### 1 IN THE SUPREME COURT OF THE STATE OF NEVADA 2 Case No. 80177 APCO CONSTRUCTION, INC., A **Electronically Filed** NEVADA CORPORATION; AND Mar 19 2021 06:14 p.m. 3 SAFECO INSURANCE COMPANY Elizabeth A. Brown OF AMERICA. Clerk of Supreme Court 4 Appellants, 5 VS. 6 HELIX ELECTRIC OF NEVADA, LLC, A NEVADA LIMITED 7 LIABILITY COMPANY, 8 Respondent. 9 **APPEAL** 10 from the Eighth Judicial District Court, Clark County 11 The Honorable ELIZABETH GOFF GONZALEZ, District Judge District Court Case No. A-16-730091-B 12 13 Joint Appendix Volume XVI 14 John Randall Jefferies, Esq. (SBN 3512) 15 Christopher H. Byrd, Esq. (SBN 1633) Elizabeth J. Bassett (SBN 9013) 16 FENNEMORE CRAIG, P.C. 300 South 4th Street, 14th Floor 17 Las Vegas, Nevada 89101 Telephone: (702) 692-8000 18 Attorneys for Appellants APCO Construction, Inc. 19

and Safeco Insurance Company of America

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NAME OF SUBCONTRACTOR HELIX ELECTRIC,	INC.										005381	0										
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is, Pan State Withholding Tax, 11&W Programs, 401K Plans and/or Employee Louns

2) That any payor has a norw trograms, 90th trans surver to 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 for laborer or mechanic contained therein are not less than the applicable wage rates to rate of the contract that the classifications set both 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:

- WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

  X. In addition to the basic bourly wage rates paid to each laborer or mechanic listed in the above referenced payrolt, 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 48) below.

  WHERE FRINGE BENEFITS ARE PAID IN CASH
- (b)
  - 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 40 below.
- required f.
  (c) EXCEPTIONS
  REMARKS

Payrollform3

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

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Date: Time:

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rade 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	Pay Rate	Trade	Gross by Job Gross Total	Federal FICA	State/Loca Othe		Hrly Fringe Benefits	Chec Numbe
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ptember, 2013, all persons employed on said project have been paid the full weekly wages carned, 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 carned by any person, other than permissible deductions have been made either directly or indirectly from the full wages carned 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 Employed 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 nechanics contained therein are not less than the applicable wage rates founded in any wage determination incorporated into the routizet; that the classifications set forth therein for each laborer or nechanic conform with the work he performed.

(3) That any appromitices employed in the above period are duly registered in a bona fide apprenticeship pagean 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, 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) Tiat:

- (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 nechanic fisted 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 40 below.

WHERE FRINGE BENEFITS ARE PAID IN CASH

Li Each faborer 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 phis the amount of the tequined fringe benefits as listed in the contract, except as noted in Section 40 below.

(c) EXCEPTIONS

The other is a section and in the contract, except as noted in Section 40 below.

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 Hagby, Labor Compliance Manager

Payrollform3

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NAME OF SUBCONTRACTOR HELIX ELECTRIC, INC.		DEBNSE # . 0053810											
ADDRESS OF SUBCOMPACTOR P. O. BOX 85298, SAN DJEGO, CA 92186		NAME & SUBCONTRACT CRAIG RANCH REGIONAL PARK PHASE II PWP-GL-2012-031											
PAYROLENO 89 FOR WEEK ENDI	ing 10/6/2013	HELIOS NAME & LOCATION - Job # 161113											
NAME, ADDRESS AND SOCIAL SECURITY NUMBER OF EMPLOYEE, CLASSIFICATION, WITHOLOING	M T W T F 8 5 YOTAL HOLIRS HOURS ANOUN PAY EARNED PAYMENTS.  ANOUN PAY EARNED.												
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I. Adine Bagby, the undersigned, Labor Compliance Manager to hereby certify under penalty of perjuty state. (1) That I pay or supervise the payment of the persons employed by HELIX ELECTRIC, INC. on the CRAIG RANCH REGIONAL PARK PHASE If Job; that during the payroll gened commencing on the 30th day of September, 2013, and ending on the 6th day of October,

- 13, all persons employed on said project have been paid the full weekly wages carned, that no rebates have been of will be made citier directly or indirectly to or on behalf of said Helix Electric, hus from the full weekly ages carned by any person and that no deductions have been made either directly or indirectly from the full wages carned 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. FIGA. State Withholding Tax. H&W Programs, 401K Plans and/or Employee Loans
- 118 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 labovers 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 apprentises 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, no registered with the Bureau of Apprenticeship and Training, United States Department of Labor. (4) That:
  - WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
    - In addition to the basic hourty 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 from the benefit of such employees, except as noted in Section 40 below. WHERE PRINCE BENEFITS ARE PAID IN CASH

  - Each laborer or mechanic listed in the above referenced payfoll has been paid as indicated on the payfoll, an aniquet not less than the sum of the applicable basic bourty wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 40 below.

(c) EXCEPTIONS REMARKS

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The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution. See Section (60) of title 18 and Section 3729 of Title 31 of the United States of America

Adine Bagby, Labor Compliance Manager

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- 1. Adine Bagby, the undersigned, Labor Compliance Manager to hereby certify under penalty of perjary state: (1) That (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,
- 113, all persons employed on said project have been paid the full weekly wages carned, that no rebates have been or will be made either directly or indirectly to or on behalf of said Helix Electric, hie from the full weekly ages carned by any person and that no deductions have been made either directly or indirectly from the full wages carned by any person, other than permissible deductions as defined in Regulations, Pan 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.
- A), issued by the Secretary of Employed Leans.

  (2) That any payrolls otherwise under this contract required to be submitted for the above period are currect 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 elassifications 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 home 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. (d) 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 he above referenced payroll, playments of fringe benefits as listed in the contract have been paid or will be made to appropriate programs for the benefit of such couployees, except as noted in Section 40 below.
- WHERE FRINGE BENEFITS ARE PAID IN CASH

  Grach 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 465 below. EXCEPTIONS

(c) 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

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Adine Bagby, Labor Compliance Manager

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(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 incchanics contained therein are not less than the applicable wage rates for laborers or incchange in any wage determination incorporated into the contract that the classifications set forth therein for each laborer or incchange contained therein are not less than the applicable wage are applicable and the properties of the payrentices of the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship negation 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:

- WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
  - X In addition to the basic hearty wage rates paid to each laborer or incohanic listed in he above referenced payroll, payments of fringe benefits as fisted in the contract have been paid or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4© below.

    WHERE FRINGE BENEFITS ARE PAID IN CASH
- - Lach 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 bourdy wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4© below.

required fi (c) EXCEPTIONS REMARKS

Payrollform3

The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.

See Section 1001 of title 18 and Section 3729 of Title 31 of the United States of America

Adine Baghy, Labor Compliance Manager

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1. Ading Bagby, the undersigned, Labor Compliance Manager do hereby certify under penalty of purjury 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,

- 113, all persons employed on said project have been paid the full weekly wages carned, 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 ages 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.
- A), issued by the Secretary of Employee Logons.

  (2) That any phyrolls officence indee 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 obtained in any wage determination incorporated into the contract; that the classifications set fortif therein for each laborer or mechanic conform with the work he performed.

  (3) That any apprentices comployed in the above period are duly registered in a bosic file 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, 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© below.

    WHERE PRINGE 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 40 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

Adine Bagby, Labor Compliance Manager

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1, Adine Buyby, the undersigned, Labor Compiliance Manager do hereby certify under penalty of perjusy state: (1) That I pay or supervise the payment of the persons employed by IELAX ELECTRIC, INC. on CRAIG RANCH REGIONAL PARK PHASE II Jub: that during the payroll period commencing on the 28th day of October, 2013, and ending on the 3rd day of November,

- 113, all persons employed on said project bave been paid the full weekly wages earned, that no rebates have been of will be made either directly of indirectly to or on behalf of said Helix Electric, Inc. from the full weekly ages carned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR subfille A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948.63 Stat. 108, 22 Stat. 967; 76 Stat. 357; 40 (1.5.C. 270c), and described below. Federal Withholding Tax. FICA, State Withholding Tax.
- If any apprentices employed Leans.

  (3) That any payrolls otherwise under this contract frequency 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 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 lie performed.

  (3) That any apprentices employed in the above period are duly registered in a hone 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, FINDS OR PROGRAMS

    X to addition to the basic fromly wage rates paid to each faborer 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 40 below

    (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
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The willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution.

Sex 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

Payrollform3

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Adine Bagby, Labor Compliance Manager

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Adine Bagby, Labor Compliance Manager

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### EXHIBIT JX052



### INVOICE # 161113-011

**CUSTOMER#** 

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

Inv #161113-009 171,000.00 Inv #161113-010 215,175.00

and Mrotato-Ago 213,173,1

TOTAL AMOUNT DUE 483,550.00

Pursuant to BEP code section 7108,5 a penalty of 2% per month of the amount owed, plus attempt's first 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 · Artona License #R0C232181 K-11 · Ideho License #005986 · Montena License #2412

New Moxico License #367103 · North Dakota License #41860 · South Dakota License #EC2703 · Utah License #7314771-5501 S200 · Wyoming License # G-24

APC0001091



# APPLICATION AND CERTIFICATE FOR PAYMENT

APCO Construction

North Las Vegas, NV 89032 104 W Mayflower

AUA DOCUMENT G702

Craig Ranch Regional Park - Phase II

Page 1 of 2

The same of the sa	PROJECT NOS 193-6	PERIOD TO: 12/31/2012	APPLICATION NUMBER: 16/11/3-011
CONTRACTOR	ARCHITECT	OWNER	Distribution to:

FROM: (Contractor)

CONTRACTOR'S APPLICATION FOR PAYMENT Hefix Electric 3078 E. Sunset Rd., Ste#9 Las Vegas, NV 89120

VIA (ARCHITECT):

CONTRACT DATE:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-

4. TOTAL COMPLETED & STORED TO DATE 95,817.01 2,302,560.20 2,380,085.20 (77,525.00)

5. RETAINAGE:

a. 5% of Completed Work (Column G on G703)

10% of Stored Waterial (Column F on G703) Column D+E on G703) 2. Net change by Change Orders
3. CONTRACT SUM TO DATE (Line 1+2)

I. ORIGINAL CONTRACT SUM

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

95,817.01

1,723,148,19 1,820,523.19

8. CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

otal Changes approved in

(Line 3 less Line 6)

T CHANGES by Change Order

(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE

Total Retainage (Line 5a + 5b or

482,037.01 97,375.00

9. BALANCE TO FINISH, PLUS RETAINAGE

County Of: CLARK State Of NEVADA CONTRACTOR ments received from the Owner, and that current payment shown herein is now due. Contractor for Work for which previous Certificates for Payment were issued and payin accordance with the Contract Documents, that all amounts have been paid by the mation and belief the Work covered by this Application for Payment has been completed Date: 12/20/2012

me this 205

Subscribed and sworn to before day of

December, 2012

My oppt. exp. Jan. 9, 2014 Notary Public State of Nevada No. 98-0611-1 BUS C BENEFIT

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

ore judices to any rights of the Owner or Contractor under this Contract

APC0001092



### Contractor's signed Certification is at in tabulations below, amounts are sta Use Column 1 on Contracts where ver S A Mobilization Submittals NVE D Site Lighting Installation Irrigation Building Rough In Restroom Finish Restrooms Rough In Switchgear material Sports areas Branch Wire Site Branch Wire Installation Sports underground Conduit and Boxes Parking Lots Conduit and Boxes Communication Conduit and Boxes Site Underground Conduit and Boxes Irrigation Building Pinish Switchgear Installation Parking Lots Branch Wire eeder Wire Installation DESCRIPTION OF WORK SCHEDULED 55,000.00 55,000.00 55,000.00 110,000.00 190,000,00 25,000.00 15,000.00 65,000.00 17,480.00 21,000.00 35,000.00 180,000.00 195,000.00 O 55,000.00 35,000.00 25,000.00 APPLICATION 0+0 65,000.00 35,000.00 187,000.00 180,000.00 160,000.00 160,000.00 83,720.00 87,500.00 56,000.00 40,000.00 47,000,00 40,000,00 60,000,00 WORK COMPLETED 30,000,00 42,500.00 13,600.00 17,480.00 45,000.0C THIS PERIOD 10,000.00 12,500.00 7,000.00 5,000.00 35,000,00 20,000.00 5,500.00

Sports Lighting Installation Parking Lot Lights installation

45,000.00 75,000.00 65,000.00

7,500.00

57,500,00

%00.08 88.89% 85.45%

25,000.00 8,000.00 5,000.00 7,500.00 65,000.00 15,000.00 15,000.00

2,350.00 2,000.00 3,375.00

1,500.00

40,000.00 47,000,00 30,000.00

4

表現を表現を表

96,220.00

87,65% 87.47% 93,68%

12,000.00 13,780.00 10,500.00

1,750.00 9,350.00 9,000.00 8,000.00 8,900.00 4,811.00 3,725.00 3,000.00 6,750.00 2,400.00

178,000.00 160,000,00 180,000.00 187,000,00

> 100,00% 100.00%

135,000,00

79.41% 80.00% 92.31%

48,000,00 60,000.00 80,000,00

5,000,00 35,000,00 7,000,00 25,000,00 5,000,00

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General Conditions

Uternate 6 NYE Mercate 4 Lighting Installation Ulternate 4 Wire

115,000,00 20,000,00 25,000,00 100,000,00 23,565,20 106,040,00

73,000,00

N

73,000.00 23,565.20 20,000,00 20,000.00

35,040.00

1,178.26

100,00% 67.57%

100,000.00

5,000.00

1,000.00

80.00% 100.00%

100.00%

02,500,00

905,865,20

80.08%

474,220,00

95,293,26

Alternate 4 Conduit and Boxes Alternate 3 Parking Lighting Installation Alternate 3 Parking Lot Conduit & Boxes Abamate 3 Rest Rooms Finish Mernate 3 Rest Rooms Rough In Alternate 2 Lighting Installation Alternate 2 Wiro Utamate 2 Conduit and Boxes

> 15,000.00 15,000.00 20,000.00

25,000.00 95,000,00 10,000.00

95,000.00 20,000.00 115,000.00 20,000.00

95,000.00 20,000.00 115,000.00

100,00%

4,750.00 1,000.00 5,750.00

10,000.00 5,000.00

CONTINUATION SHEET		Page 2 of 2
AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing	APPLICATION NUMBER:	161113-011
Contractor's signed Certification is attached.	APPLICATION DATE:	12/20/2012
in tabulations below, amounts are stated to the nearest dollar.	PERIOD TO:	12/31/2012
Use Column 1 on Contracts where variable retainage for line items may apply.	ARCHITECT'S PROJECT NO:	

PRESENTLY COMPLETED AND STORED (NOT STORED TO DATE IN D OR E) (D + E + F)

(0) (0) (0)

TO FINISH (C-G)

RETAINAGE

13,600.00 65,000.00

100.00% 100.00%

7,400.00

3,250.00

2,250.00 874.00 680.00

35,000.00

95,90% 100.00%

8,000.00

45,000.00 17,480.00

m

0

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APCO001093

	*********		NO.	>
Revised Contract Total	Change Order Total	Change Order #1 Change Order #2	DESCRIPTION OF WORK	8
2,302,560.20	-77,525.00	10,475.00 -81,000.00	SCHEDULED	c
1,813,840,20	10,475.00	10,475.00	FROM PREVIOUS APPLICATION (D + E)	D E
102,500.00		•	THIS PERIOD	m
			MATERIALS PRESENTLY STORED (NOT IN D OR E)	71
1,916,340.20	10,476,00	10,475.00 100.00%	MATERIALS PRESENTLY COMPLETED AND STORED (NOT STORED TO DATE IN D OR E) (D + E + F)	G
83,23%		100.00%	(0/0) *	
	-88,000,00	-83,000.00	BALANCE TO FINISH (C - G)	I
95,817.01	523.75	523.75	RETAINAGE	-

APC0001094 JA3165





### 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:	161113-011	
Payment Amount:	\$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:	Matheman
	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



## EXHIBIT JX053



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 11

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 BAP code section 7108,5 a penalty of 2% per month of the amount oned, plus attending for all required for collection, shall be assessed to this invoice for payments not received within 10 days of receips of property named from owner.

3078 E. Sunset Rd., Suite 9 · Las Vegas, NV 89120 · Tel: (702) 732-1188 Fax: (702) 732-4386

Neveda Ucenso #0059810 · #007392 · #0073455 · Artzona License #ROC232191 K-11 · Idaho License #005985 · Montana License #2412

New Mexico License #367103 · North Dakota License #41660 · South Dakota License #EC2703 · Utah License #314771-5501 S200 · Wyoming License # C-24040

APCO001096





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

Fursuant to B&P code section 7108.5 a penalty of 2% per mouth of the amount owed, plus attentive 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 Ucense #0053810 · #0073392 · #0073455 · Arizona License #R0C232191 K-11 · Idaho License #005986 · Montana Ucense #2412 New Moxico License #367103 · North Dakola License #41660 · South Dekota License #EC2703 · Utah License #7314771-5501 S200 · Wyoming License # C-24040

APC0001097



	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	(Line 6 from prior Certificate)  CURRENT PAYMENT DUE  BALLANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	Total Retainage (Line 5a + 5b or Total in Column of G703)  6. TOTAL EARNED LESS RETAINAGE  (Line 4 less line 5 Total)  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  5. 1890,873,19  7. LESS PREVIOUS CERTIFICATES FOR PAYMENT  6. 1890,673,10	5. RETAINAGE:  a. 5% of Completed Work (Column D+E on G703) b. 10% of Stored Material (Column F on G703)  §  Column F on G703)	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 6 or 6703) 5 2,380,085.20 5 2,380,085.20 5 2,380,085.20 5 1,985,340.20 5 1,985,340.20	CONTRACTOR'S APPLICATION FOR PAYMENT Applications made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	FROM: Helix Electric VIA (ARCHITECT): Contractor) 3078 E. Sunset Rd., Ste#9 CONTRACT COD Las Vegas, NV 89120	North Las Vegas, NV 89032  PROJECT: Craig Ranch Regional Park - Phase II	CATION AND CERTIFICATE FOR F
production to sale pinhts of the Diener or Postrander and a thin Contract	(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	and the	ARCHITECT'S CERTIFICATE FOR PAYMENT	State Of NEVADA  County Of: CLARK  Subscribed and sworn to before me this 18th day of January , 2013  My appl. exp. Jan. 9, 2014  My appl. exp. Jan. 9, 2014	Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that curred payment shown herein is now due.  CONTRACTOR:  By:  Robert D Johnson, Vide President  Date: 1/18/2013	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	CONTRACT DATE:	APPLICATION NUMBER: 161113-012 Distribution PERIOD TO: 1/81/2013 OW PROJECT NOS 193-6 ARC	AIA DOCUMENT G702

APCO001098

#### AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing 8 In tabulations below, amounts are stated to the nearest dollar. Contractor's signed Certification is attached. Use Column 1 on Contracts where variable retainage for line items may apply CONTINUATION SHEET DESCRIPTION OF WORK SCHEDULED

NVB

Submittals

Mobilization

Site Underground Conduit and Boxes

Parking Lots Conduit and Boxes Communication Conduit and Boxes

180,000.00

187,000.00 180,000.00

35,000,00

35,000.00

45,000.00 17,480.00 21,000.00

45,000.00 17,480.00 13,600.00 65,000.00

2,500.00

76.67%

4,900.00

100.00%

100,00%

2,250.00 805.00 874.00

APPLICATION

THIS PERIOD

PRESENTLY (
STORED (NOT SIND OR E)

TOTAL
COMPLETED AND
STORED TO DATE
(D+E+F)

0 6 8

BALANCE TO FINISH (C - G)

RETAINAGE

WORK COMPLETED

0+10

Site Branch Wire Installation

110,000,00 85,000,00

96,220.00 74,500.00 178,000.00

160,000.00 187,000.00

180,000,00 35,000.00 65,000.00 16,100.00 17,480.00 45,000.00

8,000.00

9,350.00 1,750.00 3,250,00

190,000,00 160,000.00 195,000,00

160,000,00 178,000.00

65,000.00

75,000.00

90,000.00 98,220.00 74,500.00

135,000.00 48,000.00

7,500.00 15,000.00 3,000.00

150,000,00

90,00% 92.31% 87.65% 87,47% 93,68% 100.00% 100.00% 95,90% 100,00%

3,000.00 4,811,00 3,725,00 3,900.00 8,000.00 9,000.00

7,500.00

\$1,000.00 67,500.00 60,000,00 ecder Wire Installation ports underground Conduit and Boxes

AIA DOCUMENT G703

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

1/18/2013

161113-012 Page 2 of 2

APCO001099

JA3171

828882882828

Alternate 2 Wire

Alternate 2 Lighting Installation Alternate 2 Conduit and Boxes

Parking Lot Lights installation Sports Lighting Installation Site Lighting Installation Irrigation Building Rough In Irrigation Building Finish Restroom Finish Restrooms Rough In Switchgear Installation Switchgear material Sports areas Branch Wire Parking Lots Branch Wire

170,000,00
55,000,00
15,000,00
25,000,00
25,000,00
45,000,00
45,000,00
75,000,00
15,000,00
15,000,00

40,000.00 67,500.00

5,000.00

20,000.00 72,500.00 40,000,00 50,000,00 32,500.00

> 96.67% 88,89% 90.91%

3,625.00 2,000.00 2,500.00

47,000,00 30,000.00

3,000,00

2,500.00

12,000,00 13,500,00 10,500,00 5,000,00 5,000,00 7,500,00 25,000,00 15,000,00 25,000,00 25,000,00 25,000,00 25,000,00 15,000,00 15,000,00 15,000,00

1,625.00

General Conditions

Alternate 4 Lighting Installation Alternate 4 Wire Uternate 4 Conduit and Boxes Alternate 3 Parking Lighting Installation Alternate 3 Parking Lot Conduit & Boxes Afternate 3 Rest Rooms Finish Alternate 3 Rest Rooms Rough In

15,000,00 10,000,00 95,000,00 25,000,00 115,000,00 20,000,00 25,000,00 100,000,00 23,565,20

115,000.00 20,000.00

20,000.00 95,000.00

2,500.00

95,000,00 22,500.00 115,000.00 20,000.00 22,500.00

> 2,500.00 10,000,00

4,750,00 1,125.00 5,750.00 1,000.00 1,125.00

90.00% 100.00% 100.00%

90.00%

20,000.00

2,500.00

23,565.20 73,000.00

9,500,00

82,500.00 23,565.20

25,540,00

1,178,26

100,000,00 2,500,00

100.00%

Original Contract Total

2,380,085,20

1,905,865.20

,978,865.20

83,14%

401,220.00

			NO ITEM	A
	Revised Contract Total	Change Order #1 Change Order #2 Change Order for	DESCRIPTION OF WORK	8
27.000*20012	2 202 500	10,475.00 -88,000.00	SCHEDULED VALUE	c
1,810,340,20	1 0000000000000000000000000000000000000	10,475,00	FROM PREVIOUS APPLICATION (D + E)	D
73,000.00			WPLETED THIS PERIOD	m
			MATERIALS PRESENTLY STORED (NOT IN D OR E)	Ť
1,989,340.20	70,475,00	10,475.00 100.00%	MATERIALS PRESENTLY COMPLETED AND STORED (NOT STORED TO DATE IN D OR E) (D + E + F)	G
86.40%	_	100.00%	(6/c) %	
\$13,220,00	-88,000.00	-58,000.00	BALANCE TO FINISH (C~G)	+
36	523,75	523.75	RETAINAGE	-

APC0001100





#### 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 walver and release.

Dated: 01/18/13	Helix Electric	
	11,211	
	By: John Ille	
	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



PLUS RETAINAGE \$ 89,350.00   \$ 412,687.01   \$ 1707ALS   \$ 9,000   \$ 1707ALS   \$ 9,000   \$ 1707ALS   \$	Column F on G703)  Total Retainage (Line 5a + 5b or  Total in Column I of G703)  TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)  LESS PREVIOUS CERTIFICATES FOR PAYMENT  (Line 6 from prior Certificate)	CT SUM  \$ 2380,085.20  ige Orders  (77,525.00)  DATE (Line 1+2)  \$ 2,302,560.20  \$ 2,302,560.20  \$ 1,989,340.20  \$ 99,467.01	(Contractor)  (Contractor)  (Contractor)  (Contractor)  (Contract FOR  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.  In accompany to the Contract.   APPLICATION AND CERTIFICATE FOR PAYMENT  APCO Construction  PROJECT: Craig Ranch Regional Park - Phase II  North Las Vegas, NV 89032	
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	No. 98-0611-1 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	tor for Work for which previous Certificates for Payment wer received from the Owner, and that curry payment shown he ACTOR:  CACTOR:  CAC	CONTRACTOR  CONTRACTOR  CONTRACTOR  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	APPLICATION NUMBER: 161113-012 Disable PERIOD TO: 1/3/1/2013 PROJECT NOS 193-6

APCO001102



In tabulations below, amounts are stated to the nearest dollar.  Use Column 1 on Contracts where variable retainage for line items may apply.	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.	CONTINUATION SHEET  AIA DOCUMENT G7
nearest dollar. nage for line items may apply	TIFICATE FOR PAYMENT, containing	AIA DOCUMENT G703

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

N THE

DESCRIPTION OF WORK

SCHEDULED

FROM PREVIOUS
APPLICATION
(D+E)

THIS PERIOD

- MATERIALS
PRESENTLY
COMPLETED AND
STORED (NOT STORED TO DATE
IN D OR E)
(D + E + F)

0 % 0 %

BALANCE TO FINISH (C-G)

RETAINAGE

WORK COMPLETED

Site Underground Conduit and Boxes

35,000.00 195,000.00 180,000.00

187,000.00

160,000.00 90,000.00

17,480.00 21,000.00 65,000.00

2,500.00 \$ 50109.

