com]  
**Sent:** Monday, April 09, 2012 10:53 AM  
**To:** Kurk Williams  
**Cc:** Mark Yoakum  
**Subject:** FW: CRAIG RANCH PARK PH 2 - RFI #7

Kurk

Please see the email below from Joemel.

Thanks

Kim

**From:** Joemel Llamado [mailto:joemel@cityofnorthlasvegas.com]  
**Sent:** Monday, April 02, 2012 2:54 PM  
**To:** Kim Stevenson  
**Cc:** Joe Dehaas; Mark Yoakum; cassie.grimes@cardno.com; Dwight Bodine  
**Subject:** Re: CRAIG RANCH PARK PH 2 - RFI #7

Please see attached response to RFI 7.

The City requests a proposal to perform the Overcurrent Protective Device Coordination study be done for Phase I.

Thanks.

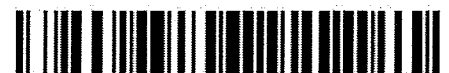
Joemel D. Llamado, P.E.  
Senior Engineer  
City of North Las Vegas  
702-633-1230 office  
702-449-3149 cell  
joemel@cityofnorthlasvegas.com

>>> Kim Stevenson <KStevenson@apcoconstruction.com> 2/17/12 9:02 AM >>>

-----Original Message-----

**From:** Copier@apcotrailer.com [mailto:Copier@apcotrailer.com]  
**Sent:** Friday, February 17, 2012 9:01 AM  
**To:** Kim Stevenson  
**Subject:** [BULK]  
**Importance:** Low

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CS-5050  
[00:c0:ee:1c:8b:6d]  
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**APCO Construction****CHANGE ORDER**

No. 00001

3840 N. Commerce St.  
North Las Vegas, NEVADA 89032Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** C/O#1 - OVERCURRENT PROTECTION**DATE:** 6/21/2012**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Overcurrent Protective Study - Phase 1		1.000		\$10,475.00	0.00%	\$0.00	\$10,475.00

**Unit Cost:** \$10,475.00**Unit Tax:** \$0.00**Total:** \$10,475.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	\$0.00
The Contract Sum Prior to This Change Order was	\$2,380,085.20
The Contract Sum Will be Increased	\$10,475.00
The New Contract Sum Including This Change Order	\$2,390,560.20
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By: Robert D. Johnson

By: \_\_\_\_\_

By: \_\_\_\_\_

Robert D. Johnson  
Vice President

Joe Pelan

Date: 6/22/12

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Printed on 6/22/12

APCO001173

JA3259



# **EXHIBIT**

## **JX068**

# APCO COR

## # 57

APCO001174

JA3261





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00037

Engineering Services Division  
2250 N Las Vegas Boulevard, Ste 1  
North Las Vegas, NV 89030

Phone: 633-1230

Fax: 642-0390

TDD: (800) 326-6868

E-Mail: llamadoj@cityofnorthlasvegas.com

**City of North Las Vegas**

**Craig Ranch Regional Park Phase 2 Project**

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

Date: July 11, 2013

ATTN: Brian E. Bohn

Subject: F3 Fixtures @ Trail Re-Align

Reference Spec. Section:

### Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

Due to the re-alignment of the existing trails on the east side, two (2) additional F3 light fixtures are required to provide trail lighting to the walk paths. This additional cost covers the labor, material and equipment required to install these two fixtures.

### COST OF CHANGE:

\$16,542.06

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:

APCO Construction

Brian E. Bohn

Date:

7/16/13

Accepted By:

City of North Las Vegas

Manager

Construction Manager

Date:

7-17-13

7-16-13

File No.: 10294

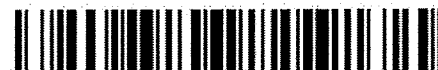
Issue File:

Page 1 of 1

f\_a\_cco03

APCO001175

JA3262



**APCO Construction****CHANGE ORDER REQUEST****No. 00057**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** F3 FIXTURES @ TRAIL RE-ALIGNMENT**DATE:** 7/11/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	ADD (2) F3 HIGH? FIXTURES @ TRAIL RE-ALIGNMENT PER REVISED PLANS		1.000	\$16,542.06	0.00%	\$0.00	\$16,542.06

**Unit Cost:** \$16,542.06**Unit Tax:** \$0.00**Total:** \$16,542.06**APPROVAL:****By:** \_\_\_\_\_  
Joemel Llamado**Date:** \_\_\_\_\_

Expedition ®

**By:** \_\_\_\_\_  
Joe/Pelan**Date:** 7/11/13

APCO001176

JA3263





PROJECT:	Craig Ranch Regional Park Phase II	DATE:	7/10/2013
ESTIMATOR:		BID DATE:	

**ADD (2) F3 LIGHT FIXTURES @ TRAIL RE-ALIGNMENT PER REVISED PLANS**

	UNIT	TOTAL
TOTAL SUBCONTRACT:	LS	13,456.80
5.00 TOTAL LABOR:	LS	1,658.30
TOTAL EQUIPMENT:	LS	528.00
TOTAL MATERIAL:	LS	898.96
TOTAL COST (S+L+E+M):		16,542.06

SUBCONTRACTOR COSTS:			UNIT	UNIT	TOTAL	LABOR COSTS:		COST/	TOTAL
COST DESCRIPTION			QUANT	COST	COST	COST DESCRIPTION	HOURS	HOUR	COST
HELIIX ELECTRIC			1	12,816.00	12,816.00	OPERATORS	8	77.00	616.00
						TEAMSTER	4	60.00	240.00
						LABORER	8	57.00	456.00
						GRADE CHECKER		77.00	-
						FOREMAN	2	65.00	130.00
SUBTOTAL SUB COSTS:					12,816.00	CARPENTER		58.65	-
5% MARKUP:					640.80	PIPE LAYER		70.00	-
SUBCONTRACTOR TOTAL:					13,456.80	FLAGGERS		50.20	-
MATERIAL COSTS:			UNIT	UNIT	TOTAL	MASON		55.50	-
COST DESCRIPTION			QUANT	COST	COST	SUBTOTAL LABOR:			
ROCKWAY PRECAST - F3 LIGHT POLE BASES			2	406.62	812.24	15% MARKUP ON APCO FORCES:			
						LABOR TOTAL:			
						1,658.30			
						EQUIPMENT COSTS:		COST/	TOTAL
						COST DESCRIPTION		HOURS	COST
						14H BLADE			110.00
						623 PADDLEWHEEL			150.00
						D460E ARTICULATES			140.00
						WATER TRUCK		4	40.00
						426 BACKHOE		8	40.00
						345 EXCAVATOR			85.00
SUBTOTAL MATERIAL COSTS:					817.24	LOADER 950			60.00
10% MARK-UP ON APCO FORCES:					81.72	66" CP433			30.00
TOTAL MATERIAL COSTS:					898.96	DER DOZER			150.00
						TRANSPORT			150.00
						STAND TANK			10.00
						PICKUP			10.00
						SUBTOTAL EQUIPMENT COSTS:			480.00
						10% MARK-UP ON APCO FORCES:			48.00
						TOTAL EQUIPMENT COSTS:			528.00

RFI RESPONSE #:	_____	
MINUTES FROM MEETING DATED:	_____	
DRAWING UPDATE DATED:	2/6/2013	PLAN SHEET NO. CG85, CG11, CH05, CH11
VERBAL REQUEST BY:	_____	
FIELD DIRECTIVE GIVEN BY:	_____	
EMAIL REQUEST FROM:	_____	DATED: _____

JA3264



**Helix Electric**  
CONSTRUCTORS • ENGINEERS

### ***Bid Proposal***

Date: July 10, 2013  
Apco Construction  
Attn: Brian Bohn  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II**  
**Add (2) F3 fixture lights to the Eastside of the Park**

Helix Electric is providing a proposal for the add of (2) F3 fixture lights to the Eastside of the park as per your request. All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$12,816.00**

***Proposal Qualifications:***

1. Conduit, fittings, wire and pole assembly only.
2. Supply and install (2) F3 fixtures
3. This proposal is based on work performed during regular business hours.
4. This proposal is based on all parts performed under one continuous schedule.
5. Terms and conditions of Helix original proposal and contract to remain.
6. Fixture lead time is 6-8 weeks
7. This proposal is valid for 15 days.

***Exclusions:***

1. Any excavation, trenching or backfill.
2. Cutting or patching or painting
3. Pole bases
4. Overtime

Thank you for the opportunity to submit this proposal.

Sincerely,  
HELIX ELECTRIC

Kurk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001178

JA3265





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4386  
Contact: Kurk Williams, PM

CCN# 7R1  
Date: 7/10/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

#### Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0396  
Contact: Joe Pelan

#### Work Description

Add (2) Type F3 light poles to East side of Park.  
Light pole fixtures supplied and installed by Helix.  
All trenching, backfill, supplying and setting of pole bases, slurry bases, compacting of trenches and around poles provided by General Contractor.

Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 5 days from the date of receipt.

We will supply and install all materials, labor and equipment as per your instructions on CCN #7R1.

Normal digging estimated. Caliche and hard digging not included.

#### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
1 1/4" PVC	200	59.98 C	4.00 C	119.96	8.00
1 1/4" PVC COUPLING	6	57.62 C	0.00 C	3.46	0.00
1 1/4" PVC 90 ELBOW	6	217.96 C	40.00 C	13.08	2.40
PVC CEMENT (1-PINT)	1	16.57 E	0.00 E	16.57	0.00
#10 XHHW	1,000	338.03 M	8.00 M	338.03	8.00
KS20 SPLIT BOLT (#4)	3	517.50 C	60.00 C	15.53	1.80
B4-1 BLUE WIRE CONN	6	34.73 C	4.00 C	2.08	0.24
3M #130C RUBBER TAPE	1	13.24 E	0.00 E	13.24	0.00
#3-1/2 CHRISTY N9 W/ CAST IRON LID	1	73.00 E	3.00 E	73.00	3.00
TYPE F3 - POLE FIXTURE COMPLETE	2	3,474.65 E	8.00 E	6,949.30	16.00
<b>Totals</b>				<b>7,544.25</b>	<b>39.44</b>

#### Summary

General Materials		7,544.25
Material Tax	(@ 8.100 %)	611.08
Material Markup	(@ 10.000 %)	815.53
<b>Material Total</b>		<b>8,970.86</b>
Labor	(39.44 Hrs @ \$73.99)	2,918.17
Foreman @ 10%	(3.94 Hrs @ \$79.95)	315.00
Labor Markup	(@ 15.000 %)	484.98

APCO001179

JA3266



**CHANGE NOTICE****CCN# 7R1**  
**Project Number: 161113**  
**Page Number: 2****Summary (Cont'd)**

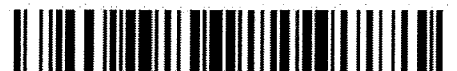
Subtotal		12,689.01
Subtotal		12,689.01
Bond	(@ 1.000 %)	126.89
Final Adj.		0.10
Final Amount		\$12,816.00

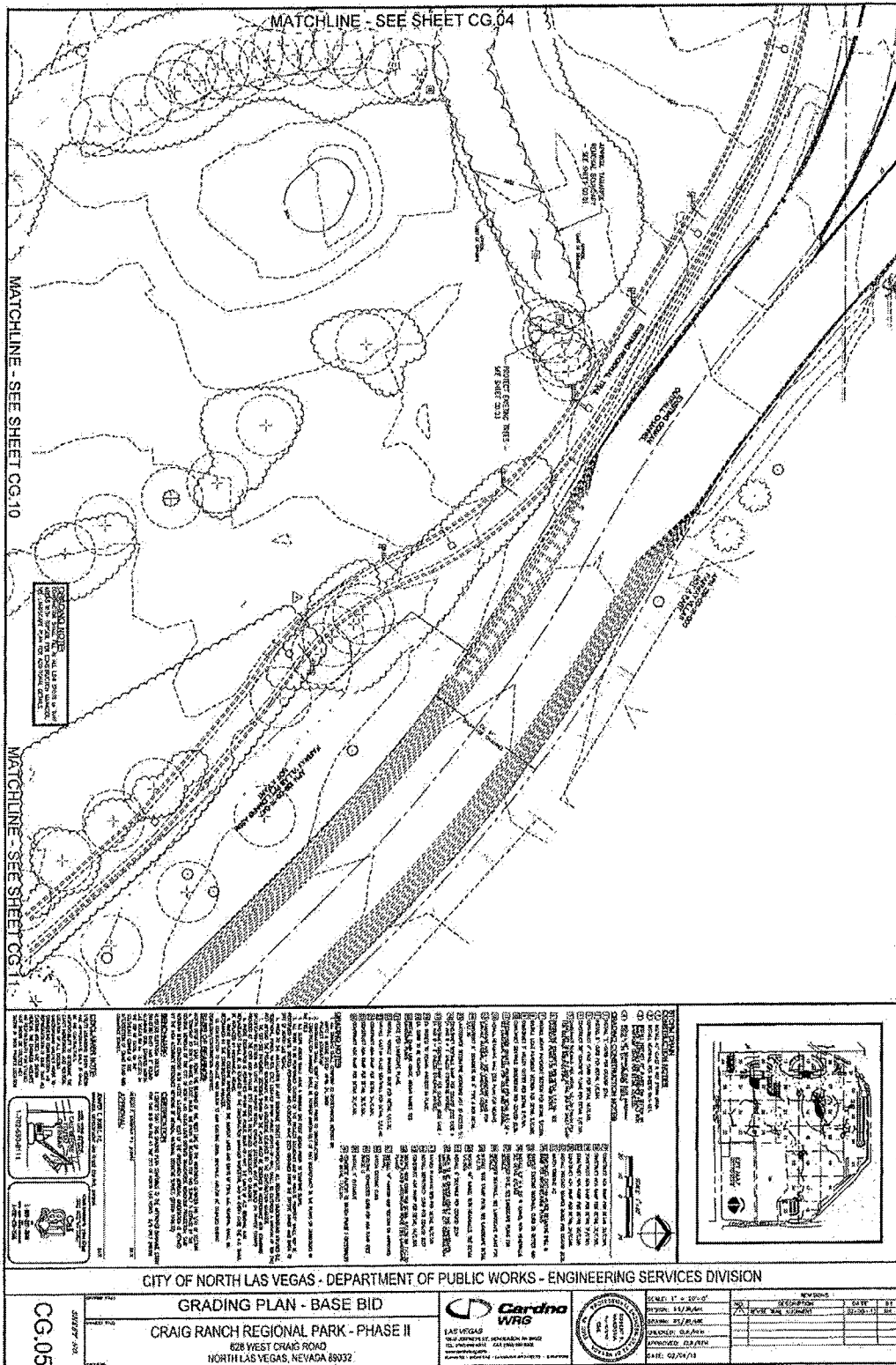
**CLIENT ACCEPTANCE****CCN#: 7R1**  
**Final Amount: \$12,816.00**  
**Name:**  
**Date:**  
**Signature:**  
**Change Order #:**

