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# Fagen, Inc. v. Rogerson Flats Wind Park, LLC Clerk's Record Dckt. 42684

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# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,	)
Plaintiff/Respondent,	<ul> <li>SUPREME COURT NO. 42684</li> <li>CASE NOS. CV 13-573,</li> <li>CV 13-574, CV 13-575,</li> <li>CV 13-576</li> </ul>
ROGERSON FLATS WIND PARK, LLC, an Idaho Limited Liability Company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC an Idaho Limited Liability Company; XRG DEVELOPMENT PARTNER, LLC, an Idaho Limited Liability Company; COTTONWOOD WIND PARK, LLC, an Idaho Limited Liability Company; SALMON CREEK WIND PARK, LLC, an Idaho Limited Liability Company; DEEP CREEK WIND PARK, LLC, an Idaho Limited Liability Company; NOTCH BUTTE WIND PARK, LLC, an Idaho Limited Liability Company,	) ) ) ) ) ) ) ) ) ) ) ) ) )
Defendants/Appellants.	) )
and	, )
J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware Limited Liability Company; and JOHN DOES 1-10,	, ) ) ) )
Defendants.	, )

## **CLERK'S RECORD ON APPEAL**

Appeal from the District Court of the Fifth Judicial District of the State of Idaho, in and for the County of Twin Falls

## HONORABLE RANDY J. STOKER District Judge

ANGELO L. ROSA Marsh Rosa LLP P.O. Box 1605 Boise, Idaho 83701 JOHN R. GOODELL, Racine, Olsen, Nye, Budge & Baily, Chtd. 101 South Capitol Blvd, Ste. 300 Boise, Idaho 83702

ATTORNEY FOR APPELLANT

ATTORNEY FOR RESPONDENT

# Fifth Judicial District Court - Twin Falls County

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#### **ROA Report**

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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
2/8/2013	NCOC	SCHULZ	New Case Filed-Other Claims	Randy J. Stoker	
	APER	SCHULZ	Plaintiff: Fagen, Inc., A Minnesota Corporation Appearance John R Goodell	Randy J. Stoker	
		SCHULZ	Filing: A - All initial civil case filings of any type not listed in categories B-H, or the other A listings below Paid by: Racine, Olson, Nye, Budge & Bailey Receipt number: 1303241 Dated: 2/8/2013 Amount: \$96.00 (Check) For: Fagen, Inc., A Minnesota Corporation (plaintiff)	t Randy J. Stoker	
	COMP	SCHULZ	Complaint Filed	Randy J. Stoker	
	SMIS	SCHULZ	Summons Issued	Randy J. Stoker	
6/24/2013		SCHULZ	Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Meuleman Mollerup Receipt number: 1316154 Dated: 6/24/2013 Amount: \$66.00 (Check) For: J.R. Simplot Self-Declaration Of Revocable Trust (defendant)	Randy J. Stoker	
	NOAP	SCHULZ	Notice Of Appearance	Randy J. Stoker	
6/25/2013	APER	SCHULZ	Defendant: J.R. Simplot Self-Declaration Of Revocable Trust Appearance Richard L Stacey	Randy J. Stoker	
6/27/2013	ACSV	PIERCE	Acceptance Of Service	Randy J. Stoker	
3/2/2013	HRSC	MCMULLEN	Hearing Scheduled (Status 09/09/2013 10:00 AM)	Randy J. Stoker	
		MCMULLEN	Notice Of Hearing	Randy J. Stoker	
3/5/2013	ACSV	PIERCE	Acceptance Of Service	Randy J. Stoker	
	NOFG	PIERCE	Plaintiff's Notice of Filing of Acceptance of Service	Randy J. Stoker	
3/7/2013	ACSV	PIERCE	Acceptance Of Service	Randy J. Stoker	
	NOFG	PIERCE	Plaintiff's Notice of Filing of Acceptance of Service	Randy J. Stoker	
		MCMULLEN	Notice Of Hearing	Randy J. Stoker	
3/13/2013	NINT	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Intent to Appear by Telephone	Randy J. Stoker	
9/3/2013		SCHULZ	Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Angelo L. Rosa Receipt number: 1322337 Dated: 9/3/2013 Amount: \$66.00 (Credit card) For: Exergy Development Group Of Idaho, LLC (defendant), Rogerson Flats Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)	Randy J. Stoker	
		SCHULZ	Filing: Technology Cost - CC Paid by: Angelo L. Rosa Receipt number: 1322337 Dated: 9/3/2013 Amount: \$3.00 (Credit card) For: Exergy Development Group Of Idaho, LLC (defendant), Rogerson Flats Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)		3