35,000,00 65,000.00 16,100,00 17,480,00 45,000,00

8,000.00

1,750.00 9,000.00

76.67%

4,900,00

2,250.00 874.00 805.00 3,250.00

65,000.00 35,000.00 45,000.00 17,480.00 13,600.00

45,000,00

Parking Lots Conduit and Boxes Communication Conduit and Boxes

eeder Wire Installation

NVE

Submittels

ARCHITECT'S PROJECT NO. APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

1/18/2013 1/31/2013

61113-012 Page 2 of 2

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98,943:26

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8258288668866888888888

Alternate 4 Conduit and Boxes Alternate 3 Parking Lighting Installation Alternate 3 Parking Lot Conduit & Boxes Alternate 3 Rest Rooms Rough in Alternate 2 Lighting Installation Alternate 2 Wire

Alternate 3 Rest Rooms Finish

20,000.00 15,000.00 10,000.00 85,000.00

Sports Lighting Installation 55K

75,000.00

5,000.00 31234.5 20,000.00 70701.5

72,500.00

95.67% 30.77%

20,000.00

40,000.00 50,000,00 32,500.00

88.89% 90.91%

2,500.00 2,000.00 3,625.00 1,000.00

92.86%

25,000,00 15,000,00 25,000,00 25,000,00 5,000,00 5,000,00 45,000,00 45,000,00

1,625.00

45,000.00 55,000.00 25,000.00

47,000.00

2,500.00 31270,5

15,000,00

01.10 57.884.89 87.884.89

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Alternate 2 Conduit and Boxes

Parking Lot Lights installation

Site Lighting Installation

Irrigation Building Finish rnigation Building Rough In testroom Finish

15,000.00 35,000.00

30,000.00

25,000.00 55,000,00

Switchgear Installation

witchgear material

Parking Lots Branch Wire Site Branch Wire Installation sports underground Conduit and Boxes

65,000.00 110,000.00

180,000.00
160,000.00
178,000.00
96,220.00
74,500.00
60,000.00
135,000.00
135,000.00

170,000.00 75,000.0

7,500.00 3/2/5/5 15,000.00 3/2/6/5 3,000.00 3/2/7/5

51,000,00

67,500.00

90,00% 92.31% 87.65% 87,47% 93.68% 100,00% 100,00% 95.90% 100.00% 100.00% 100.00%

5,000.00 20,000.00

3,375.00

3,000.00 3,725.00 4,811.00 8,900.00 8,000,00 9,350.00

7,500.00 2,550.00

13,780,00 10,500,00

2,000.00

90,000.00 74,500.00 96,220.00 178,000,00 160,000.00 180,000.00 187,000.00

ports areas Branch Wire

Restrooms Rough in

STATE BEDUCTIVE (

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2,380,085.20

73,000,

General Conditions

Alternate 6 NVE Alternate 4 Lighting Installation Alternate 4 Wire

25,000.00 100,000.00 23,565,20

108,040,00

23,565.20 73,000.00

9,500.00

82,500.00 23,565,20

25,540.00

1,178.26 1,125.00 1,000.00

4,125.00

100,00% 90.00%

100,000,00

2,500.00

100%

17 71 mc 22,500.00

Line

115,000.00 20,000.00

95,000.00 20,000.00 115,000.00 20,000.00

2,500.00

130004

95,000.00 22,500.00 115,000.00 20,000.00

100.00%

2,500,00 0,000.00

1,125.00 5,750.00

4,750.00

25,000.00

APC0001103

Revi		Chan	हुनु	_
Revised Contract Total	Change Cide: 10180	Change Orders #1: Change Order #2	DESCRIPTION OF WORK	
2,302,560.20	-11,525.00		SCHEDULED	,
1,916,340.20	10,475.00		WORK COMPLETED FROM PREVIOUS APPLICATION THIS PER (D+E)	
73,000.00			WPLETED THIS PERIOD	
			MATERIALS PRESENTLY STORED (NOT IN D OR E)	
1 889 340 20	10,475,00	10,475.00 100.00%	MATERIALS  PRESENTLY  COMPLETED AND  STORED (NOT STORED TO DATE IN D OR E)  (D + E + F)	•
96 400k		100.00%	66 % 59 %	
313 220 00	-88,000.00	-88, 000.09	BALANCE TO FINISH (C - G)	=
26	523,75	523.75	RETAINAGE	_

APC0001104

## EXHIBIT JX054



INVOICE # 161113-013 CUSTOMER # 001613

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

TOTAL AMOUNT DUB

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** 

240,350.00

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 1,989,340.20 PREVIOUSLY BILLED 52,500.00 GROSS CURRENT PERIOD 5% RETENTION 2,625.00 NET AMOUNT DUE THIS PERIOD 49,875.00 Inv#161113-011R1 121,125.00 **OUTSTANDING FROM PRIOR PERIOD** Inv #161113-012 69,350.00

Pursonet to BEP code section 7108.5 a ponalty of 2% per mouth of the amount need, plus attentier's feer if required for collection, abult be reserved to this invokes for payments not received within 18 days of receipt of property burners, there 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

Lew Moxico License #387103 · North Dakota License #41860 · South Dakota License #EC2703 · Ulah License #7314771-5501 S200 · Wyoming License # C-24040

APC0001105



	I CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS I Cristic Summary ADDITIONS DEDUCTIONS DEVIAL PROPOSED BY CHARGE SUMMARY ADDITIONS DEDUCTIONS DESCRIPTIONS I CRISTICH ANGES BY Change Order \$0.00	7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 1,889,873.19  8. CURRENT PAYMENT DUE  9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	5. RETAINAGE:  a. 5% of Completed Work (Column D + E or G703) (Column D + E or G703) (Column F on G703) (Column F on G703) (Column F or G703) (Column F or G703) (Column F or G703) (Column F or G703) (Column F or G703) (Column F or G703) (Line 4 less Line 5 Total)	Applications made for Payment, as shown below, in connection with the Contract.  Confinuation 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)  CONTRACT SUM TO DATE (Line 1+2)  5. 2,302,560.20  5. 2,041,840.20	TRACO	DR'
prejudice to any rights of the Owner or Contractor under this Contract.	(Affach 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	Owner that to the Owner that to the as progressed as Documents, and	County Of CLARK Subscribed and swom to before me this 20th day of February , 2013  Line (No. 98-0611-1) Notary Public: No Commission expires: 1/19/2014  ARCHITECT'S CERTIFICATE FOR PAYMENT	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, Vige President  State Of NEVADA	APPLICATION NUMBER: 161113-013 Distribution PERIOD TO: 2/28/2013 OW PROJECT NOS 193-6 ARC CONTRACT DATE:	JMENT 6702

APCO001106



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Original Contract Total		General Conditions	Bond	Alternate 6 NVE	Alternate 4 Lighting Installation	Alternate 4 Wire	Alternate 4 Conduit and Boxes	Alternate 3 Parking Lighting Installation	Alternate 3 Parking Lot Conduit & Boxes	Alternate 3 Rest Rooms Finish	Alternate 3 Rost Rooms Rough In	Alternate 2 Lighting Installation	Alternate 2 Wire	Alternate 2 Conduit and Boxes	Sports Lighting Installation	Parking Lot Lights installation	Site Lighting Installation	Irrigation Building Finish	Irrigation Building Rough In	Restroom Finish	Restrooms Rough In	Switchgear Installation	Switchgear material	Sports areas Branch Wire	Parking Lots Branch Wire	Site Branch Wire Installation	Feeder Wire Installation	Sports underground Conduit and Boxes	Parking Lots Conduit and Boxes	Communication Conduit and Boxes	Site Underground Conduit and Boxes	Century	NVE	Demo	Submittals	Mobilization	PERSON LICK OF MACON	ממקור אם אינויים מינויים אינויים אינוי		8
2,380,085,20		108,040.00	23,565.20	100,000.00	25,000.00	20,000,00	115,000.00	25,000.00	95,000.00	10,000.00	15,000.00	20,000.00	15,000.00	65,000.00	75,000.00	45,000.00	55,000.00	25,000,00	35,000.00	15,000.00	25,000.00	55,000.00	170,000.00	75,000.00	65,000.00	85,000.00	110,000.00	190,000.00	160,000.00	180,000,00	195,000.00	35,000.00	65,000,00	21,000.00	17,480.00	45,000.00	۰	SCHEDULED	***************************************	ဂ
1,978,865,20		82,500.00	23,565.20		22,500.00	20,000,00	115,000.00	22,500.00	95,000.00					20,000.00	72,500.00	40,000.00	50,000.00		32,500.00			51,000.00	150,000.00	67,500.00	60,000.00	74,500.00	96,220.00	178,000.00	160,000.00	00.000.00	187,000,00	35,000.00	65,000.00	16,100,00	17,480.00	45,000.00	APPLICATION (D+E)	FROM PREVIOUS	WORK C	G
52,500.00	animeter of 40 h	10,000.00		***		••••	···········	- Control	angrija i i y	(412,00	7,500.00 578		5,000.00 27 6	10,000,00	· ·			***************************************		118.40.30		******	20,000.00		*******						•		-		,		THIS PERIOD		WORK COMPLETED	m
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2,031,365.20			23,565,20		22,500.00	20,000.00	115,000.00	22,500,00	95,000.00		<b>7,500.00</b>	\.	5,000,00		72,500.00	40,000.00	50,000,00		32,500.00			51,000.00	170,000.00	67,500.00	60,000.00	74,500.00	96,220,00	178,000.00	160,000,00	180,000.00	187,000,00	35,000.00	65,000.00	16,100,00	17,480.00	45,000.00	STORED TO DATE (D+E+F)	TOTAL COMPLETED AND		ഗ
85.35%			100,00%		90.00%	100.00%	100.00%	90,00%	100.00%		50.00%		33,33%	48.15%	96.67%	88.89%	90.91%	-	92.86%			92.73%	100.00%	90.00%	92.31%	87.65%	87.47%	93.68%	100.00%	100.00%	95,90%	100.00%	100.00%	76.67%	100.00%	100,00%	6/0	%		
348,720.00		15,540.00		100,000.00	2,500.00			2,500.00		10,000.00	7,500.00	20,000.00	10,000,00	35,000.00	2,500.00	5,000.00	5,000.00	25,000.00	2,500.00	15,000,00	25,000,00	4,000.00		7,500,00	5,000.00	10,500.00	13,780,00	12,000,00			8,000.00			4,900.00			(C-G)	BALANCE		T.

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. CONTINUATION SHEET

AIA DOCUMENT G703

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

2/20/2013 2/28/2013

161113-013

RETAINAGE

APC0001107

JA3180



2,250,00
874,00
875,00
3,250,00
1,750,00
9,350,00
9,000,00
8,000,00
8,000,00
4,811,00
4,817,50
3,775,00
3,775,00
3,775,00
3,755,00

101,568.26

4,750.00 1,125.00 5,750.00 1,000.00

1,178,26 4,625.00

2,500.00 2,000.00 3,625.00 1,500.00 250.00

375,00

1,825.00

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Revised Contract Total	Contract a Contract	Change Order #3 Change Order #2 Change Order #2	DESC	8
2,302,560,20	00.626.312	10,475.00 -88,000.00	SCHEDULED VALUE	c
1,989,340.20	00.679,01		FROM PREVIOUS APPLICATION (D+E)	D C
52,500.00			ğ	m
			MATERIALS PRESENTLY STORED (NOT IN D OR E)	т
2.041,840.20	10,475,00	10,475.00	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	6
88.68%		100,00%	(G / G)	
	00,000,88-	-85,000.00	BALANCE TO FINISH (C - G)	I
102,092,01	523.75	523.75	RETAINAGE	<u>.</u>

APC0001108



#### 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: Activities

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

APC0001109



## EXHIBIT JX055

#### X-3 ERRORS TO VERIFY PREVIOUS PAYMENTS



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

Paramet to 13 dP code section 7108.5 a proudity of 256 per month of the amount owed, plus attended fee if required for collection, shall be assumed to this invoice for payments not received within 10 days of receipt a progress payments from owner.

3078 E. Sunset Rd., Sulle 9 · Las Vegas, NV 89120 · Tel: (702) 732-1188 Fax: (702) 732-4386

Nevada License #0059810 · #007392 · #0073455 · Adzona License #R00232191 K-11 · Idaho License #005988 · Montana License #2412

New Moxico License #367103 · North Dakola License #41680 · South Dakota License #EC2703 · Utah License #7314771-5501 S200 · Wyoming License # C-24040

APC0001110



	Continuations made for Payment, as shown below, in connection with the Contract.  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 Gion G703) 5. RETAINAGE: a. 5% of Completed Work (Column P or G703) b. 10% of Stored Material: (Column P or G703) c. Total Retainage (Line 5a + 5b or Total in Column I of G703) b. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 5 from prior Certificate)  8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 5 soprowed in previous months by Owner Total is Source of this Month  Total Afproved this Month  TOTALS  NET CHANGES by Change Order  TOTALS  SO.00	(Contract)  (Contract For CONTRACTOR'S APPLICATION FOR PAY	PLICATION AND CERTIFICATE FOR F Interpretation PROJECT: 104 W Mayflower North Las Vegas, NV. 89032
i	\$ 2,380,085.20 (77,525.00) \$ 2,302,560.20 \$ 2,113,540.20 \$ 1,939,748.19 \$ 1,939,748.19 \$ 68,115.00 \$ 284,697.01	MENT	PAYMENT  AIA DOC  Craig Ranch Regional Park - Phase II
prejudice to any rights of the Owner or Contractor under this Contract.	mation and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all emounts 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:  CONTRACTOR:  Robert D Johnson, Vice President  State Of NEVADA County Of, CLARK Subscribed and sworn to before me this 20th day of March , 2013  No. 98-06:1  No.	CONTRACT DATE:  CONTRACT DATE:  The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-	AIA DOCUMENT G762  al Park - Phase II APPLICATION NUMBER: 16113-014 PERIOD TO: 3/3/1/2013 PROJECT NOS 193-6
The second secon	ent has been completed we been paid by the were issued and pay herein is now due.  EDNA K. RENNETT RENAMENT No. 98.0631-1 No. 98	CONTRACTOR knowledge, infor-	Page 1 of 2  Distribution to:  OWNER  ARCHITECT

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DESCRIPTION OF WORK

SCHEDULED VALUE

APPLICATION (D+E)

THIS PERIOD

PRESENTLY COMPLETED AND STORED (NOT STORED TO DATE IN D OR E) (D + E + F)

(6/c) %

BALANCE TO FINISH (C - G)

RETAINAGE

WORK COMPLETED

NVE

Submittals Mobilization

45,000.00 17,480.00 21,000.00

45,000.00

500,00

PINE 19

17,480,00 00,000,71,17,800,00

83.81%

3,400.00

2,250.00 874.00 880.00 3,250.00

45,000.00

CONTINUATION STILL I

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

Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar.

| Compared Column 1 on Contracts where variable retainage for line ferms may apply. AIA DOCUMENT 6703

ARCHITECT'S PROJECT NO. APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

3/31/2013 3/20/2013

161113-014 Page 2 of 2

APC0001112

JA3186

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Alternate 4 Conduit and Boxes Alternate 3 Parking Lighting Installation Alternate 3 Parking Lot Conduit & Boxes Alternate 3 Rest Rooms Finish Alternate 3 Rest Rooms Rough In Children

Alternate 4 Lighting Installation

100,000.00 23,565.20

23,565.20

92,500,00

23,565.20 22,500.00

100.00% 90.00%

00,000.00

2,500,00

15,540,00

1,178.28 1,125.00 1,000.00 1, 125,00 4,750.00

2,103,065,20

277,020.00

105,153.26

25,000.00

115,000.00 20,000.00

95,000,00 22,500,00 115,000,00 20,000,00 22,500,00

115,000,00 20,000,00

90.00%

22,500,00 95,000.00

> 100.00% 83.33%

> > 10,000.00

625.00 375.00

2,500.00

5,760.00

25,000.00

10,000.00 95,000.00

15,000,00 20,000.00

7,500.00

5,000.00 LINE 32 8 - TO 104 12,500.00

278 Venes

7,500,00

General Conditions

Site Lighting Installation Irrigation Building Finish

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brigation Building Rough In Restrooms Rough In Switchgear Installation Sports areas Branch Wire Site Branch Wire Installation Feeder Wire Installation

55,000.00
75,000.00
55,000.00
55,000.00
15,000.00
55,000.00
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55,000.00
55,000.00
55,000.00
55,000.00
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32,500.00

170,000.00 51,000.00

Tri 2017

12:218% 10,000,00

32,500.00

92.86%

170,000.00 310,10,35,500.00

97,27% 90.00% 94,15%

100,00%

7,500.00 3,800,00 3,780.00

67,500.00

Sports Lighting Installation Parking Lot Lights installation

40,000.00 72,500.00

50,000,00 500

2.500.00 LINE 121

122

3/2235 42.500.00 13 23 52,500.00

95.67% 84.44%

1,500.00
15,000.00
2,500.00
2,500.00
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2,500.00

2,625.00 2,125.00

1,625.00

500,00

3,825.00 2,250.00

5,000,00 10,000 15,000,00 1/NG 277 1-5/10/ 245,000.00

Alternate 2 Conduit and Boxes & REO

Alternate 2 Lighting Installation

Alternate 2 Wire

Parking Lots Branch Wire

85,000,00

10,000.00 6,500.00

13/13/5/108/220.00 1/3/13/5/81/200.00

95.56% 95.29% 100.00% 98.21% 100.00% 100.00% 100.00%

1,750.00
9,575.00
9,000.00
8,000.00
8,000.00
9,300.00
5,311.00
4,050.00
3,060.00
8,500.00
2,675.00

Cirie 11.0

186,000.00|

97.89%

.160,000.00 180,000.00

100.00%

3,500.00

1,200.00

Sports underground Conduit and Boxes Parking Lots Conduit and Boxes Site Underground Conduit and Boxes CREO

Communication Conduit and Boxes

85,000,00 36,000,00 195,000,00 160,000,00 190,000,00

17,480,00
16,100,00
65,000,00
35,000,00
36,000,00
180,000,00
180,000,00
176,000,00
96,220,00
74,500,00
67,500,00

,500.00 LINE 107

**ビ**東元の8公191,500,00

35,000.00 65,000.00

			. 3
			NO
Revised Contract Total	Change Order Total	Change Order#1 Change Order#1 Change Order#2	DESCRIPTIÓN OF WORK
2,302,560.20	-77,525.00	10,475.00 -88,000.00	SCHEDULED
2,041,840.20	10,475.00	10,475.00	WORK COMPLETED WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)
71,700.00			8
			MATERIALS PRESENTLY STORED (NOT IN D OR E)
2,113,540,20	10,475.00	10,475.00 100.00%	MATERIALS PRESENTLY COMPLETED AND STORED (NOT STORED TO DATE IN D OR E)  (D + E + F)
91.79%		100.00%	(G / S)
189.020.00	-88 000,00	-88,000.00	H BALANCE TO FINISH (C • G)
105 677 01	573 75	523.75	RETAINAGE

APCO001113



#### 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: Robert D Johnson, Vice President

3840 N. Commerce Street • North Las Vegas, Nevada 89032 • Phone: (702)734-0198 • Fax: (702)734-0396

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

APCO001114 JA3188



## EXHIBIT JX056



INVOICE # 161113-015 CUSTOMER # 001613

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

TOTAL AMOUNT DUE

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

157,890.00

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

Boundary About the Control of the Co

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

APC0001115



•		64 (2) (3		w w w	ION FOR PAYME	VIA (ARCHITECT):	Cra
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.	best of the Architect's knowledge, information and better 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.  (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 contour to the amount certified.)	107.777.01  My Commission expires: 1/19/2014  ARCHITECT'S CERTIFICATE FOR PAYMEN'  2,047,763.19  ARCHITECT'S CERTIFICATE FOR PAYMEN'  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	Subscribed and swom to before me this 19th day of April , 2013  Notary Public State of Navada No. 98-0611-1  Notary Public Advanced No. 98-0611-1  Notary Public Advanced No. 98-0611-1	2.380,085.20 Contractor for Work for which previous Certificates for Payment were issued and pay- (77,525.00) CONTRACTOR: 2.302,560.20 By: Robert D Johnson, Serydr Vice President State Of: NEVADA  Contractor for Work for which previous Certificates for Payment were issued and pay- ments received from the Owner, and that current payment shown herein is now due.  Contractor for Work for which previous Certificates or Payment were issued and pay- ments received from the Owner, and that current payment shown herein is now due.  Contractor for Work for Witch previous Certificates for Payment were issued and pay- ments received from the Owner, and that current payment where issued and pay- ments received from the Owner, and that current payment where issued and pay- ments received from the Owner, and that current payment shown herein is now due.  Contractor for Work for Witch previous Certificates for Payment where issued and pay- ments received from the Owner, and that current payment shown herein is now due.  Contractor for Work for Witch previous Certificates for Payment where issued and pay- ments received from the Owner, and that current payment shown herein is now due.  Contractor for Work for Witch previous Certificates for Payment when the State of Payment when the Certificates for Payment when the Payment when the Certificates for Payment wh	Z 	DATE	To (Owner): APCO Construction PROJECT: Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 161113-015 Distribution to: Page 1 o 104 W May/flower PROJECT: Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 161113-015 Distribution to: Page 1 o 104 W May/flower PROJECT: Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 161113-015 Distribution to: Page 1 o OWNER North Las Vegas, NV 89032 I PROJECT NOS 193-6 ARCHITECT

APCO001116



# CONTINUATION SHEET

Contractor's signed Certification is attached.

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

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

NE

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

161113-015 4/19/2013 4/30/2013

PAY For OFFSETS CAUSED BY BUND COSTS 0 Line 802

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				S				*
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1,178.26	-	100.00%	1 23,565.20			23 400 00	108 040 00	General Conditions
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1,000.00	;	200,00%	\$00.000 00.000,00			22,500,00	25,000.00	Alternate 4 Lighting Installation
9,750,00		100,00%	35,000,00			20,000,00	20,000.00	Alternate 4 Wire
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375.00	7,500.00	50.00%	7,500.00	200 St. C.		7,500.00	טטיטטילפו.	**************************************
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2,125.00	2,500.00	94.44%	42,500.00			12,000,00	72.000.00	Sports Lighting Installation
2,700.00	1,000,00	98.18%	54,000.00		1,000,00	45,500,00	45,000,00	Parking Lot Lights installation
	25,000.00		•		1 200	52 500 00	55 000 nn	Site Lighting Installation
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5 4 1 1 00	1 780 00	98.38%		æ	2,000.00	106,220.00	110,000.00	Peeder Wire Installation
9,400,00	2 200 00	98.85%		-	2,000.00	186,000.00	190,000.00	Sports underground Conduit and Baxes
8,000.00		100.00%	160,000.00	X		160,000.00	160,000.00	Parking Lots Conduit and Boxes
9,000	-	100.00%	180,000,00			180,000.00	180,000.00	Communication Conduit and Boxes
9 67 5 00	1.500.00		193,500,00	2,000,00	2,000.00	191,500,00	195,000.00	Site Underground Conduit and Boxes
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3.250.00		100.00%	65,000,00	}	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	65,000.00	65,000,00	- X L
00,088	3,400.00	83.81%	17,600.00	<b>⊼</b> 3	Ser.	00.000,11	×1,000.00	NVR
874,00	*****	*00,00%	17,480.00			17 900 00	21,700,00	Demo
2,250.00		100.00%	45,000,00			47,400,00	47 480 00	Submittals
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RETAINAGE	BALANCE TO FINISH (C-G)	(0 / G) %	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IN D OR E)	THIS PERIOD	FROM PREVIOUS APPLICATION (D + E)	SCHEDULED	DESCRIPTION OF WORK
				MATERIAL C	MPLETED	WORK COMPLETED		
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APC0001117 JA3192



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THE STATE OF THE S	Revised Contract Total	Change Order #1 Change Order #2 Change Order #2 Change Order #2	DESCRIPTION OF WORK	8
2,302,300,00		10,475,00 -68,005,00 -77,555,00	NATUE	c
2,113,540.20	100.00		FROM PREVIOUS APPLICATION (D+E) THIS PERI	D D
42,000,00			THIS PERIOD STORED (NOT IN D OR E)	m
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2,155,540,20	10,4/5,00	10,475.00 100.60%	TOTAL COMPLETED AND STORED TO DATE (0+E+F)	G
93.61%		100.00%	(G) %	
147,020,00	-88,000.00	-85, QQD, DO	BALANCE TO FINISH (C - G)	I
107,777.01	523.75	523.75	RETAINAGE	-

APCO001118 JA3193





#### 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
	The state of the s

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: <u>04/19/13</u>	Helix Electric
	By: Schot Miller
	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: approximation.com • Nevada Contractor's License: 0014563

APCO001119





#### 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: <u>OB 14 13</u>		Helix Electric
	By:	Robert V. Place
	Its:	ROBERT D. JOHNSON

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

APC0001120



# EXHIBIT JX057



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 68,115.00

Inv #161113-015 39,900,00

TOTAL AMOUNT DUE 157,130.00

Pursuant to B.&P code section 7108.5 a penalty of 2% per month of the amount owed, plus animey'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 · Anzona License #ROC232191 K-11 · Ideho License #005985 · Montana License #2412

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

JA3197



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# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT 6702

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APCO Construction  44 W Mayflower  APCI Construction  44 W Mayflower  APCI Construction  APCI Construction  APPLICATION NUMBER: 161113-016  Distribution to:  PERIOD TO: 5/31/2013  OWNER  PROM:  Helix Electric  (Contractor)  1078 E. Sunset Rd., Ste#9  CONTRACTOR  CONTRACTOR  CONTRACTOR  CONTRACTOR  APPLICATION PROJECT: Craig Ranch Regional Park - Phase II APPLICATION IO: 5/31/2013  APPLICATION TO: 5/31/2013  OWNER  CONTRACTOR  CONTRACT				A DO DO DO DO DO DO DO DO DO DO DO DO DO	THE DOCUMENT OF OF	Page 1 of 2
CONTRACT DATE:	(Owner):	APCO Construction 44 W Mayflower North Las Vegas, NV 89030	PROJECT:	Craig Ranch Regional Park - Phase II	APPLICATION NUMBER: 161113-016 PERIOD TO: 5/31/2013 PROJECT NOS 193-6	Distribution OWI
The	_	Helix Electric 3078 E. Sunset Rd., Ste#9 Las Vegas, NV 89120	VIA (ARCHITE	<u>scp</u> ;	CONTRACT DATE:	
The undersigned Contractor Certifies that to the best of the Contractor's knowledge infor-	CONTRACT FOR	ACTOR'S APPLICA	TION FOR F		Contractor certifies that to the best of the Contractor	s knowledge in

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

					Ç		4	٠, ٥	Ņ	عدير ا
Total Retainage (Line 5a + 5b or	(Column F on G703)	b. 10% of Stored Material	(Column D + E on G703)	a. 5% of Completed Work	5. RETAINAGE:	(Column G.on G703)	4. I UI AL COMPLETED & STORED TO DATE	CUNIKACI SUM IO DAIE (Line 1+2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM
		G)		¢A						
		<b>ся</b> .		\$ 110,362.01						
	•		·			ı	(A	45		6/3
							\$ 2,207,240,20	\$ 2,312,180.39	(67,904,81)	2,380,085.20

2,096,878.19

6. TOTAL EARNED LESS RETAINAGE

Total in Column I of G703)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) (Line 4 less Line 5 Total)

2,047,763.19

215,302.20 49,115.00

9. BALANCE TO FINISH, PLUS RETAINAGE

CHANGE ORDER S otal Changes approved in revious months by Owner otal Approved this Month

SUMMARY

ADDITIONS

DEDUCTIONS

(Line 3 less Line 6)

NET CHANGES by Change Orde

8. CURRENT PAYMENT DUE

mation 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 pay-County Of CLARK State Of NEVADA CONTRACTOR ments received from the Owner, and that current payment shown herein is now due. The undersigned Contractor certifies that to the best of the Contractor's knowledge, inforlio Vice President Date: 5/20/2013

Subscribed and sworn to before me this 20th day of Bur Klowing May

Notary Public:

My Commission expires: 1/19/2014

201

My appt. exp. Jan. 9, 2014 Notary Public State of Nevada No. 98-0511-1

# ARCHITECT'S CERTIFICATE FOR PAYMENT

all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.) the Contractor is entitled to payment of the AMOUNT CERTIFIED. indicated, the quality of the Work is in accordance with the Contract Documents, and best of the Architect's knowledge, information and belief the Work has progressed as data comprising the above application, the Architect certified to the Owner that to the In accordance with the Contract Documents, based on on-site observations and the (Attach explanation if amount certified differs from the amount applied for Initial AMOUNT CERTIFIED... \$49,115.00

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

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

APCO001122



Use Column 1 on Contracts where variable retainings for line licens and annual	In tabulations below, amounts are stated to the nearest dollar.	Contractor's signed Certification is attached.	AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing		CONTINUATION SETTE
or line items many many	dollar	ď	TE FOR PAYMENT, containing	AIA DOCUMENT G703	

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

N H

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

161113-016 5/20/2013 5/31/2013

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	maken medinawa	Ti Sandalia a Albania a Albania a Albania						Winnel Contract Total	5
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00.679	10,000.00	2	1,000				10,000,00	Alternate 3 Rest Rooms Finish	ح د
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2,700,00	1,000.00	98.18%		- da Chros	· · · · · · · · · · · · · · · · · · ·	42,500.00	45,000.00	Parking Lot Lights installation	79
500.00	15,000.00	40,00%		120 2000	10,000,001	n	25,000,00	Site Lighting Installation	
1,625.00	2,500.00	92,86%	32,500,00			32,500.00	35,000.00	irrigation Building Rough In	5 5
1,00.000	00.000	97.00.00	20,000.00				15,000.00	Restroom Finish	70
2,700.00	1,000.00	98.18%		117 35.85	5 000 00	15,000,00	25,000.00	Restrooms Rough In	80
8,500.00		100.00%	170,000,00			54 000 00	55.000.00	Switchgear Installation	S.
3,375,00	7,500.00	90,00%	67,500.00	***************************************		170,000,00	170 000 00	Switchear material	in c
3,160.00	1,800.00	97.23%	83,200.00			63,200.00	75,000,00	Sporie areas Branch With	(2)
4,150.00	2,000.00	97.65%	83,000.00			83,000.00	65,000,00	Parking I are Research Wire	
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1,750,00		100.00%	35,000.00			193 500.00	195,000,00	Site Underground Conduit and Boxes	<u> </u>
3,250.00		100.00%	65,000.00	· ·		55,000,00	00.000.00	Century	<b>5</b> :
970,00	1,600.00	92,38%		22	1,800.00	17,600.00	21,000.00	L CARO	z c
874.00	in	100,00%				17,480,00	17,480.00	Submittals	) (
2.250.00		100.00%	45,000.00			45,000.00	45,000.00	Mobilization.	. 3
RETAINAGE	BALANCE TO FINISH (C - G)	(6 / C) %	COMPLETED AND STORED TO DATE (D+E+F)	PRESENTLY STORED (NOT IND OR E)	8	FROM PREVIOUS APPLICATION (0 + E)	SCHEDULED VALUE	DESCRIPTION OF WORK	O.A.
*	-			MATERIALS	WORK COMPLETED	WORK CO			
. 3	T.		G	71	m	0	c	######################################	ļ.