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001180

JA3267





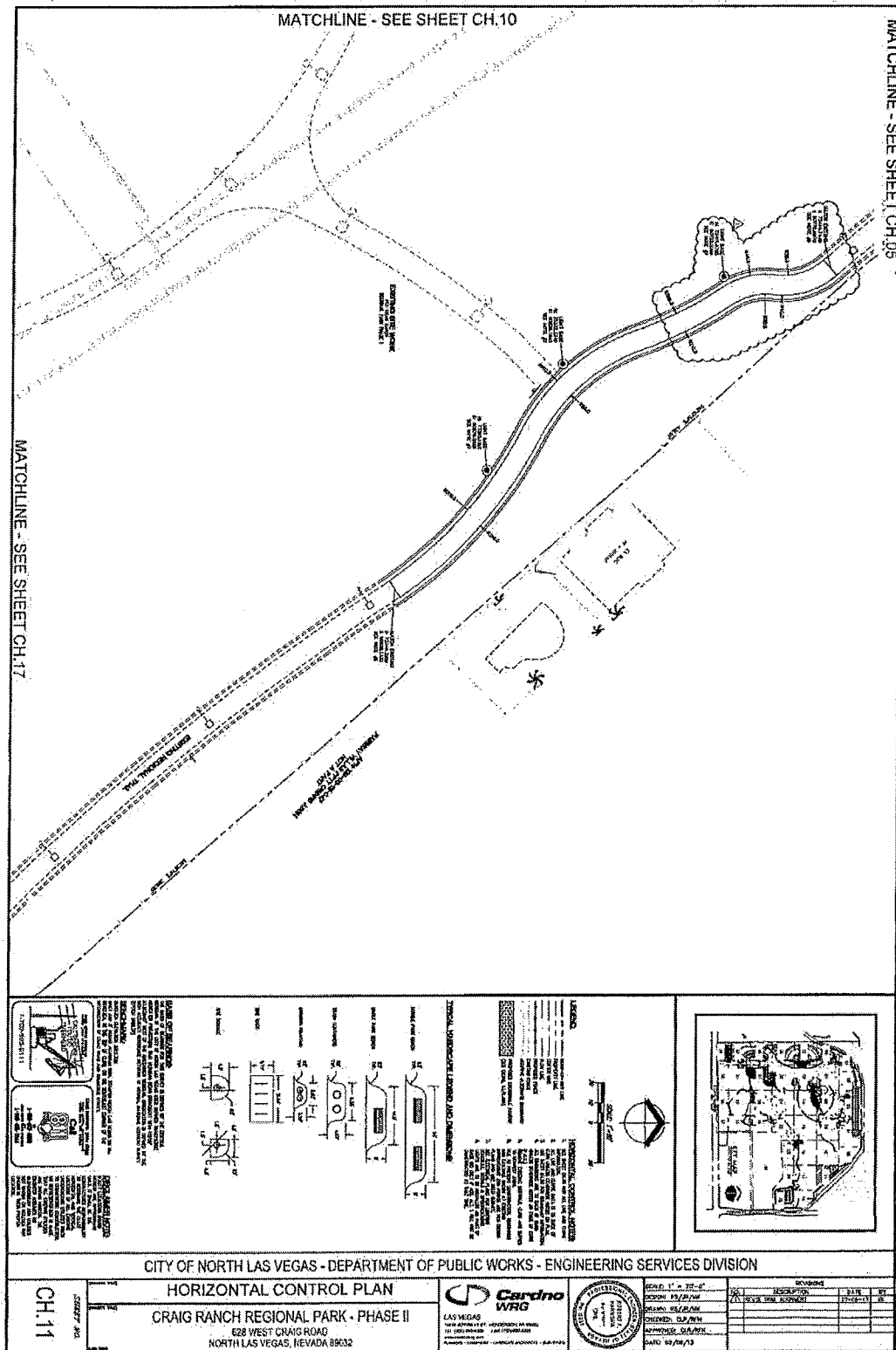
APCO001181

JA3268



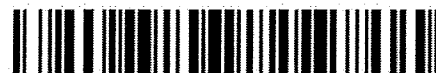






APCO001184

JA3271





**APCO Construction****CHANGE ORDER****No. 00006**44 W. Mayflower  
North Las Vegas, NEVADA 89030**Phone:** 702-734-0198  
**Fax:** 702-734-0396**TITLE:** F3 FIXTURES @ TRAIL RE-ALIGNMENT**DATE:** 7/18/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	ADD (2) F3 LIGHT FIXTURES @ TRAIL RE-ALIGNMENT PER REVISED PLANS		1.000		\$12,816.00	0.00%	\$0.00	\$12,816.00

**Unit Cost:** \$12,816.00**Unit Tax:** \$0.00**Total:** \$12,816.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$67,382.31)
The Contract Sum Prior to This Change Order was	\$2,312,702.89
The Contract Sum Will be Increased	\$12,816.00
The New Contract Sum Including This Change Order	\$2,325,518.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

**By:** \_\_\_\_\_**By:** \_\_\_\_\_**By:** \_\_\_\_\_

Helix Electric

Joe Pelan

**Date:** \_\_\_\_\_**Date:** 7/18/13**Date:** \_\_\_\_\_

Primavera ®

APCO001185

JA3272



# **EXHIBIT**

## **JX069**

**APCO COR**

**# 58**

APCO001186

JA3274





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00038

Engineering Services Division  
2250 N Las Vegas Boulevard, Ste 1  
North Las Vegas, NV 89030

Phone: 633-1230

Fax: 642-0390

TDD: (800) 326-6868

E-Mail: llamadoj@cityofnorthlasvegas.com

**City of North Las Vegas**

**Craig Ranch Regional Park Phase 2 Project**

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

Date: July 16, 2013

ATTN: Brian E. Bohn

Subject: Entry Monument Sign Light Fixture

Reference Spec. Section:

### Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

The City has requested APCO to provide and install an additional light fixture at the entry monument sign. This cost is for labor, material and equipment to install one (1) KM Lighting Sign / Wall Lighter 4300 Series light.

### COST OF CHANGE:

\$4,974.90

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:

APCO Construction

Brian E. Bohn

Date:

7/16/13

Accepted By:

City of North Las Vegas

Manager

Construction Manager

Date:

7-17-13

7-16-13

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001187

JA3275



**APCO Construction****CHANGE ORDER REQUEST  
No. 00058**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** ENTRY MONUMENT SIGN LIGHT FIXTURE**DATE:** 7/11/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE: To: From: Number:****DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	ENTRY MONUMENT SIGN LIGHT FIXTURE		1.000		\$4,974.90	0.00%	\$0.00	\$4,974.90

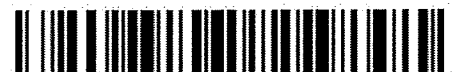
**Unit Cost:** \$4,974.90**Unit Tax:** \$0.00**Total:** \$4,974.90**APPROVAL:****By:** \_\_\_\_\_  
Joemel Llamado**Date:** \_\_\_\_\_

Exposition ®

**By:** \_\_\_\_\_  
Joe Pelan**Date:** 7/11/13

APCO001188

JA3276





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**Brian Bohn**

---

**From:** Joemel Llamado <llamadoj@cityofnorthlasvegas.com>  
**Sent:** Tuesday, March 5, 2013 8:23 AM  
**To:** Brian Bohn  
**Cc:** Brett Miller; Mark Yoakum  
**Subject:** Re: CR2 - Entry Monument Light Fixtures

That would be great. Please proceed with the COR to supply the light fixtures.

On Tue, Mar 5, 2013 at 8:17 AM, Brian Bohn <BBohn@apcoconstruction.com> wrote:

Joemel,

Would you like for me to proceed with a COR to supply the light fixtures? Also, I can have Helix investigate where the power comes from.

Thank you,

*Brian Bohn*

Project Manager

Cell: (702) 286-1798

[bbohn@apcoconstruction.com](mailto:bbohn@apcoconstruction.com)

**From:** Brett Miller [mailto:[millerb@cityofnorthlasvegas.com](mailto:millerb@cityofnorthlasvegas.com)]  
**Sent:** Monday, March 04, 2013 3:30 PM  
**To:** Brian Bohn  
**Cc:** Joemel Llamado ([llamadoj@cityofnorthlasvegas.com](mailto:llamadoj@cityofnorthlasvegas.com)); Mark Yoakum  
**Subject:** Re: CR2 - Entry Monument Light Fixtures

Here is what I have found on this subject. I was on site today and found the pull boxes for this main sign and the other two signs off Revere. I do not have the required light fixture for the main entry sign but have found the specifications. It also appears the conduit run goes all the way back to the main mower panel installed east of the new ball fields? Brett



---

Sign lighting fluorescent accent lighting

fixture not to be seen from front.

KIM Lighting 4248-132T9-D8-FH48-EP17

On Fri, Mar 1, 2013 at 12:30 PM, Brian Bohn <[BBohn@apcoconstruction.com](mailto:BBohn@apcoconstruction.com)> wrote:

Joemel,

Per Sheet L1.27, Detail 1 & Detail 2, Note 6; the City is to provide the light fixtures for the Entry Monument Sign Wall. Note 6 also states that the electrical stubs are within 50 feet.

Helix has requested to take possession of the fixtures, as well as obtain information on the hookup location which they cannot locate in the plans. Are as-builts available?

Please let me know if you require any additional information.

Thank you,

**Brian Bohn**

Project Manager

Cell: (702) 286-1798

[bbohn@apcoconstruction.com](mailto:bbohn@apcoconstruction.com)

--

Brett Miller, Contract Administrator/  
Purchasing Risk Management (Mon-Thur)  
2250 Las Vegas BLVD., N., Suite 820





---

North Las Vegas, NV 89030  
702 6331468

--  
***Joemel D. Llamado, P.E.***  
Construction Manager  
City of North Las Vegas  
Public Works Department  
702 633-1230 office  
702 449-3149 cell  
llamadoj@cityofnorthlasvegas.com





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

### ***Revised Bid Proposal***

Date: July 1, 2013  
Apco Construction  
Attn: Brian Bohn  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II  
Entry Monument Sign Light**

Helix Electric is providing a proposal for the Entry Monument Sign Light as per your request. All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$4738.00**

***Proposal Qualifications:***


1. Quote is for attached fixture cut sheet only - Lead time is 2-4 weeks
2. Includes, conduit fittings, boxes and wire as required
3. This proposal is based on work performed during regular business hours.
4. This proposal is based on all parts performed under one continuous schedule.
5. Terms and conditions of Helix original proposal and contract to remain.
6. This proposal is valid for 30 days.

***Exclusions:***

1. Cutting or patching or painting
2. Overtime
3. Any excavation, trenching or backfill

Thank you for the opportunity to submit this proposal.

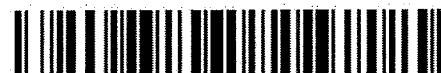
Sincerely,  
HELIX ELECTRIC

  
Kirk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001193

JA3281





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4386  
Contact: Kurk Williams, PM

CCN# 9  
Date: 6/27/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

### Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0386  
Contact: Joe Pelan

### Work Description

Provide lighting for Entry Signage.

Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.  
We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 5 days from the date of receipt.  
We will supply and install all materials, labor and equipment as per your instructions on CCN #9.  
Normal digging estimated. Caliche and hard digging not included.

### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
1" STEEL LOCKNUT	1	77.80 C	0.00 C	0.78	0.00
1" PVC	50	54.35 C	0.00 C	27.18	0.00
1" PVC T.A.	1	58.94 C	0.00 C	0.59	0.00
1" PVC 90 ELBOW	4	141.12 C	0.00 C	5.64	0.00
1/2" LT FLEX	5	1,633.50 M	0.00 M	8.17	0.00
1/2" LT STRAIGHT CONN	2	318.51 C	0.00 C	6.37	0.00
#10 XHHW	1,690	473.24 M	0.00 M	799.78	0.00
B2-1 RED WIRE CONN	50	14.46 C	0.00 C	7.23	0.00
GROUND SCREW W/INSUL #12 LEAD	1	258.57 C	0.00 C	2.59	0.00
#277-5L BELL BOX 2G	1	20.82 E	0.00 E	20.82	0.00
WP 2G BLANK COVER	1	508.54 C	0.00 E	5.07	0.00
BOX 1/4x1 3/4" WEDGE ANCHOR	1	24.00 E	0.00 C	24.00	0.00
SIGN / WALL LIGHTER KIM 4348	1	436.84 E	0.00 E	436.84	0.00
PVC MOUNT POST	2	31.30 E	0.00 E	62.60	0.00
LABOR	1	0.00 E	32.00 E	0.00	32.00
<b>Totals</b>				<b>1,407.56</b>	<b>32.00</b>

### Summary

General Materials		1,407.56
Material Tax	(@ 8.100 %)	114.02
Material Markup	(@ 10.000 %)	152.17

APCO001194

JA3282



**CHANGE NOTICE****CCN#** 9  
**Project Number:** 161113  
**Page Number:** 2**Summary (Cont'd)**

<b>Material Total</b>		<b>1,673.86</b>
Labor	(32.00 Hrs @ \$73.99)	2,367.68
Foreman @ 10%	(3.20 Hrs @ \$79.95)	255.84
Labor Markup	(@ 15.000 %)	393.53
<b>Subtotal</b>		<b>4,690.90</b>
<b>Subtotal</b>		<b>4,690.90</b>
Bond	(@ 1.000 %)	46.91
Final Adj.		0.19
<b>Final Amount</b>		<b>\$4,738.00</b>

**CLIENT ACCEPTANCE**

CCN#: 9  
Final Amount: \$4,738.00  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001195

JA3283



**KIM LIGHTING**

# Sign / Wall Lighter 4300 Series 120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent revision 2/19/09 • 4300.pdf

Type:  
Job:  
Fixture Catalog number:  
  
4348, 128T5, DB

Fixture Wattage / Lamp(s) Finish

**Fixture Options:**

Ordered Separately from Fixture  
See page 7

**Mounting Options:**

Ordered Separately from Fixture  
See pages 1-5

**Approvals:**

Date:  
Page: 1 of 5

**Specifications**

**Housing:** One-piece extruded aluminum with die-cast aluminum ends.

**Swivels:** Two, die-cast aluminum, with locking teeth and 1/2" solid brass NPT mount. Swivel locked by 1/4-20 stainless set screw. Clear anodized prior to powder coating for added corrosion resistance.

**Reflector:** Specular Alzak®.

**Lens:** Clear flat acrylic, fully gasketed, retained by a concealed extruded aluminum rail with recessed captive allen-head fasteners.

**Socket:** Medium bipin mounted on reflector.

**Wiring:** Factory prewired with No. 18AWM rated 105°C, leads extended from swivel base.

**Ballast:** Electronic ballast 0°F starting. Variable voltage 120 through 277.

**Finish:** Super TGIC thermoset polyester powder coat paint, 2.5 mil nominal thickness, applied over a titanated zirconium conversion coating; 2500 hour salt spray test endurance rating. Standard colors are Black (BL), Dark Bronze (DB), and Verde Green (GR).

**Certification:** UL Listed to U.S. and Canadian safety standards for wet locations.

**ORDERING INFORMATION****Fixture Length**

☐ 4324 25"

Lamp(s)	Wattage / Lamp(s)
<input type="checkbox"/> 114T5	(1) 14 watt T-5 lamp
<input type="checkbox"/> 214T5	(2) 14 watt T-5 lamps
<input type="checkbox"/> 124T5-HO	(1) 24 watt T-5-HO lamp
<input type="checkbox"/> 224T5-HO	(2) 24 watt T-5-HO lamps
<input type="checkbox"/> 117T8	(1) 17 watt T-8 lamp

**Fixture Length**

☐ 4336 37"

Lamp(s)	Wattage / Lamp(s)
<input type="checkbox"/> 121T5	(1) 21 watt T-5 lamp
<input type="checkbox"/> 221T5	(2) 21 watt T-5 lamps
<input type="checkbox"/> 139T5-HO	(1) 39 watt T-5-HO lamp
<input type="checkbox"/> 239T5-HO	(2) 39 watt T-5-HO lamps
<input type="checkbox"/> 125T8	(1) 25 watt T-8 lamp

**Fixture Length**

☐ 4348 49"

Lamp(s)	Wattage / Lamp(s)
<input type="checkbox"/> 128T5	(1) 28 watt T-5 lamp
<input type="checkbox"/> 228T5	(2) 28 watt T-5 lamps
<input type="checkbox"/> 154T5-HO	(1) 54 watt T-5-HO lamp
<input type="checkbox"/> 254T5-HO	(2) 54 watt T-5-HO lamps
<input type="checkbox"/> 132T8	(1) 32 watt T-8 lamp

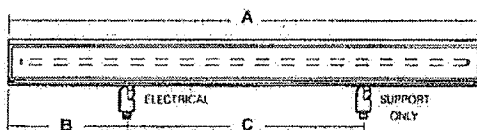
**NOTE:** Electronic Ballast operates 120 through 277 volts (50-60 Hz.). Electronic Ballast minimum starting temperature -20°F/0°F.

Cat. No.	Finish
<input type="checkbox"/> BL	Black
<input type="checkbox"/> DB	Dark Bronze
<input type="checkbox"/> GR	Verde Green

**NOTE:** Do not aim down unless protected from direct water spray. Do not exceed 60° backtilt aiming. Unwired swivel may be attached to rigid pipe of appropriate length for site soil conditions.

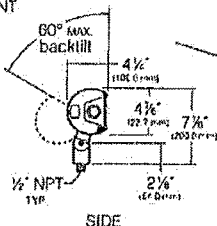


KIM LIGHTING RESERVES THE RIGHT TO CHANGE SPECIFICATIONS WITHOUT NOTICE.