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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
9/3/2013	NOAP	SCHULZ	Notice Of Appearance	Randy J. Stoker	
9/4/2013	APER	SCHULZ	Defendant: Rogerson Flats Wind Park, LLC Appearance Angelo L Rosa	Randy J. Stoker	
*	APER	SCHULZ	Defendant: Exergy Development Group Of Idaho, LLC Appearance Angelo L Rosa	Randy J. Stoker	
	APER	SCHULZ	Defendant: XRG Development Partners, LLC Appearance Angelo L Rosa	Randy J. Stoker	
9/6/2013	MOAM	PIERCE	Plaintiff's Motion for Leave to Amend Complaint	Randy J. Stoker	
	MOCT	PIERCE	Plaintiff Fagen's Motion for Rule 56(f) Continuance	Randy J. Stoker	
	MEMO	PIERCE	Plaintiff Fagen's Memorandum in Support of Motion for Rule 56(f) Continuance	Randy J. Stoker	
	AFFD	PIERCE	Affidavit of John R. Goodell in Support of Motion for Rule 56(f) Continuance	Randy J. Stoker	
	MDIS	PIERCE	Omnibus Motion To Dismiss Complaint	Randy J. Stoker	
	MEMO	PIERCE	Memorandum in Support of Omnibus Motion to Dismiss Complaint	Randy J. Stoker	
	CESV	PIERCE	Certificate Of Service (Omnibus Motion to Dismss)	Randy J. Stoker	
9/9/2013	DCHH	MCMULLEN	Hearing result for Status scheduled on 09/09/2013 11:00 AM: District Court Hearing Hel Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: By Phone, Mr. Stacey to initiate to 735-4384	Randy J. Stoker	
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker	
9/20/2013	APER	NICHOLSON	Defendant: Jack Ranch Wind Land Holdings, Llc, A Delaware Lim Appearance Richard H Greener	Randy J. Stoker	
	NOAP	NICHOLSON	Notice Of Appearance	Randy J. Stoker	
		NICHOLSON	Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Jack Ranch Wind Land Holdings, Llc, A Delaware Lim (defendant) Receipt number: 1323847 Dated: 9/20/2013 Amount: \$66.00 (Credit card) For: Jack Ranch Wind Land Holdings, Llc, A Delaware Lim (defendant)	Randy J. Stoker	
		NICHOLSON	Filing: Technology Cost - CC Paid by: Jack Ranch Wind Land Holdings, Llc, A Delaware Lim (defendant) Receipt number: 1323847 Dated: 9/20/2013 Amount: \$3.00 (Credit card) For: Jack Ranch Wind Land Holdings, Llc, A Delaware Lim (defendant)	Randy J. Stoker	
9/23/2013	NOHG	PIERCE	Notice Of Hearing	Randy J. Stoker	
	HRSC	MCMULLEN	Hearing Scheduled (Motion to Amend 10/21/2013 10:00 AM)	Randy J. Stoker	4