APCO001123 JA3199



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Revised Contract Total	Change Order Total	Change Orders Change Order#2 Change Order#3 Change Order#3	DESCRIPTION OF WORK	8
2,312,180,39	-67,904,81	9,620,19	SCHEDULED	C
2,155,540.20	10,475.00	10,475.00	FROM PREVIOUS  APPLICATION THIS PER  (D+E)	D D
51,700.00	9,620.00	9,620.00	Riop	A COLOR
		8	MATERIALS PRESENTLY STORED (NOT STORED (NOT STORED (NOT	'n
2,207,240.20	20,095,00	10,475.00 100.00% 9,520.00 100.00%	MATERIALS  PRESENTLY COMPLETED AND STORED (NOT STORED TO DATE IN D OR E)  OUT OF E + F)	G
95,46%		100.00% 100.00%	(G / C)	
	-87,999,81	-88,000.00 0.19	BALANCE TO FINISH (C-G)	H
	1 004 75	523.75 481.00	RETAINAGE	

APC0001124



#### 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





#### 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 3 Helix Electric

By: ROBERT D. JOHNSON
Its: Sanjar Visa Propident

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

APCO001126



## EXHIBIT JX058



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** 

21,800.00

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

OUTSTANDING FROM PRIOR PERIOD Inv #161113-015 42,000.00 51,700.00

TOTAL AMOUNT DUE 115,500.00

Pursuant to Bile! code section 7108.5 a prealty of 21% per month of the amount owed, plus attempts fees if required for collection, thail be assessed to this invoice for payments not received within 10 days of receipt of

3078 E. Sunset Rd., Suite 9 · Las Vegas, NV 89120 · Tel: (702) 732-1188 Fax: (702) 732-4386

Nevada Ucense #0053810 · #0073392 · #0073455 · Arizona Ucense #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

APC0001127



	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	φ <b>ω</b>	Column For Gross  Total Retainage (Line 5a + 5b or  Total in Column I of Gross)  Cot TOTAL EARNED LESS RETAINAGE  (Line 4 less Line 5 Total)  T LESS PREVIOUS CERTIFICATES FOR PAYMENT  \$ 2,101,553.38	(TI \( \) ( \) ( \) ( \) ( \)	CONTRACTOR'S APPLICATION FOR PAYMENT Applications made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.	FROM: Helix Electric VIA (ARCHITECT): (Contractor) 3078 E. Sunset Rd., Ste#9 Las: Vegas, NV 89120	APPLICATION AND CERTIFICATE FOR PAYMENT  TO (Owner): APCO Construction PROJECT: Craig Ranch Regional Park  14 W Mayflower North Last Venus NV 89030
prejudice to any rights of the Owner or Contractor under this Contract.	(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	e AMOUNT CERTIFIED.	Manic Klbernoft  Interior Property  Gence with the Contract Documents based on made characteristics  The Contract Documents based on many characteristics  The Contract Documents based on many characteristics  T	ments received from the Owner, and that current payment shown herein is now due.  CONTRACTOR:  By:  Robert D Joinson, Seyfor Vice President  State Of: NEVADA  County Of: CLARK  Subscribed and swom to before me this 20th day of June 2013  Notice President  Notice President  EDNA K. BENNETT  Subscribed and swom to before	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 previous Certificates for Payment was increased by the	PROJECT NOS 193-6 ARCHITECT CONTRACT DATE: CONTRACTOR	AIA DOCUMENT G702  Phase II APPLICATION PE

APC0001128

## AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTINUATION SHEET

AIA DOCUMENT G703

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

S F

DESCRIPTION OF WORK

SCHEDULED VALUE

APPLICATION (D+E)

THIS PERIOD

MATERIALS
PRESENTLY
COMPLETED AND
STORED (NOT STORED TO DATE
IN D OR E)
(D + E + F)

(G/C)

TO FINISH (C-S)

RETAINAGE

WORK COMPLETED

NVE O

21,000.00 45,000.00

19,400.00

35,000.00

35,000.00 65,000,00 19,400.00 17,480,00 45,000.00

1,600.00

880.00

100.00% 100.00% 92.38% 100.00% 100.00% 100.00% 98.23% 100.00% 100.00% 100.00% 98.82%

1,500.00

9,575,00

1,750,00 3,250.00 45,000.00 17,480.00

Communication Conduit and Boxes

35,000.00 35,000.00 195,000.00 180,000.00 160,000.00

Parking Lots Branch Wire

110,000.00

110,000.00 83,000.00

63,200.00 67,500.00

98,46%

1,000.00 1,000.00 4,500.00

3,060.00

2,675.00 8,500,00

500.00

1,625.00

9,300,00 5,311,00 4,050,00

8,000,00 9,000.00

190,000.00

193,500.00 180,000.00 160,000.00 110,000.00 84,000.00 64,000.00

160,000.00 180,000.00 193,500.00

170,000.00 75,000.00 65,000,00

170,000.00 54,000.00

20,000,00

3,000,00

76,500.00 176,000.00 54,000.00 24,000.00 3,000.00 32,500.00 13,500.00 54,000.00 72,500.00

94.00% 100.00% 98.18% 98.00% 20.00% 92.86% 54.00%

18.25.6

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

161113-017 6/20/2013 6/30/2013

APCO001129

JA3206

Alternate 2 Conduit and Boxes Sports Lighting Installation Parking Lot Lights installation Site Lighting Installation Irrigation Building Finish irrigation Building Rough In Restroom Finish Restrooms Rough In Switchgear Installation Switchgear material Sports areas Branch Wire Site Branch Wire Installation Feeder Wire Installation Sports underground Conduit and Boxes Parking Lots Conduit and Boxes Site Underground Conduit and Boxes

55,000.00
25,000.00
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15,000.00
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42,500,00 72,500,00

12,500.00 15,000.00 80,000.00

12,500.00

500.00 1707025 500.00 1707025 500.00 1707075

16,500.00

82.50% 86.67% 92.31%

94,44%

1,000,00 12,000,00 12,500,00 11,500,00 1,000,00 2,500,00 2,500,00 2,500,00 5,000,00 2,000,00 3,500,00 2,000,00

2,625.00 2,125.00 3,625.00 2,250.00 375.00

98.18%

2,000.00

20.00%

86.67%

100.00%

32,500,00 10,000,00 54,000,00

3,500,00

一の思大

Alternate 2 Lighting Installation Alternate 2 Wire

Unginal Contract Total

2,380,085.20

2,208,945,20

171,140.00

105, 153,26

General Conditions

Alternate 4 Lighting Installation Alternate 4 Conduit and Boxes Alternate 3 Parking Lot Conduit & Boxes Alternate 3 Rest Rooms Finish Alternate 3 Rest Rooms Rough In

20,000.00 25,000.00 100,000.00

115,000,00

115,000.00 20,000.00

115,000.00 23,500.00

100,00%

94.00%

1,500,00

1,125.00 5,750.00 1,000.00

4,750.00

625.00

20,000.00 23,500.00 95,000.00 13,000.00 13,000.00 50,000.00

100,00%

23,500,00 95,000,00

23,585.20

102,000.00

Hay Dun

S. S.

104,000.00 23,565,20

96.26% 100,00%

4,040.00

100,000,00

1,500.00

1,125.00

23,565,20 23,500.00 Alternate 3 Parking Lighting Installation

diemate 6 NVE Alternate 4 Wire

		<del>District Control of the Control of </del>	종류	Þ
Revised Contract Total	Change Order Total	Change Orders Change Order #1 Change Order #2 Change Order #3 Change Order #3	DESCRIPTION OF WORK	8
2,312,180,39	-67,904.81	10,475.00 -88,000.00 9,820.19	SCHEDULED	C.
2,207,240.39	20,095.19	10,475,00 9,620,19	FROM PREVIOUS APPLICATION (D+E)	a o
21,800.00			g	m
		·	MATERIALS PRESENTLY STORED (NOT IN D OR E)	ħ
2,229,040,39	20,095,19	10,475.00 100.00% 8,620.19 100.00%	TC COMPU STORE:	G
96.40%		100.00%	(D / G)	
	-88,000,00	-88,000,00	BALANCE TO FINISH (C-G)	Ŧ
105 677 01	523.75	523.75	RETAINAGE	

APCO001130





#### 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 walver 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 • Nevada Contractor's License: 0014563

APCO001131 JA3208



## EXHIBIT JX059



### 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

Pursuan to BEP 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 #0055810 · #5073392 · #6073455 · Arizona License #ROC232191 K-11 · Idaho License #005986 · Móntaira License #2412

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

APCO001132



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 (Clumn G on G703) 5. RETAINAGE: a. 5% of Completed Work - Thru March 2013 (Column D + E on G703) b. 10% of Stored Materiel (Column F on G703) 5. RETAINAGE (Column F on G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) CHANGE ORDER SUMMMARY TOTAL SHORT SUMMMARY NET CHANGES by Change Order  TOTALS  NET CHANGES by Change Order  ADDITIONS  NET CHANGES by Change Order	ON AND CERTIFICATO Construction Processing to Construction Process, NV 89030  h Las Vegas, NV 89030  h Electric Vegas, NV 89120  vegas, NV 89120
FOR PAYMENT  The unite Contract.  ### Contract.  ##	PAYMENT  Ala Doc  Craig Ranch Regional Park - Phase II  I
triticates for Payments, thet all amounts have diffication for Payments, that all amounts have difficated for Payment triticates for Payment triticates for Payment triticates for Payment triticates for Payment triticates for Payment triticates for Payment triticates for Payment triticates for Payment triticates for the CATE is, based on on-site of Architect certified to the Architect certified to	AIA DOCUMENT G702  - Phase II APPLICATION NUMBER: 181113-018 PERIOD TO: 7/31/2013 PROJECT NOS 193-6 CONTRACT DATE:
ractor's knowledge, inforent has been completed we been paid by the were issued and payrin herein is now due.  EDNA K. BENNETT Notary Public State of Novado No. 98-0611-1 My appt. exp. Jon. 9, 2014  FOR PAYMENT benyations and the has progressed as reci Documents, and D.  Date:  Date:  Date:  Date:  payable only to the  Date:  payable only to the	Page 1 of 2  Distribution to: OWN/ER ARCHITECT CONTRACTOR

APC0001133

## AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTINUATION SHEET

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

Contractor's signed Certification is attached.

AIA DOCUMENT G703

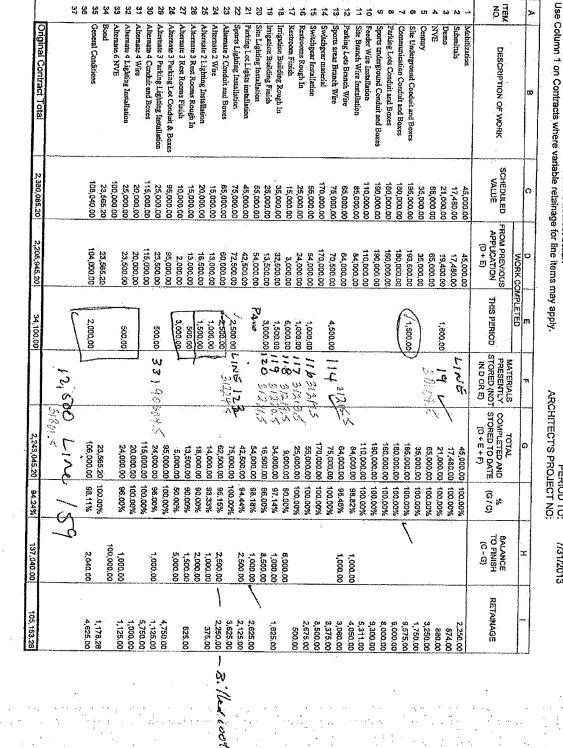
APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

7/19/2013 7/31/2013

161113-018

Page 2 of 2

APCO001134



		**************************************	N II	A
Revised Contract Total	The Court of the C	Change Order #1 Change Order #2 Change Order #3 Change Order #3 Change Order #4 Change Order #5 Change Order #5 Change Order #5 Change Order #5	DESCRIPTION OF WORK	B
2,314,115.39	10,606,60	10,475.00 -88,000,00 9,620,19 27 1,935.00	SCHEDULED	C
2,229,040,39	41,080,02	10,475.00 9,620.19	PROM PREVIOUS APPLICATION (D+E)	Э О
34,100,00			ő	(n
			MATERIALS PRESENTLY STORED (NOT IN D OR E)	Ŧ
2,263,140.39	20,095.19		MATERIALS PRESENTLY COMPLETED AND STORED (NOT STORED TO DATE IN D OR E) (D + E + F)	G
97,80%	-	100.00% 100.00% #VALUEI	(0/0) %	
50,975.00	-86,065.00	-85,000.00 #VALUE) 1,935.00	BALANCE TO FINISH (C - G)	#
105,677.01	523.75	523.75	RETAINAGE	· •

APC0001135





#### 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:	161113-017					
Payment Amount:	\$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, 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

APC0001136



## EXHIBIT JX060



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

IOB 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 BEP code section 7108.5 a penalty of 2% per month of the annual word, plus attorney's fees if required for cottention, shall be assessed to this involve for payments not received within 10 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 · Las Vegas, NV 89120 · Tel: (702) 732-1188 Fax: (702) 732-4386

Nevada License #0053910 · #0073392 · #0073455 · Arizona License #ROC232191 K-11 · (delto License #005996 · Montana License #2412

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

APCO001137



				<del></del>			·	······			**********	<del></del>					-	····/				·			
NET CHANGES by Change Order	TOTALS	previous months by Owner \$  Total Approved this Month	Total Changes approved in		9. BALANCE TO FINISH, PLUS RETAINAGE	8. CURRENT PAYMENT DUE	(Line 6 from prior Certificate)	(Line 4 less Line 5 Total)	6. TOTAL EARNED LESS RETAINAGE	Total Retainage (Line 5a + 5b or	b. 10% of Stored Material (Column F on G703)	<ul> <li>5% of Completed Work - Thru March 2013 (Column D + E on G703)</li> </ul>	5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE	Aer change by Change Orders 3. CONTRACT SUM TO DATE (Line 1+2)	ORIGINAL CONTRACT SUM	Continuation Sheet, AIA Document G703, is attached	Applications made for Payment as shown below in connection with the Contract	CONTRACTOR'S APPLICATION FOR PAYMENT	Las Vegas, NV 89120 CONTRACT FOR	FROM: Helix Electric (Contractor) 3078 E. Sunset Rd., Ste#9	North Las Vegas, NV 89030		TO (Owner): APCO Construction	APPLICATION AND CER
\$0.00			ADDITIONS	4	VAGE \$ 183,340,01	\$ 27 770	SK FATMEN 3 4,157,463,36	i le	\$ 105,677.01		\$	\$ 105,677.01		<b>60</b>	(12,061.31) \$ 2,368.023.89	\$ 2,380,085.20	ed.	The state of the s	CATION FOR PAYMENT		VIA (ARCHITECT):	***	už.	PROJECT: Craig Ranch R	APPLICATION AND CERTIFICATE FOR PAYMENT
This Certificate is not negotiable. The AMOLINT CERTIFIED is nevertibe only to the	ANCES CO.	conform to the amount certified.)  A positive to	(Atlach explanation if amount certified differs from the amount applied for. Initial all fourtees on this Application and no the Continuation Short that the transfer of the continuation of the continuation of the Continuation	AMOUNT CERTIFIED.	the Contractor is entitled to payment of the AMOUNT CERTIFIED.	<b>!</b>	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	•	My Commission expires: 1/1	Notary Public		Subscribed and swom to before me this 20th day of August 2013	State Of I	Robert D Johnson, Senior Vice President	CONTRACTOR:	I	industriant orders and completed 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 naw.	The university the Contractor certifies that to the best of the Contractor's knowledge, infor-			CONTRACT DATE:	PROJECT NOS 193-6		oional Park - P	AIA D'OCUMENT (3702)
tie only to the		rian year to	for Initial	\$27,220.50	Jocuments, and	progressed as	rations and the wner that to the	UK PAYMENT		My appt. exp. Jan. 9, 2014	Notary Public State of Nevada 1	EDNA K. BENNETT		AND THE COLUMN STATE OF STATE	Date: 8/20/2013	ein is now due.	as been completed sen paid by the issued and nav.	r's knowledge, infor-		Ĺ	CONTRACTOR	ARCHITECT	OWNER	Carlotte Comments	Page 1 of 2

APC0001138



## CONTINUATION SHEET

in tabula AIA Doc Contract Use Colu

عنقيمية وعبروه وإعاية أساء ويوبعه فالتد

NVE

Submittals Mobilization

Sports underground Conduit and Boxes

Parking Lots Conduit and Boxes Communication Conduit and Boxes

Feeder Wire Installation

110,000.00 85,000.00

190,000.00 110,000.00 84,000.00

190,000.00 160,000.00

100.00%

9,300.00 9,575.00

100,00%

195,000.00

100,00%

35,000.00 65,000.00 17,480.00

100.00% 100.00% 100.00%

880.00 3,250.00

1,750.00

180,000.00

100,00%

110,000.00

64,000.00

98.46% 98.82% 100.00%

1,000.00

1,000.00

3,060.00

3,375.00 4,050.00 5,311.00

75,000.00 84,000.00

100,00%

8,500.00 2,675.00

500.00

160,000.00 180,000,00 195,000.00

65,000.00

64,000.00

75,000.00

190,000.00 160,000.00 180,000.00 Site Underground Conduit and Baxes

195,000.00

35,000.00 65,000.00 21,000.00 17,480.00

35,000.00

65,000.00 21,000.00 45,000.00

DESCRIPTION OF WORK  VALUE  SCHEDULED  FROM PREVIOUS  VALUE  APPLICATION  THIS PERIOD  STORED  TO FINISH  TO FINISH  TO FINISH  RETA  TO FINISH  RETA  TO FINISH  TO	B C D E F G. H	cument G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing APPLICATION NUMBER: 161113-019 for's signed Certification is attached. APPLICATION DATE: 8/20/2013 APPLICATION DATE: 8/20/2013 PERIOD TO: 8/31/2013 lumn 1 on Contracts where variable retainage for line items may apply.  ARCHITECT'S PROJECT NO:
NCE NISH RETAINAGE		Page 2 of 2 161113-019 0/2013 1/2013

WORK COMPLETED MATERIALS	о D mm		APPLICATION DATE: 8/20/2013 APPLICATION DATE: 8/20/2013 PERIOD TO: 8/31/2013		
7		9 E	8/20/2013 8/31/2013	161113-019	Page 2 of 2

APCO001139

JA3218

Sports Lighting Installation Parking Lot Lights installation Site Lighting Installation

> 45,000.00 25,000.00 55,000.00 35,000.00 15,000.00

Irrigation Building Finish Irrigation Building Rough In Restroom Finish Restrooms Rough In Switchgear material Sports areas Branch Wire Parking Lots Branch Wire Site Branch Wire Installation

Switchgear Installation

170,000.00 55,000.00

75,000.00 170,000.00 55,000.00

25,000.00

25,000.00 9,000.00 34,000.00 16,500.00

4,500.00

S. R. C.

25,000.00 170,000.00

90.00%

1,500.00

31,221,534,000.00

23,000.00 13,500.00 55,000.00

Alternate 2 Lighting Installation

15,000.00 20,000.00

18,000.00

13,500.00

65,000.00

75,000.00

\$4,000.00 42,500.00 75,000.00 62,500.00 14,000.00

75,000.00 62,500.00 54,000.00 42,500.00

100.00% 94.44% 92.00% 97.14% 100.00% 100.00% 100.00%

2,500.00 1,000,00 1,000.00 2,000.00

2,625.00

1,625.00

2,125.00

96.15%

3,625.00 2,250.00

18,000.00

93.33%

95,000.00 13,500.00 14,000.00

100.00%

96.00%

1,000.00

4,750.00

625.00 375.00

5,000.00

50.00% 90.00%

5,000.00 2,000.00 2,500.00 1,000.00

Alternate 2 Wire Alternate 2 Conduit and Boxes

Alternate 3 Parking Lot Conduit & Boxes Alternate 3 Rest Rooms Finish Alternate 3 Rest Rooms Rough In

General Conditions

Alternate 4 Lighting Installation Alternate 4 Conduit and Boxes Alternate 3 Parking Lighting Installation

Alternate 6 NVE

100,000.00 23,565.20

23,565.20

108,040.00

115,000,00

115,000.00

24,000.00

500,00

7

70

20,000.00 24,000.00 115,000.00

106,000,00

100.00%

100,000.00 2,040.00

> 1,178.26 1,125.00 5,750.00 1,125.00

500.00

1,000.00

25,000.00 95,000.00 15,000.00

24,000.00

10,000,00

5,000.00

20,000.00 25,000.00

ğ ö Change Order #9 Change Order #10 Change Order #11 Change Order #4 Change Order #5 Change Order #6 Revised Contract Total Change Order #8 Change Order #7 Change Order #3 Change Order #1 Original Contract Total Change Order #2 Charles DESCRIPTION OF WORK SCHEDULED VALUE 368,023.89 -1,412.50 1,935.00 88,000.00 CX 4,738.00 Line 457 4 10,475.00 2,999.00 NOTAPP YET 10,460.00 7,616.00 APCO -FROM PREVIOUS APPLICATION (D+E) 2,263,140.39 1 state 10,475.00 D E 200 FEBRUARE THIS PERIOD 1,935.00 **4** 185h m17 00.094'01 12 11 12 16, 4460 80 G 65.4 MATERIALS
PRESENTLY
STORED
(NOT IN D OR (D+E+F) 1252.00 9 b/37 10143.5 \$ ,290,360.89 ,254,545.20 9,620.19 -1,412.50 10,475.00 100.00% 9,620.19 100.00% -1,412.50 100.00% 1,935.00 100.00% 4,738.00 100.00% 10,460.00 100.00% (G/G) TO FINISH (C - G) 77,663.00 2,999.00 16,692.00 -88,000.00 12,816.00 7,616.00 RETAINAGE 105,677,01 523.75

> APCO001140 JA3219





#### 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: <u>07/19/13</u>	Helix Electric
	By: Kohert Ille
	Robert D Johnsen,
	lts: 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



## EXHIBIT JX061



INVOICE # 161113-020 **CUSTOMER# 001613** 

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

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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 Inv #161113-019

34,100.00 27,220.50

TOTAL AMOUNT DUE

90,956.50

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

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

APC0001142



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	(Column D + E on G703) 10% of Stored Material (Column F on G703) Otal Retainage (Line 5a + 5b or Total in Column I of G703) TAL EARNED LESS RETAINAGE ne 4 less Line 5 Total) SS PREVIOUS CERTIFICATES FOR PAYMENT ne 6 from prior Certificate)	Applications made for Payment, as shown below, in connection with the Contract.  Continuation Sheet, Ala 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: 8. 5% of Completed Work - Thru March 2013 8. 105.607.81	FROM: Helix Electric (Contractor) 3078 E. Sunsel Rd., Stell9 CONTRACT FOR CONTRACT FOR	APPLICATION AND CERTIFICATE FOR PAYMENT TO (Owner): APICO Construction PROJECT: Craig Ranch Re 44 W Mayflower North Las Vegas, NV 89030 1
29,536.00 154,634.81	s 2,213,339,08  S 2,183,753,08  In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect centified to the Owner that to the	85.20 61.31) 23.89 96.89	CONTRACT DATE:	Page 1 of 2  Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 161113-020 Distribution to:  PERIOD TO: 9/30/2013 OWNER  PROJECT NOS 193-6 ARCHITECT

APCO001143

JA3223

And the Company of the party of the party

# AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTINUATION SHEET

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

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

Contractor's signed Certification is attached.