FRONT

	A	B	C
4324	25"	6 1/4"	12 1/2"
4336	37"	9 1/4"	18 1/2"
4348	49"	12 1/4"	24 1/2"



SIDE



© 2009 KIM LIGHTING INC. • P.O. BOX 60080, CITY OF INDUSTRY, CA 91716-0080 • TEL: 626/968-5665 • FAX: 626/369-2695

5041409049

APCO001196

JA3284





**KIM LIGHTING**

**Sign / Wall Lighter 4300 Series**  
120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent  
revision 2/19/09 • 4300.pdf

Type:

Job:

Page: 2 of 5

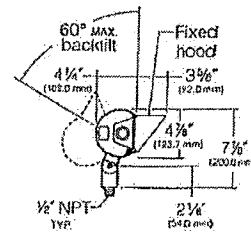


**Fixture Options**  
Ordered Separately from Fixture

**Optional Fixed Hood**  
Cat. No.

- ☐ FH24 (for 4324)
- ☐ FH36 (for 4336)
- ☐ FH48 (for 4348)
- ☐ No Option

Formed  $\frac{1}{16}$ " thick aluminum. Mounts to the face of the fixture to shield lamp and lens from view. Mounts to predrilled holes in the fixture housing.



SIDE VIEW

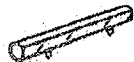




# Sign / Wall Lighter **4300 Series** 120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent revision 2/19/09 • 4300.pdf

Type:  
Job:

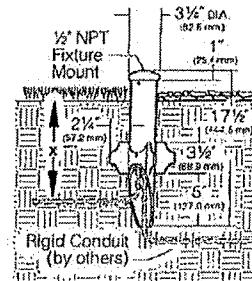
Page: 3 of 5



## **Mounting Options** Ordered Separately from Fixture.

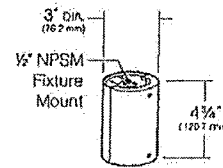
**Landscape Light Post by  
Engineered Products Co.**  
Cat. No.  
☐ EP17  
☐ No Option

PVC fixture molded in black with 1/2" NPT mount is corrosion free and UV resistant. Replaces EMT, conduit connectors and weatherproof boxes. 100% shatter resistant against denting and cracking. Angled bottom to eliminate cable congestion.  
17 1/2" post length  
**NOTE:** EP17 should be used with a UL listed fixture and grounding means (i.e., third wire) suitable for use in wet locations.  
"x" = required depth of conduit per local codes.



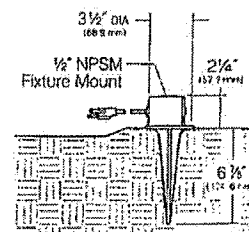
**Architectural Junction  
Box (two required)**  
Cat. No. Finish  
☐ JB1/BL Black  
☐ JB1/DB Dark Bronze  
☐ JB1/GR Verde Green  
☐ No Option

Die-cast aluminum with 1/2" NPSM fixture mount. Internal set screw provided for locking position. Two 1/2" NPSM in bottom, 17 cu in. internal volume. Super TCIC powder coat paint over clear anodizing and titanated zirconium conversion coating.  
**NOTE:** May also be used to hard mount low voltage fixtures.  
**Application Notes**  
• Elevates Accent Lights above ground cover to prevent foliage from blocking the light.  
• Elevates Path Lights above ground cover to achieve a greater light throw.  
**CAUTION:** Junction box must be installed high enough to avoid contact with soil or standing water.



**Portable Spear Mount  
(two required)**  
Cat. No.  
☐ J-25N  
☐ No Option

Cast iron with 1/2" NPSM fixture mount. Hot dip galvanized finish. 5.5 cu in. splice compartment. (S)TW-A) 3 wire cord and plug.  
9' cord length





# Sign / Wall Lighter **4300 Series** 120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent revision 2/19/09 • 4300.pdf

Type:  
Job:

Page: 4 of 5



## **Mounting Options** Ordered Separately from Fixture

### **Brass In-grade Architectural Junction Box (two required)**

- Cat. No.  
☐ JBR-2  
☐ JBR-3  
☐ JBR-21  
☐ JBR-24  
☐ No Option

Die-cast brass with 1/2" NPSM fixture mount and die-cast cover. Internal set screw provided for locking position. 18 cu in. internal volume.

- JBR-2 (2) 1/2" NPT in bottom  
JBR-3 (2) 1/4" NPT in bottom  
JBR-21 (2) 1/2" NPT in sides, (2) 1/2" NPT in bottom  
JBR-24 (4) 1/2" NPT in sides, (2) 1/2" NPT in bottom  
All side taps provided with plugs.

**NOTE:** May also be used to hard mount low voltage fixtures.

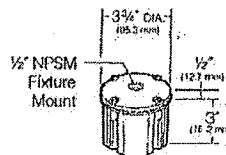
#### **25 Year Limited Warranty:**

Solid brass junction boxes are warranted for 25 years, from date of sale, against manufacturing defects and failure due to corrosion.

#### **Application Notes**

- Creates a flush-mounted appearance.
- May be cast in concrete for increased stability.

**CAUTION:** Fixture stem and swivel must not contact soil or standing water. Provide drainage away from junction box.



### **Brass In-grade Staked Junction Box (two required)**

- Cat. No.  
☐ JBR30  
☐ No Option

#### **JBR30 BRASS IN-GRADE STAKED JUNCTION BOX**

Die-cast brass with 1/2" NPSM fixture mount and die-cast cover. Internal set screw provided for locking position. 18 cu in. internal volume.

- (2) 1/2" NPT in bottom with (2) 19" long brass stakes

**NOTE:** May also be used to hard mount low voltage fixtures.

### **Brass In-grade Staked Junction Box with Cord (two required)**

- Cat. No.  
☐ JBR32  
☐ No Option

#### **JBR32 BRASS IN-GRADE STAKED JUNCTION BOX WITH CORD**

Die-cast brass with 1/2" NPSM fixture mount and die-cast cover. Internal set screw provided for locking position. 18 cu in. internal volume. (SJTW-A) 3 wire cord and plug.

- (2) 19" long brass stakes with 9' cord

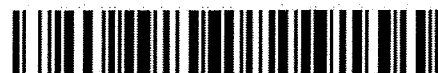
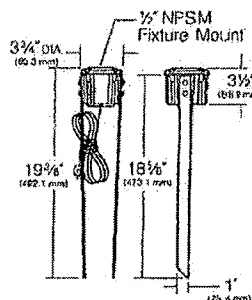
#### **25 Year Limited Warranty:**

Solid brass junction boxes are warranted for 25 years, from date of sale, against manufacturing defects and failure due to corrosion.

#### **Application Notes**

- Creates a flush-mounted appearance.
- May be cast in concrete for increased stability.

**CAUTION:** Fixture stem and swivel must not contact soil or standing water. Provide drainage away from junction box.





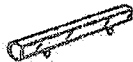


# Sign / Wall Lighter 4300 Series

120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent  
revision 2/19/09 • 4300.pdf

Type:  
Job:

Page: 5 of 5



## Mounting Options

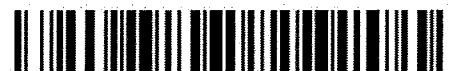
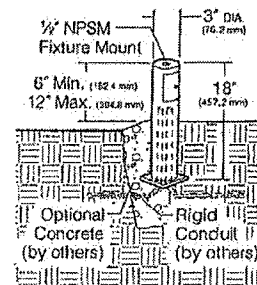
Ordered Separately from Fixture

### Stanchion Mount (two required)

Cat. No.	Finish
<input type="checkbox"/> SM18/BL	Black
<input type="checkbox"/> SM18/DB	Dark Bronze
<input type="checkbox"/> SM18/GR	Verde Green
<input type="checkbox"/> No Option	

3" O.D. by .188" wall cast aluminum with 1/2" NPSM fixture mount and hand hole with flush cover. Internal set screw fixture lock accessible through hand hole. Internal ground lug supplied with installed lead. Super TGIC powder coat paint over clear anodizing and filanated zirconium conversion coating.

**NOTE:** May also be used to hard mount low voltage fixtures.



**APCO Construction****CHANGE ORDER****No. 00007**44 W. Mayflower  
North Las Vegas, NEVADA 89030**Phone:** 702-734-0198  
**Fax:** 702-734-0396**TITLE:** ENTRY MONUMENT SIGN LIGHT FIXTURE**DATE:** 7/18/2013**PROJECT:** Craig Ranch Regional Park - Phase 2.**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	ENTRY MONUMENT SIGN LIGHT FIXTURE		1.000		\$4,738.00	0.00%	\$0.00	\$4,738.00

**Unit Cost:** \$4,738.00**Unit Tax:** \$0.00**Total:** \$4,738.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$54,566.31)
The Contract Sum Prior to This Change Order was	\$2,325,518.89
The Contract Sum Will be Increased	\$4,738.00
The New Contract Sum Including This Change Order	\$2,330,256.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Helix Electric

Joc Pelan

Date: \_\_\_\_\_

Date: 7/18/13

Date: \_\_\_\_\_

Primavera ®

APCO001201

JA3289



# **EXHIBIT**

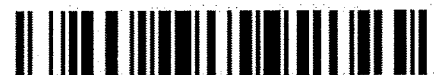
## **JX070**

# APCO COR

## # 59

APCO001202

JA3291





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00039

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

Phone: 633-1230

Fax: 642-0390

TDD: (800) 326-6868

E-Mail: [llamadoj@cityofnorthlasvegas.com](mailto:llamadoj@cityofnorthlasvegas.com)

**City of North Las Vegas**

**Craig Ranch Regional Park Phase 2 Project**

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

Date: July 16, 2013

ATTN: Brian E. Bohn

Subject: Power Source for Holiday Tree Light

Reference Spec. Section:

### Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

The City requests APCO to provide a power source to light up a tree during the holidays. This additional cost covers labor, material and equipment to run power to a tree located just west of the new pond.

### COST OF CHANGE:

\$10,983.00

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:  
APCO Construction

Date:

Brian E. Bohn

7/16/13

Accepted By:

City of North Las Vegas

Date:

Manager

Construction Manager

7-17-13

7-16-13

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001203

JA3292



**APCO Construction****CHANGE ORDER REQUEST  
No. 00059**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** POWER SOURCE FOR HOLIDAY TREE LIGHT**DATE:** 7/11/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE: To: From: Number:****DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PROVIDE POWER SOURCE FOR HOLIDAY TREE LIGHTING		1.000		\$10,983.00	0.00%	\$0.00	\$10,983.00

Unit Cost:	\$10,983.00
Unit Tax:	\$0.00
Total:	\$10,983.00

**APPROVAL:****By:** \_\_\_\_\_  
Joemel Llamado**Date:** \_\_\_\_\_**By:** \_\_\_\_\_  
Joe Belan**Date:** 7/11/13

Expedition ®

APCO001204

JA3293



**APCO CONSTRUCTION  
BID ITEM COST ESTIMATE WORK SHEET**

PROJECT: Craig Ranch Regional Park Phase II DATE: 7/8/2013

ESTIMATOR: BID DATE:

WORK DESCRIPTION: **PROVIDE POWER SOURCE FOR HOLIDAY TREE LIGHTING**  
 BID ITEM NO.:  
 BID ITEM UNIT OF MEASURE:  
 ACTIVITY DURATION: DAYS 5.00  
 CREW SIZE:  
 COMPENSIBLE DAYS:  
 TOTAL CREW HRS:  
 TOTAL MAN HRS:

	UNIT	TOTAL
TOTAL SUBCONTRACT:	LS	10,983.00
TOTAL LABOR:	LS	-
TOTAL EQUIPMENT:	LS	-
TOTAL MATERIAL:	LS	-
TOTAL COST (S+L+E+M):		10,983.00

SUBCONTRACTOR COSTS:				LABOR COSTS:			
COST DESCRIPTION	QUANT	UNIT COST	TOTAL COST	COST DESCRIPTION	HOURS	COST/HOUR	TOTAL COST
HELIX ELECTRIC	1	10,460.00	10,460.00	OPERATORS		77.00	-
			-	TEAMSTER		60.00	-
			-	LABORER		57.00	-
			-	GRADE CHECKER		77.00	-
			-	FOREMAN		65.00	-
SUBTOTAL SUB COSTS:			10,460.00	CARPENTER		58.65	-
5% MARKUP:			523.00	PIPE LAYER		70.00	-
SUBCONTRACTOR TOTAL:			10,983.00	FLAGGERS		50.20	-
				MASON		55.50	-
MATERIAL COSTS:				SUBTOTAL LABOR:			
COST DESCRIPTION	QUANT	UNIT COST	TOTAL COST	15% MARKUP ON APCO FORCES:			
			-	LABOR TOTAL:			
			-				
			-	EQUIPMENT COSTS:			
			-	COST DESCRIPTION	HOURS	COST/HOUR	TOTAL COST
			-	14H BLADE		110.00	-
			-	623 PADDLEWHEEL		150.00	-
			-	D400E ARTICULATES		140.00	-
			-	WATER TRUCK		40.00	-
			-	426 BACKHOE		40.00	-
			-	345 EXCAVATOR		85.00	-
SUBTOTAL MATERIAL COSTS:			-	LOADER 950		60.00	-
10% MARK-UP ON APCO FORCES:			-	66" CP433		30.00	-
TOTAL MATERIAL COSTS:			-	D8R DOZER		150.00	-
			-	TRANSPORT		150.00	-
			-	STAND TANK		10.00	-
			-	PICKUP		10.00	-
			-	SUBTOTAL EQUIPMENT COSTS:			
			-	10% MARK-UP ON APCO FORCES:			
			-	TOTAL EQUIPMENT COSTS:			

IN RESPONSE TO THE CITY'S CHANGE TO THE CONTRACT DOCUMENTS RELATING TO THE "CRAIG RANCH REGIONAL PARK" PROJECT, APCO HERE REQUESTS APPROVAL FOR MATERIALS AND LABOR IN THE AMOUNT INDICATED ABOVE THAT WAS DERIVED FROM THE FOLLOWING:

RFI RESPONSE #:  
 MINUTES FROM MEETING DATED:  
 DRAWING UPDATE DATED:  
 VERBAL REQUEST BY: Joemel Llamado  
 FIELD DIRECTIVE GIVEN BY:  
 EMAIL REQUEST FROM:  
 PLAN SHEET NO.:  
 DATED:

NOTES:

APCO001205

JA3294





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

### *Revised Bid Proposal*

Date: July 1, 2013  
Apco Construction  
Attn: Brian Bohn  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II  
Power for Holiday Tree Lights**

Helix Electric is providing a proposal for the power for the Holiday Tree light as per your request.  
All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$10,460.00**

**Proposal Qualifications:**

1. Conduit, fittings, receptacles, wire, pull boxes as required
2. Trenching with ditch witch and backfill
3. This proposal is based on work performed during regular business hours.
4. This proposal is based on all parts performed under one continuous schedule.
5. Terms and conditions of Helix original proposal and contract to remain.
6. This proposal is valid for 15 days.

**Exclusions:**

1. Cutting or patching or painting
2. Lighting of fixtures of any kind
3. Overtime

Thank you for the opportunity to submit this proposal.

Sincerely,  
HELIX ELECTRIC

Kirk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120. Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001206

JA3295







**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4386  
Contact: Kurk Williams, PM

CCN# 4  
Date: 6/28/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0396  
Contact: Joe Pelan

### Work Description

Christmas tree lights.

Christmas tree lights will be fed from MS2 switchgear - panel MPZ-B2. Duplex receptacles will be installed in a pull box within 25' of the trees. Extension cords will be ran in 2" underground conduit from tree lights to the pull box to be plugged in to the receptacles in the pull box. Outlets will be controlled by time clock, located outside of MS2. Trench for the 2" conduit will be hand dug to prevent damaging of tree roots.

Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 5 days from the date of receipt.

We will supply and install all materials, labor and equipment as per you instructions on CCN #4.

Normal digging estimated. Caliche and hard digging not included.

### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
1" STEEL LOCKNUT	1	77.60 C	0.00 C	0.78	0.00
1" CHASE NIPPLE	1	321.78 C	17.00 C	3.22	0.17
1 1/4" PVC	600	69.21 C	4.00 C	415.26	24.00
2" PVC	30	103.32 C	4.50 C	31.00	1.35
3/4" PVC T.A.	4	43.95 C	0.00 C	1.76	0.00
1 1/4" PVC COUPLING	8	57.62 C	0.00 C	4.61	0.00
2" PVC COUPLING	2	92.66 C	0.00 C	1.85	0.00
1 1/4" PVC 90 ELBOW	4	217.96 C	40.00 C	8.72	1.60
2" PVC 90 ELBOW	2	379.52 C	50.00 C	7.59	1.00
2" PVC END CAP	1	608.34 C	0.00 C	6.08	0.00
PVC CEMENT (1-QUART)	1	18.67 E	0.00 E	18.67	0.00
DUCT TAPE	1	3.99 E	0.50 E	3.99	0.50
#10 XHHW	3,900	338.03 M	8.00 M	1,318.32	31.20
B2-1 RED WIRE CONN	25	14.46 C	3.00 C	3.62	0.75
3M #130C 3/4"x66' RUBBER TAPE	1	13.24 E	0.00 E	13.24	0.00
3M #35 3/4"x66' CODE TAPE	4	3.57 E	0.00 E	14.28	0.00
SCOTCHKOTE (1-LB)	1	23.68 E	0.00 E	23.68	0.00
GROUND SCREW W/INSUL #12 LEAD	3	258.57 C	4.50 C	7.76	0.14
#273L BELL BOX 3-3/4" W/HUBS	1	9.54 E	0.60 E	9.54	0.60
#277-5L BELL BOX 2G	2	20.82 E	0.60 E	41.64	1.20
WP 2G BLANK COVER	1	506.54 C	0.20 E	5.07	0.20

APCO001207

JA3296



**CHANGE NOTICE**

CCN# 4  
Project Number: 161113  
Page Number: 2

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
WP 1G DUPLEX COVER VERT.	1	8.03 E	0.20 E	8.03	0.20
WP 2G DUPLEX COVER	1	21.85 E	0.20 E	21.85	0.20
20A 125V DUPLEX REC (CS)	3	383.94 C	30.00 C	11.52	0.90
PROGRAMMABLE TIME SW	1	215.45 E	1.00 E	215.45	1.00
20A 1P BREAKER BOLT-ON	3	20.72 E	0.34 E	62.16	1.02
DITCH WITCH RENTAL (DAY)	1	305.00 E	8.00 E	305.00	8.00
#5 CHRISTY N16 W/ CAST LID	1	117.00 E	2.00 E	117.00	2.00
<b>Totals</b>				<b>2,681.69</b>	<b>76.03</b>

**Summary**

General Materials		2,681.69
Material Tax (@ 8.100 %)		217.22
Material Markup (@ 10.000 %)		289.89
<b>Material Total</b>		<b>3,188.80</b>
Labor (76.03 Hrs @ \$73.99)		5,625.46
Foreman @ 10% (7.60 Hrs @ \$79.95)		607.62
Labor Markup (@ 15.000 %)		934.98
<b>Subtotal</b>		<b>10,356.84</b>
<b>Subtotal</b>		<b>10,356.84</b>
Bond (@ 1.000 %)		103.57
Final Adj.		-0.41
<b>Final Amount</b>		<b>\$10,460.00</b>

**CLIENT ACCEPTANCE**

CCN#: 4  
Final Amount: \$10,460.00  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001208

JA3297



**APCO Construction****CHANGE ORDER****No. 00008**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** POWER SOURCE FOR HOLIDAY TREE LIGHT**DATE:** 7/18/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PROVIDE POWER SOURCE FOR HOLIDAY TREE LIGHTING		1.000		\$10,460.00	0.00%	\$0.00	\$10,460.00

**Unit Cost:** \$10,460.00**Unit Tax:** \$0.00**Total:** \$10,460.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$49,828.31)
The Contract Sum Prior to This Change Order was	\$2,330,256.89
The Contract Sum Will be Increased	\$10,460.00
The New Contract Sum Including This Change Order	\$2,340,716.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Helix Electric

Joe Pelan

Date: \_\_\_\_\_

Date: 7/18/13

Date: \_\_\_\_\_

Primavera

APCO001209

JA3298



# **EXHIBIT**

## **JX071**

# APCO COR

## # 61

APCO001210

JA3300





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00041

Engineering Services Division  
2250 N Las Vegas Boulevard, Ste 6  
North Las Vegas, NV 89030

Phone: 633-1230

Fax: 642-0390

TDD: (800) 326-6868

E-Mail: llamadoj@cityofnorthlasvegas.com

**City of North Las Vegas**

**Craig Ranch Regional Park Phase 2 Project**

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

Date: July 16, 2013

ATTN: Brian E. Bohn

Subject: Substitute Lithonia Fixture

Reference Spec. Section:

### Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

The fixtures located at the windmill tower is too large. The City requests to substitute a different light fixture that will fit within the column width. This additional cost covers labor, material and equipment to install seven (7) Lithonia VG05 light fixture in lieu of the F4 fixtures.

### COST OF CHANGE:

\$3,148.95

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:

APCO Construction

*Brian E. Bohn*  
Brian E. Bohn

Date:

7/16/13

Accepted By:

City of North Las Vegas

*[Signature]*  
Manager

Date:

7-17-13

*[Signature]*  
Construction Manager

7-16-13

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001211

JA3301



**APCO Construction**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**CHANGE ORDER REQUEST**  
**No. 00061****TITLE:** SUBSTITUTE LITHONIA FIXTURE**DATE:** 7/11/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	SUBSTITUTE LITHONIA FIXTURE FOR SPECIFIED TYPE F4 FIXTURE		1,000		\$3,148.95	0.00%	\$0.00	\$3,148.95

**Unit Cost:** \$3,148.95**Unit Tax:** \$0.00**Total:** \$3,148.95**APPROVAL:****By:** \_\_\_\_\_  
Joemel Llamado**Date:** \_\_\_\_\_

Expedition ®

**By:** \_\_\_\_\_  
Joe Pelan**Date:** 7/11/13

APCO001212

JA3302



**APCO CONSTRUCTION  
BID ITEM COST ESTIMATE WORK SHEET**

PROJECT: Craig Ranch Regional Park Phase II DATE: 7/11/2013

ESTIMATOR: \_\_\_\_\_ BID DATE: \_\_\_\_\_

WORK DESCRIPTION:  
BID ITEM NO.:  
BID ITEM UNIT OF MEASURE:  
ACTIVITY DURATION: DAYS  
CREW SIZE:  
COMPENSIBLE DAYS:  
TOTAL CREW HRS:  
TOTAL MAN HRS:

**SUBSTITUTE LITHONIA FIXTURE FOR SPECIFIED TYPE F4 FIXTURE**

	UNIT	TOTAL
TOTAL SUBCONTRACT:	LS	3,148.95
TOTAL LABOR:	LS	-
TOTAL EQUIPMENT:	LS	-
TOTAL MATERIAL:	LS	-
TOTAL COST (S+L+E+M):		3,148.95

SUBCONTRACTOR COSTS:			UNIT	UNIT	TOTAL	LABOR COSTS:		COST/	TOTAL
COST DESCRIPTION			QUANT	COST	COST	COST DESCRIPTION	HOURS	HOUR	COST
HELIX ELECTRIC			1	2,999.00	2,999.00	OPERATORS		77.00	-
					-	TEAMSTER		60.00	-
					-	LABORER		57.00	-
					-	GRADE CHECKER		77.00	-
					-	FOREMAN		65.00	-
SUBTOTAL SUB COSTS:					2,999.00	CARPENTER		58.65	-
5% MARKUP:					149.95	PIPE LAYER		70.00	-
SUBCONTRACTOR TOTAL:					3,148.95	FLAGGERS		50.20	-
MATERIAL COSTS:			UNIT	UNIT	TOTAL	MASON		55.50	-
COST DESCRIPTION			QUANT	COST	COST	SUBTOTAL LABOR:			
					-	15% MARKUP ON APCO FORCES:			
					-	LABOR TOTAL:			
					-	EQUIPMENT COSTS:			
					-	COST DESCRIPTION	HOURS	COST/	TOTAL
					-	14H BLADE		110.00	-
					-	623 PADDLEWHEEL		150.00	-
					-	D400E ARTICULATES		140.00	-
					-	WATER TRUCK		40.00	-
					-	426 BACKHOE		40.00	-
					-	345 EXCAVATOR		85.00	-
SUBTOTAL MATERIAL COSTS:					-	LOADER 950		60.00	-
10% MARK-UP ON APCO FORCES:					-	66" CP433		30.00	-
TOTAL MATERIAL COSTS:					-	D8R DOZER		150.00	-
					-	TRANSPORT		150.00	-
					-	STAND TANK		10.00	-
					-	PICKUP		10.00	-
					-	SUBTOTAL EQUIPMENT COSTS:			
					-	10% MARK-UP ON APCO FORCES:			
					-	TOTAL EQUIPMENT COSTS:			

IN RESPONSE TO THE CITY'S CHANGE TO THE CONTRACT DOCUMENTS RELATING TO THE "CRAIG RANCH REGIONAL PARK" PROJECT, APCO HERE REQUESTS APPROVAL FOR MATERIALS AND LABOR IN THE AMOUNT INDICATED ABOVE THAT WAS DERIVED FROM THE FOLLOWING:

RFI RESPONSE #: 144  
MINUTES FROM MEETING DATED: \_\_\_\_\_  
DRAWING UPDATE DATED: \_\_\_\_\_  
VERBAL REQUEST BY: \_\_\_\_\_  
FIELD DIRECTIVE GIVEN BY: \_\_\_\_\_  
EMAIL REQUEST FROM: \_\_\_\_\_

PLAN SHEET NO. \_\_\_\_\_  
DATED: \_\_\_\_\_

NOTES:  
THE SPECIFIED FIXTURES HAVE BEEN PROCURED AS A PART OF THE PROJECT'S OVERALL ELECTRICAL EQUIPMENT PACKAGE. THESE FIXTURES ARE CUSTOM AND CANNOT BE RETURNED TO THE SUPPLIER FOR RE-STOCKING OR CREDIT. THE UNUSABLE FIXTURES ARE AVAILABLE FOR THE CITY TO TAKE POSSESSION OF.

APCO001213

JA3303







**Helix Electric**  
CONSTRUCTORS • ENGINEERS

### ***Bid Proposal***

Date: July 10, 2013  
Apco Construction  
Attn: Brian Bohn  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II  
(7) type F4 Fixtures**

Helix Electric is providing a proposal for the Supply of (7) type F4 fixtures per answered RFI and as per your request. All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$2999.00**

***Proposal Qualifications:***

1. Quote is for attached fixture cut sheet only – Lead time is 2-4 weeks
2. This proposal is based on work performed during regular business hours.
3. This proposal is based on all parts performed under one continuous schedule.
4. Terms and conditions of Helix original proposal and contract to remain.
5. This proposal is valid for 30 days.

***Exclusions:***

1. Cutting or patching or painting.

Thank you for the opportunity to submit this proposal.

Sincerely,  
HELIX ELECTRIC

  
Kirk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001214

JA3304





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4386  
Contact: Kurk Williams, PM

CCN# 12  
Date: 7/10/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

### Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0388  
Contact: Joe Pelan

### Work Description

Supply (7) Type F4 fixtures.

*Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.  
We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 5 days from the date of receipt.  
We will supply and install all materials, labor and equipment as per your instructions on CCN #12.  
Normal digging estimated. Caliche and hard digging not included.*

### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
TYPE F4 LIGHT FIXTURE	7	356.75 E	0.00 E	2,497.25	0.00
<b>Totals</b>				<b>2,497.25</b>	<b>0.00</b>

### Summary

General Materials		2,497.25
Material Tax (@ 8.100 %)		202.28
Material Markup (@ 10.000 %)		269.95
<b>Material Total</b>		<b>2,969.48</b>
<b>Subtotal</b>		<b>2,969.48</b>
<b>Subtotal</b>		<b>2,969.48</b>
Bond (@ 1.000 %)		29.69
Final Adj.		-0.17
<b>Final Amount</b>		<b>\$2,999.00</b>

### CLIENT ACCEPTANCE

APCO001215

JA3305



**CHANGE NOTICE**

**CCN#** 12  
**Project Number:** 161113  
**Page Number:** 2

**CCN#:** 12  
**Final Amount:** \$2,999.00  
**Name:**  
**Date:**  
**Signature:**  
**Change Order #:**

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001216

JA3306





## FEATURES & SPECIFICATIONS

**INTENDED USE** - Architectural low-profile luminaire provides general illumination for exterior or interior applications. Ideal for rough service (vandal-resistant) applications where safety and security are a concern. Certain airborne contaminants can diminish integrity of acrylic. [Click here for Acrylic Environmental Compatibility Table for suitable uses.](#)

**ATTRIBUTES** - Designed to complement building architecture and to endure extreme environmental conditions and physical abuse.

**CONSTRUCTION** - Bezel - One-piece, marine grade die-cast aluminum, low copper alloy (<1% copper), .125 inch thick. Enclosure lens and secure to backplate with stainless steel Torx® T10 screws with two included or optional stainless steel tamper-resistant screws (see Options).

**Backplate** - Corrosion-resistant, 16 gauge steel, post-painted in black polyester powder coat, with four-point mounting hole detail for maximum vandal resistance.

**Gasket** - Polycarbonate: Perimeter lens gasket is one-piece silicone "O" ring, mechanically held in lens channel. Glass: Perimeter lens gasket is closed-cell silicone. Pad mounting gasket is closed-cell neoprene that seals backplate to mounting surface. Gaskets help cushion impact shock.

**FINISH** - Standard finish is textured polyester powder coat in white, black or bronze. Optional architectural colors available (see Options).

**OPTICAL SYSTEM** - Lens: polycarbonate - Translucent white, injection molded, UV stabilized lens is .125 inch thick. Smooth exterior allows for easy cleaning, and interior pattern diffuses light for even surface illumination.

**Lens** - glass - Tempered borosilicate lens, .250 inch thick, has smooth exterior for easy cleaning and textured interior.

**Reflector** - Internal reflector is finished in high-reflectance white powder coat for maximum light output. Lamp positioning assures uniform brightness and illumination.

**ELECTRICAL SYSTEM** - Ballast - Class P, Electronic, High Power Factor multi-volt with starting temperature of -5°F to 20°C. Exception is 131T, Electromagnetic ballast, Normal Power Factor, 120V only.

**Socket** - High-temperature thermoplastic with lamp retention clip.

**Lamp** - 35 Klamp included unless specified L/P.

**INSTALLATION** - Unit may be ceiling or wall mounted. For maximum vandal resistance, use four-hole mounting pattern. For installation on irregular or uneven surfaces, caulk/sealant may be required for a more positive seal.

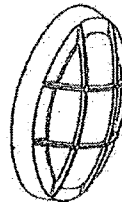
**LISTING** - UL listed standard, UL Listed to US and Canadian safety standards (see Options). NDM Certified (see Options). UL Listed for 25°C ambient and wet locations, IP65 rated.

**NOTE:** Specifications subject to change without notice.

Category Number	
Notes	Type

Rough Service Fixture

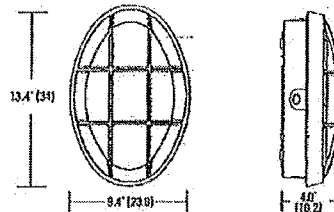
# VG05



COMPACT FLUORESCENT  
Oval Double Grille  
Ceiling/Wall Mounted

**GATEWAY**

**ADA  
COMPLIANT**



All dimensions are inches (continuumers).

## ORDERING INFORMATION

Choose the boldface catalog nomenclature that best suits your needs and write it on the appropriate line. Order accessories as separate catalog number.

Example: VG05 32TRT 277 DSPH GLR LPI

VG05	32 TRT	WATTAGE	LENS	VOLTAGE	PAINT FINISHES <sup>4</sup>	OPTIONS	LAMP <sup>7</sup>
Series	Wattage						
VG05	131T One 13W twin-tube lamp <sup>1</sup>		(blank)	120	Standard Textured Colors:	Shipped installed in fixture	IPI Lamp included (standard)
	132TT One 13W double twin-tube lamp <sup>1</sup>		Polycarbonate	277	DWAG White	GLR Internal fast-blow fusing <sup>2</sup>	L/P Lamp included (standard)
	182TT One 18W double twin-tube lamp		or	347	DBLB Black	GMF Internal slow-blow fusing <sup>2</sup>	L/P Lamp included (standard)
	260TT One 26W double twin-tube lamp		Borosilicate glass	MVOLT <sup>3</sup>	DDBT Dark Bronze	THS Tamper-resistant screws <sup>5</sup>	L/P Lamp included (standard)
	261TT One 26W triple-tube lamp				DNAT Natural Aluminum	CSA Listed and labeled to comply with Canadian safety standards	
	321TT One 32W triple-tube lamp				DSST Sandstone	NON NOM Certified	
					Optional Textured Colors:		
					DSBN Bronze		
					DSPO Dark Gray		
					DSPE Green		
					DSFF Rust		
					DSPO Dark Red		
					DSPH Light Red		
					DSPJ Light Gray		

Outdoor and Special Environments

Sheet #: VG05F\_0

BM-2042

### Accessories

Order as separate catalog number.
HK1 T10DRV Torx T10 screwdriver, for use with Gateway set screws.
HK1 T20RT Torx T20 screwdriver, for tamper-resistant screws with center reject pin.
HK1 T20DRV Torx T20 screwdriver for use with tamper-resistant screws with center reject pin.