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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
9/26/2013	NOHG	PIERCE	Notice Of Hearing	Randy J. Stoker	
10/1/2013	MEMO	PIERCE	Plaintiff Fagen Inc.'s Memorandum Opposing Defendants' Omnibus Motion to Dismiss Complaint	Randy J. Stoker	
10/2/2013	NOTC	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Non-Opposition to Plaintiff's Motion for Leave to Amend Complaint	Randy J. Stoker	
10/7/2013	NOCA	PIERCE	Notice Of Change Of Address	Randy J. Stoker	
10/15/2013	NOHG	PIERCE	Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss and Notice of Intent to Appear by Telephone	Randy J. Stoker	
	NINT	PIERCE	J.R. Simplot Self-Declaration of Revocable Trusts's Notice of Intent to Appear by Telephone	Randy J. Stoker	
	HRSC	MCMULLEN	Hearing Scheduled (Motion to Dismiss 12/02/2013 10:00 AM) Simplot's Motion to Dismiss	Randy J. Stoker	
	NOWD	PIERCE	Notice Of Withdrawal of Intent to Appear by Telephone [Re: October 21 & December 2, 2013, Hearings]	Randy J. Stoker	
	NOSV	PIERCE	Notice Of Service	Randy J. Stoker	
10/18/2013	NOHG	MCMULLEN	Amended Notice of Hearing	Randy J. Stoker	
	HRVC	MCMULLEN	Hearing result for Motion to Amend scheduled on 10/21/2013 10:00 AM: Hearing Vacated	Randy J. Stoker	
	NOHG	PIERCE	Amended Notice Of Hearing	Randy J. Stoker	
	AFFD	PIERCE	Second Affidavit of John R. Goodell in Support of Motion for Rule 56(f) continuance	Randy J. Stoker	
	NOTC	PIERCE	Notice of Non-Opposition to Motion to Amend Complaint	Randy J. Stoker	
11/15/2013	NOHG	PIERCE	Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker	
	MDIS	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker	
	MEMO	PIERCE	Memorandum in Support of J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker	
11/26/2013	STIP	MCMULLEN	Stipulation for Dismissal with Prejudice of Defendant Jack Ranch Wind Land Holdings LLC	Randy J. Stoker	
	ORDR	MCMULLEN	Order for Dismissal with Prejudice of Defendant Jack Ranch Wind Land Holdings LLC	Randy J. Stoker	
	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: Jack Ranch Wind Land Holdings, Llc, A Delaware Lim, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 11/26/2013	Randy J. Stoker	5

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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
11/27/2013	NOWD	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Withdrawal of Motion to Dismiss and Notice of Non-Opposition	Randy J. Stoker	
11/29/2013	STIP	MCMULLEN	Stipulation for Dismissal with Prejudice (Fagen Claims Against Defendant J.R. Simplot Self-Declaration of Revocable Trust Only)	Randy J. Stoker	
12/2/2013	ORDR	MCMULLEN	Order for Dismissal with Prejudice (J.R. Simplot Self-Revocable Trust Only)	Randy J. Stoker	
	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: J.R. Simplot Self-Declaration Of Revocable Trust, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 12/2/2013		
	ORDR	MCMULLEN	Order for Leave to File First Amended Complaint	Randy J. Stoker	
	DCHH	MCMULLEN	Hearing result for Motion to Dismiss scheduled on 12/02/2013 10:00 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: Also Simplot's Motion to Dismiss, Motion to Amend	Randy J. Stoker	
	ADVS	MCMULLEN	Case Taken Under Advisement	Randy J. Stoker	
	CMIN	<b>MCMULLEN</b>	Court Minutes	Randy J. Stoker	
12/4/2013	ORDR	MCMULLEN	Order Re Consolidation, Motion to Amend, Motion to Continue and Motion to Dismiss	Randy J. Stoker	
	ORDR	MCMULLEN	Order for Scheduling Conference	Randy J. Stoker	
	ORDR	MCMULLEN	Civil Pre-Trial Order	Randy J. Stoker	
12/5/2013	HRSC	AGUIRRE	Hearing Scheduled (Scheduling Conference 01/06/2014 09:00 AM) Parties appearing by Telephone	Randy J. Stoker	
12/9/2013	ANSW	SCHULZ	Defendants' Answer To First AmendedComplaint	Randy J. Stoker	
1/3/2014	MOWD	PIERCE	Motion To Withdraw as Counsel	Randy J. Stoker	
1/6/2014	NOTC	PIERCE	Notice of Errata in Motion to Withdraw as Counsel	Randy J. Stoker	
	DCHH	AGUIRRE	District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated:	Randy J. Stoker	
	CMIN	AGUIRRE	Court Minutes	Randy J. Stoker	
	HRSC	AGUIRRE	Hearing Scheduled (Motion to Withdraw 01/21/2014 11:00 AM) Mr. Rosa to initiate conference call to court.	Randy J. Stoker	
		AGUIRRE	Notice Of Hearing	Randy J. Stoker	
	CONT	AGUIRRE	Continued (Motion to Withdraw 01/31/2014 09:00 AM) Mr. Rosa to initiate conference call to court.	Randy J. Stoker	6