8

DESCRIPTION OF WORK

SCHEDULED VALUE

APPLICATION (D+E)

THIS PERIOD

TOTAL
PRESENTLY COMPLETED AND
STORED STORED TO DATE
(NOT IN D OR (D+E+F)

(0 % (0 %

BALANCE TO FINISH (C-G)

RETAINAGE

MATERIALS PRESENTLY STORED

O

WORK COMPLETED

NVE

Submittals

Mobilization

Parking Lots Conduit and Boxes Site Underground Conduit and Boxes

Sports underground Conduit and Boxes Communication Conduit and Boxes

Feeder Wire Installation

110,000.00

84,000.00 110,000.00 190,000.00

64,000.00

190,000.00 160,000.00 80,000.00 195,000.00

180,000.00

195,000.00

195,000.00

35,000.00 65,000.00 17,480.00 45,000.00

100.00%

100.009

60,000.00 00.000.00

> 100.00% 100.00% 100.00%

> > 9,575.00

3,250.00

880.00

9,000.00 1,750.00

35,000.00 65,000.00 21,000.00

65,000.00

35,000.00 21,000.00 17,480.00 45,000.00

AIA DOCUMENT G703

ARCHITECT'S PROJECT NO APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

9/20/2013 9/30/2013

161113-020 Page 2 of 2

APCO001144

JA3224

JX061	_3
INGO I	-3

Irrigation Building Rough In

Restroom Finish Restrooms Rough In Switchgear Installation Switchgear material

170,000.00 55,000.00

170,000.00

170,000.00

55,000.00

100.00% 100.00% 100.00% 99.23%

75,000.00

3,375.00 3,060.00 5,311.00 4,050.00 8,000.00 9,300.00

8,500.00

2,675.00

500.00

64,500.00 84,500.00

110,000.00 190,000.00

100.00%

99.41%

100.00% 100.00%

75,000.00

75,000.00 65,000.00

Sports areas Branch Wire

Parking Lots Branch Wire Site Branch Wire Installation

Site Lighting Installation

Parking Lot Lights installation Irrigation Building Finish

25,000.00 15,000.00 35,000.00 25,000.00 45,000.00 45,000.00 75,000.00 65,000.00 15,000.00

23,000.00 54,000.00 42,500.00

1,000.00

24,000.00 34,500.00 14,250.00 25,000.00

99.09% 97.22% 98.57% 95.00%

500.00 1,000.00 500.00 1,250.00

1,625.00

1,250.00

500.00 500.00

13,500.00 34,000.00

25,000.00

55,000.00

Sports Lighting Installation

Alternate 2 Conduit and Boxes

Alternate 2 Wire

General Conditions Alternate 6 NVE Alternate 4 Lighting Installation

100,000.00

106,000.00

1,020.00

23,565.20

100.00%

100,000.00

1,000.00 1,125.00 5,750.00 4,750.00

1,020.00

1,178.26 1,125.00

23,565.20

25,000.00 20,000.00 25,000.00

24,500.00

250,00

Alternate 4 Wire

Alternate 3 Parking Lighting Installation Alternate 3 Parking Lot Conduit & Boxes Alternate 3 Rest Rooms Finish Alternate 2 Lighting Installation

10,000.00 95,000.00

15,000.00

18,000.00 13,500.00

1,000.00 750.00

14,250.00

7,500.00

19,000.00 14,500.00

2,500.00 500.00 1,000.00 750.00 2,500.00

625.00

500.00

75,000.00 62,500.00 54,500.00 43,750.00

100.00% 96.15% 96.67%

3,625.00 2,250.00 375.00 2,125.00 2,625.00

62,500.00 14,000.00

75,000.00

Alternate 3 Rest Rooms Rough In

Alternate 4 Conduit and Boxes

15,000.00

115,000.00 20,000.00

115,000.00

100.00% 96.00% 100.00% 75.00% 95.00%

24,000.00 95,000.00

1,000.00

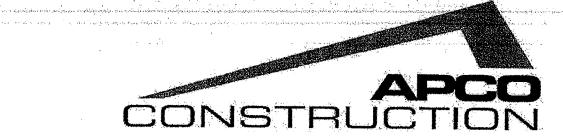
24,000.00 5,000.00 95,000.00

		A Company of the Comp					NE	
Revised Contract Total	Change Order Total	Change Order #10 Change Order #11.	Change Order #8 Change Order #8	Change Order #4 Change Order #5	Clainge Order #1 Change Order #2 Change Order #2	Charle Order	DESCRIPTION OF WORK	
2,368,023.89	-12,0 <del>6</del> 1,31	7,616.00	12,816.00 4,738.00	1,935.00	10,475.00 -88,000.00	2,380,085.20	SCHEDULED	C
2,290,360.89	35,815.59	,	4,738.00	1,935.00	10,475.00	2,254,545.20	FROM F APPU (D	D D
29,636.00	18,616.00	3,600.00 3,608.00	6,408.00			11,020.00	THIS PERIOD	m
			-				MATERIALS PRESENTLY STORED (NOT IN D OR E)	т
2,319,996.89	<b>54,431.</b> 89	10,480.00 8,600.00 3,608.00	6,408.00 4,738.00	9,620.19 -1,412.50 1,935.00	10,475.00 100.00%	2,265,565.20	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	6
97.97%		100.00% 51.52% 47.37%	50.00%	100.00% 100.00% 100.00%	100.00%	95.19%	% (G/C)	
48.027.00	-6 <b>6,49</b> 3.00	2,999.00 8,092.00 4,008.00	6,408.00	144.64	-88,000,00	114,520.00	BALANCE TO FINISH (C - G)	I
106.607.81	1,454.55	430.00 180.40	320.40		523.75	105,153.26	RETAINAGE	

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APC0001145 JA3225





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### 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:	161113-020
Payment Amount:	\$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: Adrest to flar
	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

APC0001146



### EXHIBIT JX062



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 7108.5 a penalty of 2% per month of the amount owed, plus sitioner's fees if required for collection, shall be assessed to this invoice for payments not received within 10 days of receips 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 · #007392 · #0073455 · Arizona License #ROC232191 K-11 · Idaho License #005986 · Montana License #2412

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

APC0001147 JA3228



# APPLICATION AND CERTIFICATE FOR PAYMENT

(Contractor) TO (Owner): 3078 E. Sunset Rd., Ste#9 Las Vegas, NV 89120 APCO Construction Helix Electric North Las Vegas, NV 89030 44 W Mayflower VIA (ARCHITECT): PROJECT Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 161113-021 AIA DOCUMENT G702 PROJECT NOS 193-6 CONTRACT DATE: PERIOD TO: 10/31/2013 Distribution to: ARCHITECT CONTRACTOR OWNER Page 1 of 2

# CONTRACTOR'S APPLICATION FOR PAYMENT

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

;	D)						O		4.	က	N	
Tipo A long line of Total	6. TOTAL FARNED I FOR DETAINAGE	Total Retainage (Line 5a + 5b or	(Column F on G703)	b. 10% of Stored Material	(Column D + E on G703)	a. 5% of Completed Work - Thru March 2013	5. RETAINAGE:	(Column G on G703)	4. TOTAL COMPLETED & STORED TO DATE	3. CONTRACT SUM TO DATE (Line 1+2)	2. Net change by Change Orders	1. ORIGINAL CONTRACT SUM
				en •		\$ 104.537.66						
64	S							ŀ	s	5	1	69
\$ 2,288,576.23	104,537.66							1000	\$ 2393 113 89	\$ 2303 113 80	13 028 89	\$ 2.380,085.20

in accordance with the Contract Documents, that all amounts have been paid by the ments received from the Owner, and that current payment shown herein is now due. Contractor for Work for which previous Certificates for Payment were issued and paymation and belief the Work covered by this Application for Payment has been completed CONTRACTOR: The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor-Robert D Johnson, Sertor Vice President Date: 10/18/2013

Lelme Kbernet me this Subscribed and sworn to before County Of: CLARK October

My Commission expires:

1/19/2014

State Of: NEVADA

2013

My appt. exp. Jan. 9, 2014 Notary Public State of Nevada No. 98-0611-1 EDNA K. BENNETT

# ARCHITECT'S CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED. the Contractor is entitled to payment of the AMOUNT CERTIFIED. indicated, the quality of the Work is in accordance with the Contract Documents, and data comprising the above application, the Architect certified to the Owner that to the In accordance with the Contract Documents, based on on-site observations and the best of the Architect's knowledge, information and belief the Work has progressed as \$73,117.00

9. BALANCE TO FINISH, PLUS RETAINAGE

(Line 3 less Line 6)

previous months by Owner otal Approved this Month

ET CHANGES by Change Order

otal Changes approved in

HANGE ORDER SUMMARY

ADDITIONS

8. CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

G

2,215,459.23

104,537.66

all figures on this Application and on the Continuation Sheet that are changed to (Attach explanation if amount certified differs from the amount applied for. Initial This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the conform to the amount certified.)

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

APC0001148



# AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTINUATION SHEET

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.

AIA DOCUMENT G703

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:

ARCHITECT'S PROJECT NO:

10/18/2013 10/31/2013

161113-021

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		General Conditions	Bond	Alternate 6 NVE	Alternate 4 Lighting Installation	Alternate 4 Wire	Authorities & Conduit and Boxes	Alternate of calking Lighting installation	Afford 2 Parking Lot Conduit & Boxes	Alternate 3 Kest Kooms Finish	Allernate 3 Kest Kooms Rough In	Alternate 2 Lighting Installation	Alternate 2 Wire	Alternate 2 Conduit and Boxes	Sports Lighting installation	raiking Lot Lights installation	Suc Lighting Installation	Frigation Editioning Finish	maganon bullang Kongo in	man oom ringsi	Rectación Const.	Restrooms Rough In	Switchgear Installation	Switchgear material	Sports areas Branch Wire	Parking Lots Branch Wire	Site Branch Wire Installation	Feeder Wire Installation	Sports underground Conduit and Boxes	Parking Lots Conduit and Boxes	Communication Conduit and Boxes	Site Underground Conduit and Boxes	Century	NVE	Demo	Submittals	Mobilization	DESCRIPTION OF WORK		***************************************	20
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-	108,040,00			-				*************	95,000,00	10,000.00	15,000.00	20,000,00	15 000 00	65,000.00	75.000.00	45,000.00	55,000.00	25,000,00	35,000.00	15,000.00	25,000.00	55,000.00	170,000.00	75,000.00	00.000	86,000.00	00.000.01	140,000.00	00.000,001	160,000,00	180,000,00	35,000.00	65,000.00	27,000,00	24 000 00	17 490 00	45 000 00	COMPLETED AND STORED TO DATE (D+E+F)	TOTAL	G	
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APCO001149

			T	NO.	>
Revised Contract Total	Charles Clost Total	Change Order #1 Change Order #2 Change Order #3 Change Order #3 Change Order #4 Change Order #4 Change Order #6 Change Order #8 Change Order #10 Change Order #11 Change Order #12 Change Order #12 Change Order #13 Change Order #14 Change Order #15 Change Order #16 Change Order #17 Change Order #17 Change Order #17	Original Contract Total		8
2,393,113.89	13,028.69	10,475.00 -88,000.00 -9,620.19 -1,412.50 1,935.00 10,460.00 2,999.00 16,692.00 7,616.00 3,111.00 1,561.00 633.00 4,252.00 415,115.00 15,115.00	2,380,085.20	SCHEDULED VALUE	c
2,319,996.89	54,431.69		2,265,565.20	WORK CO FROM PREVIOUS APPLICATION (D + E)	0
73,117.00	-41,403.00	-88,000.00 6,408.00 2,999.00 8,092.00 4,008.00 1,561.00 693.00 4,252.00 418.00 15,115.00	114,520.00	WORK COMPLETED  REVIOUS CATION THIS PERIOD + E)	п
				D ON CHAIR STATES	TI
	13,028.69	10,475.00 -88,000.00 9,520.19 -1,412.50 1,935.00 12,816.00 4,738.00 10,460.00 2,999.00 1,561.00 1,561.00 4,252.00 4,252.00 45,115.00	2,380,085.20 100,00%	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
100.00%		100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	100.00%	(6/0)	
				BALANCE TO FINISH (C - G)	r
93 553 70F	848 80	523.75 -4,400.00 640.80 149.95 834.60 380.80 155.55 78.05 31,65 212,60 20.90 755.75	105 153 26	RETAINAGE	*

APC0001150





### CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Craig Ranch Regional Park Phase 2
628 W. Craig Road, North Las Vegas, NV 89032
APCO Construction
161113-021
\$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 Amount or 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: Shat Ille
	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



## EXHIBIT JX063



#### 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 Inv #161113-020 Inv #161113-021

27,220.50 29,636.00 73,117.00

TOTAL AMOUNT DUE

234,511.16

Pursuant to B&P code section 7108.5 a peculty of 2% per month of the amount overd, plus attentively for 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 #41680 · South Dakota License #EC2703 · Utah License #7314771-5501 S200 · Wyoming License # C-24040

APC0001152



# APPLICATION AND CERTIFICATE FOR PAYMENT

TO (Owner): APCO Construction 44 W Mayflower PROJECT: Craig Ranch Regional Park - Phase II AIA DOCUMENT G702 APPLICATION NUMBER: 161113-022 PERIOD TO: 10/31/2013 Distribution to: OWNER Page 1 of 2

FROM: (Contractor) Helix Electric 3078 E. Sunset Rd., Ste#9 Las Vegas, NV 89120 North Las Vegas, NV 89030 VIA (ARCHITECT): PROJECT NOS 193-6 CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

	ÇT	. :	•	۲	, į	٠,	ပ္ပ်ိန္မ	
a. 5% of Completed Work - Thru March 2013 \$ (Column D + E on G793)	5. RETAINAGE:	(Column G on G703)	4 TOTAL COMDITION & STORED TO DATE	CONTRACT SUM TO DATE (Line 1+2)	2. Net change by Change Orders	T. OKIGINAL CONTRACT SUM	Applications made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA Document G703, is attached.	
•		6		(r)		69.		
		\$ 2,393,713.89		\$ 2,393,113,89	13,028,69	\$ 2,380,085.20		

1. ORIGII

b. 10% of Stored Material

(Column F on G703)

2,393,113.89

2,288,576.23

(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

Total in Column 1 of G703)
6. TOTAL EARNED LESS RETAINAGE

Total Retainage (Line 5a + 5b or

104,537,66

8. CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

9. BALANCE TO FINISH, PLUS RETAINAGE otal Changes approved in ivious months by Owner (Line 3 less Line 6) Approved this Month CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS

ET CHANGES by Change Order

State Of: NEVADA me this Subscribed and swom to before CONTRACTOR: ments received from the Owner, and that current payment shown herein is now due. Contractor for Work for which previous Certificates for Payment were issued and payin accordance with the Contract Documents, that all amounts have been paid by the County Of: CLARK Robert D Joh 1815 day of October enior Vice President 2013 Date: 10/18/2013

mation and belief the Work covered by this Application for Payment has been completed

The undersigned Contractor certifies that to the best of the Contractor's knowledge, infor

My Commission expires: Notary Public Koerna 1/19/2014

My appt. exp. Jan. 9, 2014 Notary Public State of Nevada No. 98-0611-1 EDNA K. BENNETT

# ARCHITECT'S CERTIFICATE FOR PAYMENT

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

conform to the amount certified.) all figures on this Application and on the Continuation Sheet that are charged to AMOUNT CERTIFIED.... Attach explanation if amount certified differs from the amount applied for. Initia \$104,537.66

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

CONTRACTOR ARCHITECT

# AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing CONTINUATION SHEET

Contractor's signed Certification is attached.

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

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

N F

DESCRIPTION OF WORK

SCHEDULED VALUE

APPLICATION (D+D)

THIS PERIOD

STORED COMPLETED AND STORED TO DATE

(G/C)

TO FINISH (C-G)

RETAINAGE

I

(D+E+F)

PRESENTLY MATERIALS 71

> TOTAL ଉ

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O

D E WORK COMPLETED

Century NVE Demo

Submittals Mobilization

Sports underground Conduit and Boxes Parking Lots Conduit and Boxes Communication Conduit and Boxes Site Underground Conduit and Boxes

Feeder Wire Installation

110,000.00 160,000.00 180,000.00

110,000.00

110,000,00

100,00% 100,00%

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100.00%

100.00% 100,00% 100.00% 100,00%

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190,000.00 160,000.00 180,000,00 195,000.00

190,000.00

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35,000.00 65,000.00 21,000.00 17,480.00 45,000.00

35,000.00 65,000.00 21,000,00 17,480.00 45,000.00

100.00%

100.00% 100.00% AIA DOCUMENT G703

APPLICATION NUMBER

APPLICATION DATE: 10/18/2013

ARCHITECT'S PROJECT NO PERIOD TO: 10/31/2013

161113-022

APCO001	154



JA3236

JX063-3 / 3	JXC

Alternate 2 Wire Alternate 2 Conduit and Boxes Sports Lighting Installation Parking Lot Lights installation Site Lighting Installation Irrigation Building Finish Irrigation Building Rough In Restroom Finish Restrooms Rough In Switchgear Installation Switchgear material Sports areas Branch Wire Parking Lots Branch Wire Site Branch Wire Installation

General Conditions Alternate 6 NVE Alternate 4 Lighting Installation

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100,000.00

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108,040.00 100,000.00

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08,040.00

Alternate 4 Wire

Alternate 4 Conduit and Boxes Alternate 3 Parking Lighting Installation Alternate 3 Parking Lot Conduit & Boxes Alternate 3 Rest Rooms Finish Alternate 3 Rest Rooms Rough In Alternate 2 Lighting Installation

115,000,00

115,000.00 95,000.00 15,000.00

115,000.00

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95,000.00

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75,000.00 85,000.00

100.00% 100.00% 100.00%

55,000.00

25,000.00

55,000.00

65,000.00 85,000.00

65,000.00 75,000.00

				NO.	>
Revised Contract Total	Charge Creet Folds	Change Order #1 Change Order #2 Change Order #3 Change Order #4 Change Order #4 Change Order #6 Change Order #7 Change Order #10 Change Order #11 Change Order #12 Change Order #12 Change Order #14 Change Order #15 Change Order #15 Change Order #16 Change Order #16 Change Order #17	Change Orders		<b>B</b> .
2,393,113.89	13,028.69	10,475.00 -88,000.00 9,620.19 -1,412.50 1,935.00 10,460.00 2,999.00 16,692.00 7,616.00 3,111.00 4,252.00 4,252.00 418.00 15,115.00	2,380,085.20	SCHEDULED VALUE	C
2,393,113,89	13,028.69	10,475.00 -88,000.00 9,620.19 -1,412.50 1,935.00 10,460.00 2,999.00 7,616.00 3,111.00 1,561.00 4,252.00 418.00 15,115.00	2,380,085.20	FROM PREVIOUS APPLICATION (D + E)	D
				REVIOUS CATION THIS PERIOD + E)	E
				MATERIALS PRESENTLY STORED (NOT IN D OR (NOT E)	מי
2,393,113.89 100.00%	13.028.69	10,475.00 -88,000.00 9,620.19 -1,412.50 1,935.00 12,816.00 4,738.00 7,616.00 3,111.00 1,561.00 4,252.00 4,252.00 15,115.00	2,380,085.20	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	G
100.00%		100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	100.00%	% (G/C)	
				BALANCE TO FINISH (C-G)	I
				RETAINAGE	-

APC0001155





### 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
	Ву:	Khat Offen
	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

APC0001156



## EXHIBIT JX064



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 #161113-020 29,636.00 Inv #161113-021 73,117.00

TOTAL AMOUNT DUE 235,650.51

Pursuant to BRP code section 7108.5 a penalty of 2% per month of the amount owed, plus attempts 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.

JX064

3078 E. Sunset Rd., Suite 9 · Las Vegas, NV 89120 · Tel: (702) 732-1188 Fax: (702) 732-4386

Nevada License #0053810 · #0073392 · #0073455 · Adzona 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

APC0001157



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PROJECT			1 1 )	
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APOS Cremina 3 AIA DOCUMENT G702

APCO Construction	יייי מפס		201C1 11 C1 CC	Page 1 of 2
44 W Mayflower		Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 16111:	APPLICATION NUMBER: 161113-022	Distribution to:
North Las Vegas, NV 89030			PERIOD TO: 10/31/2013	OWNER
			PROJECT NOS 193-6	ARCHITECT
Helix Electric	VIA-7ABCUITECT			CONTRACTOR
3078 E. Sunset Rd., Ste#9			CONTRACT DATE:	
Las Vegas, NV 89120			•	

Continuation Sheet, AIA Document G703, is attached. Applications made for Payment, as shown below, in connection with the Contract CONTRACTOR'S APPLICATION FOR PAYMEN"

(Contractor)

Total Retainage (Line 5a + 5b or	b. 10% of Stored Material  Column F on G703)	a. 5% of Completed Work - Thru March 2013	5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE	CONTRACT SUM TO DATE (Line 1+2)	1. ORIGINAL CONTRACT SUM
	<del>(</del>	8		\$ 2,393,113.89	13,028.69 S 2393 113 80	\$ 2,380,085,20
Notary Public: K Branch	me this 18th day of October	Subscribed and swom to before	State Of NEVADA	Robert D Johnson, Sewor Vice	CONTRACTOR	ments received from the Owner, and that

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 paymation and belief the Work covered by this Application for Payment has been completed The undersigned Contractor certifies that to the best of the Contractor's knowledge, inforcurrent payment shown herein is now due.

Notary Public: 311 2013 Date: 10/18/2013 My appl. exp. Jan. 9, 2014 EDNA K. BENNETT Notary Public State of Nevada No. 98-0611-1

My Commission expires: ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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

otal Changes approved in

ADDITIONS

DEDUCTIONS

e 3 less Line 6)

ous months by Owner

pproved this Month

CHANGES by Change Order

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) (Line 4 less Line 5 Total)

6. TOTAL EARNED LESS RETAINAGE

60 60

2,287,436.88 2,393,113.89

105,677.01

Total in Column I of G703)

all figures on this Application and on the Continuation Sheet that are changed to AMOUNT CERTIFIED ARCHITECT: conform to the amount certified.) (Attach explanation if amount certified differs from the amount applied for. Initial This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the \$105,677.01

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

APCO001158

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Street College Lotal	Direct Contract Tale	Change Order #3 Change Order #3 Change Order #4 Change Order #4 Change Order #6 Change Order #7 Change Order #10 Change Order #11 Change Order #12 Change Order #12 Change Order #15 Change Order #15 Change Order #16 Change Order #16 Change Order #16 Change Order #16 Change Order #17 Change Order #16 Change Order #17 Change Order #17 Change Order #17 Change Order #17	Change Orders	Original Contract Total	DESCRIPTION OF WORK	8
2,393,113.89		13,028,69		2,380,085.20	SCHEDULED VALUE	C
2,393,113.89	100.000	13,028,69		2,380,085.20	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)  THIS PE	D
					THIS PERIOD	m
					MATERIALS PRESENTLY STORED (NOT IN D OR E)	Ŧ
2,383,113.89 100.00%	13,028.69			2,380,085.20	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
100.00%		100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00% 100.00%	100000	100 00%	(6 / c) %	
					BALANCE TO FINISH (C - G)	I.
		1. -			RETAINAGE	-

APCO001159





#### 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:	Robert Delin
	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



# EXHIBIT JX065





INVOICE # 161113-022 CUSTOMER # 001613

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

TOTAL AMOUNT DUE

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

29,636.00

73,117.00

235,650.51

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

a distance of the second second from the second of the second owed, thus attended it required for confection, shall be assessed to this invoice for payments not received wishin 16 days of receipt of progress payments from owner.

3078 E. Sunset Rd., Suite 9 · Las Vegas, NV 89120 · Tel: (702) 732-1188 Fax: (702) 732-4386

Nevada License #0053910 · #0073392 · #0073455 · Arizona License #ROC232191 K-11 · Idaho License #005986 · Montana License #2412

New Mexico License #367103 · North Dakota License #41680 · South Dakota License #EC2703 · Utah License #7314771-5501 5200 · Wyoming License # C-24040

Iny #161113-020

Inv #161113-021

APC0001161 JA3245



			للأنو أعلى بمهارك بالماس عيم ويسترة فيسها بيراطها وعادمه والمدانيات	ويستامه
ORIGINAL CONTRACT SUM  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 - Thru March 2013 (Column D + E on G703) b. 10% of Stored Material (Column F on G703) §  \$ 2,380,085.20  13,023.69  \$ 2,393,113.89  \$ 2,393	Applications made for Payment, as shown below, in connection with the Contract.  Continuation Sheet, AIA Document G703, is attached.	FROM: Helix Electric VIA (ARCHITECT): (Contractor) 3078 E. Sunset Rd., Ste#9  Las Vegas, NV 89120  CONTRACT FOR	APPLICATION AND CERTIFICATE FOR PAYMENT TO (Owner): APCO Construction PROJECT: Craig Ranch Re 44 W Mayflower North Las Vegas, NV 89030	
r (r trage	The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Fayment has been completed in accordance with the Contract Documents, that all amounts have been rest but to	CONTRACT DATE: CONTR	Pay AVMENT  AIA DOCUMENT 6702  Craig Ranch Regional Park - Phase II APPLICATION NUMBER: 161113-022 Distribution to: PERIOD TO: 10/31/2013 OWNE: PROJECT NOS 193-6 ARCH	

distribution to: CONTRACTOR ARCHITECT OWNER

APCO001162

Page 1 of 2



JA3246

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

2,287,436.88 2,393,113.89

えること

My oppl. exp. Jan. 9, 201 Notary Public State of Nevado EDNA K. BENNETT No. 98-0611-1

My Commission expires: Notary Public:

ARCHITECT'S CERTIFICATE FOR PAYMENT

105,677.01

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

9. BALANCE TO FINISH, PLUS RETAINAGE

otal Changes approved in (Line 3 less Line 6)

CHANGE ORDER SUMMARY

pproved this Month

CHANGES by Change Order

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

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

(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.)

AMOUNT CERTIFIED.....

\$105,677.01

the Contractor is entitled to payment of the AMOUNT CERTIFIED.