NOTES:
1 120V only.
2 Not available in 347V.
3 Microtron electronic ballast (for DTT and TRT lamps) capable of operating on any line voltage between 100 and 277 volt.
4 For additional colors, refer to Architectural Paint brochure.
5 Must specify voltage. Not available with MVOLT.
6 1-20 screws with center reject pin.
7 Lamp included unless L/P is specified.

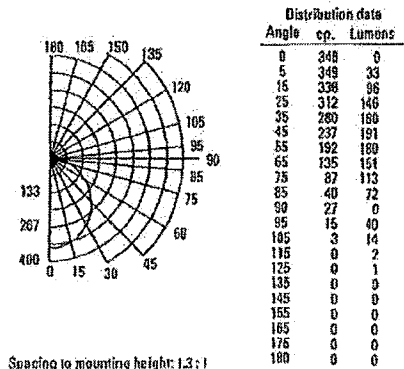
APCO001217

JA3307



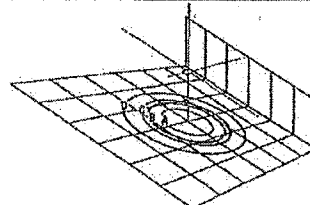
## VG05 Rough Service Ceiling/Wall-Mounted Fixture, Fluorescent

VG05 32TRT (CEILING), 32W Triple-Tube lamp, 1.3 s/mh, 2400 rated lumens, test no. 99012901



Output data		
Zone	Lumens	%lamp
0-30	275	11.5
0-40	455	19.0
0-60	826	34.4
0-90	1162	48.4
90-180	68	2.3
0-180	1218	*50.7

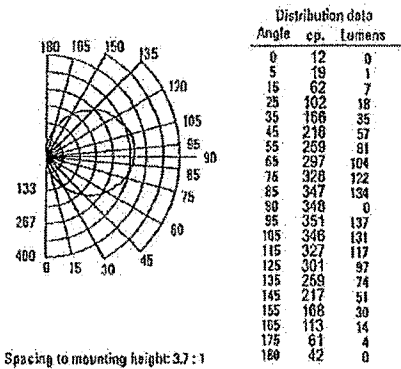
\* Fixture efficiency



VG05 32TRT CEILING MOUNT (in feet)  
HORIZONTAL PLANE ISOCANDLE LINE  
(8 FT. SHOWN)

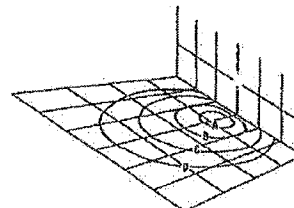
	7	8	9	10A
5.2	4.0	3.1	2.6	
B	2.9	2.2	1.7	1.4
C	0.4	0.3	0.2	0.2
D	0.1	0.1	0.1	0.1

VG05 32TRT (WALL), 32W Triple-Tube lamp, 3.7 s/mh, 2400 rated lumens, test no. 99012910



Output data		
Zone	Lumens	%lamp
0-30	26	1.1
0-40	61	2.6
0-60	199	8.3
0-90	559	23.3
90-180	655	27.3
0-180	1214	*50.6

\* Fixture efficiency



VG05 32TRT WALL MOUNT (in feet)  
HORIZONTAL PLANE ISOCANDLE LINE  
(8 FT. SHOWN)

	7	8	9	10A
1.9	1.4	1.1	0.9	
B	1.6	1.2	0.9	0.8
C	0.5	0.4	0.3	0.2
D	0.1	0.1	0.1	0.1

Tested to current IES and NEMA standards under stabilized laboratory conditions.  
Various operating factors can cause differences between laboratory data and actual  
field measurements. Dimensions and specifications on this sheet are based on the most  
current available data and are subject to change without notice.

**LITHONIA LIGHTING®**  
An Acuity Brands Company

Sheet #: VG05F\_0

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Lithonia Lighting  
Rough Service  
One Lithonia Way, Conley, GA 30072  
Phone: 770-972-9508 Fax: 770-581-8141  
www.lithonia.com

APCO001218

JA3308





Engineering Services Division  
2266 Civic Center Drive, Suite 230  
North Las Vegas, NV 89030

Phone: (702) 633-2036  
Fax: (702) 642-0390  
TDD: (800) 328-6868

## RESPONSE TO RFI NO. 00144

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

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

Date: 3/21/2013

Required Date: March 19, 2013

ATTN: Brian E. Bohn

Status: CLO

Subject: TYPE F4

Reference:

### Request:

FIXTURES F4 ARE 153/8" WIDE AND ARE SHOWN TO MOUNT ON 12" WIDE COLUMNS. IS THIS CORRECT? PLEASE ADVISE.

Requested By: Brian E. Bohn

Date: 3/5/2013

### Response:

No, contractor shall furnish and install Lithonia 9 1/2" wide oval surface mount, marine grade - die cast aluminum vandal resistant, fluorescent with bronze grid cover part# VG05 - 32TRT - MVOLT - DDBT lens and fixture in place of the round version originally specified. There should be no additional cost to the owner.

Responded By: *C. J. Smith*

Date: 3/21/13

The above interprets the contract documents and/or orders minor changes to the contract work without change in contract sum or contract time. Notify the Construction Manager in writing within five days of the date of this response if you disagree with this interpretation or consider this interpretation to require extra work. (NOTE: Extra work must be authorized, prior to execution by a signed Field Directive or Contract Change Order.)

File No.: 10294 RFI No. 00144

Issue File:

Page 1 of 1

APCO001219

JA3309



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**APCO Construction****REQUEST FOR INFORMATION****No. 0144**

---

**TITLE:** RFI #144 - TYPE F4  
**PROJECT:** Craig Ranch Regional Park - Phase 2  
**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230

**DATE:** 3/5/2013**JOB:** 0193**STARTED:** 3/5/2013**COMPLETED:****REQUIRED:** 3/19/2013**QUESTION:**

FIXTURES F4 ARE 15 3/8" WIDE AND ARE SHOWN TO MOUNT ON 12" WIDE COLUMNS. IS THIS CORRECT? PLEASE ADVISE.

SUBMITTED BY HELIX ELECTRIC

Requested By: APCO Construction

Signed: Mark Yoakum  
Mark Yoakum

Date: 3/5/2013

Phoenix ®

Page 1 of 1

APCO001220

JA3310





DATE: 3/4/2013

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**APCO Construction****CHANGE ORDER**

No. 00009

44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** SUBSTITUTE LITHONIA FIXTURE**DATE:** 7/18/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	SUBSTITUTE LITHONIA FIXTURE FOR SPECIFIED TYPE F4 FIXTURE		1.000		\$2,999.00	0.00%	\$0.00	\$2,999.00

**Unit Cost:** \$2,999.00**Unit Tax:** \$0.00**Total:** \$2,999.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$39,368.31)
The Contract Sum Prior to This Change Order was	\$2,340,716.89
The Contract Sum Will be Increased	\$2,999.00
The New Contract Sum Including This Change Order	\$2,343,715.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

Helix Electric

Joe Pelan

Date: \_\_\_\_\_

Date: 7/18/13

Date: \_\_\_\_\_

Printed

APCO001222

JA3312



# **EXHIBIT**

## **JX072**

# APCO COR

## # 64

APCO001223

JA3314





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00042

Engineering Services Division  
2250 N Las Vegas Boulevard, Ste 6  
North Las Vegas, NV 89030

Phone: 633-1230  
Fax: 642-0390  
TDD: (800) 326-6868

E-Mail: llamadoj@cityofnorthlasvegas.com

**City of North Las Vegas**

**Craig Ranch Regional Park Phase 2 Project**

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

**Date:** September 09, 2013

**ATTN:** Joe Pelan

**Subject:** Panel Lock Covers

**Reference Spec. Section:**

**Gentlemen:**

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

**DESCRIPTION OF CHANGE/REASON FOR CHANGE:**

The Contractor is to provide (5) prefab panel lock covers to fully secure the power panels at Craig Ranch Regional Park.

**COST OF CHANGE:**

**\$1,639.05**

**CONTRACT TIME ADJUSTMENT:**

**0 Day(s)**

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

**Accepted By:**

APCO Construction

Joe Pelan

**Date:**

9-9-13

**Accepted By:**

City of North Las Vegas

Manager

Construction Manager

**Date:**

9-10-13

9-10-13

File No.: 10294

Issue File:

Page 1 of 1

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APCO001224

JA3315



**APCO Construction**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**CHANGE ORDER REQUEST**  
No. 00064**TITLE:** PANEL LOCK COVERS  
**PROJECT:** Craig Ranch Regional Park - Phase 2  
**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**DATE:** 8/6/2013  
**JOB:** 0193  
**CONTRACT NO:** 1**RE:**                      **To:**                      **From:**                      **Number:**  
**DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PANEL LOCK COVERS		1,000		\$1,561.00	0.00%	\$0.00	\$1,561.00
Unit Cost:								\$1,561.00
Unit Tax:								\$0.00
Unit Total:								\$1,561.00
Subtotal:								\$1,561.00
Description					Markup Percent	Markup Amount		
APCO P & O @ 5%					5.000%	\$78.05		
Total Cost:								\$1,639.05

**APPROVAL:****By:** \_\_\_\_\_  
Joemel Llamado**Date:** \_\_\_\_\_

Excellon 4

**By:** \_\_\_\_\_  
Joe Pelan**Date:** 8/6/13

APCO001225

JA3316





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

### ***Bid Proposal***

Date: July 31, 2013  
Apco Construction  
Attn: Mark Yoakam  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II  
Panel Lock Covers**

Helix Electric is providing a proposal for the power for the Panel Lock Covers as per your request.  
All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$1,561.00**

***Proposal Qualifications:***

1. Per Helix Design and installation
2. This proposal is based on work performed during regular business hours.
3. This proposal is based on all parts performed under one continuous schedule.
4. Terms and conditions of Helix original proposal and contract to remain.
5. This proposal is valid for 15 days.

***Exclusions:***

1. Cutting or patching or painting
2. Overtime

Thank you for the opportunity to submit this proposal.

Sincerely,  
HELIX ELECTRIC

  
Kirk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001226

JA3317





**Helix Electric**  
CONSTRUCTION • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0063810  
Tel: (702) 732-1188  
Fax: (702) 732-4386  
Contact: Kirk Williams, PM

CCN# 16  
Date: 7/31/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

#### Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0396  
Contact: Joe Pelan

#### Work Description

Supply and install (5) panel lock covers.

Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.  
We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 5 days from the date of receipt.  
We will supply and install all materials, labor and equipment as per your instructions on CCN #16.  
Normal digging estimated. Caliche and hard digging not included.

#### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
1/4-20x1" BOLT (PLATED)	40	3.68 C	0.00 C	1.46	0.00
1/4-20 HEX NUT (PLATED)	40	3.79 C	0.00 C	1.52	0.00
1/4" LOCK WASHER (PLT)	40	3.40 C	0.00 C	1.36	0.00
#8x 1/2" S-TAP SCREW P/H	80	5.73 C	0.00 C	4.58	0.00
PREFAB PANEL LOCK COVER	5	45.00 E	1.00 E	225.00	5.00
LOCK	10	7.49 E	0.00 E	74.90	0.00
REMOVE / REINSTALL COVER	5	0.00 E	1.50 E	0.00	7.50
<b>Totals</b>				<b>308.82</b>	<b>12.50</b>

#### Summary

General Materials		308.82
Material Tax (@ 8.100 %)		25.01
Material Markup (@ 10.000 %)		33.38
<b>Material Total</b>		<b>367.21</b>
Labor (12.50 Hrs @ \$73.99)		924.87
Foreman @ 10% (1.25 Hrs @ \$79.95)		99.94
Labor Markup (@ 15.000 %)		153.72
<b>Subtotal</b>		<b>1,545.74</b>
<b>Subtotal</b>		<b>1,545.74</b>

APCO001227

JA3318



**CHANGE NOTICE**

CCN#: 16  
Project Number: 161113  
Page Number: 2

**Summary (Cont'd)**

Bond	(@ 1.000 %)	15.46
Final Adj.		-0.20
<b>Final Amount</b>		<b>\$1,561.00</b>

**CLIENT ACCEPTANCE**

CCN#: 16  
Final Amount: \$1,561.00  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001228

JA3319





**APCO Construction****CHANGE ORDER**

No. 00013

44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** PANEL LOCK COVERS**DATE:** 10/10/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Panel Lock Covers		1.000		\$1,561.00	0.00%	\$0.00	\$1,561.00
<b>Unit Cost:</b>								<b>\$1,561.00</b>
<b>Unit Tax:</b>								<b>\$0.00</b>
<b>Total:</b>								<b>\$1,561.00</b>

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$8,950.31)
The Contract Sum Prior to This Change Order was	\$2,371,134.89
The Contract Sum Will be Increased	\$1,561.00
The New Contract Sum Including This Change Order	\$2,372,695.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By: By: 

By: \_\_\_\_\_

Date: 10/11/13

ROBERT D. JOHNSON  
Senior Vice President

Date: 10/10/13

Joe Polan

Date: \_\_\_\_\_

Finavore ©

APCO001229

JA3320



# **EXHIBIT**

## **JX073**

# APCO COR

## # 65

APCO001230

JA3322





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00043

Engineering Services Division  
2250 N Las Vegas Boulevard, Ste 1  
North Las Vegas, NV 89030

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

**City of North Las Vegas**

**Craig Ranch Regional Park Phase 2 Project**

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

Date: September 09, 2013

ATTN: Joe Pelan

Subject: Swamp Cooler Controls

Reference Spec. Section:

**Gentlemen:**

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

**DESCRIPTION OF CHANGE/REASON FOR CHANGE:**

At the request of the City, the Contractor is to provide power for the swamp cooler controls.

**COST OF CHANGE:**

\$664.65

**CONTRACT TIME ADJUSTMENT:**

0 Day(s)

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

Accepted By:

APCO Construction

Joe Pelan

Date:

9-9-13

Accepted By:

City of North Las Vegas

Manager

Construction Manager

Date:

9-10-13

9-10-13

File No.: 10294

Issue File:

Page 1 of 1

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APCO001231

JA3323



**APCO Construction****CHANGE ORDER REQUEST**

No. 00065

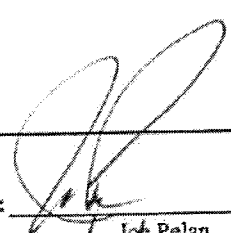
44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** SWAMP COOLER CONTROLS  
**PROJECT:** Craig Ranch Regional Park - Phase 2  
**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**DATE:** 8/6/2013  
**JOB:** 0193  
**CONTRACT NO:** 1**RE:** **To:** **From:** **Number:**  
**DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	SWAMP COOLER CONTROLS		1.000		\$633.00	0.00%	\$0.00	\$633.00
Unit Cost:								\$633.00
Unit Tax:								\$0.00
Unit Total:								\$633.00
Subtotal:								\$633.00
Description					Markup Percent	Markup Amount		
APCO P & O @ 5%					5.000%	\$31.65		
Total Cost:								\$664.65

**APPROVAL:****By:** \_\_\_\_\_  
Joemel Llamado**Date:** \_\_\_\_\_

Expedition 2/1

**By:**   
Joe Pelan  
**Date:** 8/6/13

APCO001232

JA3324





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## ***Bid Proposal***

Date: July 15, 2013  
Apco Construction  
Attn: Brian Bohn  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II  
Swamp Cooler Controls**

Helix Electric is providing a proposal for the power for the swamp cooler controls as per your request. All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$633.00**

***Proposal Qualifications:***

1. Conduit, fittings, receptacles, wire, pull boxes as required
2. This proposal is based on work performed during regular business hours.
3. This proposal is based on all parts performed under one continuous schedule.
4. Terms and conditions of Helix original proposal and contract to remain.
5. This proposal is valid for 15 days.