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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge
1/9/2014	MOTN	MCMULLEN	Plaintiff Fagen Inc's Motion for Order to Compel Discovery	Randy J. Stoker
	AFFD	MCMULLEN	Affidavit of John R. Goodell in Support of Plaintiff's Motion to Compel Discovery Responses	Randy J. Stoker
	NOHG	MCMULLEN	Notice Of Hearing (by telephone conference call)	Randy J. Stoker
1/31/2014	DCHH	MCMULLEN	Hearing result for Motion to Withdraw scheduled on 01/31/2014 09:00 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: Mr. Rosa to initiate conference call to court. Also plaintiff's motion to compel	Randy J. Stoker
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker
	ORDR	MCMULLEN	Order Denying Defendant's Counsel's Motion to Withdraw and Granting Plaintiff's Motion to Compel Discovery Responses and Award of Expenses	Randy J. Stoker
2/5/2014	HRSC	MCMULLEN	Hearing Scheduled (Motion to Withdraw 03/31/2014 10:00 AM)	Randy J. Stoker
	MOTN	MCMULLEN	Renewed Motion to Withdraw as Counsel	Randy J. Stoker
	NOHG	MCMULLEN	Notice Of Hearing on Renewed Motion to Withdraw as Counsel	Randy J. Stoker
2/6/2014	HRSC	MCMULLEN	Hearing Scheduled (Motion to Withdraw 03/03/2014 08:30 AM) by phone, Mr. Rosa to initiate	Randy J. Stoker
2/10/2014	NOHG	COOPE	Amended Notice Of Hearing on Renewed Motion to Withdraw as Counsel	Randy J. Stoker
3/3/2014	NOTC	MCMULLEN	Notice of Withdrawal of Renewed Motion to Withdraw as Counsel	Randy J. Stoker
	HRVC	MCMULLEN	Hearing result for Motion to Withdraw scheduled on 03/31/2014 10:00 AM: Hearing Vacated	Randy J. Stoker
	DCHH	MCMULLEN	Hearing result for Motion to Withdraw scheduled on 03/03/2014 08:30 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: by phone, Mr. Rosa to initiate	Randy J. Stoker
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker
	HRSC	MCMULLEN	Hearing Scheduled (Scheduling Conference 04/14/2014 10:00 AM)	Randy J. Stoker
	ORDR	MCMULLEN	Order for Scheduling Conference	Randy J. Stoker
3/5/2014	AMCO	MCMULLEN	First Amended Complaint - Rogerson Flats	Randy J. Stoker
	AMCO	MCMULLEN	First Amended Complaint - Cottonwood	Randy J. Stoker
	AMCO	MCMULLEN	First Amended Complaint - Deep Creek	Randy J. Stoker
	AMCO	MCMULLEN	First Amended Complaint - Salmon Creek	Randy J. Stoker <sup>7</sup>

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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
3/5/2014	AMCO	MCMULLEN	First Amended Complaint - Notch Butte, Lincoln	Randy J. Stoker	
	APER	COOPE	Defendant: Notch Butte Wind Park Llc Appearance Angelo L Rosa	Randy J. Stoker	
4/14/2014	DCHH	MCMULLEN	Hearing result for Scheduling Conference scheduled on 04/14/2014 10:00 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated:	Randy J. Stoker	
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker	
4/22/2014	STIP	MCMULLEN	Stipulation for Scheduling and Planning	Randy J. Stoker	
	HRSC	MCMULLEN	Hearing Scheduled (Pretrial Conference 09/29/2014 09:00 AM)	Randy J. Stoker	
	HRSC	MCMULLEN	Hearing Scheduled (Court Trial 10/28/2014 08:30 AM)	Randy J. Stoker	
	ORDR	MCMULLEN	Order Approving Stipulated Scheduling Order, Pretrial and Court Trial Notice	Randy J. Stoker	
4/24/2014	ORDR	MCMULLEN	Amended Order Approving Stipulated Scheduling Order, Pretrial and Court Trial Notice	Randy J. Stoker	
4/28/2014	NOTC	MCMULLEN	Notice of Service of Plaintiff's Discovery Responses	Randy J. Stoker	
7/30/2014	MISC	MCMULLEN	Plaintiff Fagen Incs Disclosure of Fact and Expert Witnesses	Randy J. Stoker	
	MISC	MCMULLEN	Plaintiff Fagen Incs Certification of Service	Randy J. Stoker	
	MEMO	MCMULLEN	Plaintiff Fagen Inc's Memorandum of Law in Support of Motions for Summary Judgment	Randy J. Stoker	
	MOTN	MCMULLEN	Plaintiff Fagen Inc's Motion for Summary Judgment	Randy J. Stoker	
	AFFD	MCMULLEN	Affidavit of Samuel Ewald in Suppor of Fagen Inc's Motion for Summary Judgment	Randy J. Stoker	
	AFFD	MCMULLEN	Affidavit of Jennifer A. Johnson in Support of Fagen Inc's Motion for Summary Judgment	Randy J. Stoker	
	AFFD	MCMULLEN	Affidavit of Bradley Borman in Support of Fagen Inc's Motion for Summary Judgment	Randy J. Stoker	
	AFFD	MCMULLEN	Affidavit of Kirsten Tjosaas in Support of Fagen Inc's Motion for Summary Judgment	Randy J. Stoker	
	AFFD	MCMULLEN	Affidavit of Lori Anderson in Support of Fagen Inc's Motion for Summary Judgment	Randy J. Stoker	
	NOHG	COOPE	Notice Of Hearing	Randy J. Stoker	
7/31/2014	HRSC	MCMULLEN	Hearing Scheduled (Motion for Summary Judgment 09/02/2014 10:00 AM)	Randy J. Stoker	
8/4/2014	CERT	MCMULLEN	Plaintiffs Fagen Inc's Certificate of Service	Randy J. Stoker	
8/5/2014	MISC	PIERCE	Declaration of Angelo L. Rosa in support of Motion to Compel Depositions	Randy J. Stoker	8