8. CURRENT PAYMENT DUE

(Line 6 from prior Certificate)

				NO.	A
Revised Contract Total		Change Order #1 Change Order #2 Change Order #3 Change Order #3 Change Order #4 Change Order #4 Change Order #6 Change Order #8 Change Order #1 Change Order #1 Change Order #1 Change Order #12 Change Order #12 Change Order #13 Change Order #14 Change Order #14 Change Order #15 Change Order #16 Change Order #17 Change Order #17	Unginal Contract Fotal	DESCRIPTION OF WORK	8
2,393,113.89	10,020,02	10,475.00 -88,000.00 9,620.19 -1,412.50 1,935.00 12,816.00 4,738.00 10,460.00 2,989.00 16,692.00 7,616.00 3,111.00 4,252.00 4,252.00 15,115.00 15,115.00	2,380,085.20	SCHEDULED VALUE	C
2,393,113.89	10,020,08	10,475.00 -88,000.00 9,620.19 9,4412.60 1,935.00 10,460.00 2,999.00 16,692.00 7,616.00 3,111.00 4,252.00 4,252.00 15,115.00	2,380,085.20	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)  THIS PE	Đ
				MPLETED THIS PERIOD	m
				MATERIALS PRESENTLY STORED (NOT IN D OR E)	F
	13 028 80	10,475,00 -88,000,00 9,620,19 -1,412,50 1,935,00 10,460,00 2,999,00 16,692,00 7,616,00 3,111,00 4,252,00 4,252,00 15,115,00	2,380,085.20	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	G
100.00%		the case that the case the cas	100.00%	(G/C)	
				BALANCE TO FINISH (C-G)	г
2 2 2				RETAINAGE	-

APCO001163





#### 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
	Ву:	Robert White
	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

APC0001164



# 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

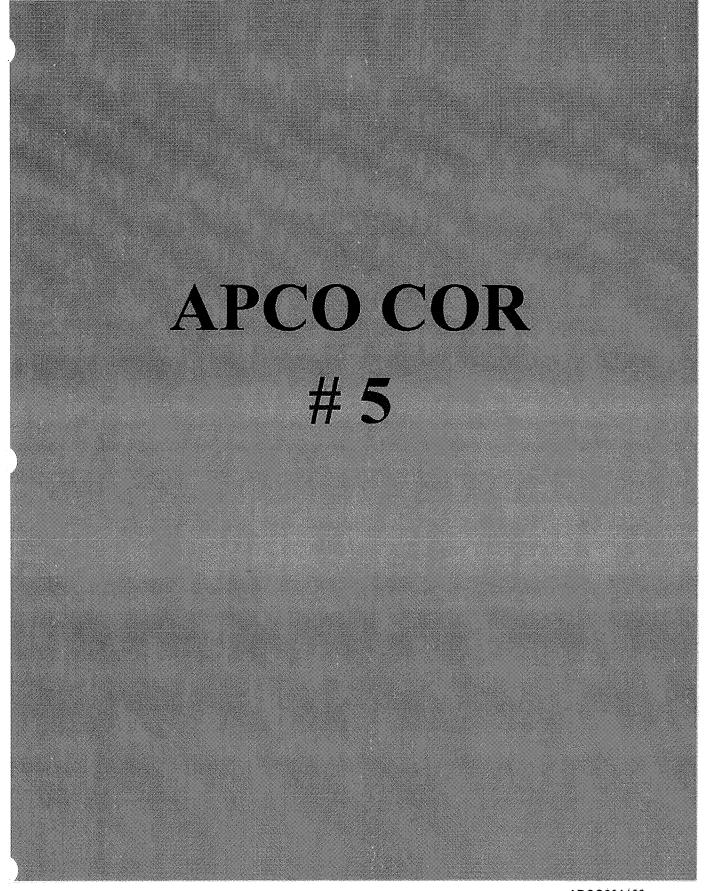
APC0001165

JA3250



JX066 / 1 JX066

# EXHIBIT JX067



APC0001166 JA3252



JX067



#### CONSTRUCTION CONFLICT AUTHORIZATION NO. 00005

Engineering Services Division 2250 N Las Vegas Boulevard, Ste f

Phone: 633-1230 Fax: 642-0390

North Las Vegas, NV 89030

TDD: (800) 326-6868

E-Mail: Joernel@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

Date:

Accepted By:

City of North Las Vegas

Construction Manage

Date:

Joe de Haas

-17-12-

ManageF

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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 89032

Phone: 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 10000

Description Overcurrent Protective Study - Phase I. Stock#

Quantity Units 1.000

\$10,475.00

0.00%

Unit Price Tax Rate Tax Amount Net Amount \$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:

Joemel Llamado

Date:

Especiation 🔊

By:

/Joe Pelan

Date:

APC0001168



April 9, 2012

Joe de Haas Apoc 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 in formation 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.

3078 E. Sunset Rd., Snite 9 \* Lus 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

APC0001169



#### 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,

Kurk Williams Project Manager

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

> > APC0001170



#### 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



1,

APC0001171



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. L.Lamado, P.E. Senior Engineer City of North Las Vegas 702-633-1230 office 702-449-3149 cell joemel@cityofnorthlasyegas.com

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

----Original Message----

From: Copier@apcotrailer.com.com [mailto:Copier@apcotrailer.com.com]

Sent: Friday, February 17, 2012 9:01 AM

To: Kim Stevenson Subject: [BULK] Importance: Low

CS-5050

[00:c0:ee:1c:8b:6d]

2

APC0001172

#### **APCO** Construction CHANGE ORDER No. 00001 3840 N, Commerce St. North Las Vegas, NEVADA 89032 Phone: 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 CONTRACT NO: 3 Helix Electric 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:

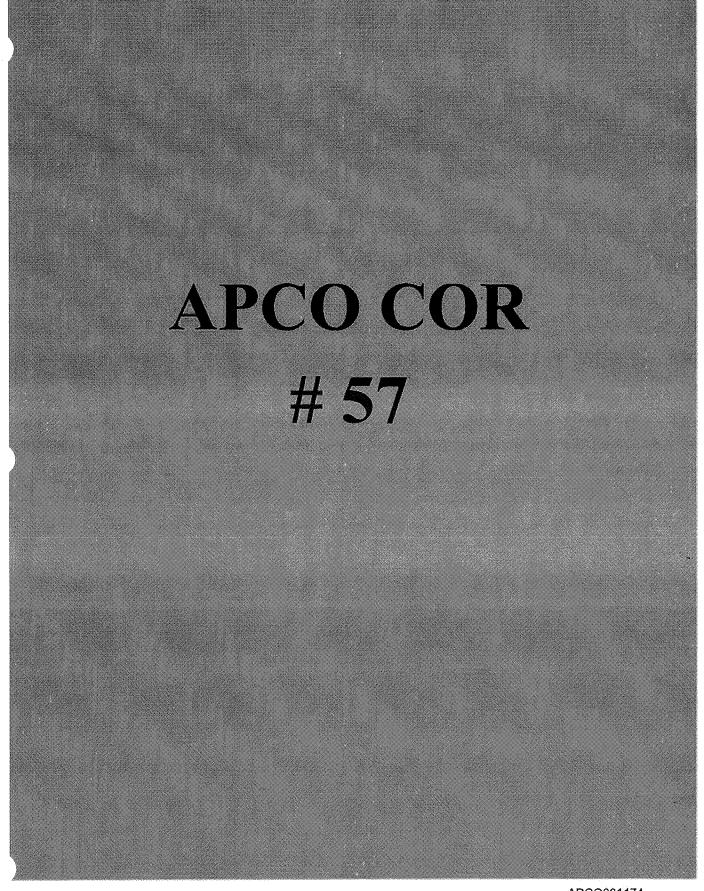
\$10,475.00

The Original Contract Sum was	***************************************	*******************************	\$2,380,085.20
Net Change by Previously Authorized		***************************************	\$0.00
The Contract Sum Prior to This Char		********	\$2,380,085.20
The Contract Sum Will be Increased	******************	***************************************	\$10,475.00
The New Contract Sum Including Thi	s Change Order	41764	\$2,390,560.20
The Contract Time Will Not Be Chan		<b>T FF# 139</b>	4-9-6 4 <b>3</b> 4-44994
The Date of Substantial Completion a	s of this Change Order Ther	efore is	
ACCEPTED:			<del></del>
Helix Electric	APCO Construction		
By: 10/4/1/1/4	Ву:	By:	
Robert D. Johnson	Joe Pelan		<u> </u>
Date: de 22/12 Vice President	Date:	Date:	
Printering &		*	,

APC0001173



# EXHIBIT JX068



APC0001174 JA3261





#### CONSTRUCTION CONFLICT AUTHORIZATION NO. 00037

**Engineering Services Division** 2250 N Las Vegas Boulevard, Ste f Phone: 633-1230 Fax: 642-0390

North Las Vegas, NV 89030

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:

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:

Date:

7/16/13

Accepted By:

Manager

Date:

**APCO Construction** 

Brian E. Bohn

City of North Las Vegas

Construction Manager

File No.: 10294

Issue File:

Page 1 of 1

f a cco03

APC0001175



#### CHANGE ORDER REQUEST **APCO Construction** No. 00057 Phone: 702-734-0198 Fax: 702-734-0396 44 W. Mayflower North Las Vegas, NEVADA 89030 DATE: 7/11/2013 F3 FIXTURES @ TRAIL RE-ALIGNMENT TITLE: JOB: 0193 PROJECT: Craig Ranch Regional Park - Phase 2 CONTRACT NO: TO: Attn: Joemel Llamado City of North Las Vegas Phone: 702-633-1230 Number: Prom: To: RE: 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 DYDENDED TO ADDRESS ANY CONSEQUENTIAL IMPACTS. DELAYS OR TIME DRIVEN COSTS. APON RESERVOR THE RIGHT TO SUBMIT A FURTHER ADJUSTMENT TO THE CONTRACT PRICE AND COMPLETION DATE AS SCHUDULE AND OTHER IMPACTS ARE DISCOVERED AND ANALYZED. THIS CHANGE ORDER IS DETECTIVED NOW SO THAT THE WORK CAN PROCEED IN THE FIELD. Unit Price Tax Rate Tax Amount Not Amount Ossydiny Units Item Description Stock# \$16,542.05 0.00% ADD (2) F3 LIGHT FIXTURES COTRAIL. RE-ALIGNMENT PER 7,3890 100001 REVISED PLANS Unit Cost: \$16,542.00 \$9.00 Unit Tax: \$16,542.00 Total:

APPROVAL:

By:

Joemel Llamado

Date:

Expedition &

By:

Joe/Pelan

Date:

111/13



APCO001176

## APCO CONSTRUCTION BID ITEM COST ESTIMATE WORK SHEET

PROJECT:	Craig R	anch Region	al Park Phase	n	DATE:	7/10/2013	
ESTIMATOR;	<del></del>			······································	BID DATE:		
WORK DESCRIPTION:		ADD (2) F3	LIGHT FIXT	URES @ TRAIL RE-ALIGN	MENT PE	R REVISED	PLANS
BID ITEM NO.:					UNIT		TOTAL
BID ITEM UNIT OF MEASURE:				TOTAL SUBCONTRACT:	LS		13,456.80
ACTIVITY DURATION: DAYS			5.00	TOTAL LABOR:	LS		1,658.30
CREW SIZE:				TOTAL EQUIPMENT:	LS		528.00
COMPENSIBLE DAYS:				TOTAL MATERIAL:	LS		898.96
TOTAL CREW HRS:				7			
TOTAL MAN HRS:				TOTAL COST (S+L+E+M):			16,542,06
SUBCONTRACTOR COSTS	UNIT	UNIT	TOTAL	LABOR COSTS:	<del></del>	COST/	TOTAL
COST DESCRIPTION	QUANT	COST	COST	COST DESCRIPTION	HOURS	HOUR	COST
HELIX ELECTRIC	ı	12,816.00	12,816,00	OPERATORS	. 8	77,00	616.00
7	*********			TEAMSTER	4	60.00	2/10.00
				LABORER	8	57,00	456.00
	-menden eu sesse d		*	GRADE CHECKER	į.	77.00	
			***************************************	FOREMAN	2	65,00	130.00
SU	BTOTAL	SUB COSTS.	12,816,00	CARPENTER		58,65	٠ -
		% MARKUP:	640.80	PIPE LAYER	in	70.00	•
SUBCO	NTRACT	OR TOTAL:	13,456.80	FLAGGERS	+*************************************	50.20	*
MATERIAL COSTS	UNIT:	UNIT	TOTAL.	MASON	· .	55.50	
COST DESCRIPTION	QUART	COST	COST	Contraction of the second seco	SUBTOT	AL LABOR:	1,442.00
ROCKWAY PRECAST - F3 LIGHT POLE BASES		408.62:	817.24	15% MAR	KUP ON APC	O FORCES:	216.30
			at den den daden dan genge.			R TOTAL:	1,658.30
***************************************			بعد ما الله الماكوم الأروسالة - الله	EQUIPMENT COSTS		COST/	TOTAL.
	and alone in pro-		ataine na an an air ios an is air. Ta	COST DESCRIPTION	HOURS	HOUR	COST
y<				14H BLADE	***************************************	110.00	
4:			Lacus dus sansamon de	623 PADDLEWHEEL		150.00	:.*
			AMERIKAN MEMBERATURAN	D460E ARTICULATES		140.00	
			، محمد مشارر مثر بیسر م	WATER TRUCK	4	40,00	160,00
				426 ВАСКИОЕ	8	40,00	320,00
			العالم المراجع المراجع المراجع المواجعة المواجعة المواجعة المواجعة المواجعة المواجعة المواجعة المواجعة المواجعة المواجعة المواجعة ال	345 EXCAVATOR	***************************************	85.00	
SURTOTA	I MATER	IAL COSTS:	817.24	LOADER 950	*****************	60,00	*
10% MARK-U			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	.7.
			_		AL EQUIPME	NT COSTS:	480.00
					-UP ON APC	<del></del>	48.00
		<del> </del>			EQUIPME		528.00
		<u>-</u>					
IN RESPONSE TO THE CITY'S CHANGE TO TI REQUESTS APPROVAL FOR MATERIALS AN RFI RESPONSE #: MINUTES FROM MEETING DATED:	HE CONT D LABOR	IN THE AMO	MENTS RELAT	ED ABOVE THAT WAS DERIVED	FROM THI	E FOLLOWIN	G:
DRAWING UPDATE DATED:		2/6/2013	A.13-03-17-11-11-11-11-11-11-11-11-11-11-11-11-	PLAN SHEET NO.	Cli	5, CG11, CH	en CH11
VERBAL REQUEST BY:				•			
FIELD DIRECTIVE GIVEN BY:				·			
EMAIL REQUEST FROM:				DATED:	·····		<u> </u>

NOTES:

APC0001177





#### 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:

- posal Qualifications:

  Conduit, fittings, wire and pole assembly only.

  Supply and install (2) F3 fixtures

  This proposal is based on work performed during regular business hours.

  This proposal is based on all parts performed under one continuous schedule.

  Terms and conditions of Helix original proposal and contract to remain.
- Fixture lead time is 6-8 weeks
- This proposal is valid for 15 days.

- Any excavation, trenching or backfill.
- Cutting or patching or painting Pole bases
- 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 

APC0001178





### **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

7R1 CCN# Date: 7/10/2013

Project Name: Craig Ranch Regional Park Phase II 161113

**Project Number:** Page Number:

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 equpment as per you 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
Totals				7,544.25	39.44

#### Summary

Labor

Foreman @ 10%

Labor Markup -

**General Materials** 7,544.25 Material Tax (@ 8.100 %) 611.08 Material Markup (@ 10.000 %) 815.53 Material Total

(39.44 Hrs @ \$73.99) (3.94 Hrs @ \$79.95) (@ 15.000 %)

8,970.86 2,918.17 315.00 484.98

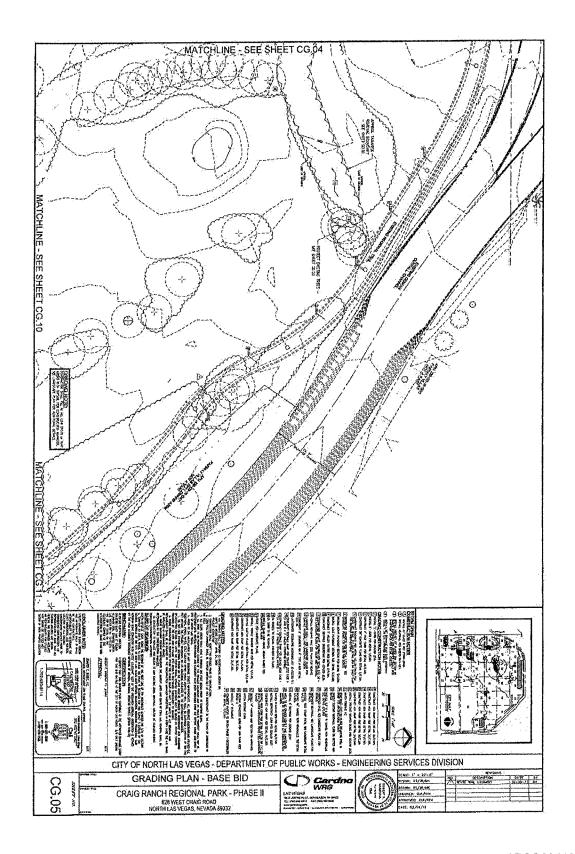
APC0001179



CHANGE NOTICE	Project Num	7R1
Summary (Cont'd)		
Subtotal		12,689.0
Subtotal Bond Final Adj.	(@ 1.000 %)	12,689.0 126.8 0.1
Final Amount		\$12,816.0
LIENT ACCEPTANCE		
CCN#: 7R1 Final Amount:\$12,816.00 Name: Date: Signature: Change Order #:	steby accept this quotalion and authorize the contractor to complete the above described work.	

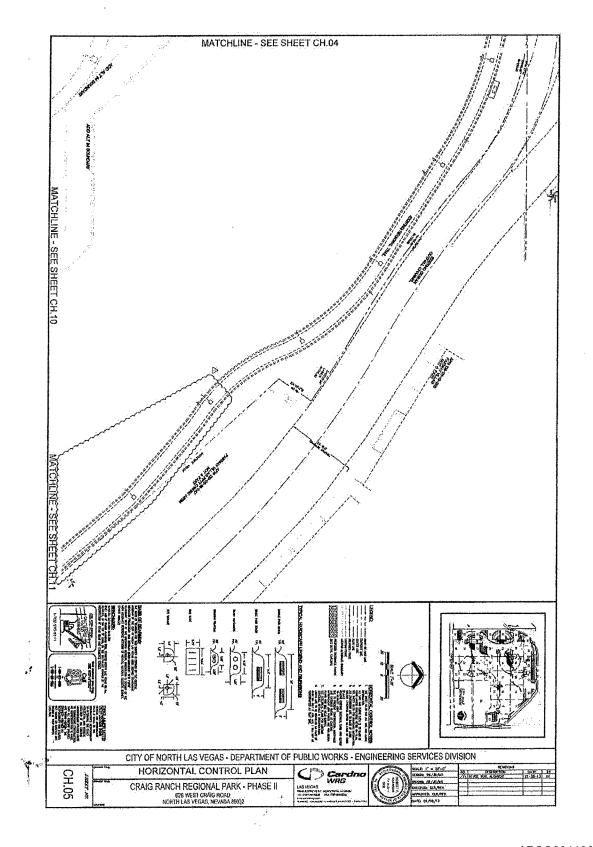
APC0001180 JA3267





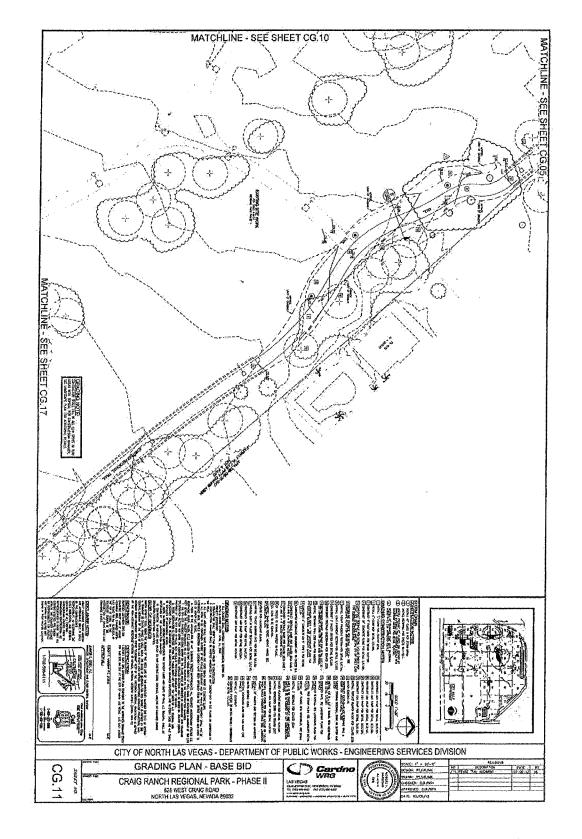
APC0001181





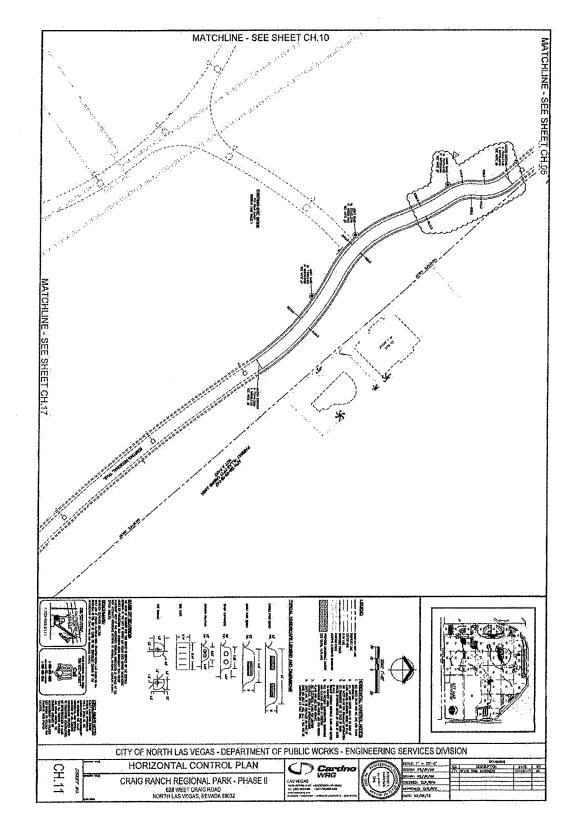
APCO001182





APC0001183





APC0001184



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

1.000

ADD (2) F3 LIGHT FIXTURES @

TRAIL RE-ALIGNMENT PER REVISED PLANS \$12,816.00

0.00%

Unit Cost:

Unit Tax: Total: \$0.00

\$12,816,00

\$12,816.00 \$0.00

\$12,816.00

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

APC0001185



# EXHIBIT JX069

# APCO COR # 58

APC0001186



#### CONSTRUCTION CONFLICT AUTHORIZATION NO. 00038

**Engineering Services Division** 2250 N Las Vegas Boulevard, Ste f Phone: 633-1230 Fax: 642-0390

North Las Vegas, NV 89030

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 any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

Accepted By:

**APCO Construction** 

Date:

Accepted By:

Date:

Brian E. Bohn

7/16/13

Manager

7-16-13

Construction Manager

City of North Las Vegas

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APC0001187



APO	CO Constructi	on		CHA	ANGE ORD	ER REQUEST No. 00058
	Aayflower as Vegas, NEVADA 8903	0	Phone: 702-734-01 Fax: 702-734-03			110, 00030
TITL	E: ENTRY MONU	IMENT SI	ON LIGHT FIXTURE	DATI	E: 7/11/2013	
PROJ	ECT: Craig Ranch Re	gional Park	- Phase 2	JOB:	0193	
то:	Attn: Joemel Lla City of North La Phone: 702-633	is Vegas		ĊŎŃ	FRACT NO:	Í
		Го:	From:		Nümbei	••
IT IS UI CONTR REFLEC DELAY CONTR	ACT, THIS CHANGE OR CTED HEREIN. THIS CH S OR TIME DRIVEN CO ACT PRICE AND COMP	EED THAT, DER ONLY IANGE ORD STS. APCO LETION DA	NOTWITHSTANDING ANY INCLUDES THE ADDITION ER IS NOT INTENDED TO A RESERVES THE RIGHT TO ITE AS SCHEDULE AND OT ING EXECUTED NOW SO T	IAL COST OF EI ADDRESS ANY SUBMIT A FUR HER IMPACTS A	FFECTUATING CONSEQUENTI THER ADJUST ARE DISCOVER	THE CHANGES AL IMPACTS, MENT TO THE LED AND
Item 00001	Description ENTRY MONUMENT SIGN LIGHT FIXTURE	Stock#	Quantity Units	Unit Price \$4,974.90	Tax Rate Tax A	so.00 \$4,974.90
				Un	it Cost:	\$4,974.90
				U	nit Tax:	\$0.00
					Total:	\$4,974.90

APPROVAL:	
Ву:	Ву:
Joemel Llamado	Jod Pelan
Date:	Date: 7/11/13
Expedition ®	<i>i i</i>

APCO001188



#### **APCO CONSTRUCTION** BID ITEM COST ESTIMATE WORK SHEET 7/8/2013 DATE Craig Ranch Regional Park Phase II PROJECT: BID DATE ESTIMATOR: ENTRY MONUMENT SIGN LIGHT FIXTURE WORK DESCRIPTION: UNIT TOTAL BID ITEM NO.: 4,974.90 TOTAL SUBCONTRACT: LS BID ITEM UNIT OF MEASURE: TOTAL LABOR: LS ACTIVITY DURATION: DAYS 1.00 TOTAL EQUIPMENT: LS CREW SIZE: TOTAL MATERIAL: LS COMPENSIBLE DAYS: TOTAL CREW HRS: 4,974.90 TOTAL COST (S+L+E+M): TOTAL MAN HRS: COST/ TOTAL LABOR COSTS: UNIT UNIT TOTAL SUBCONTRACTOR COSTS: COST HOURS HOUR QUANT COST COST COST DESCRIPTION COST DESCRIPTION 4,738.00 4,738.00 OPERATORS 77,00 HELIX ELECTRIC TEAMSTER 60.00 ABORER 57.00 GRADE CHECKER 77.00 FOREMAN 65,00 58,65 4,738.00 CARPENTER SUBTOTAL SUB COSTS 70.00 5% MARKUP 236.90 PIPE LAYER 50.20 SUBCONTRACTOR TOTAL 4,974,90 FLAGGERS 55.50 MATERIAL COSTS: UNIT UNIT TOTAL MASON QUANT COST COST SUBTOTAL LABOR COST DESCRIPTION 15% MARKUP ON APCO FORCES: LABOR TOTAL: EQUIPMENT COSTS:: COST/ TOTAL. HOUR COST DESCRIPTION 14H BLADE 110.00 623 PADDLEWHEEL 150,00 D400E ARTICULATES 140,00 40.00 WATER TRUCK 40.00 426 BACKHOE 85.00 345 EXCAVATOR SUBTOTAL MATERIAL COSTS LOADER 950 60,00 10% MARK-UP ON APCO FORCES 66° CP433 30,00 150,00 TOTAL MATERIAL COSTS: DBR DOZER 150.00 TRANSPORT 10.00 STAND TANK PICKUP SUBTOTAL EQUIPMENT COSTS: 16% 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: PLAN SHEET NO. DRAWING UPDATE DATED: VERBAL REQUEST BY: FIELD DIRECTIVE GIVEN BY: 3/5/2013 Joemel Llamado DATED: EMAIL REQUEST FROM:

APCO001189

JA3277



NOTES:

#### **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.

Thunk you,

#### Brian Bohn

Project Manager

Cell: (702) 286-1798

bbohn@apcoconstruction.com

From: Brett Miller [mailto:millerb@cityofnorthlasvegas.com]

Sent: Monday, March 04, 2013 3:30 PM

To: Brian Bohn

Cc: Joemel Llamado (<u>llamadoj@cltyofnorthlasvegas.com</u>); 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

1

APC0001190 JA3278



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 > 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

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

2

APC0001191



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

3

APCO001192 JA3280





#### Revised Bid Proposal

Date: July 1, 2013 Apco Construction Attn: Brlan 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:

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

#### Exclusions:

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

Thank you for the opportunity to submit this proposal.

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

APCO001193





#### **CHANGE NOTICE**

Helix Electric of Nevada, LLC 3078 E. Sünset Rd., Ste. 9 Las Vegas, NV 89120 License #0053810 Tel: (702) 732-4188 Fax: (702) 732-4386 Contact: Kurk Williams, PM CCN#
Date:
Project Name:
Project Number:
Page Number:

6/27/2013 Craig Ranch Regional Park Phase II 161113

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** 

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 you 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	77.60 C	0.00 C	0.78	.0,00
1" PVC	50	64.35 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 WINSUL #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
Totals		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,407.56	32.00

 General Materials
 1,407.68

 Material Tax
 (@ 8,100 %)
 114.02

 Material Markup
 (@ 10.000 %)
 152.17

APC0001194



y was an appearance of the control o	8	GCN# Project Number: 161113 Page Number: 2
Summary (Cont'd)		
Material Total Labor Foreman @ 10% Labor Markup	(32.00 Hrs @ \$73.99) (3.20 Hrs @ \$79.95) (@ 15.000 %)	1,673.8 2,367.6 255.8 393.5
Subtotal		4,590.90
Subtotal Bond Final Adj.	(@ 1.000 %)	4,690.90 46.9 0.18
Final Amount		\$4,738.00
CLIENT ACCEPTANCE		
CCN#: 9 Final Amount:\$4,738.00 Name: Date: Signature: Change Order #:	rreby accept this auctofice and authorize the contractor to con	on falls the storage describing to the

APCO001195



,			
	KIM	LIGHTING	

#### Sign / Wall Lighter 4300 Series 120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent

revision 2/19/09 • 43 00 pdf

Туре:	Fixture Options:	Approvals:
Job: Fixture Catalog number:	Ordered Separately from Flature See page 2	
4348 , 128T5 ,DB	Mounting Options:	
Finance Waltage / Lampky Finish	Ordered Separately from Flature See pages 3-5	Date: Page: 1 of 5

#### **Specifications**

Housing: One-piece extruded aluminum with die-cast

Swivels: Two, die-cast aluminum, with locking teeth and 12' solid brass NPT mount. Swivel locked by 14-20 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.