***Exclusions:***

1. Any excavation, trenching or backfill.
2. Cutting or patching or painting
3. Overtime
4. Any equipment as required

Thank you for the opportunity to submit this proposal.

Sincerely,  
HELIX ELECTRIC

  
Kurk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001233

JA3325





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4386  
Contact: Kirk Williams, PM

CCN# 13  
Date: 7/11/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 181113  
Page Number: 1

#### Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0396  
Contact: Joe Pelan

#### Work Description

Swamp Cooler Controls.

Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.  
We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 5 days from the date of receipt.  
We will supply and install all materials, labor and equipment as per your instructions on CCN #13.  
Normal digging estimated. Caliche and hard digging not included.

#### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
3/4" EMT	2	72.41 C	0.00 C	1.45	0.00
3/4" EMT STL SS CONN	2	33.18 C	0.00 C	0.66	0.00
3/4" GRC COUPLING	1	116.90 C	0.00 C	1.17	0.00
3/4" STEEL LOCKNUT	2	44.61 C	0.00 C	0.89	0.00
3/4" PLASTIC BUSHING	2	55.27 C	0.00 C	1.13	0.00
3/4" CHASE NIPPLE	2	216.80 C	0.00 C	4.34	0.00
#10 XHHW	20	473.24 M	0.00 M	9.46	0.00
B2-1 RED WIRE CONN	4	14.46 C	0.00 C	0.58	0.00
4x2-1/8" SQ BOX COMB KO	1	750.85 C	0.00 C	7.51	0.00
4" SQ 1G PL-RING FLAT	1	381.70 C	0.00 C	3.82	0.00
A-SE12x12x6 SCR CVR NEMA1	1	53.23 E	0.00 E	53.23	0.00
#10-12x 1" PL ANCHOR (1/4)	6	7.38 C	0.00 C	0.44	0.00
#10x1" S-TAP SCREW P/H	6	8.22 C	0.00 C	0.49	0.00
LINE VOLTAGE WALL STAT(SP)	1	45.20 E	0.00 E	45.20	0.00
LABOR	1	0.00 E	5.00 E	0.00	5.00
<b>Totals</b>				<b>130.37</b>	<b>5.00</b>

#### Summary

General Materials		130.37
Material Tax	(@ 8.100 %)	10.56
Material Markup	(@ 10.000 %)	14.09
<b>Material Total</b>		<b>155.02</b>

APCO001234

JA3326



**CHANGE NOTICE****CCN#** 13  
**Project Number:** 161113  
**Page Number:** 2**Summary (Cont'd)**

Labor	(5.00 Hrs @ \$73.99)	369.95
Foreman @ 10%	(0.50 Hrs @ \$79.95)	39.98
Labor Markup	(@ 15.000 %)	61.49
<b>Subtotal</b>		<b>626.44</b>
<b>Subtotal</b>		<b>626.44</b>
Bond	(@ 1.000 %)	6.26
Final Adj.		0.30
<b>Final Amount</b>		<b>\$633.00</b>

**CLIENT ACCEPTANCE**

CCN# 13  
Final Amount: \$633.00  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001235

JA3327





**APCO Construction****CHANGE ORDER**

No. 00014

44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** SWAMP COOLER CONTROLS**DATE:** 10/10/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Swamp Cooler Controls		1.000		\$633.00	0.00%	\$0.00	\$633.00
<b>Unit Cost:</b>								\$633.00
<b>Unit Tax:</b>								\$0.00
<b>Total:</b>								\$633.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$7,389.31)
The Contract Sum Prior to This Change Order was	\$2,372,695.89
The Contract Sum Will be Increased	\$633.00
The New Contract Sum Including This Change Order	\$2,373,328.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By: By: 

By: \_\_\_\_\_

Date: 10/11/13 **ROBERT D. JOHNSON**  
Senior Vice PresidentDate: 10/10/13 **Joe Polan**

Date: \_\_\_\_\_

Printed: @

APCO001236

JA3328



# **EXHIBIT**

## **JX074**

# APCO COR

## # 70

APCO001237

JA3330





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00046

Engineering Services Division  
2250 N Las Vegas Boulevard, Ste 1  
North Las Vegas, NV 89030

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

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

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

Date: September 18, 2013

ATTN: Joe Pelan

Subject: Electrical for SkatePark Lift Sta.

Reference Spec. Section:

### Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

Contractor is to provide power for the skate park pump lift station.

### COST OF CHANGE:

\$4,464.60

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:

APCO Construction

Joe Pelan

Date:

9-18-13

Accepted By:

City of North Las Vegas

Manager

Construction Manager

Date:

9-18-13

9-18-13

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001238

JA3331



**APCO Construction**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**CHANGE ORDER REQUEST**

No. 00070

**TITLE:** ELECTRICAL @SKATE PARK LIFT-STATION**DATE:** 9/4/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PROVIDE POWER FOR THE SKATE PARK PUMP LIFT STATION		1,000		\$4,252.00	0.00%	\$0.00	\$4,252.00

Unit Cost: \$4,252.00

Unit Tax: \$0.00

Unit Total: \$4,252.00

Subtotal: \$4,252.00

Description	Markup Percent	Markup Amount
APCO P & O @ 5%	5.000%	\$212.60

Total Cost: \$4,464.60

**APPROVAL:**By: \_\_\_\_\_  
Joemel Llamado

Date: \_\_\_\_\_

Expiration:

By: \_\_\_\_\_  
Joe Polan

Date: 9/4/13

APCO001239

JA3332





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## ***Bid Proposal***

Date: August 23, 2013  
Apco Construction  
Attn: Mark Yoakam  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II**  
**Electrical at Skate Park Pump Lift Station**

Helix Electric is providing a proposal for the power for the skate park pump lift station as per your request. All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$4,252.00**

***Proposal Qualifications:***

1. Conduit, fittings, wire, and, pull boxes as required
2. This proposal is based on work performed during regular business hours.
3. This proposal is based on all parts performed under one continuous schedule.
4. Terms and conditions of Helix original proposal and contract to remain.
5. This proposal is valid for 15 days.

***Exclusions:***

1. Any excavation, trenching or backfill.
2. Cutting or patching or painting
3. Overtime
4. Any equipment as required.

Thank you for the opportunity to submit this proposal.

Sincerely,  
HELIX ELECTRIC

  
Kirk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001240

JA3333





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4366  
Contact: Kurk Williams, PM

CCN# 17  
Date: 8/21/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

### Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0396  
Contact: Joe Pelan

### Work Description

Pump Lift Station.

Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.  
We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 5 days from the date of receipt.  
We will supply and install all materials, labor and equipment as per you instructions on CCN #17.  
Normal digging estimated. Cellch and hard digging not included.

### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
3/4" GRC (GALV)	30	235.84 C	0.00 C	70.75	0.00
3/4" GRC NO-THREAD CONN	3	573.85 C	0.00 C	17.22	0.00
3/4" GRC COUPLING	3	116.90 C	0.00 C	3.51	0.00
3/4" STEEL LOCKNUT	6	44.61 C	0.00 C	2.68	0.00
3/4" STL GRD BUSHING	3	721.31 C	0.00 C	21.64	0.00
3/4" GRC STRUT CLAMP	3	174.16 C	0.00 C	5.22	0.00
3/4" PVC	30	37.25 C	0.00 C	11.18	0.00
3/4" PVC T.A.	3	43.95 C	0.00 C	1.32	0.00
3/4" PVC COUPLING	4	25.22 C	0.00 C	1.01	0.00
3/4" PVC 90 ELBOW	3	93.17 C	0.00 C	2.80	0.00
PVC CEMENT (1-QUART)	1	18.67 E	0.00 E	18.67	0.00
#10 XHHW	1,600	473.24 M	0.00 M	757.18	0.00
B2-1 RED WIRE CONN	8	14.46 C	0.00 C	1.16	0.00
1"x3" NAME LABEL	2	4.89 E	0.00 C	9.78	0.00
3M #33+ 3/4"x66' PLASTIC TAPE	1	3.85 E	0.00 E	3.85	0.00
3M #130C RUBBER TAPE ROLL	1	12.57 E	0.00 E	12.57	0.00
WIRE PULLING LUBRICANT (QUART)	1	9.53 E	0.00 E	9.53	0.00
P-1000 1 5/8" STRUT	10	284.45 C	0.00 C	28.45	0.00
#10x1 1/2" S-TAP SCREW P/H	6	10.94 C	0.00 C	0.66	0.00
LABOR	1	0.00 E	32.00 E	0.00	32.00
SCOTCHKOTE (CAN)	1	23.68 E	0.00 E	23.68	0.00
<b>Totals</b>				<b>1,002.86</b>	<b>32.00</b>

APCO001241

JA3334



**CHANGE NOTICE**

CCN# 17  
Project Number: 161113  
Page Number: 2

**Summary**

General Materials		
Material Tax	(@ 8.100 %)	1,002.86
Material Markup	(@ 10.000 %)	81.23
		108.41
Material Total		
Labor	(32.00 Hrs @ \$73.99)	1,192.50
Foreman @ 10%	(3.20 Hrs @ \$79.95)	2,367.68
Labor Markup	(@ 15.000 %)	255.84
		393.53
Subtotal		
		4,209.55
Subtotal		
Bond	(@ 1.000 %)	4,209.55
Final Adj.		42.10
		0.35
Final Amount		
		\$4,252.00

**CLIENT ACCEPTANCE**

CCN#: 17

Final Amount: \$4,252.00

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001242

JA3335





**APCO Construction****CHANGE ORDER**

No. 00015

44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** ELECTRICAL @SKATE PARK LIFT-STATION**DATE:** 10/10/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Electrical @ Skate Park Pump Lift Station		1.000		\$4,252.00	0.00%	\$0.00	\$4,252.00

**Unit Cost:** \$4,252.00**Unit Tax:** \$0.00**Total:** \$4,252.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$6,756.31)
The Contract Sum Prior to This Change Order was	\$2,373,328.89
The Contract Sum Will be Increased	\$4,252.00
The New Contract Sum Including This Change Order	\$2,377,580.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By: Robert D. Johnson  
ROBERT D. JOHNSON  
Senior Vice PresidentBy: Joe Polan  
Joe PolanDate: 10/11/13Date: 10/10/13By: \_\_\_\_\_  
Date: \_\_\_\_\_

Printed 09

APCO001243

JA3336



# **EXHIBIT**

## **JX075**

**APCO COR**

**# 71**

APCO001244

JA3338





# CONSTRUCTION CONFLICT AUTHORIZATION NO. 00047

Engineering Services Division  
2250 North Las Vegas Boulevard, Suite 100  
North Las Vegas, NV 89030

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

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

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

Date: October 08, 2013

ATTN: Joe Pelan

Subject: Comm. Conduit @ Irrig Pump House

Reference Spec. Section:

## Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

Provide communication conduit at Pump House.

### COST OF CHANGE:

\$438.90

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:  
APCO Construction

Joe Pelan

Date:

10/10/13

Accepted By:  
City of North Las Vegas

Manager

Construction Manager

Date:

10/18/13

10/10/13

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001245

JA3339



**APCO Construction**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**CHANGE ORDER REQUEST**  
**No. 00071****TITLE:** COMM. CONDUIT @ IRRIGAT. PUMP HOUSE**DATE:** 9/4/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PROVIDE COMMUNICATION CONDUIT AT THE IRRIGATION PUMP HOUSE.		1,000		\$418.00	0.00%	\$0.00	\$418.00

Unit Cost: \$418.00

Unit Tax: \$0.00

Unit Total: \$418.00

Subtotal: \$418.00

Description	Markup Percent	Markup Amount
APCO P & O @ 5%	5.000%	\$20.90

Total Cost: \$438.90

**APPROVAL:**By: \_\_\_\_\_  
Joemel LlamadoBy: \_\_\_\_\_  
Joe Pelan

Date: \_\_\_\_\_

Date: 9/4/13

Repetition 0

APCO001246

JA3340





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

### ***Bid Proposal***

Date: August 23, 2013  
Apco Construction  
Attn: Mark Yoakam  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II**  
**Communication conduit at irrigation pump house**

Helix Electric is providing a proposal for communication conduit at the irrigation pump house as per your request. All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$418.00**

***Proposal Qualifications:***

1. Conduit, fittings, pull boxes as required
2. This proposal is based on work performed during regular business hours.
3. This proposal is based on all parts performed under one continuous schedule.
4. Terms and conditions of Helix original proposal and contract to remain.
5. This proposal is valid for 15 days.

***Exclusions:***

1. Any excavation, trenching or backfill.
2. Cutting or patching or painting
3. Overtime
4. Any equipment as required

Thank you for the opportunity to submit this proposal.

Sincerely,  
HELIX ELECTRIC

Kurk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001247

JA3341





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4388  
Contact: Kurk Williams, PM

CCN# 14R1  
Date: 8/20/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

#### Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0396  
Contact: Joe Pelan

#### Work Description

Irrigation Pump House,  
Communication conduit for MCC to Aeration panel.  
Attached is Daily Field Charge Report dated 7/16/13.

*Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.*  
*We reserve the right to correct this quote for errors and omissions.*  
*This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.*  
*This price is good for acceptance within 5 days from the date of receipt.*  
*We will supply and install all materials, labor and equipment as per your instructions on CCN #14R1.*  
*Normal digging estimated, Caliche and hard digging not included.*

#### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
3/4" EMT	40	72.41 C	0.00 C	28.96	0.00
3/4" EMT STL COMP CONN	2	33.18 C	0.00 C	0.66	0.00
3/4" EMT STL COMP CPLG	3	40.80 C	0.00 C	1.22	0.00
3/4" EMT 1-H STEEL STRAP	12	73.21 C	0.00 C	8.79	0.00
#12 THHN GREEN	10	188.00 M	0.00 M	1.88	0.00
# 8-10x 7/8" PL ANCHOR (3/16)	12	5.76 C	0.00 C	0.69	0.00
LABOR	1	0.00 E	4.00 E	0.00	4.00
<b>Totals</b>				<b>42.20</b>	<b>4.00</b>

#### Summary

General Materials		42.20
Material Tax	(@ 8.100 %)	3.42
Material Markup	(@ 10.000 %)	4.56
<b>Material Total</b>		<b>50.18</b>
Foreman ST	(4.00 Hrs @ \$79.95)	319.80
Labor Markup	(@ 15.000 %)	47.97
<b>Subtotal</b>		<b>417.95</b>
<b>Subtotal</b>		<b>417.95</b>

APCO001248

JA3342



**CHANGE NOTICE****CCN#** 14R1  
**Project Number:** 161113  
**Page Number:** 2**Summary (Cont'd)**

Bond	(@ 1.000 %)	4.16
Final Adj.		-0.13
<b>Final Amount</b>		<b>\$422.00</b>

**CLIENT ACCEPTANCE****CCN#:** 14R1  
**Final Amount:** \$422.00  
**Name:**  
**Date:**  
**Signature:**  
**Change Order #:**

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001249

JA3343





## Helix Electric

3078 E. Sunsel Rd., Suite 9  
Las Vegas, NV 89120  
Tel: (702) 732-1188

**DAILY FIELD CHARGE REPORT**

Date: 7-16-13 20 13

Name APCO Construction

Address 628 W. Craig Road

Job Title Craig Newchark

Field of: Transportation Public house

Work Install CRIMM MINESTATION conduit

Customer's Contract No. 2

Work Order No. 2

Tuesday

16113

test equipment, stop conduit, tighten connections

NUMBER OF MEN	CLASSIFICATION	HOURS PER MAN	TOTAL HOURS WORKED	REGULAR RATE	AMOUNT	HOURS AT OVERTIME	PREMIUM TIME RATE	AMOUNT
1	Foreman	4	4					
				TOTALS				

## EQUIPMENT

TYPE	MAKE	SIZE	HELIX NO.	HOURS PER SHIFT	HOURS AT REG. TIME	REGULAR RATE	AMOUNT	HOURS AT O'TIME	OVERTIME RATE	AMOUNT
						TOTALS				

**OUTSIDE PURCHASES OF SERVICES, MATERIALS, ETC**

DELIVERY TICKET NUMBER	VENDOR	DESCRIPTION OF MATERIALS OR SERVICES	AMOUNT
		40'-3/4" EMT, 2-3/4" Comp. connectors 3-3/4" Comp couplings, 12-3/4" straps 12-plastic anchors, 10'-green #12 This is a back charge to Pacific Organ Scrapes.	
		TOTAL	

HELIX ELECTRIC

By

Approved For  
Customer: \_\_\_\_\_

By

APCO001250

JA3344



**APCO Construction****CHANGE ORDER**

No. 00016

44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396

TITLE: COMM. CONDUIT @ IRRIGAT. PUMP HOUSE

DATE: 10/10/2013

PROJECT: Craig Ranch Regional Park - Phase 2

JOB: 0193

TO: Attn: Helix Electric  
Helix Electric

CONTRACT NO: 3

**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Communication Conduit at Irrigation Pump House		1.000		\$418.00	0.00%	\$0.00	\$418.00

Unit Cost: \$418.00

Unit Tax: \$0.00

Total: \$418.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$2,504.31)
The Contract Sum Prior to This Change Order was	\$2,377,580.89
The Contract Sum Will be Increased	\$418.00
The New Contract Sum Including This Change Order	\$2,377,998.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By:   
ROBERT D. JOHNSON  
Senior Vice PresidentBy:   
Joe Polan

By: \_\_\_\_\_

Date: 10/11/13

Date: 10/10/13

Date: \_\_\_\_\_

Printed: ©

APCO001251

JA3345



# **EXHIBIT**

## **JX076**

# APCO COR

## # 75

APCO001252

JA3347





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00048

Engineering Services Division  
2250 N Las Vegas Boulevard, Ste 6  
North Las Vegas, NV 89030

Phone: 633-1230

Fax: 642-0390

TDD: (800) 328-6868

E-Mail: llarnadoj@cityofnorthlasvegas.com

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

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

Date: October 10, 2013

ATTN: Joe Pelan

Subject: Fiber Optic Change @ Kiosk

Reference Spec. Section:

### Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

Install Fiber Optic line to connect to the existing Kiosk.