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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
8/15/2014	MOTN	MCMULLEN	Motion for Pro Hac Vice Admission	Randy J. Stoker	
	ORDR	MCMULLEN	Order Granting Motion for Pro Hac Vice Admission (Moheban)	Randy J. Stoker	
	ORDR	MCMULLEN	Order Granting Motion for Pro Hac vice Admission (Kelley)	Randy J. Stoker	
	APER	MCMULLEN	Plaintiff: Fagen, Inc., A Minnesota Corporation Appearance Keith S Moheban	Randy J. Stoker	
	APER	MCMULLEN	Plaintiff: Fagen, Inc., A Minnesota Corporation Appearance Timothy M Kelley	Randy J. Stoker	
	MOTN	MCMULLEN	Motion for Pro Hac Vice Admission	Randy J. Stoker	
8/18/2014	MOTN	MCMULLEN	Defendant's Ex Parte Motion for Rule 56(F) Continuance and Motion for Order Shortening Time for Ruling Thereupon	Randy J. Stoker	
	MISC	MCMULLEN	Declaration of Angelo L. Rosa in Support of Defendants' Ex Parte Motion for Rule 56(F) Continuance and Motion for Order Shortening Time for Ruling Thereupon	Randy J. Stoker	
	MEMO	MCMULLEN	Plaintiff Fagen Inc's Memorandum of Law in Opposition to Defendants Ex Parte Motion for Rule 56(F) Continuance and Motion for Order Shortening Time for Ruling Thereupon	Randy J. Stoker	
8/19/2014	AFFD	MCMULLEN	Affidavit of John R. Goodell	Randy J. Stoker	
	MEMO	MCMULLEN	Plaintiff Fagen Inc's Memorandum of Law in Response to Defendants' Motion for Summary Judgment	Randy J. Stoker	
	REPL	PIERCE	Reply to Plaintiff's Opposition to Defendants' Ex Parte Motion for Rule 56(f) Continuance and Motion for Order shortening Time for Ruling Thereupon	Randy J. Stoker	
	MEMO	PIERCE	Memorandum in Opposition to Plaintiff's Motion for Summary Judgment	Randy J. Stoker	
	MISC	PIERCE	Declaration of James T. Carkulis in Opposition to Plaintiff's Motion for Summary Judgment	Randy J. Stoker	
	MISC	PIERCE	Exhibits to Declaration of James T. Carkulis in Opposition to Plaintiff's Motion for Summary Judgment	Randy J. Stoker	
8/21/2014		MMILLER	Miscellaneous Payment: For Making Copy Of Any File Or Record By The Clerk, Per Page Paid by: Mary Taddicken / Madison Underwood Receipt number: 1421276 Dated: 8/21/2014 Amount: \$8.00 (Credit card)	Randy J. Stoker	
		MMILLER	Miscellaneous Payment: Fax Fee Paid by: Mary Taddicken / Madison Underwood Receipt number: 1421276 Dated: 8/21/2014 Amount: \$2.50 (Credit card)	Randy J. Stoker	
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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
8/21/2014		MMILLER	Miscellaneous Payment: Technology Cost - CC Paid by: Mary Taddicken / Madison Underwood Receipt number: 1421276 Dated: 8/21/2014 Amount: \$3.00 (Credit card)	Randy J. Stoker	
8/25/2014	NOWD	PIERCE	Notice Of Withdrawal of Motion to Compel Deposition	Randy J. Stoker	
	MEMO	PIERCE	Memorandum in Reply to Opposition to Defendants' Motion for Summary Judgment	Randy J. Stoker	
	MISC	PIERCE	Declaration of Angelo L. Rosa in Reply to Fagen Inc.'s Opposition to Defendants' Motion for summary Judgment	Randy J. Stoker	
	MOTN	MCMULLEN	Plaintiff Fagen Inc's Motion for Judicial Notice Pursuant to IRCP 44(d)	Randy J. Stoker	
	AFFD	MCMULLEN	Second Affidavit of John R. Goodell	Randy J. Stoker	
	NOHG	MCMULLEN	Notice Of Hearing	Randy J. Stoker	
8/26/2014	MISC	MCMULLEN	Plaintiff Fagen Inc's Reply Memorandum of Law in Support of Motion for Summary Judgment	Randy J. Stoker	
8/28/2014	MISC	PIERCE	Supplemental Declaration of Angelo L. Rosa in Support of Defendants' Ex Parte Motion for Rule 56(F) Continuance and Motion for Order Shortening time for Ruling Thereupon	Randy J. Stoker	
8/29/2014	ORDR	COOPE	Order Re: Defendants' Ex Parte Motion for Rule 56(f) Continuance and Motion for Order Shortening Time for Ruling Thereupon	Randy J. Stoker	
9/2/2014	MISC	PIERCE	Declaration of Chuck Dickerson in Opposition to Plaintiff's Motion for Summary Judgment and in Support of Moving Defendants' Rule 56(f) Motion	Randy J. Stoker	
	DCHH	MCMULLEN	Hearing result for Motion for Summary Judgment scheduled on 09/02/2014 10:00 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: Motion re Judicial Notice	Randy J. Stoker	
	CONT	MCMULLEN	Continued (Pretrial Conference 09/29/2014 01:30 PM)	Randy J. Stoker	
		MCMULLEN	Amended Notice Of Hearing	Randy J. Stoker	
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker	
9/9/2014	ORDR	MCMULLEN	Order Granting and Denying Motions on Hearing Held 9-2-14	Randy J. Stoker	
9/23/2014	MOTN	MCMULLEN	Plaintiff Fagen Inc's Motion to Exclude Defendants' Expert and Lay Witnesses	Randy J. Stoker	
	MEMO	PIERCE	Pre-Trial Memorandum I.R.C.P. 16(d)	Randy J. Stoker	
9/25/2014	MOTN	MCMULLEN	Plaintiff Fagen Incs Motion to Shorten time and Request for Hearing on Fagens Motion to Exclude Defendants Expert and Lay Witnesses	Randy J. Stoker	