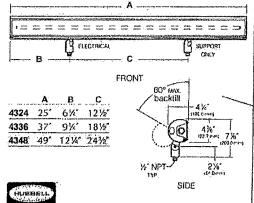
Socket: Medium bipin mounted on reflector.

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 tranated zirconturn 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 wel locations.



#### ORDERING INFORMATION

Fixture Length

□ 4324	25"	***************************************	
		Lamp(s)	Wattage / Lamp(s)
		C1114T5	(1) 14 watt T-5 lamp
		□ 214T5	(2) 14 watt T-5 lamps
		☐ 124T5-HO	(1) 24 watt T-5-HO lamp
		☐ 224T5-HO	(2) 24 watt T-5-HO lamps
		□ 117T8	(1) 17 watt T-8 lamp

	and the second second	
ixture	f anadis	
"IAIUI G	Length	

4336	37"

		Lamp(s)	Wattage / Lamp(s)
	-	☐ 121T5 ☐ 221T5 ☐ 139T5-HO ☐ 239T5-HO ☐ 125T8	(1) 21 watt T-5 lamp (2) 21 watt T-5 lamps (1) 39 watt T-5-HO lamp (2) 39 watt T-5-HO lamps (1) 25 watt T-8 lamp
Fixture	Length		∜
4348	49"	1	

<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>	Lamp(s)	Wattage / Lamp(s)		
***************************************	<b>栏 128T5</b>	(1) 28 watt T-5 lamp		
	228T5	(2) 28 watt T-5 lamps		
***************************************	₹154T5-HO	(1) 54 watt 7-5-HO las		

254T5-HO (1) 54 watt 1-5-HO lamp: (2) 54 watt 1-5-HO lamp: (2) 54 watt 1-5-HO lamps (1) 32 watt 1-8 lamps NOTE: Electronic Ballast operates 120 through 277 volts (50-60 hz.). Electronic Ballast minimum starting temperature -20°/0°F.

Cal. No.	Finish
ÇBL ▶ DB	Black
DB	Dark Bronze
िGR	Verde Green

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

t (II) et

KIM LIGHTING RESERVES THE RIGHT TO CHANGE SPECIFICATIONS WITHOUT NOTICE.

© 2009 KIM LIGHTING INC. + P.O. BOX 60080, CITY OF INDUSTRY, CA 91716-0080 • TEL: 626/968-5666 • FAX: 626/369-2695

APC0001196





# Sign / Wall Lighter **4300 Series** 120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent

revision 2/19/09 \* 4300.pdf

Job:

Page: 2 of 5



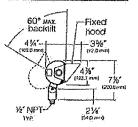
#### **Fixture Options**

Ordered Separately from Fixture

**Optional Fixed Hood** Cat. No.

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

Formed ½° 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

© 2009 KIN LIGHTING INC. - P.O. BOX 60080, CITY OF INDUSTRY, CA 91716-0080 - TEL: 526/968-5666 - FAX: 826/369-2695

56-41409049

APC0001197 JA3285





### Sign / Wall Lighter 4300 Series

120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent

revision 2/19/09 • 43 00.pdf

Job:

Page: 3 of 5



#### **Mounting Options**

Ordered Separately from Fixture

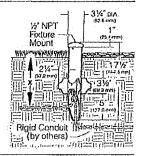
Landscape Light Post by Engineered Products Co. Cat. No.

LJEP17 ☐ 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. T00% shatter resistant against denting and cracking. Angled bottom to eliminate cable congestion.

171/2" 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.

Verde Green

- □ JB1/BL □ JB1/DB Black Dark Bronze
- JB1/GR L. 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,



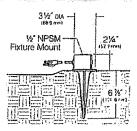
#### **Portable Spear Mount** (two required)

Cat. No.

- ☐ J-25N ☐ No Option

Cast Iron with 12' NPSM fixture mount. Hot dip galvanized finish. 5.5 cu in. splice compartment. (S)TW-A) 3 wire cord and plug.

9' cord length



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APC0001198





## 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 ½ 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-2 (2) ½" NPT in bottom

JBR-21 (2) ½" NPT in sides, (2) ½" NPT in bottom

JBR-24 (4) ½" NPT in sides, (2) ½" 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 corresion.

#### **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.

W'NPSM **Fixture** Mount

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

Cal. No. □JBR30

... No Option

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

Cat. No.

□JBR32 □ 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

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. (S)TW-A) 3 wire cord and

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

#### 25 Year Limited Warranty:

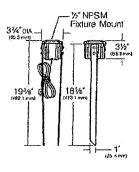
Solid brass junction boxes are warranted for 25 years, from date of sale, against manufacturing defects and failure due to corrosion.

#### **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.



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APC0001199





# Sign / Wall Lighter **4300 Series** 120 Volt Extruded Aluminum, T-5 / T-8 Fluorescent

revision 2/19/09 • 4300.pdf

Type:

Job:

... No Option

Page: 5 of 5



#### **Mounting Options**

Ordered Separately from Fixture

3° O.D. by .188° wall cast aluminum with ½° 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 TCIC powder coat paint over clear anodizing and tilanated zirconium conversion coating. Stanchion Mount (two required) Cat. No. SM18/BL SM18/DB SM18/GR Black Dark Bronze Verde Green

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

W NPSM -Fixture Mount 6" Min. (1524 min) 

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APC0001200



#### **APCO Construction**

**CHANGE ORDER** No. 00007

44 W. Mayflower North Las Vegas, NEVADA 89030

Phone: 702-734-0198 Fax: 702-734-0396

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 ENTRY MONUMENT SIGN 00001

LIGHT FIXTURE

Stock#

Quantity Units

1.000

Unit Price Tax Rate Tax Amount Net Amount

\$0.00

\$4,738.00

**Unit Cost:** 

\$4,738.00 0.00%

\$4,738.00

Unit Tax:

\$0.00

Total:

\$4,738.00

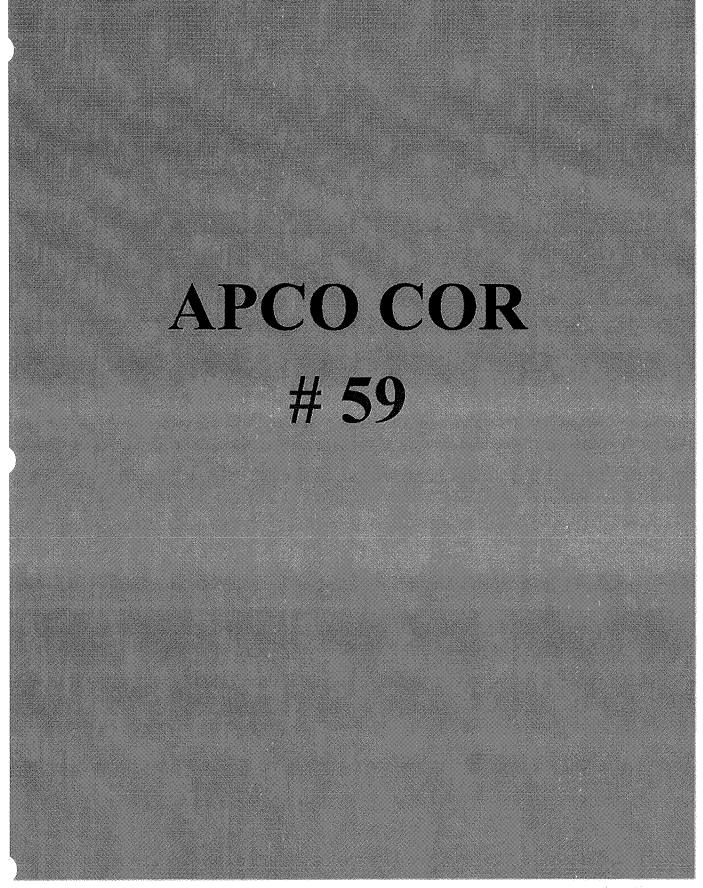
The Original Contract Sum was	ašzávakvávzávzávzávátahatjátálábátátátátátátátát	**************************	\$2,380,085.20
Net Change by Previously Author	rized Requests and Changes	**********	(\$54,566.31)
The Contract Sum Prior to This	Change Order was	*******	\$2,325,518.89
The Contract Sum Will be Increa	ised	*************************	\$4,738.00
The New Contract Sum Including	This Change Order	****	\$2,330,256.89
The Contract Time Will Not Be C	Changed	**************	
The Date of Substantial Complete	ion as of this Change Order Therefore i	S	
ACCEPTED: Helix Electric	APCO Construction		
By:	By:	By:	
Helix Electric	/ Joe Pelan		
Date:	Date:	Date:	

APC0001201 JA3289



Primavera @

# EXHIBIT JX070



APC0001202





#### CONSTRUCTION CONFLICT AUTHORIZATION NO. 00039

Engineering Services Division 2250 N Las Vegas Boulevard, Ste f Phone: 633-1230 Fax: 642-0390

North Las Vegas, NV 89030

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: 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:

Accepted By:

Date:

Brian E. Bohn

7/16/13

Manager

Construction Manager

City of North Las Vegas

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001203

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

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.

Quantity Units

Stock#

Unit Price Tax Rate Tax Amount Net Amount

APC0001204

JA3293



Item

Description

#### DATE: 7/8/2013 Craig Ranch Regional Park Phase II BID DATE: ESTIMATOR: PROVIDE POWER SOURCE FOR HOLIDAY TREE LIGHTING WORK DESCRIPTION: UNIT TOTAL BID ITEM NO.: 10,983.00 BID ITEM UNIT OF MEASURE: TOTAL SUBCONTRACT: LS LS TOTAL LABOR: ACTIVITY DURATION: DAYS 5:00 TOTAL EQUIPMENT: LS CREW SIZE: TOTAL MATERIAL: LS COMPENSIBLE DAYS: TOTAL CREW HRS: 10,983.00 TOTAL COST (S+L+E+M): TOTAL MAN HRS: COST/ TOTAL LABOR COSTS: SUBCONTRACTOR COSTS: UNIT UNIT TOTAL HOURS HOUR COST COST DESCRIPTION QUANT COST COST COST DESCRIPTION 10,460.00 OPERATORS 77.00 10,460.00 HELIX ELECTRIC TEAMSTER 60.00 LABORER 57,00 GRADE CHECKER 77.00 FOREMAN 65.00 58,65 10,460.00 CARPENTER 523.00 PIPE LAYER SUBTOTAL SUB COSTS 70.00 5% MARKUI 50,20 10,983.00 FLAGGERS SUBCONTRACTOR TOTAL: 55.50 MATERIAL COSTS UNIT UNIT TOTAL MASON SUBTOTAL LABOR: COST DESCRIPTION QUANT COST 15% MARKUP ON APCO FORCES: LABOR TOTAL: EQUIPMENT COSTS COST DESCRIPTION HOURS HOUR COST 110.00 14H BLADE 623 PADDLEWHEEL 150.00 140.00 D400E ARTICULATES WATER TRUCK 40.00 426 BACKHOE 40.00

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:

SUBTOTAL MATERIAL COSTS 10% MARK-UP ON APCO FORCES

TOTAL MATERIAL COSTS

345 EXCAVATOR

LOADER 950

66" CP433

D8R DOZER

TRANSPORT

STAND TANK

PICKUP

RFI RESPONSE #: MINUTES FROM MEETING DATED: DRAWING UPDATE DATED:	The state of the s	PLAN SHEET NO.	
VERBAL REQUEST BY:	Joemel Liamado	•	
FIELD DIRECTIVE GIVEN BY:			
EMAIL REQUEST FROM:		DATED:	· · · · · · · · · · · · · · · · · · ·

NOTES:

APCO CONSTRUCTION

BID ITEM COST ESTIMATE WORK SHEET

APCO001205

85.00

60.00

30.00 150.00

150.00

10.00

10.00

SUBTOTAL EQUIPMENT COSTS: 10% MARK-UP ON APCO FORCES: TOTAL EQUIPMENT COSTS:



#### 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
- 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. Lightling of fixtures of any kind
- 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

APCO001206





#### **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 Conlact: Kurk Williams, PM CCN# Date:

6/28/2013

Project Name: Project Number: Page Number:

Craig Ranch Regional Park Phase II

161113

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 additive 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. days, if extension of days not accepted, change order cost increases to additional 100%.

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

Normal digging estimated. Caliche and hard digging not included.

14	f	***		
Item	17 P.A	HIPA	3 K 67	ดพก

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 2	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
DUGT 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	4	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 WINSUL #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	<u>.</u>	506.54 C	0.20 E	5,07	0.20

APC0001207



CHANGE NOTICE	iş yazı göneşirinin kişin şazı ülerili ilin ili şazı gözete şazılar	laka giraha ji diga iya ibi and	t wang liku nagung ng liki ng iping hang in wakat ta	CCN# Project Number: Page Number:	4 161113 2	ं ं ग्रेंकर्वे बेंद्राबुक्ते राज्य अवन्त्रकृति ज्ञासीचे सरस्वत्य स्थ
Description WP 1G DUPLEX COVER VERT.		Qty	Net Price L 8.03 E		Total Mat(\$) 8.03	Total Hours
WP 2G DUPLEX GOVER		i	21.85 E		21.85	0.20
20A 125V DUPLEX REC (CS)		3	383.94		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		62.16	1.02
DITCH WITCH RENTAL (DAY)		.1	305.00 E		305.00	8.00
#5 CHRISTY N16 WI CAST LID		1	117.00 E	2.00 E	117.00	2.00
Totals					2,681.69	76.03
Summary						
General Materials						2,681.69
Material Tax	(@ 8.100 %)					217.22
Material Markup	(@ 10.000 %)					289.89
Material Total	and the second second					3,188.80
Labor	(76.03 Hrs @ \$73.99)					5,625.40
Foreman @ 10%	(7.60 Hrs @ \$79,95)					607.62
Labor Markup	(@ 15.000 %)				to and the second secon	934.96
Subtotal						10,356.84
Subtotal	A					10,356.84
Bond	(@ 1.000 %)					103.57
Final Adj.					·	-0,41
Final Amount						\$10,460.00
CLIENT ACCEPTANCE	<del></del>			***************************************		
CCN#: 4						
Final Amount:\$10,460,00	· · · · · · · · · · · · · · · · · · ·	······································	······································			
Name:				······································		
Date:			······································			mania di mana
Signature:	· · · · · · · · · · · · · · · · · · ·					<del></del>
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Change Order#:	proby accept this quotation and authorize					

APCO001208



#### **APCO Construction**

**CHANGE ORDER** No. 00008

44 W. Mayflower North Las Vegas, NEVADA 89030 Phone: 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**

10000

Item Description PROVIDE POWER SOURCE FOR HOLIDAY TREE LIGHTING

Stock#

Quantity Units

1.000

Unit Price Tax Rate Tax Amount Net Amount

\$10,460.00 0.00%

\$0.00

\$10,460.00

Unit Cost:

\$10,460.00

Unit Tax:

\$0.00

Total:

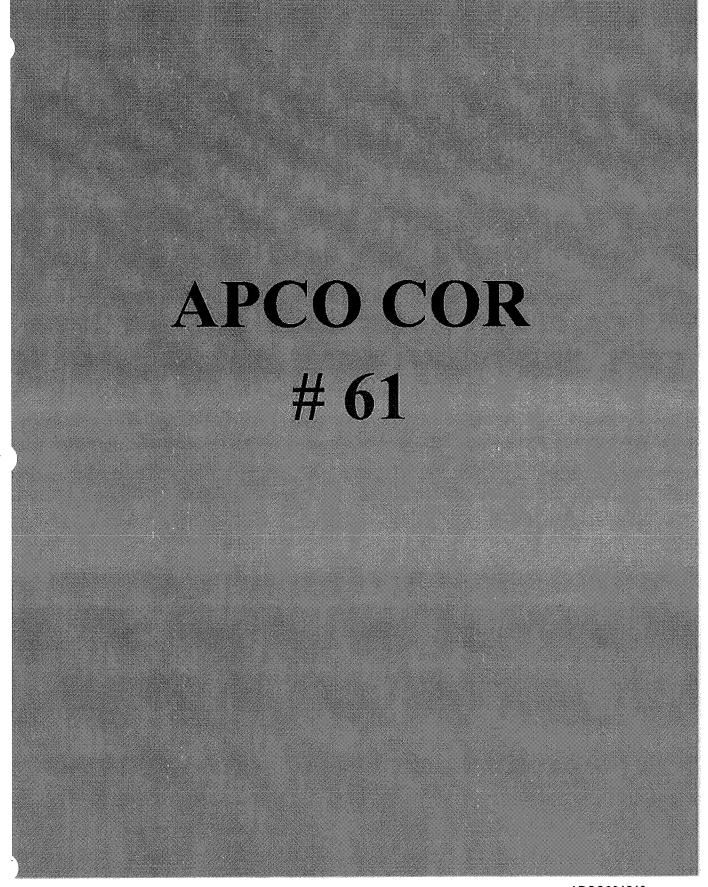
\$10,460.00

The Original Contract Sum was		******************************	\$2,380,085.20
Net Change by Previously Authorize	Requests and Changes	*************	(\$49,828.31)
The Contract Sum Prior to This Cha		*****	\$2,330,256.89
The Contract Sum Will be Increased	***************************************	**********************	\$10,460.00
The New Contract Sum Including Ti	is Change Order	****	\$2,340,716.89
The Contract Time Will Not Be Cha	ged	*****************************	
The Date of Substantial Completion	s of this Change Order Therefore is	-85 <b>÷</b>	
ACCEPTED:			
Helix Electric	APCO Construction		
Ву:	By:	By:	
Helix Electric	/ Joe Pelan		
Date:	Date: 7/18/13	Date:	
Primaven 🛎	7.7.		

APC0001209



# EXHIBIT JX071



APC0001210

JA3300



JX071 / 1 JX071



#### CONSTRUCTION CONFLICT AUTHORIZATION NO. 00041

Engineering Services Division 2250 N Las Vegas Boulevard, Ste ( Phone: 633-1230 Fax: 642-0390

North Las Vegas, NV 89030

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 diffrent 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** 

Date:

7/16/13

Accepted By:

Date:

6.5

**Brian E. Bohn** 

Manager

. . . . .

Construction Manager

City of North Las Vegas

7-16-13

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APC0001211



#### **APCO Construction**

CHANGE ORDER REQUEST No. 00061

44 W. Mayflower North Las Vegas, NEVADA 89030

Phone: 702-734-0198 Fax: 702-734-0396

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:

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 00001 Description

SUBSTITUTE LITHONIA

FIXTURE FOR SPECIFIED TYPE F4 FIXTURE

Stock#

Quantity Units 1,000

Unit Price Tax Rate Tax Amount Net Amount

0.00% \$3,148.95

\$0.00 \$3,148,95

Unit Cost:

\$3,148.95

Unit Tax:

\$0.00

Total:

\$3,148.95

A	PP	R	O'	V.	A	L:

Joemel Llamado

Date:

Expedition &

By:

Joe/Pelan

Date:

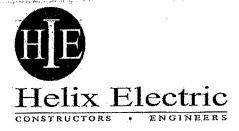
APCO001212

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

	Craigat	anca Region	al Park Phase	11	DATE:	7/11/2013	
ESTIMATOR:		,		:	BID DATE:		
NISDE PERSON INTENT		čiine rivii	TE I TTHONE	A FIXTURE FOR SPECIFIEI	Y TVPR Ed	TIXTIBE	
WORK DESCRIPTION:		SUBSTITU	ARALDE AROSTE	A PLATORE FOR OF LCH IEI	UNIT	111110111	TOTAL
BID ITEM NO.:		***		TOTAL SUBCONTRACT:	LS		3,148.95
BID ITEM UNIT OF MEASURE:		-		TOTAL LABOR:	LS		3,140,72
ACTIVITY DURATION: DAYS		-		• ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	LS		:•
CREW SIZE:		-		TOTAL EQUIPMENT:	LS		
COMPENSIBLE DAYS:		***	· · · · · · · · · · · · · · · · · · ·	TOTAL MATERIAL:	LS		
TOTAL CREW HRS:		***					214005
TOTAL MAN HRS:		-		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
HÉLIX ELECTRIC		2,999,00	2,999.00	OPERATORS		77,00	•
S CAMPAGE COMMAN & STARY	-		•	TEAMSTER		60,00	
			-	LABORER		57.00	
	_			GRADE CHECKER		77.00	
			٠.	FOREMAN		65.00	
	SUBTOTAL	ein coere	2,999.00	CARPENTER		58.65	
		& MARKUP:	149.95	PIPE LAYER		70.00	
Ct 104		OR TOTAL:	3,148,95	FLAGGERS		50.20	
		UNIT	TOTAL	MASON		55,50	
	QUANT	COST	COST	WASCA	SUBTOT	AL LABOR:	
COST DESCRIPTION	QUART	COST	COST	144 k 1 2024	UP ON APC		
				1378/8/70		R TOTAL:	
					LADU	COST/	TOTAL
			<u> </u>	EQUIPMENT COSTS	rich ind		
				COST DESCRIPTION	HOURS	HOUR	COST
				14H BLADE		110.00	
			-	623 PADDLEWHEEL		150.00	
				D400E ARTICULATES		140,00	
			***************************************	WATER TRUCK		40,00	
				426 BACKHOE		40.00	
	لـــــا		*	345 EXCAVATOR		85.00	
	TAL MATER		*.	LOADER 950		60.00	
The second secon	C-UP ON AP		***************************************	66" CP433		30.00	
TOT	AL MATER	AL COSTS:		D8R DOZER		150,00	
			•	TRANSPORT		150,00	
			+	STAND TANK	·	10.00	
				PICKUP		10.00	-
					L EQUIPME		
					UP ON APC		
			~	TOTAL	EQUIPMEN	ST COSTS:	-

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.

APC0001213



#### **Bid Proposal**

Date: July 10, 2013 Apco Construction Altn: 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:

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

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

APCO001214





#### **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:** Page Number:

161113

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 (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 you instructions on CCN #12. Normal digging estimated. Caliche and hard digging not included.

Description TYPE F4 LIGHT FIXTURE Totals		Qty 7	Net Price U 356.75 ⊟	Labor U 0.00 E	Total Mat(\$) 2,497.25 2,497.25	Total Hours 0.00 <b>0.0</b> 0
Summary						
General Materials Material Tax Material Markup	(@ 8.100 %) (@ 10.000 %)					2,497.25 202.28 269.95
Material Total					ţun.	2,969.48
Subtotal						2,969.48
Subtotal Bond Final Adj.	(@ 1.000 %)				Sonjun	<b>2,969.48</b> 29.69 -0.17
Final Amount						\$2,999.00

APC0001215



HANGE NOTICE	and the subject of th	isto entraras, en el la consense a des Vere	anipalar malakan da Pa	des messeres de processo medito describi	Project Number: Page Number:	161113 2	e many and de suit on the section
CCN#: 12 Final Amount:\$2,999.00 Name:							
Date: Signature: Change Order #:							

APCO001216



#### FEATURES & SPECIFICATIONS

INTENDED USE - Architectural low-profile luminaire provides general filuministion for exterior or interior applications, ideal for rough service (vanish resistant) applications where salety and security are a concern. Certain althorne contaminants candiminist integrity of scrylic. <u>Cilckbere for Activile Environmental Compatibility</u> tableforsvitableuses.

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

CONSTRUCTION-Bezel-One-piace, marine grade dis-cest aluminum, low copper alloy («1% copper), . 125 inchibick. Encloses lens end secures to backplate virth stainless stuel Terx® Tiusers crewaltwo included for optional stainless steel tamper-cestants crewa (see Options).

Backplete Corresion-resistant, 18 gauge stock postpainted in black polyaster powder coat, with four-point mounting field detail for maximum vandel resistance.

Oastet-Polycerbonate: Perimeler lenspeskelt sone-piecesiticone O'ring, mebani-celly field in tens channet. Glass: Perimator lens gosket is closed-cell silicone. Pad mounting gasket is closed-cell neoprene that soels backplate to mounting surface. Gasketshelp cushion impact shock.

FINISH - Standard finish is textured polyestor powder coatin white, blacker broaze. Optional architectural colors available (see Options).

OPTICAL SYSTEM-Lens-polycarbonate - Translucent white, injection molded, UV stabilized lens is .125 inch thick. Smooth exterior ellows for easy cleaning, and into itor pattern diffuses light for even surface illemination.

Lens-glass—Tempered borosilicate lons, 250 inch thick, has smooth exterior for easy cleaning and texture distribution.

Rellector - Internal rellector is finished in high-rellectance white powder coat for maximum light output. Lamp positioning assures uniform brightness and illumination.

RESERVATE OF THE PROPERTY OF THE STATE OF TH Power Factor, 120Vanly.

Socket-High-temperature thermoplastic with lamp retention clip.

Lamp-35Klampinch-dedunlessapecifiedULP.

INSTALLATION - Unit may be ceiling or wolf mounted. For meximeny and after istance, use four hele mounting pattern. For installation on irregular or uneven surfaces, caulk/ sealant may be required for a more positive seal.

LISTING - UL listed/standardi. UL Listed lo US aral Canadian solory Standard sisce Options). NDM Centification options). UL Listed for 25°C ambient and wet locations. IP65 rated. NOTE: Specifications subjet to change without notice

Catalog Number Motes

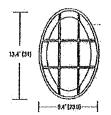
Rough Service Fixture

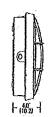
VG05

COMPACTFLUORESCENT Ovel Double Grille Celling/Wall Mounted









All dimensions are inches (continuters).