### COST OF CHANGE:

\$3,266.55

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:  
APCO Construction  
  
Joe Pelan

Date:

10/10/13

Accepted By:  
City of North Las Vegas  
  
Manager

Date:

10/15/13

Construction Manager

10/10/13

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_coo03

APCO001253

JA3348



**APCO Construction****CHANGE ORDER REQUEST  
No. 00075**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** FIBER OPTIC CHANGE @ KIOSK**DATE:** 9/23/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE: To: From: Number:****DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	FIBER OPTIC CHANGE @ EXISTING KIOSK		1.000		\$3,111.00	0.00%	\$0.00	\$3,111.00

**Unit Cost:** \$3,111.00**Unit Tax:** \$0.00**Total:** \$3,266.55**APPROVAL:****By:** \_\_\_\_\_  
Joemel Llamado**Date:** \_\_\_\_\_

Expedition ©

**By:** \_\_\_\_\_  
Joe Pelan**Date:** 9/23/13

APCO001254

JA3349





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## ***Bid Proposal***

Date: September 20, 2013  
Apco Construction  
Attn: Noah Holm  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II**  
**Fiber change at existing Kiosk**

Helix Electric is providing a proposal for the additional fiber change at existing kiosk as per your request. All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$3,111.00**

***Proposal Qualifications:***

1. Conduit, fittings, wire, and, pull boxes as required
2. Fiber and terminations as required
3. This proposal is based on work performed during regular business hours.
4. This proposal is based on all parts performed under one continuous schedule.
5. Terms and conditions of Helix original proposal and contract to remain.
6. This proposal is valid for 15 days.

***Exclusions:***

1. Any excavation, trenching or backfill.
2. Cutting or patching or painting
3. Overtime

Thank you for the opportunity to submit this proposal.

Sincerely,  
HELIX ELECTRIC

Kirk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001255

JA3350





**Helix Electric**  
CONSTRUCTORS \* ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4386  
Contact: Kurk Williams, PM

CCN# 18  
Date: 9/16/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

#### Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0398  
Contact: Joe Pelan

#### Work Description

Fiber change at existing kiosk.

*Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.  
We reserve the right to correct this quote for errors and omissions.  
This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 5 days from the date of receipt.  
We will supply and install all materials, labor and equipment as per your instructions on CCN #18.  
Normal digging estimated. Caliche and hard digging not included.*

#### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
1" GRC COUPLING	8	173.60 C	0.00 C	13.89	0.00
1" GRC 90 ELBOW	2	619.50 C	50.00 C	12.39	1.00
1" PLASTIC BUSHING	2	85.28 C	0.00 C	1.71	0.00
1" GRC STRUT CLAMP	5	185.92 C	3.00 C	9.30	0.15
1"x6" NIPPLE	1	256.20 C	35.00 C	2.56	0.35
1"x12" NIPPLE	1	591.50 C	35.00 C	6.92	0.35
1"x24" NIPPLE	5	792.40 C	40.00 C	39.62	2.00
4"x4" PLYWOOD BACKBOARD	1	60.00 E	1.00 E	60.00	1.00
P-1000 1 5/8" STRUT	10	284.45 C	12.00 C	28.45	1.20
1/4x1 3/4" WEDGE ANCHOR	14	48.00 C	8.00 C	6.72	1.12
12" STAND OFF GROUND BAR	1	63.55 E	1.80 E	63.55	1.80
<b>Totals</b>				<b>244.11</b>	<b>8.97</b>

#### Summary

General Materials		244.11
Material Tax (@ 8.100 %)		19.77
Material Markup (@ 10.000 %)		26.39
<b>Material Total</b>		<b>290.27</b>
Labor (8.97 Hrs @ \$73.99)		663.69
Foreman @ 10% (0.90 Hrs @ \$79.95)		71.95
Labor Markup (@ 15.000 %)		110.35

APCO001256

JA3351





**CHANGE NOTICE**

CCN# 18  
Project Number: 161113  
Page Number: 2

**Summary (Cont'd)**

Subtotal		1,136.27
TELEDATA	(\$1,766.87 + 0.000 % + 0.000 % + 10.000 %)	1,943.56
Subtotal		3,079.83
Bond	(@ 1.000 %)	30.80
Final Adj.		0.37
Final Amount		\$3,111.00

**CLIENT ACCEPTANCE**

CCN#: 18  
Final Amount: \$3,111.00  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001257

JA3352



**APCO Construction****CHANGE ORDER**

No. 00012

44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** FIBER OPTIC CHANGE @ KIOSK**DATE:** 10/4/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Fiber Optic Change at Kiosk		1.000		\$3,111.00	0.00%	\$0.00	\$3,111.00
<b>Unit Cost:</b>								<b>\$3,111.00</b>
<b>Unit Tax:</b>								<b>\$0.00</b>
<b>Total:</b>								<b>\$3,111.00</b>

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$12,061.31)
The Contract Sum Prior to This Change Order was	\$2,368,023.89
The Contract Sum Will be Increased	\$3,111.00
The New Contract Sum Including This Change Order	\$2,371,134.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By: By: 

By: \_\_\_\_\_

Date: 10/11/13

ROBERT D. JOHNSON  
Senior Vice President

Date: 10/4/13

Joe Polan

Date: \_\_\_\_\_

Printers ©

APCO001258

JA3353



# **EXHIBIT**

## **JX077**

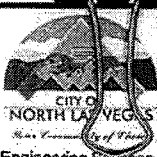
**APCO COR**

**# 77**

APCO001259

JA3355





## CONSTRUCTION CONFLICT AUTHORIZATION NO. 00054

Engineering Services Division  
2250 N Las Vegas Boulevard, Ste 6  
North Las Vegas, NV 89030

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

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

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

Date: October 10, 2013

ATTN: Joe Pelan

Subject: Power to Pedestal

Reference Spec. Section:

### Gentlemen:

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

### DESCRIPTION OF CHANGE/REASON FOR CHANGE:

Provide service pedestal power to (8) locations and add (2) outlets at the Central Plaza.

### COST OF CHANGE:

\$15,870.75

### CONTRACT TIME ADJUSTMENT:

0 Day(s)

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

Accepted By:

APCO Construction

Joe Pelan

Date:

10/10/13

Accepted By:

City of North Las Vegas

Manager

Construction Manager

Date:

10/15/13

10/16/13

File No.: 10294

Issue File:

Page 1 of 1

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APCO001260

JA3356



**APCO Construction**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**CHANGE ORDER REQUEST**

No. 00077

**TITLE:** PER RFI #147 - POWER TO PEDESTAL**DATE:** 9/25/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1**RE: To: From: Number:****DESCRIPTION OF PROPOSAL**

IT IS UNDERSTOOD AND AGREED THAT, NOTWITHSTANDING ANY OTHER PROVISION OF THE PARTIES CONTRACT, THIS CHANGE ORDER ONLY INCLUDES THE ADDITIONAL COST OF EFFECTUATING THE CHANGES REFLECTED HEREIN. THIS CHANGE ORDER IS NOT INTENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS, DELAYS OR TIME DRIVEN COSTS. APCO RESERVES THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHEDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS BEING EXECUTED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	PER RFI RESPONSE 147.1 - ADDITIONAL FIBER OPTIC CHANGE AT EXISTING KIOSK.		1.000		\$15,115.00	0.00%	\$0.00	\$15,115.00

Unit Cost: \$15,115.00

Unit Tax: \$0.00

Unit Total: \$15,115.00

Subtotal: \$15,115.00

Description	Markup Percent	Markup Amount
APCO P & O @ 5%	5.000%	\$755.75

Total Cost: \$15,870.75

**APPROVAL:**By: \_\_\_\_\_  
Joemel Llamado

Date: \_\_\_\_\_

Expedition 8

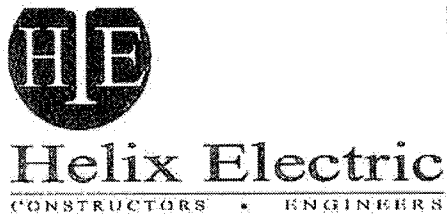
By: \_\_\_\_\_  
Joe Pelan

Date: 9/26/13

APCO001261

JA3357





## ***Bid Proposal***

Date: September 24, 2013  
Apco Construction  
Attn: Noah Holm  
North Las Vegas, NV 89032  
Phone 702-738-4918

**PROJECT: Craig Ranch Park Phase II**  
**Per RFI #147 provide Service Pedestal power at (8) locations and add (2)**  
**Outlets at the Central Plaza**

Helix Electric is providing a proposal for the additional fiber change at existing kiosk as per your request. All information contained in the bid is subject to our proposal qualifications.

**Total Bid: \$15,115.00**

***Proposal Qualifications:***

1. Conduit, fittings, wire, receptacles, and boxes as required
2. This proposal is based on work performed during regular business hours.
3. This proposal is based on all parts performed under one continuous schedule.
4. Terms and conditions of Helix original proposal and contract to remain.
5. This proposal is valid for 15 days.

***Exclusions:***

1. Any excavation, trenching or backfill.
2. Cutting or patching or painting
3. Overtime

Thank you for the opportunity to submit this proposal.

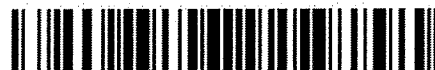
Sincerely,  
HELIX ELECTRIC

Kurk Williams  
Project Manager

3078 E. Sunset Road, Suite 9, Las Vegas, NV 89120 Tel: (702) 732-1188 Fax: (702) 737-7494  
Nevada Contractor's License #0053810

APCO001262

JA3358





**Helix Electric**  
CONSTRUCTORS • ENGINEERS

## CHANGE NOTICE

### Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9  
Las Vegas, NV 89120  
License #0053810  
Tel: (702) 732-1188  
Fax: (702) 732-4386  
Contact: Kurk Williams, PM

CCN# 19R1  
Date: 9/23/2013  
Project Name: Craig Ranch Regional Park Phase II  
Project Number: 161113  
Page Number: 1

Client Address:

**Apco Construction**  
3840 N Commerce Street  
North Las Vegas, NV 89032  
Tel: (702) 734-0198  
Fax: (702) 734-0398  
Contact: Joe Pelan

### Work Description

RFI #147  
Provide Service Pedestal power at (8) locations.  
Add (2) outlets at Central Plaza.

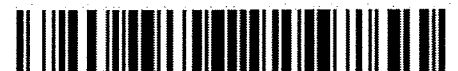
*Schedule to extend \_\_\_\_\_ days. If extension of days not accepted, change order cost increases to additional 100%.*  
*We reserve the right to correct this quote for errors and omissions.*  
*This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.*  
*This price is good for acceptance within 5 days from the date of receipt.*  
*We will supply and install all materials, labor and equipment as per your instructions on CCN #19R1.*  
*Normal digging estimated. Caliche and hard digging not included.*

### Itemized Breakdown

Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
3/4" STEEL LOCKNUT	8	44.61 C	0.00 C	3.57	0.00
3/4" PLASTIC BUSHING	8	56.27 C	0.00 C	4.50	0.00
3/4" CHASE NIPPLE	8	216.80 C	14.00 C	17.34	1.12
1 1/4" PVC	1,000	69.21 C	4.00 C	692.10	40.00
1 1/4" PVC T.A.	1	78.33 C	0.00 C	0.78	0.00
1 1/4" PVC COUPLING	8	57.62 C	0.00 C	4.61	0.00
1 1/4" PVC 90 ELBOW	8	217.96 C	40.00 C	17.44	3.20
PVC CEMENT (1-QUART)	1	18.67 E	0.00 E	18.67	0.00
#12 XHHW	120	312.42 M	7.00 M	37.49	0.84
#10 XHHW	4,080	473.24 M	8.00 M	1,930.82	32.64
B2-1 RED WIRE CONN	45	14.46 C	3.00 C	6.51	1.35
3M #130C RUBBER TAPE	1	13.50 E	0.00 E	13.50	0.00
3M #1700 3/4"x60' BLACK TAPE	1	0.77 E	0.00 E	0.77	0.00
3/8" POLYROPE (M)	500	380.99 M	2.00 M	190.50	1.00
WIRE PULLING LUBRICANT (QUART)	1	9.53 E	0.00 E	9.53	0.00
GROUND SCREW W/INSUL #12 LEAD	9	258.57 C	4.50 C	23.27	0.41
#277-5L BELL BOX 2G	9	20.82 E	0.60 E	187.38	5.40
WP 2G GFCI COVER VERT.	9	17.48 E	0.20 E	157.32	1.80
20A 125V GFI DUP REC (CS)	18	1,560.00 C	35.00 C	280.80	6.30
#10x 3/4" S-TAP SCREW P/H	32	7.78 C	4.00 C	2.49	1.28
20A 1P BREAKER BOLT-ON	26	23.48 E	0.34 E	610.48	8.84

APCO001263

JA3359





Description	Qty	Net Price U	Labor U	Total Mat(\$)	Total Hours
BITS (STEEL)	1	4.85 E	0.00 E	4.85	0.00
1-1/8" HOLE SAW	1	7.25 E	1.00 E	7.25	1.00
SCOTCHKOTE (CAN)	1	23.68 E	0.00 E	23.68	0.00
<b>Totals</b>				<b>4,245.65</b>	<b>105.18</b>

**Summary**

General Materials		4,245.65
Material Tax	(@ 8.100 %)	343.90
Material Markup	(@ 10.000 %)	458.96
<b>Material Total</b>		<b>5,048.51</b>
Labor	(105.18 Hrs @ \$73.99)	7,782.27
Foreman @ 10%	(10.52 Hrs @ \$79.95)	841.07
Labor Markup	(@ 15.000 %)	1,293.50
<b>Subtotal</b>		<b>14,965.35</b>
<b>Subtotal</b>		<b>14,965.35</b>
Bond	(@ 1.000 %)	149.65
<b>Final Amount</b>		<b>\$15,115.00</b>

**CLIENT ACCEPTANCE**

CCN#: 19R1

Final Amount: \$15,115.00

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

APCO001264

JA3360





Engineering Services Division  
Engineering Services Division  
North Las Vegas, NV 89030

Phone: (702) 633-2036  
Fax: (702) 642-0390  
TDD: (800) 326-6968

## RESPONSE TO RFI NO. 147.01

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

TO: APCO Construction  
3840 N. Commerce Street

Date: August 05, 2013

North Las Vegas, NV 89032

Required Date: September 17, 2013

ATTN: Mark Yoakum

Status: CLO

Subject: SERVICE PEDSTALS

Reference:

### Request:

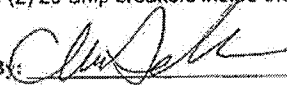
Answer to RFI 147 in reference to service pedestal calls for the service pedestals A-D at the amphitheater of the pedestals listed at the skate park, rose garden, or sports plaza. There is additional material and labor required to install this material at the service pedestals at the skate park, rose garden and sports plaza.