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Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
9/25/2014	MEMO	MCMULLEN	Plaintiff Fagen Incs Memorandum in Support of Motion to Exclude Defendants Expert and Lay Witnesses	Randy J. Stoker	
	MISC	MCMULLEN	Plaintiff Fagen Incs Errate Motion to Exclude Defendants Expert and Lay Witnesses	Randy J. Stoker	
	ORDR	MCMULLEN	Order Granting Plaintiff Fagen Incs Motion to Shorten Time, Order Setting Hearing	Randy J. Stoker	
9/26/2014	OBJC	PIERCE	Objection to Motion for Order Shortening Time	Randy J. Stoker	
9/29/2014	STMT	PIERCE	Defendants' Pre-Trial Statement	Randy J. Stoker	
	DCHH	AGUIRRE	Hearing result for Pretrial Conference scheduled on 09/29/2014 01:30 PM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated:	Randy J. Stoker	
	CMIN	AGUIRRE	Court Minutes Hearing type: Pretrial Conference Hearing date: 9/29/2014	Randy J. Stoker	
9/30/2014	ORDR	AGUIRRE	Order on Plaintiff's Motions to Shorten Time and To Exclude Defendants' Expert and Lay Witnesses and Pre-Trial Order	Randy J. Stoker	
10/21/2014	HRSC	MCMULLEN	Hearing Scheduled (Hearing Scheduled 10/23/2014 09:00 AM)	Randy J. Stoker	
10/22/2014	STIP	MCMULLEN	Stipulation for Entry of Judgment and to Vacate Trial Setting	Randy J. Stoker	
10/23/2014	HRVC	MCMULLEN	Hearing result for Court Trial scheduled on 10/28/2014 08:30 AM: Hearing Vacated	Randy J. Stoker	
	HRVC	MCMULLEN	Hearing result for Hearing Scheduled scheduled on 10/23/2014 09:00 AM: Hearing Vacated	Randy J. Stoker	
	JDMT	MCMULLEN	Judgment	Randy J. Stoker	
	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: Exergy Development Group Of Idaho, LLC, Defendant; J.R. Simplot Self-Declaration Of Revocable Trust, Defendant; Jack Ranch Wind Land Holdings, Llc, A Delaware Lim, Defendant; John Does 1-10,, Defendant; Rogerson Flats Wind Park, LLC, Defendant; XRG Development Partners, LLC, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 10/23/2014	Randy J. Stoker	
10/27/2014	SCND	PIERCE	Scanned	Randy J. Stoker	
10/30/2014	NTOA	COOPE	Notice Of Appeal	Randy J. Stoker	
	APSC	COOPE	Appealed To The Supreme Court	Randy J. Stoker	
11/6/2014	MOTN	PIERCE	Plaintiff Fagen, Inc.'s Motion for Award of Prejudgment Interest, Costs and Attorneys Fees	Randy J. Stoker	11