#### ORDERING INFORMATION

Churce die buildace catalog nomenclature that bast suits your meets and write a on the appropriate line. Order accessories as separate catalog number,

Example: VG05 32TRT 277 DSPH GLR LPI

VG05 Series	32 TRT	Lens	MVOLT	DDBT PaintFinishes		Options		LPI
VG05	1337 One 137W hole-tribe lamp! 1337 One 137W double kerin-tribe lamp! 1337 One 137W double twin-tribe lamp 1337 One 257W double twin-tribe lamp 23787 One 257W double twin-tribe lamp 23787 One 257W triple-tube lamp 32787 One 277W triple-tube lamp	(bisnk) Polycerbonate st. Borosilicate glass	120 277 347 MVIRT!	Standard Textured Color MAIG White DEIB Black DDBT Dark Bronze DNAT Natural Aluminum DSST Sandstone Uplicated Textured Colors DNAM Bronze		Shipped instelled in thetare GIR Internal Innet for free free The Internal Innet free free The Internal Innet free The Internal Innet free The Internal Internation Internation The Internation Internation The Internation Th	LAP	lanp included fetandardi tess famp
HRI TIODBY HRI TROBIT	resistant scrows with center reject pin.	ni•		DSPD DarkGray DSFF Green DSFF Rust DSPQ DarkHed DSFH Uight Red DSFJ Light Gray	2 Not 3 List 60 5 Ear 5 List 6 1-2	Wenty  We	n frec	
Quidoor er	nd Special Environments		<del></del>	<del></del>		Sheet #; VG05F_0	·····	BM-2042

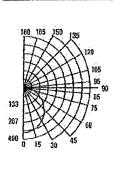
**Outdoor and Special Environments** 

APCO001217

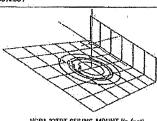


#### VG05 Rough Service Ceiling/Wall-Mounted Fixture, Fluorescent

VGOS 32THT (CEILING), 32W Triple-Tube lomp, 1.3 s/mh, 2400 rated lumens, test no. 99012901







Output data
Zone Lumens %tamp

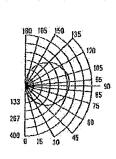
0 - 30 275 11.5
0 - 40 455 19.0
0 - 60 826 34.4
0 - 90 1162 48.4

Specing to mounting height: 1.3:1

VGO1 32TRT CEILING MOUNT (in feet) HORIZONTAL PLANE ISOCANDLE LINE (8 FT. SHOWN)

	,	В	9	10A
5.2	4.0	3,1	2.6	
В	2.9	2.2	1.7	1.4
e e	0,4	0.3	0.2	8.2
Ð	0.1	0.1	0.1	0.1

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







Output dats

Zone Lunens %lamp

0-30 28 1.1

0-40 61 2.6

0-60 189 8.3

0-90 559 23.3

\$0-80 555 27.3

0-80 1214 50.6

Fixture efficiency

Spacing to mounting height 3.7:1

VGO1 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

lesing to current IES and MEAA standards under stabilized laboratory conditions. Various operating lectors can ever differences between faboratory data and actual field measurements. Dimensions and specifications on this above are based on the most current available data and are subject to change visitous rudice.



An ShcultyBrands Company

Sheet #: VG05F\_0

©2002-2010 Acuty Brands Lighting, Inc., All rights reserved. Rev. 2/16/10

Lithenia Lighting Rough Service One Lithenia Way, Conyais, GA 30072 Phone: 170-972-9008 Fax: 770-981-9181 www.fibianio.com

APCO001218





#### RESPONSE TO RFI NO. 00144

Engineering Services Division 2268 Civic Center Drive, Suite 230 North Las Vegas, NV 89030

Phone: Fax: TOD:

(702) 633-2036 (702) 642-0390 (800) 326-6868

City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

TO: APCO Construction

3840 North Commerce Street

Date: 3/21/2013

North Las Vegas NV 89032

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 intall Lithonia 9 1/2" wide oval surface mount, marine grade - die cast aluminum vandal resistant, flourescent 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.

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



#### **APCO Construction**

REQUEST FOR INFORMATION

No. 0144

TITLE:

RFI #144 - TYPE F4

DATE: 3/5/2013

PROJECT: Craig Ranch Regional Park - Phase 2

JOB: 0193

TO:

Attn: Joemel Llamado City of North Las Vegas

STARTED:

3/5/2013

Phone: 702-633-1230

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

Reques	ed By: APCO Construction	
Signed:	<u> </u>	
	Mark Yoakum	

3/5/2013 Date:

Printere &

Page 1 of 1

APC0001220

HE		JOB NAME: ATTN: JOB #: RFI #: DATE:	: Craig Ranch Regional Park Phase I Mark Yoakum
			161113
TTalin Diagtain	Tno		035
Helix Electric,	IIIC.		3/4/2013
Constructors	Engineers		

REQUEST FOR INFORMATION

то:	Apeo Construction	FROM:	Helix Electric			
	3432 N. 5th Street		3078 E. Sunset Rd., Suite # 9			
	North Las Vegas, NV 89032		Las Vegas, NV 89120			
KEY DES	SCRIPTION: Type F4		BLDG-AREA:			
			And a single and a successful suc			
DWG. RE	DWG. REFERENCE: ED3.1 SPECIFICATION:					
QUESTION: Fixtures F4 are 15 3/8" wide and are shown to mount on 12" wide columns						
ls this	correct?					
		·				
	and the second s					
Please	advice	A A A A A A A A A A A A A A A A A A A				
1. 100,00	7.00 7.00	, <u>, , , , , , , , , , , , , , , , , , </u>				
		<del></del>				
	and the second s	·	and the state of t			
	AT	TACHED SHEE	TS: QTY.:			
Submit	tted by: Kurk Williams	Need Answer by:				
SOLU"			POTENTIAL IMPACT			
00-			(x) SCHEDULE (X) COST			
NO. C	contractor shall furnish	and install	Lithonia 9 1/2" wide oval			
			luminum vandal resistant,			
fluorescent with bronze grid cover part# VG05-32TRT-MVOLT-DDBT						
lens and fixture in place of the round version originally						
speci	fied. There should be no	o additional	cost to the owner.			
Signature/Title: Chris McElhone E.I. Electrical Designer MSA Eng.						
ACI	M Review By:		Date: 3-18-13			
	ent To:		Date:			
REPLY	<b>7:</b>					

APC0001221



# **APCO Construction**

**CHANGE ORDER** 

No. 00009

44 W. Mayflower North Las Vegas, NEVADA 89030

Phone: 702-734-0198 Fax: 702-734-0396

SUBSTITUTE LITHONIA FIXTURE

DATE: 7/18/2013

PROJECT: Craig Ranch Regional Park - Phase 2

JOB: 0193

TO:

10000

Attn: Helix Electric Helix Electric

CONTRACT NO:

3

**DESCRIPTION OF CHANGE** 

Description SUBSTITUTE LITHONIA FIXTURE FOR SPECIFIED TYPE F4 FIXTURE

Stock#

Quantity Units 1.000

Unit Price Tax Rate Tax Amount Net Amount

\$2,999.00 0.00% \$0.00

\$2,999.00

Unit Cost:

\$2,999.00

Unit Tax:

\$0.00

Total:

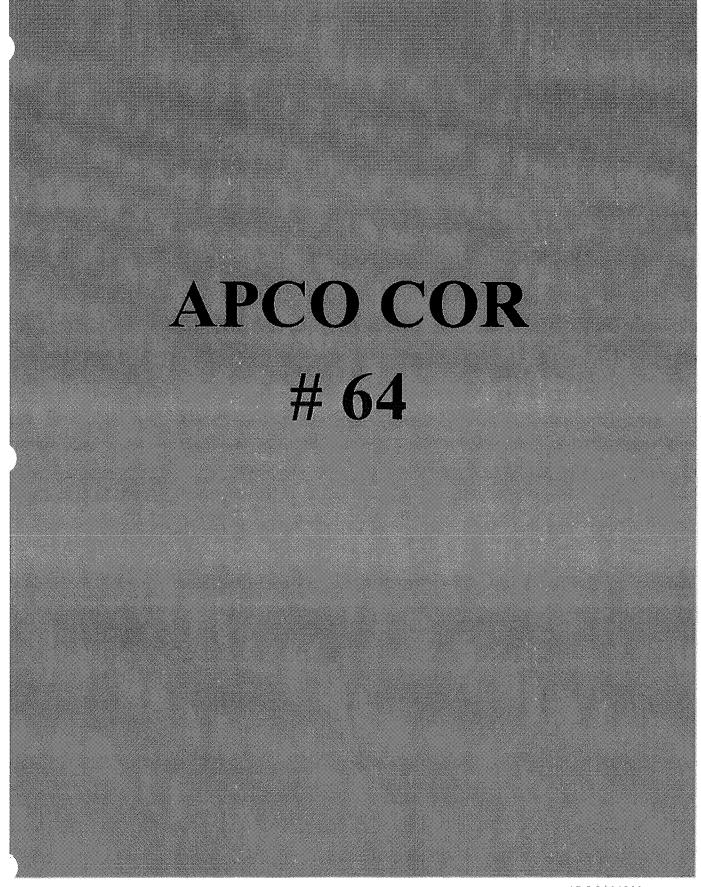
\$2,999.00

The Original Contract Sum was	**************************************	********************	\$2,380,085.20
Net Change by Previously Author	rized Requests and Changes	**************************	(\$39,368.31)
The Contract Sum Prior to This	· · · · · · · · · · · · · · · · · · ·	******	\$2,340,716.89
The Contract Sum Will be Increa	ised		\$2,999.00
The New Contract Sum Including	g This Change Order	*****	\$2,343,715.89
The Contract Time Will Not Be C	Changed		
The Date of Substantial Complet	ion as of this Change Order Therefor	e is	
ACCEPTED:			
Helix Electric	APCO Construction		
By:	By:	By:	
Helix Electric	Joe Pelan		
Date:	Date://8/13	Date:	
Drinssoon 18			

APC0001222



# EXHIBIT JX072







# CONSTRUCTION CONFLICT AUTHORIZATION NO. 00042

Engineering Services Division 2250 N Las Vegas Boulevard, Ste f Phone: 633-1230 Fax: 642-0390

North Las Vegas, NV 89030

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 any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

Accepted By:

Date:

Accepted By:

Date:

**APCO Construction** 

Asak Hollifor 9-9-13

9-10-13

Joe Pelan

Manager

9,11.13

Construction Manager

City of North Las Vegas

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001224



APCO	Constructi	ion		CHANGE ORD	ER REQUEST No. 00064
44 W. Mayl North Las V	flower /egas, NEVADA 890	30	Phone: 702-734-0198 Fax: 702-734-0396		
TITLE:	PANEL LOCK	COVERS		DATE: 8/6/2013	
PROJEC	T: Craig Ranch Ro	egional Park	- Phase 2	JOB: 0193	
то:	Attn: Joemel Lla City of North L Phone: 702-63	amado .as Vegas		CONTRACT NO	k <b>t</b>
RJ	£:	To:	From:	Numbe	te:
CONTRAC REFLECTE DELAYS C	T, THIS CHANGE O ED HEREIN. THIS C OR TIME DRIVEN CO	RDER ONLY I HANGE ORDI OSTS. APCO I	COTWITHSTANDING ANY OTI NCLUDES THE ADDITIONAL- IR IS NOT INTENDED TO ADD RESERVES THE RIGHT TO SUF TE AS SCHEDULE AND OTHER NG EXECUTED NOW SO THAT	RESS ANY CONSEQUEN  MIT A FURTHER ADJUS  IMPACTS ARE DISCOVE	TIAL IMPACTS. TMENT TO THE ERED AND
	escription NEL LOCK COVERS	Stock#	Quantity Units (	Init Price Tax Rate Tax \$1,561.00 0,00%	Amount Net Amount \$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
					2
APPRO	VAL:				
Ву:				By:	Pelan
	Joemel Llam	ado		F 1 309	T MENTE

JA3316



Date:



# **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:

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

Exclusions:

- Cutting or patching or painting
- 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

APC0001226





# **CHANGE NOTICE**

Helix Electric of Nevada, LLC

3078 E. Sunset Rd., Ste. 9 Las Vegas, NV 89120 License #0053810 Tet: (702) 732-1188 Fax (702) 732-4386 Contact: Kurk Williams, PM CCN# Date: Project Name: Project Number: Page Number:

7/31/2013 Craig Ranch Regional Park Phase II 161713 ŧ

Client Address:

**Apco Construction** 3840 N Commerce Street North Las Vegas, NV 89032 Tel: (702) 734 - 8198 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, charge 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 #15. Normal digging estimated. Caliche and hard digging not included.

temized Breakdown					······································	
Description 1/4-20x1" BOLT (PLATED) 1/4-20 HEX NUT (PLATED) 1/4-20 HEX NUT (PLATED) 1/4" LOCK WASHER (PLT) #8x 1/2" \$-TAP SCREW P/H PREFAB PANEL LOCK COVER LOCK REMOVE / REINSTALL COVER Totals		Oty 40 40 40 80 5	Net Price U 3.66 C 3.79 C 3.40 C 5.73 C 45.00 E 7.49 E 0.00 E	Labor U 0.00 C 0.00 C 0.00 C 0.00 C 1.00 E 0.00 E 1.50 E	Total Mat(\$) 1.46 1.52 1.36 4.58 225.00 74.90 0.00 308.82	Total Hours 0.00 0.00 0.00 0.00 5.00 0.00 7.50 12.50
Summary				***************************************		2
General Materials Material Tax Material Markup	(@ 8.100 %) (@ 10.000 %)					308.82 25.01 33.38
Material Total Labor Foreman @ 10% Labor Mankup	(12.50 Hrs @ \$73.99) (1.25 Hrs @ \$79.95) (@ 15.000 %)					367.2/ 924.87 99.9- 153.77
	1					1,545.74
Subtotal					****	1,545.74
Subtotal						3 5 4 4

APC0001227



CHANGE NOTICE	y na tanana ay ay an andro na sana ana an san san san san san san	CCM	16 161113 2	iyan karanangé mengong
Summary (Cont'd)				15.46
Bond Final Adj.	(@ 1.000 %)			-0.20
				\$1,561.00
Final Amount			**************************************	
CLIENT ACCEPTANC	E			
CLIENT ACCEPTANC				
CLIENT ACCEPTANC CCN#: 16 Final Amount:\$1,561.00 Name:				
CLIENT ACCEPTANC CCN#: 16 Final Amount:\$1,561.00				



#### CHANGE ORDER **APCO Construction** No. 00013 Phone: 702-734-0198 Fax: 702-734-0396 44 W. Mayflower North Las Vegas, NEVADA 89030 DATE: 10/10/2013 TITLE: PANEL LOCK COVERS JOB: 0193 PROJECT: Craig Ranch Regional Park - Phase 2 CONTRACT NO: Attn: Helix Electric TO: Helix Electric DESCRIPTION OF CHANGE Unit Price Tax Rate Tax Amount Net Amount Stock# Quantity Units Item Description \$1,561.00 \$1,561.00 0:00% 1.000 00001 Panel Luck Covers \$1,561.00 Unit Cost: \$0.00 Unit Tax:

The Original Contract Sum was	\$2,380,085.20 (\$8,950.31)
Net Change by Previously Authorized Requests and Changes	\$2,371,134.89
The Contract Sum Prior to This Change Order was 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  By:  By:  By:	· · · · · · · · · · · · · · · · · · ·
ROBERTO JOHNSON Joc Polan	<u></u>
Date: 10 11   Senior Vice Presidenbate: 10 10 13 Date:	

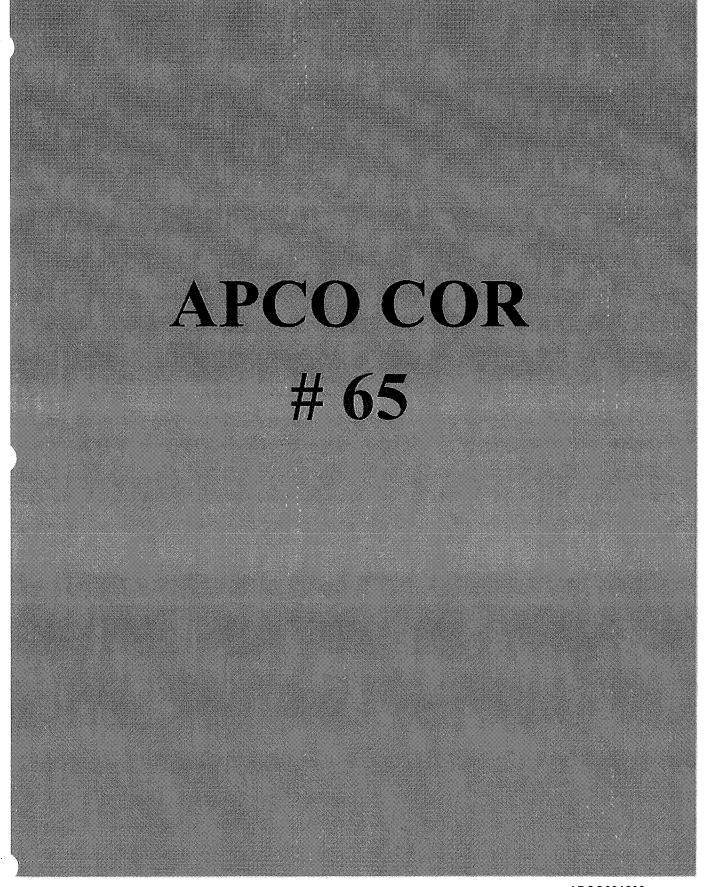
APC0001229

\$1,561,00

Total:



# EXHIBIT JX073



APCO001230 JA3322



JX073



# CONSTRUCTION CONFLICT AUTHORIZATION NO. 00043

Engineering Services Division

2250 N Las Vegas Boulevard, Ste (

North Las Vegas, NV 89030

Phone: 633-1230

Fax: 642-0390 TDD: (800) 326-6868

E-Mail: #amadoj@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:

Accepted By:

Date:

**APCO Construction** 

110 BR 9-

Manager

Joe Pelan

Construction Manager

City of North Las Vegas

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APC0001231



APCC	) Constru	ction		CHANGE ORD	ER REQUEST No. 00065
44 W. May North Las \	flower /egas, NEVADA	89030	Phone: 702-734-0198 Fax: 702-734-0396		110.00000
TITLE:	<u> </u>	OOLER CONTR	OLS	DATE: 8/6/2013	
PROJEC		n Regional Park		JOB: 0193	×.
го:	Attn: Joemel	Llamado h Las Vegas		CONTRACT NO:	Ï:
	<b>E:</b>	To:	From:	Numbe	r:
T IS UND CONTRAC REFLECTI DELAYS (	T, THIS CHANG ED HEREIN. TH OR TIME DRIVE	AGREED THAT, N E ORDER ONLY I IS CHANGE ORDE N COSTS, APCO R	OTWITHSTANDING ANY ONCLUDES THE ADDITIONAR IS NOT INTENDED TO ADJESSEY OF THE RIGHT TO SEE AS SCHEDULE AND OTHER OF EXECUTED NOW SO THE	DORESS ANY CONSEQUENT UBMIT A PURTHER ADJUS ER IMPACTS ARE DISCOVE AT THE WORK CAN PROCE	TAL IMPACTS, IMENT TO THE RED AND ED IN THE FIELD.
icaul S	HESCRIPTION WAMP COOLER ON TROLS	Stock#	Quantity. Units	Unit Price Tax Rate Tax . \$633.00 0.00%	Amount Net Amount \$0,00 \$633.00
				Unit Cost:	\$633.00
				Unit Tax:	\$0.00
				Unit Total:	\$633.00
				Subtotal:	\$633.00
			Description	Markup Percent	Markup Amoun
			APCO P & O @ 59	6. 5.000%	\$31.65
				Total Cost:	\$664.65
				/7/	1
APPRO	VAL:				
By:				Ву:	
Br. 2 4 00000	Joemel L	lamado		7 Joh	Pelan
Date:				Date: 8/6/	<u> 13</u>

JA3324



Espectition (18



# Bid Proposal

Date: July 15, 2013 Apoc 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:

Proposal Qualifications:

- posal Qualifications:

  Conduit, fittings, receptacles, wire, pull boxes as required

  This proposal is based on work performed during regular business hours.

  This proposal is based on all parts performed under one continuous schedule.

  Terms and conditions of Helix original proposal and contract to remain.
- This proposal is valid for 15 days.

- Any excavation, trenching or backfill. Cutting or patching or painting
- Overtime
- Any equipment as required

Thank you for the opportunity to submit this proposal.

Sincerely, HELIX ELECTRIC

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





# **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# Date:

13 7/11/2013

Project Name: Project Number: Page Number:

Craig Ranch Regional Park Phase II 161113

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.

Material Total

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 emissions. 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 #13. Normal digging estimated. Caliche and hard digging not included.

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 2 2	56.27 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	14.48 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
Totals					130.37	5.00
Summary						
General Materials						130.3
Material Tax	(@ 8.100 %)		*			10,56
Material Markup	(@ 10.000 %)					14.0

APC0001234

155,02



	Project Number	
Summary (Cont'd)		
Labor Foreman @ 10% Labor Markup	(5.00 Hrs @ \$73.99) (0,50 Hrs @ \$79.95) (@ 15.000 %)	369,95 39,98 61,49
Subtotal		626.44
Subtotal Bond Final Adj.	(@ 1.000 %)	<b>626.44</b> 6.26 0.30
inal Amount		\$633.00
CCN#: 13 Final Amount:\$633.00		
Name: Date: Signature:		

APCO001235

# **APCO** Construction

CHANGE ORDER

44 W. Mayflower North Las Vegas, NEVADA: 89030

Phone: 702-734-0198 Fax: 702-734-0396

No. 00014

SWAMP COOLER CONTROLS

DATE: 10/10/2013

PROJECT: Craig Ranch Regional Park - Phase 2

JOB: 0193

TO:

Atm: Helix Electric Helix Electric

CONTRACT NO:

3

#### DESCRIPTION OF CHANGE

Item Description 00001 Swamp Cooler Controls Stock#

Quantity Units 1.000

Unit Price Tax Rate Tax Amount Net Amount \$633.00 0.00% \$0.00

\$833.00

Unit Cost:

\$633,00

Unit Tax:

\$0.00

Total:

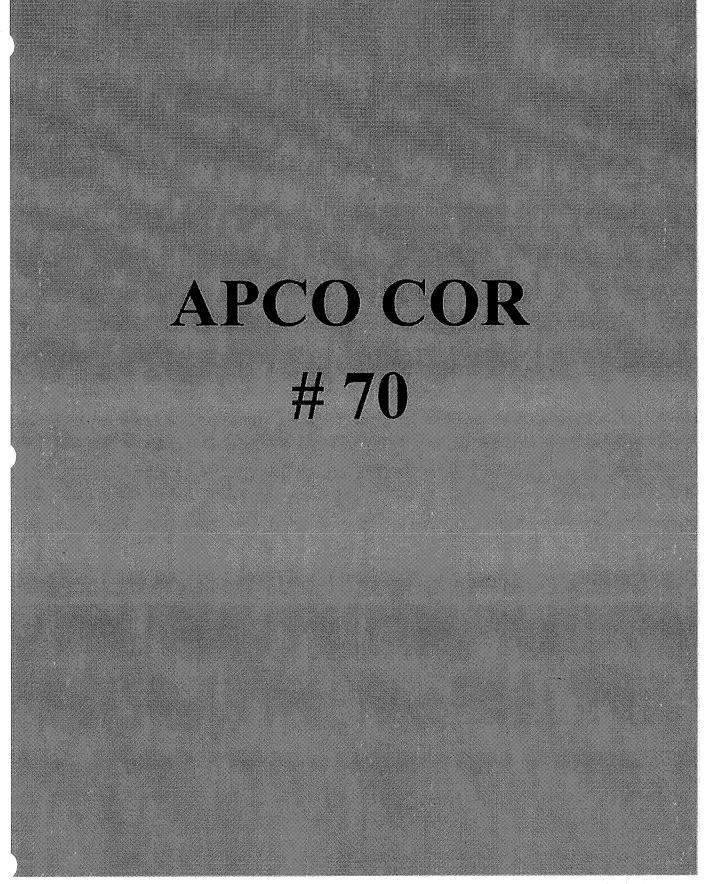
\$633.00

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 Thereford is	
ACCEPTED: Helix Electric APGO Construction	
By: Scheet By: By: By:	
Date: 10 11 13 Senior Vice Presidentate: 10 10 17 Senior Vice Presidentate: 10 10 17 Date:	

APC0001236



# EXHIBIT JX074







### CONSTRUCTION CONFLICT AUTHORIZATION NO. 00046

Engineering Services Division 2250 N Las Vegas Boulevard, Ste 6 Phone: 633-1230 Fax: 642-0390

North Las Vegas, NV 89030

TDD: (800) 326-6868

E-Mail: llamedoj@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:

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 any and all indirect costs, and time adjustment to perform the above described change. All other costs are non-compensable.

Accepted By:

**APCO Construction** 

Date:

Accepted By:

City of North Las Vegas

Joe Pelan

Manager

Construction Manager

File No.: 10294

Issue File:

Page 1 of 1

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APC0001238



#### CHANGE ORDER REQUEST **APCO Construction** No. 00070 Phone: 702-734-0198 Fax: 702-734-0396 44 W. Mayflower North Las Vegas, NEVADA \$9030 DATE: 9/4/2013 ELECTRICAL @SKATE PARK LIFT-STATION TITLE: JOB: 0193 PROJECT: Craig Ranch Regional Park - Phase 2 CONTRACT NO: TO: Attn: Joemel Llamado City of North Las Vegas Phone: 702-633-1230 Number: From: To: RE: 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 PURTHER 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. Quantity Units Unit Price Tax Rate Tax Amount Net Amount Stock# Item Description \$0.00 PROVIDE POWER FOR THE 1,000 \$4,252,00 0.00% \$4,252,00 00001 SKATE PARK PUMP LIFT STATION Unit Cost: \$4,252.00 Unit Tax: \$0.00 Unit Total: \$4,252.00 \$4,252.00 Subtotal: Markup Percent Markup Amount Description 5.000% \$212.60 APCO P & O @ 5% **Total Cost:** \$4,464.60 APPROVAL: Joemel Llamado

APC0001239

JA3332



Date:

Date: \_



# **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 Bld:

\$4,252.00

Proposal Qualifications:

- Conduit, fittings, wire, and, pull boxes as required
  This proposal is based on work performed during regular business hours.
  This proposal is based on all parts performed under one continuous schedule.
  Terms and conditions of Helix original proposal and contract to remain.

- This proposal is valid for 15 days.

#### Exclusions:

- Any excavation, trenching or backfill,
- Cutting or patching or painting
- Overtime
- Any equipment as required

Thank you for the opportunity to submit this proposal.