Requested By: Mark Yoakum

Date: 8/5/2013

### Response:

Please provide one (1) weather proof 2-gang bellbox with 2 gfi's and a weather proof cover at each location. Also include (2) 20-amp breakers inside the pedestal. In addition please provide 2 spare 20-amp breakers for future use.

Responded By: 

Date: 9/10/13

The above interprets the contract documents and/or orders minor changes to the contract work without change in contract sum or contract time. Notify the Construction Manager in writing within five days of the date of this response if you disagree with this interpretation or consider this interpretation to require extra work. (NOTE: Extra work must be authorized, prior to execution by a signed Field Directive or Contract Change Order.)

File No.: 10294 RFI No. 147.01

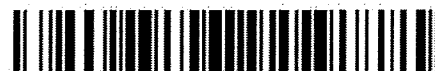
Issue File:

Page 1 of 1

f\_m\_rfi\_answer\_01

APCO001265

JA3361



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**APCO Construction****REQUEST FOR INFORMATION****No. 0147.1**

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**TITLE:** RFI #147.1 - SERVICE PEDESTALS**DATE:** 8/5/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**STARTED:** 8/5/2013**COMPLETED:****REQUIRED:** 8/19/2013**QUESTION:**

ANSWER TO RFI 147 IN REFERENCE TO SERVICE PEDESTAL CALLS FOR THE SERVICE PEDESTALS A-D AT THE AMPHITHEATER OT THE PEDESTALS LISTED AT THE SKATE PARK, ROSE GARDEN, OR SPORTS PLAZA. THERE IS ADDITIONAL MATERIAL AND LABOR REQUIRED TO INSTALL THIS MATERIAL AT THE SERVICE PEDESTALS AT THE SKATE PARK, ROSE GARDEN AND SPORTS PLAZA.

PLEASE ADVISE

SUBMITTED BY KURK WILLIAMS, HELIX ELECTRIC

Requested By: APCO Construction

Date: 8/5/2013

Signed: Kim

Mark Yoakum

Printed by: SP

Page 1 of 1

APCO001266

JA3362





Helix Electric, Inc.

Constructors

Engineers

JOB NAME: Craig Ranch Regional Park Phase II

ATTN: Mark Yoakum

JOB #: 161113

RFI #: 038

DATE: 8/1/2013

## REQUEST FOR INFORMATION

TO: <u>Apco Construction</u>		FROM: <u>Helix Electric</u>	
<u>3432 N. 5th Street</u>		<u>3078 E. Sunset Rd., Suite # 9</u>	
<u>North Las Vegas, NV 89032</u>		<u>Las Vegas, NV 89120</u>	
KEY DESCRIPTION: <u>Answer to Apco RFI 147</u>		BLDG-AREA:	
DWG. REFERENCE:		SPECIFICATION:	
QUESTION: <u>Answer to RFI 147 in reference to service pedestal calls for the service pedestals A-D at the amphitheater not the pedestals listed at the skate park, rose garden, or sports plaza. There is additional material and labor required to install this material at the service pedestals at the skate park, rose garden and sports plaza</u>			
Please advice			
ATTACHED SHEETS:		QTY.:	
Submitted by: <u>Kurk Williams</u>		Need Answer by: <u>9-Aug-13</u>	
SOLUTION:		POTENTIAL IMPACT	
		<input checked="" type="checkbox"/> SCHEDULE <input type="checkbox"/> COST	
Signature/Title:			
ACM Review By:		Date:	
Sent To:		Date:	
REPLY:			

APCO001267

JA3363



**APCO Construction****CHANGE ORDER**

No. 00017

44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**TITLE:** PER RFI #147 - POWER TO PEDESTAL**DATE:** 10/10/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Helix Electric  
Helix Electric**CONTRACT NO:** 3**DESCRIPTION OF CHANGE**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Provide Service Redesign Power at (8) locations and add (2) Outlets at the Central Plaza		1,000		\$15,115.00	0.00%	\$0.00	\$15,115.00

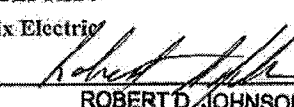
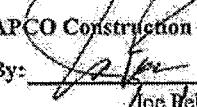
**Unit Cost:** \$15,115.00**Unit Tax:** \$0.00**Total:** \$15,115.00

The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$2,086.31)
The Contract Sum Prior to This Change Order was	\$2,377,998.89
The Contract Sum Will be Increased	\$15,115.00
The New Contract Sum Including This Change Order	\$2,393,113.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	

**ACCEPTED:**

Helix Electric

APCO Construction

By:   
ROBERT D. JOHNSON  
Senior Vice PresidentBy:   
Joe DelanBy: \_\_\_\_\_  
Date: 10/11/13

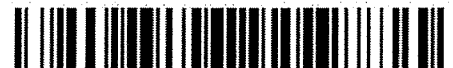
Date: 10/10/13

Date: \_\_\_\_\_

Printed

APCO001268

JA3364



# **EXHIBIT**

## **JX078**

**APCO Construction**44 W. Mayflower  
North Las Vegas, NEVADA 89030Phone: 702-734-0198  
Fax: 702-734-0396**CHANGE ORDER REQUEST**

No. 00039

**TITLE:** TIA #1 - COMPLETION DATE OF 7/17/13**DATE:** 1/9/2013**PROJECT:** Craig Ranch Regional Park - Phase 2**JOB:** 0193**TO:** Attn: Joemel Llamado  
City of North Las Vegas  
Phone: 702-633-1230**CONTRACT NO:** 1

**RE:** **To:** **From:** **Number:**  
**DESCRIPTION OF PROPOSAL**  
TIA #1 WITH COMPLETION DATE OF JULY 17, 2013 FROM DECEMBER 21, 2012.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	SCHEDULING - JANUARY, FEBRUARY, MARCH, APRIL & MAY (5 MONTHS @ \$1,200.00)		1.000		\$6,000.00	0.00%	\$0.00	\$6,000.00
00002	DUST CONTROL & TRACK OUT (4,583 X 5)		1.000		\$22,916.00	0.00%	\$0.00	\$22,916.00
00003	SWPP (\$33 X 5)		1.000		\$4,166.00	0.00%	\$0.00	\$4,166.00
00004	SITE SECURITY (12,491.50 X 5)		1.000		\$62,457.00	0.00%	\$0.00	\$62,457.00
00005	GENERAL CONDITIONS (53,245 X 5)		1.000		\$266,229.00	0.00%	\$0.00	\$266,229.00
00006	HOME OFFICE OVERHEAD (30,366 X 5)		1.000		\$151,830.00	0.00%	\$0.00	\$151,830.00
00007	MAINTENANCE (9,600 PER MONTH X 5)		1.000		\$48,000.00	0.00%	\$0.00	\$48,000.00
00008	IRRIGATION & CONSTRUCTION WATER		1.000		\$100,000.00	0.00%	\$0.00	\$100,000.00

**Unit Cost:** \$661,598.00**Unit Tax:** \$0.00**Total:** \$694,677.90**APPROVAL:****By:** \_\_\_\_\_

Joemel Llamado

**By:** \_\_\_\_\_

Joe Pelan

**Date:** \_\_\_\_\_**Date:** \_\_\_\_\_

Execution 29

APCO000004

JA3366



# **EXHIBIT**

## **PX101**



**From:** Victor Fuchs  
**To:** [Richard Peel](#)  
**Subject:** FW: Promissory Note  
**Date:** Monday, December 14, 2015 7:08:25 PM  
**Attachments:** [image003.jpg](#)  
[image004.jpg](#)  
[image005.jpg](#)  
[image006.jpg](#)

---

Please call mer on this

Victor Fuchs  
President  
Helix Electric

3078 E. Sunset Rd. Suite 9  
Las Vegas NV 89120  
[vfuchs@helixelectric.com](mailto:vfuchs@helixelectric.com)  
Main Phone (702)732-1188  
Direct Line(702)697-8203  
Fax (702)699-5743  
Helix Electric Logo Hor (RGB)



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**From:** Joe Pelan [<mailto:jpelan@apcoconstruction.com>]  
**Sent:** Friday, January 16, 2015 2:52 PM  
**To:** Victor Fuchs  
**Subject:** RE: Promissory Note

Victor, I received your email and understand your position. Have a good weekend.

**From:** Victor Fuchs [<mailto:vfuchs@helixelectric.com>]  
**Sent:** Tuesday, January 13, 2015 11:52 AM  
**To:** Joe Pelan  
**Cc:** Kathi McCain  
**Subject:** FW: Promissory Note  
**Importance:** High

Joe,

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

**HEL000479**

**JA3368**

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](mailto:vfuchs@helixelectric.com)  
Main Phone (702)732-1188  
Direct Line(702)697-8203  
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Helix Electric Logo Hor (RGB)



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**From:** Kathi McCain  
**Sent:** Tuesday, January 13, 2015 9:16 AM  
**To:** Victor Fuchs  
**Subject:** FW: Promissory Note

Do I need to do anything further with this?

Helix Electric Logo Hor (RGB)



HEL000480

JA3369

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

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

I'm not sure when this is due now.

Helix Electric Logo Hor (RGB)



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

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

Good evening, Joe.

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

Thank you.

Helix Electric Logo Hor (RGB)



**HEL000481**

**JA3370**

## PROMISSORY NOTE

Las Vegas, Nevada

\$138,151.00

Dated November 13, 2014

FOR VALUE RECEIVED, APCO CONSTRUCTION (the "Maker"), promises to pay to the order of HELIX ELECTRIC OF NEVADA, LLC, a Nevada limited liability company (the "Holder" or "Helix"), the principal sum of One Hundred Thirty Eight Thousand One Hundred Fifty One and No/100 Dollars (\$138,151.00 – the "Principal Sum") on the following terms and conditions:

Payment. The Principal Sum shall be payable in three (3) payments as follows: \$20,000.00 due on or before November 21, 2014; \$59,076.00 due on or before November 21, 2015; and \$59,075.00 due on or before November 21, 2016. The principal balance of this Note may be prepaid, in whole or in part, at any time and from time to time, without premium or penalty. The payment of the Principal Sum shall be made to the Holder at the following address: 3078 East Sunset Road, Suite 9, Las Vegas, Nevada 89120, or at such other place as Holder may designate, in immediately available funds in US Dollars.

Security Interest. To secure the duties and obligations under this Note, Maker hereby assigns and grants to Holder, as a secured party, a continuing lien on and security interest in any and all assets currently owned or hereinafter to be acquired by Maker (the "Collateral"), which shall include without limitation, (i) all tangible personal property, fixtures, leasehold improvements, trade fixtures, equipment and other personal property and (ii) all general intangibles and quasi-tangibles, along with all proceeds or products (including insurance proceeds) thereof, all additions and accessions thereto, and all substitutions and replacements therefor. Maker, as a debtor, irrevocably authorizes Holder at any time and from time to time to file in any Uniform Commercial Code ("UCC") jurisdiction any initial financing statements and amendments thereto that (i) indicate the Collateral (a) as all assets of Maker or words of similar effect, regardless of whether any particular asset comprised in the Collateral falls within the scope of Article 9 of the Nevada UCC or any other applicable jurisdictions, or (b) as being of an equal or lesser scope or with greater detail, and (ii) contain any other information required by Article 9 of the Nevada UCC or any other applicable jurisdictions for the sufficiency or filing office acceptance of any financing statement or amendment.

Default Interest. Should default be made in payment of the Principal Sum and/or interest when due, the total sum remaining unpaid shall become immediately due and payable at the option of Holder of this Note and bear interest at the additional default interest rate of prime plus five percent (5%) per annum, compounded daily, or the maximum interest rate allowed by law, whichever rate is lower, until paid in full (the "Default Interest"). In addition to Maker's failure to make payment when due, should either Maker suffer upon himself for more than thirty (30) days without removal or elimination, any attachment, garnishment, execution, assignment for benefit of creditors, receivership, bankruptcy, judgment lien, tax lien or commit any act of bankruptcy, then Maker shall be considered in default and subject to immediate acceleration of the Principal Sum and Default Interest.

Allocation of Payment. In the event that Holder receives an amount in payment which is less than the principal and interest accrued to date, then such payment shall first be allocated first to the payment of accrued interest and second the payment of the principal balance hereof in the inverse order of maturity.

Waiver of Defenses. Maker and every endorser, guarantor, surety and any other person liable for payment of the indebtedness evidenced by this Note hereby waive demand for payment, presentment for payment, protest, notice of protest, notice of dishonor, and any other notice to which such person or persons might otherwise be entitled.

HEL000477

JA3371

Rights upon Default. If either Maker defaults in the payment of the Principal Sum when due, then (i) Holder shall have all rights available under this Note, any security agreement securing this Note, or any related guaranty, or as otherwise provided at law or in equity and (ii) Maker shall pay Holder's reasonable costs and expenses incurred in the collection of the amount due under the Note, including but not limited to reasonable attorney fees, and in the event of court action, all costs and such additional sums and attorney fees as the court may award. Maker waives all right to a jury trial in connection with the enforcement of this Note.

Joint and several Liability. The obligations of Maker and every endorser, guarantor, surety and any other person liable for payment of all or any part of the indebtedness evidenced by this Note shall be joint and several.

Miscellaneous.

- (i) If any term, provision, covenant or condition of this Note, or any application of them, should be held by a court of competent jurisdiction to be invalid, void, or unenforceable, all provisions, covenants and conditions of this Note and all applications of them not held invalid, void or unenforceable, shall continue in full force and effect and shall in no way be affected, impaired or invalidated.
- (ii) The laws of the State of Nevada shall govern the validity, construction, performance and effect of this Note. Any action to enforce Maker's obligations may be brought in any court of competent jurisdiction in the State of Nevada.

**DATED** this \_\_\_\_ day of November, 2014.

**MAKER: APCO CONSTRUCTION**

\_\_\_\_\_  
By: Joe Pelan, APCO Construction

**HEL000478**

**JA3372**

# **EXHIBIT**

## **PX102**



## Steve Headley

---

**From:** Victor Fuchs  
**Sent:** Monday, November 17, 2014 4:03 PM  
**To:** Joe Pelan  
**Subject:** RE: Accepted: Craig park

**Importance:** High

You were going to get back to me today?.....

Victor Fuchs  
President  
Helix Electric

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

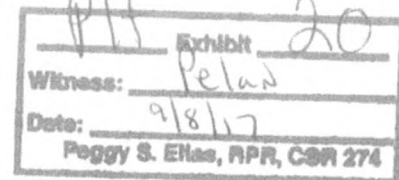


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-----Original Appointment-----

**From:** Joe Pelan [mailto:[jpelan@apcoconstruction.com](mailto:jpelan@apcoconstruction.com)]  
**Sent:** Wednesday, November 12, 2014 8:15 AM  
**To:** Victor Fuchs  
**Subject:** Accepted: Craig park  
**When:** Thursday, November 13, 2014 8:00 AM-9:00 AM (UTC-08:00) Pacific Time (US & Canada).  
**Where:** Helix electric



## Steve Headley

---

**From:** Victor Fuchs  
**Sent:** Monday, November 10, 2014 2:49 PM  
**To:** Joe Pelan  
**Subject:** Re: Meeting

I can meet Thursday morning...

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  
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On Nov 10, 2014, at 2:02 PM, Joe Pelan <jpelan@apcoconstruction.com> wrote:

Victor, I did not make it over to LVP today, since tomorrow is a holiday I am rescheduled for Wednesday am. Can you and I then meet a 3:30 Wednesday, I want to get this resolved before I go on vacation next week. Thanks





## Steve Headley

---

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

Victor, make change for me to approve. Thanks

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

THIS ISNT GOING TO WORK!!!!

Victor Fuchs  
President  
Helix Electric

3078 E. Sunset Rd. Suite 9  
Las Vegas NV 89120  
[vfuchs@helixelectric.com](mailto:vfuchs@helixelectric.com)  
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---

**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?



## Steve Headley

---

**From:** Victor Fuchs  
**Sent:** Wednesday, October 29, 2014 9:14 AM  
**To:** Joe Pelan  
**Cc:** Kurk Williams  
**Subject:** FW: Craig Ranch  
**Attachments:** 201410290814.pdf  
  
**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](mailto:vfuchs@helixelectric.com)  
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---

**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

JA3377



Main (702) 732-1188  
Fax (702) 732-4386  
Cell (702) 580-2251  
[kwilliams@helixelectric.com](mailto: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