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

APC0001240





# **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#

Date: Project Name: Project Number: 8/21/2013

Craig Ranch Regional Park Phase II 161113

Page Number:

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 eccepted, 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. Caliche 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		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	6 3 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	00.0
3/4" PVC 90 ELBOW	3	93.17 C	0.00 C	2.80	0.00
PVC CEMENT (1-QUART)	4	18.67 E	0.00 E	18.67	0.00
#10 XHHW	1,600	473.24 M	0.00 E	757.18	
B2-1 RED WIRE CONN		14.46 C	0.00 W	1.16	0.00
1"X3" NAME LABEL					0.00
	4	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
Totals		¥		1,002.86	32.00

APC0001241



have the work engineer of a back of the con-	Project Number: Page Number:	
(@ 8.100 %) (@ 10.000 %)	7.	1,002,86 81,23 108,41
(32.00 Hrs @ \$73.99) (3.20 Hrs @ \$79.95) (@ 15.000 %)	•	1,192,50 2,367,68 255.84 393.53
		4,209.55
(@ 1.000 %)		<b>4,209.55</b> <b>42.10</b> <b>0.35</b>
		\$4,252.00
	(@ 8.100 %) (@ 10.000 %) (32.00 Hrs @ \$73.99) (3.20 Hrs @ \$79.95) (@ 15.000 %) (@ 1.000 %)	(@ 8.100 %) (@ 10.000 %)  (32.00 Hrs @ \$73.99) (3.20 Hrs @ \$78.95) (@ 15.000 %)



# **APCO** Construction

CHANGE ORDER

44 W. Mayflower North Las Vegas, NEVADA 89030

Phone: 702-734-0198 Fax: 702-734-0396

No. 00015

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:

#### DESCRIPTION OF CHANGE

Item Description Electrical @ Skate Park Pump Lift Station

Stock#

Quantity Units 1,000

Unit Price Tax Rate Tax Amount Net Amount \$4,252.00 0.00%

\$0.00

\$4.252.00

Unit Cost:

\$4,252.00

Unit Tax:

\$0.00

Total:

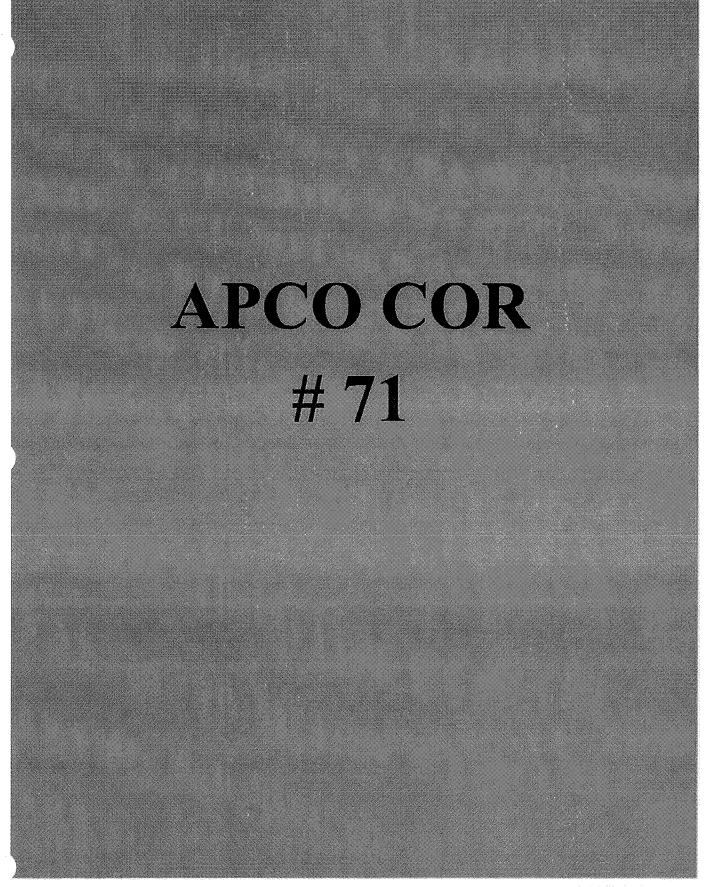
\$4,252.00

\$4####################################	\$2,380,085.20
enigi eğenemmen enişti ingranayasını este	(\$6,756.31)
*******	\$2,373,328.89
\$486699999999998	\$4,252.00
******	\$2,377,580.89
, ne é many a é je é monte que que es é de manda de la contra del la contra del la contra del la contra del la contra del la contra del la contra del la	
***	
	,
By:	
Date:	
	By:

APC0001243



# EXHIBIT JX075



JA3338



JX075 / 1 JX075



# CONSTRUCTION CONFLICT AUTHORIZATION NO. 00047

≰ Vegas Boulevard, Ste €

Phone: 633-1230 Fax: 642-0390

North Las Vegas, NV 89030

E-Mail: llamadoj@cityofnorthlasvegas.com TDD: (800) 326-6868

### City of North Las Vegas

Craig Ranch Regional Park Phase 2 Project

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

Date: October 08, 2013

ATTN: Joe Pelan

Subject; Comm. Conduit @ Irrig Pump House

Reference Spec. Section:

You are hereby directed to make the kerein 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

Date:

Accepted By:

City of North Las Vegas

Manager

Date:

Construction Manager

File No.: 10294

Issue File:

Page 1 of 1

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APC0001245



#### CHANGE ORDER REQUEST **APCO Construction** No. 00071 44 W. Mayflower North Las Vegas, NEVADA 89030 Phone: 702-734-0198 Fax: 702-734-0396 TITLE: COMM. CONDUIT @ IRRIGAT. PUMP HOUSE DATE: 9/4/2013 JOB: 0193 PROJECT: Craig Ranch Regional Park - Phase 2 CONTRACT NO: TO: Attn: Joemel Llamado City of North Las Vegas Phone: 702-633-1230 From: Number: RE: To: 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. Unit Price Tax Rate Tax Amount Net Amount Item Stock# Quantity Units Description PROVIDE 1,000 \$418,00. 0.00% \$0,00 \$418.00 00001 COMMUNICATION CONDUIT AT THE IRRIGATION PUMP HOUSE. Unit Cost: \$418.00 \$0.00 Unit Tax: Unit Total: \$418.00 Subtotal: \$418.00 Description Markup Percent Markup Amount 5.000% APCO P & O @ 5% \$20.90 Total Cost: \$438.90 APPROVAL: Joe Pelan Joemel Llamado

APCO001246

JA3340



Date:

Date:



# **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:

- posar qualifications:
  Conduit, fittings, pull boxes as required
  This proposal is based on work performed during regular business hours.
  This proposal is based on all parts performed under one continuous schedule.
  Tems and conditions of Helix original proposal and contract to remain.
- This proposal is valid for 15 days.

#### Exclusions:

- Any excavation, trenching or backfill. Cutting or patching or painting
- Overtime
- 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

APC0001247





# **CHANGE NOTICE**

Helix Electric of Nevada, LLC

101 August 10 Au

CCN# Date:

14R1 8/20/2013

Project Name: Project Number: Page Number:

Craig Ranch Regional Park Phase II

161113

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 eccepted, 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 #14R1,
Normal digging estimated, Caliche and hard digging not included.

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
Totals				42.20	4.00

Summary		
General Materials Material Tax Material Markup	(@ 8.100 %) (@ 10.000 %)	42.20 3.42 4.56
Material Total Foreman ST Labor Markup	(4.00 Hrs @ \$79,95) (@ 15.000 %)	50.18 319.80 47.97
Subtotal	£	417.95
Subtotal		417.95

APC0001248



HANGE NUTICE	z ny tao na 1966 atao az zina zizy, gyunna ameni zini ey e ( ) e e e enem	CCN# Project Number: Page Number:	14R1	· 4.11
Summary (Cont'd)			***************************************	<del></del>
Bond Final Adj.	(@ 1.000 %)	ellerling generalist kildet kildet kildet kildet kildet kildet generalist generalist generalist generalist gen		4.1 -0.1
Inal Amount			3	422.0
LIENT ACCEPTANC	<b>E</b>			
CLIENT ACCEPTANC CCN#: 14R1 Final Amount:\$422.00 Name: Date: Signature: Change Order #:	E			



	Las Veg Tel: (70	nset Rd., Suite 9 iss, NV 89120 )2) 732-1188	DAIL	( FIEL	D CH	IARG	E REPC	RT	7-16-	13	_20_13
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APC0001250 JA3344



#### CHANGE ORDER **APCO** Construction No. 00016 44 W. Mayflower North Las Vegas, NEVADA 89030 Phone: 702-734-0198 Fax: 702-734-0396 DATE: 10/10/2013 COMM. CONDUIT @ IRRIGAT. PUMP HOUSE JOB: 0193 PROJECT: Craig Runch Regional Park - Phase 2 Attn: Helix Electric CONTRACT NO: 3: TO: Helix Electric DESCRIPTION OF CHANGE Item Description Stock# Quantity Units Unit Price Tax Rate Tax Amount Net Amount 00001 Communication Conduit at Irrigation Pump House \$418.00 0.00% \$0.00 \$418.00 1,000 Unit Cost: \$418.00 Unit Tax: \$0,00

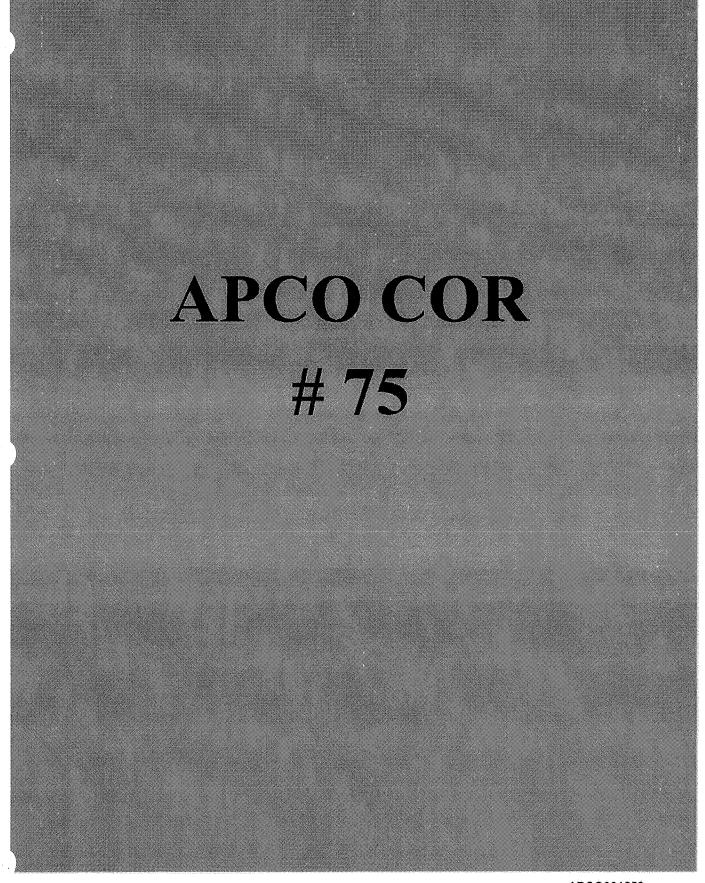
The Original Contract Sum was	\$2,380,085.20
Net Change by Previously Authorized Requests and Changes	(\$2,504.31)
The Contract Sum Prior to This Change Order was	\$2,377,580.89
The Contract Sum Will be Increased	\$418.00
The New Contract Sum Incloding This Change Order	\$2,377,998.89
The Contract Time Will Not Be Changed	
The Date of Substantial Completion as of this Change Order Therefore is	
ACCEPTED: Helix Electric, APCO Construction	
By: By: By: By: By: By: Sentor Vice President	<u></u>
Date: 10 11 3 Date: 14 /16 / 3 Date:	

APC0001251

\$418.00

Total:

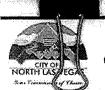
# EXHIBIT JX076



APC0001252 JA3347



JX076



# CONSTRUCTION CONFLICT AUTHORIZATION NO. 00048

Engineering Services Division

Phone: 633-1230

2250 N Las Vegas Boulevard, Ste ( North Las Vegas, NV 89030 Fex: 642-0390 TDD: (800) 326-6868

E-Mail: liamadoj@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 Klosk.

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 Relan

Date:

10/10/13

Accepted By:

City of North Las Vegas

Manager

Construction Manager

11

File No.: 10294

Issue File:

Page 1 of 1

f\_a\_cco03

APCO001253 JA3348



#### **APCO Construction**

CHANGE ORDER REQUEST No. 00075

44 W. Mayflower North Las Vegas, NEVADA 89030 Phone: 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 00001

FIBER OPTIC CHANGE @ EXISTING KIOSK

Stock#

Quantity Units 1.000

Unit Price Tax Rate Tax Amount Net Amount

\$3,111,00 0.00% \$0.00 \$3,111.00

Unit Cost:

\$3,111.00

Unit Tax:

\$0.00

Total:

\$3,266.55

APPROVAL:

Joemel Llamado

Date:

Espection &

Joe Pelan

Date:

APC0001254





### **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 Klosk

Helix Electric is providing a proposal for the additional fiber change at existing klosk as per your request. All information contained in the bid is subject to our proposal qualifications.

Total Bid:

\$3,111.00

Proposal Qualifications:

- Conduit, fittings, wire, and, pull boxes as required Fiber and terminations as required
- This proposal is based on work performed during regular business hours.
- This proposal is based on all parts performed under one continuous schedule.
- Terms and conditions of Helix original proposal and contract to remain.
- This proposal is valid for 15 days.

- Any excavation, trenching or backfill.
- Cutting or patching or painting
- 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

APC0001255





# **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# Date:

18 9/16/2013

Project Name: Project Number: Page Number:

Craig Ranch Regional Park Phase II

161113

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

Fiber change at existing klosk,

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 #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	2	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	5.92	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
Totals				244.11	8.97

ammary			*
General Materials Material Tax Material Markup	(@ 8.100 %) (@ 10.000 %)	244.11 19.77 26.39	
Material Total Labor Foreman @ 10% Labor Markup	(8.97 Hrs @ \$73.99) (0.90 Hrs @ \$79.95) (@ 15.000 %)	290.27 663.69 71.95 110.35	)

APC0001256



CHANGE NOTICE	•	CCN# Project Number: Page Number:	<b>18</b> 161113 2	
Summary (Cont'd)				
Subtotal TELEDATA	(\$1,766.87 + 0.000 % + 0.000 % + 10.000 %)		,	<b>1,136.27</b> 1,943.56
Subtotal Bond Final Adj.	(@ 1.000 %)			<b>3,079.83</b> 30.80 0.37
Final Amount			*****	\$3,111,00
CLIENT ACCEPTANCE  CCN#: 18 Final Amount:\$3,111.00 Name: Date: Signature:				
Signature:			***************************************	***************************************

APCO001257

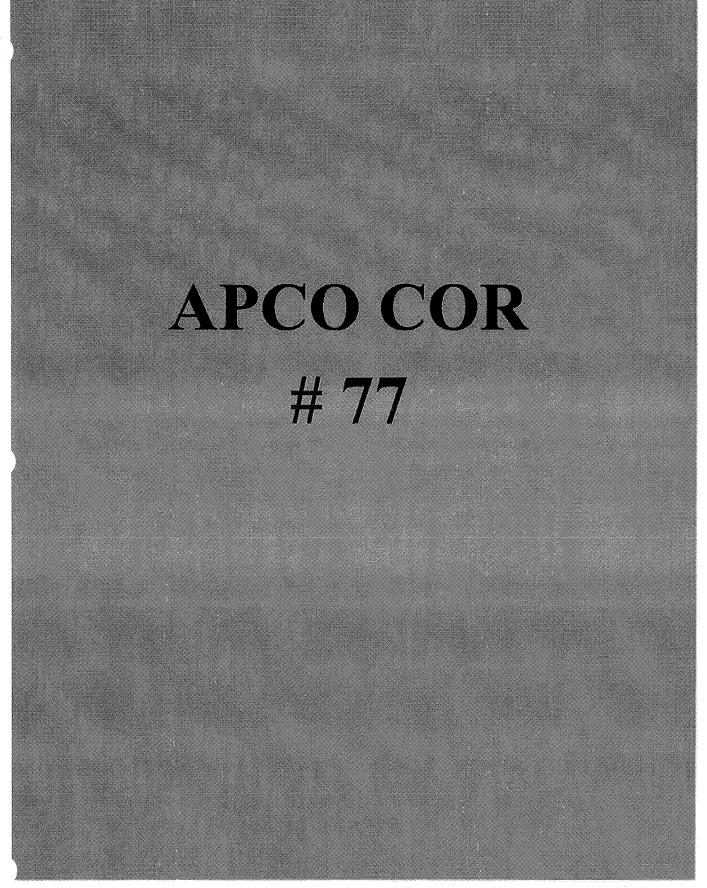
APCC	) Construction		Cux	No. 00012
44 W. May North Las	flower Vogas, NEVADA 89030	Phone: 702-734-0198 Fax: 702-734-0396		1407 00012
TITLE:	FIBER OPTIC CHANGE @	KIOSK	DATE: 10/4/2013	
PROJEC	CT: Craig Ranch Regional Park -	Phase 2	<b>JOB:</b> 0193	
TO:	Attn: Helix Electric Helix Electric	) 	CONTRACT NO:	<b>3</b> .
DESCRIP	TION OF CHANGE			
	scription Stock#	Quantity Units	Unit Price Tax Rate Tax Ami	ount: Net Amount 50.00 \$3,111.00
			Unit Cost:	\$3,111.00
	4		Unit Tax:	\$0.00
			Total:	\$3,111.00

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 Thereforg is	
ACCEPTED: Helix Electric APCO Construction	
By: By: By: By: By:	**************************************
Date: (O) (Senior Vice President Date: 10/4/13 Date:	

APCO001258



# EXHIBIT JX077



APCO001259





# CONSTRUCTION CONFLICT AUTHORIZATION NO. 00054

Engineering Sen s 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

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:

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:

Date:

Accepted By:

Manager

Date:

APCO Construction

City of North Las Vegas

Construction Manager

File No.: 10294

Issue File:

Page 1 of 1

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APC0001260



#### CHANGE ORDER REQUEST **APCO Construction** No. 00077 Phone: 702-734-0198 Fax: 702-734-0396 44 W. Mayflower North Las Vegas, NEVADA 89030 TITLE: PER RFI #147 - POWER TO PEDESTAL DATE: 9/25/2013 JOB: 0193 PROJECT: Craig Ranch Regional Park - Phase 2 CONTRACT NO: 1 TO: Attn: Joemel Llamado City of North Las Vegas Phone: 702-633-1230 Number: From: RE: To: 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. Stock# Quantity Units Unit Price Tax Rate Tax Amount Net Amount ltem Description \$0.00 \$15,115.00 PER REI RESPONSE 147.1 -1.000 \$15,115.00 0.00% 00001 ADDITIONAL FIBER OFFIC CHANGE AT EXISTING Klosk. Unit Cost: \$15,115.00 Unit Tax: \$0,00 \$15,115.00 Unit Total: Subtotal: \$15,115.00 Markup Percent Markup Amount Description APCO P & O @ 5% 5.000% \$755.75 Total Cost: \$15,870.75 APPROVAL: By:

APC0001261

Joe Pelan

Date:

JA3357

Joemel Llamado

Date:



## **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

- 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.

This proposal is valid for 15 days.

#### Exclusions:

- 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

APC0001262





## **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# Date:

9/23/2013

Project Name: Project Number:

Craig Ranch Regional Park Phase II

161113

Page Number:

Client Address:

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

#### Work Description

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 you instructions on CCN #19R1.

Normal digging estimated. Caliche and hard digging not included.

#### Itemized Breakdown

				محدد شداد د سد	
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	, s	217.98 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
	500	380.99 M	2.00 M	190.50	1.00
3/8" POLYROPE (M)	300	9.53 E	0.00 E	9.53	0.00
WIRE PULLING LUBRICANT (QUART)	9	258,57 C	4,50 C	23.27	0.41
GROUND SCREW WINSUL #12 LEAD		20.82 E	0.60 E	187.38	5.40
#277-5L BELL BOX 2G	9		0.20 E	157.32	1.80
WP 2G GFCI COVER VERT.	.9	17.48 E			
20A 125V GFI DUP REC (CS)	18	1,560.00 C	35,00 C	280,80	6.30 1.28
#10x 3/4" S-TAP SCREW P/H	32	7.78 C	4.00 C	2.49	
20A 1P BREAKER BOLT-ON	26	23.48 E	0.34 E	610.48	8.84

APC0001263



Description BITS (STEEL) -1/8" HOLE SAW COTCHKOTE (CAN)		Qty	n			
otals		1 1	Net Price U 4.85 E 7.25 E 23.68 E	0.00 E 1.00 E 0.00 E	Total Mat(\$) 4.85 7.25 23.68 4,245.65	Total Hours 0.00 1.00 0.00 105.18
ummary .						
Seneral Materials laterial Tax laterial Markup	(@ 8.100 %) (@ 10.000 %)					4,245.65 343.90 458.96
laterial Total Labor Foreman @ 10% Labor Markup	(105,18 Hrs @ \$73,99) (10,52 Hrs @ \$79,95) (@ 15,000 %)					<b>5,048.51</b> 7,782.27 841.07 1,293.50
iubtotal						14,965.35
Subtotal Bond	(@ 1.000%)				-	<b>14,965.35</b> 149.65
inal Amount					save	\$15,115.00

APC0001264 JA3360





#### **RESPONSE TO RFI NO. 147.01**

Engineering Services Division Engineering Services Division North Las Vogas, NV 89030

Phone: Fax: TODS

(702) 633-2036 (702) 642-0390 (800) 326-6868

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 belibox with 2 gfl'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

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 rff answer\_01

APC0001265



#### **APCO Construction**

REQUEST FOR INFORMATION

No. 0147.1

TITLE:

RFI #147.1 - SERVICE PEDESTALS

DATE: 8/5/2013

PROJECT: Craig Ranch Regional Park - Phase 2

JOB: 0193

TO:

Atin: 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	
	E # 2	

8/5/2013 Date:

Primeryta S

Page 1 of 1

APC0001266

# 0147.1

HE		
Helix	Electric,	Inc.
<b>~</b>		99 5

JOB NAME:	Craig Ranch Regional Park Phase II
ATTN:	Mark Yoakum
JOB#:	161113
RFI#:	038
DATE:	8/1/2013

Constructors

Engineers

# REQUEST FOR INFORMATION

то:	Apco C	onstruction	FROM:	Helix Electric
	3432 N. 5	th Street		3078 E. Sunset Rd., Suite # 9
	North La	s Vegas, NV 89032		Las Vegas, NV 89120
KEV DES	CRIPTION:	Answer to Apco RFI 147		BLDG-AREA:
DWG, RE	FERENCE:		SPECIFICATION:	
QUES'	TION: Ans	swer to RFI 147 in referenc	e to service p	edestat calls for the service pedestals
1	***************************************	######################################	***************************************	ate park, rose garden, or sports plaza.
There	is additions	al material and labor require	ed to install th	is material at the service
pedes	tals at the s	skate park, rose garden and	i sports plaza	
Please	advice			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
			ACHED SHE	
Submi	tted by: Ku	rk Williams N	leed Answer by	/: 9-Aug-13
SOLU	TION:			POTENTIAL IMPACT
	.,	<u>.</u>		(x) SCHEDULE (X) COST
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	
	***************************************		***************************************	
				and the second s
	Signatur	c/Title:		
8	M Review	By:	·	Date:
	ent To:			Date:
REPL	<b>Y</b> :			

APC0001267 JA3363



# **APCO Construction**

CHANGE ORDER

No. 00017

44 W. Mayflower North Las Vegas, NEVADA 89030

Phone: 702-734-0198 Fax: 702-734-0396

PER: RFI #147 - POWER TO PEDESTAL

DATE: 10/10/2013

PROJECT: Craig Ranch Regional Park - Phase 2 TO:

Atm: Helix Electric

Helix Electric

JOB: 0193

CONTRACT NO:

3

#### DESCRIPTION OF CHANGE

10000

Item Description Provide Service Redestal Power at (8) locations and add (2) Outlets at the Central Plaza

Stock#

Quantity Units 1.000

Unit Price Tax Rate Tax Amount Net Amount \$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	52,380,085.20
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  By:  APCO Construction  By:  By:	
ROBERT D JOHNSON Date: 1011 Senior Vice President Date: 16 / 6 / 3 Date:	

APC0001268



# EXHIBIT JX078

### **APCO Construction**

CHANGE ORDER REQUEST No. 00039

44 W. Mayflower North Las Vegas, NEVADA 89030

Phone: 702-734-0198 Fax: 702-734-0396

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

CONTRACT NO:

City of North Las Vegas Phone: 702-633-1230

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 (833 X 5)		000.1		\$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
80000	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:	and the state of t
By:	By:
Joemel Llamado	Joe Pelan
Date:	Date:
Expedition All	

APC0000004



# EXHIBIT PX101

From: To: Victor Fuchs 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 Main Phone (702)732-1188 Direct Line(702)697-8203 Fax (702)699-5743 Helix Electric Logo Hor (RGB)



2014 ABC Excellence in Construction Eagle Award Winner 2013 ABC Excellence in Construction Eagle Award Winner 2012 ABC Excellence in Construction Eagle Award Winner 2011 ABC Excellence in Construction Eagle Award Winner 2010 ABC Excellence in Construction Eagle Award Winner

From: Joe Pelan [mailto:jpelan@apcoconstruction.com]

**Sent:** 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..

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

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

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

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

Sincerely, Victor Fuchs President Helix Electric

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



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

From: Kathi McCain

Sent: Tuesday, January 13, 2015 9:16 AM

To: Victor Fuchs

Subject: FW: Promissory Note

Do I need to do anything further with this?

Helix Electric 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: 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)



#### 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.

<u>Waiver of Defenses</u>. Maker and every endorser, guarantor, surety and any other person liable for payment of the indebtedness evidenced by this Note hereby waive demand for payment, presentment for payment, protest, notice of protest, notice of dishonor, and any other notice to which such person or persons might otherwise be entitled.

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.

<u>Joint and several Liability</u>. 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: APO	CO CONSTRUCTION
By: Joe Pelan	. APCO Construction

# EXHIBIT PX102

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 Main Phone (702)732-1188 Direct Line(702)697-8203 (702)699-5743 Fax



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

----Original Appointment----

From: Joe Pelan [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

Witness:

Peggy S. Ellas, RPR, CSR 274

18 81

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

Fax



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

On Nov 10, 2014, at 2:02 PM, Joe Pelan < ipelan@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

From:

Joe Pelan < jpelan@apcoconstruction.com>

Sent:

Wednesday, October 29, 2014 9:16 AM

To:

Victor Fuchs

Subject:

RE: Craig Ranch

Victor, make change for me to approve. Thanks

From: Victor Fuchs [mailto:vfuchs@helixelectric.com]

Sent: Wednesday, October 29, 2014 9:14 AM

To: Joe Pelan Cc: Kurk Williams

Subject: FW: Craig Ranch

Importance: High

THIS ISNT GOING TO WORK!!!!!

Victor Fuchs President Helix Electric

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



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

From: Kurk Williams

Sent: Wednesday, October 29, 2014 9:11 AM

To: Victor Fuchs

Cc: Bob Johnson; Kurk Williams Subject: FW: Craig Ranch

Victor,

Please see below.

Did we settle on the extended overhead claim?

98

From:

Victor Fuchs

Sent:

Wednesday, October 29, 2014 9:14 AM

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



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

From: Kurk Williams

Sent: Wednesday, October 29, 2014 9:11 AM

To: Victor Fuchs

Cc: Bob Johnson; Kurk Williams Subject: FW: Craig Ranch

Victor,

Please see below.

Did we settle on the extended overhead claim?

Kurk Williams Project Manager Helix Electric 3078 E. Sunset Rd. Suite #9 Las Vegas, NV 89120

1

Main (702) 732-1188 Fax (702) 732-4386 Cell (702) 580-2251 kwilliams@helixelectric.com

From: Eddie Bennett

Sent: Wednesday, October 29, 2014 9:09 AM

To: Kurk Williams

Subject: FW: Craig Ranch

What happened to the claim?

Happy Halloween,

Eddie Bennett Project Assistant

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

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

From: Mary Jo Allen [mailto:mallen@apcoconstruction.com]

Sent: Wednesday, October 29, 2014 8:27 AM

To: Eddie Bennett

Cc: Bob Johnson; Joe Pelan Subject: Craig Ranch

Eddie,

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

Thanks Mary Jo

2

PX102-05