Fifth Judicial District Court - Twin Falls County

User: COOPE

Time: 03:12 PM

#### **ROA Report**

Page 10 of 11

Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
11/6/2014	MOFC	PIERCE	Plaintiff Fagen, Inc.'s Memorandum Of Costs and Fees	Randy J. Stoker	
	AFFD	PIERCE	Affidavit of Timothy M. Kelley	Randy J. Stoker	
	AFFD	PIERCE	Affidavit of John R. Goodell supporting Award of Prejudgment Interest, Costs and Attorney Fees	Randy J. Stoker	
11/12/2014	CCOA	COOPE	Clerk's Certificate Of Appeal	Randy J. Stoker	
11/14/2014		SCHULZ	Filing: L4 - Appeal, Civil appeal or cross-appeal to Supreme Court Paid by: Angelo L Rosa Receipt number: 1428084 Dated: 11/14/2014 Amount: \$129.00 (Credit card) For: Exergy Development Group Of Idaho, LLC (defendant), Rogerson Flats Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)	Randy J. Stoker	
		SCHULZ	Filing: Technology Cost - CC Paid by: Angelo L Rosa Receipt number: 1428084 Dated: 11/14/2014 Amount: \$3.00 (Credit card) For: Exergy Development Group Of Idaho, LLC (defendant), Rogerson Flats Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)	Randy J. Stoker	
		SCHULZ	Miscellaneous Payment: For Making Copies Of Transcripts For Appeal Per Page Paid by: Angelo M Rosa Receipt number: 1428089 Dated: 11/14/2014 Amount: \$100.00 (Credit card)	Randy J. Stoker	
		SCHULZ	Miscellaneous Payment: Technology Cost - CC Paid by: Angelo M Rosa Receipt number: 1428089 Dated: 11/14/2014 Amount: \$3.00 (Credit card)	Randy J. Stoker	
11/18/2014	HRSC	MCMULLEN	Hearing Scheduled (Motion for Attorney fees and Costs 02/09/2015 10:00 AM)	Randy J. Stoker	
	NOHG	COOPE	Notice Of Hearing	Randy J. Stoker	
11/19/2014	OBJC	BANYAI	Objection to Fagen, Inc.'s Motion for Fees and Costs	Randy J. Stoker	
12/5/2014	SCDF	COOPE	Supreme Court Filed Notice of Appeal. Clerk's Record & Reporter's Transcript Due 02-04-15	Randy J. Stoker	
12/9/2014		BAGRAMYAN	Miscellaneous Payment: For Making Copy Of Any File Or Record By The Clerk, Per Page Paid by: Joseph Pirtle Receipt number: 1429792 Dated: 12/9/2014 Amount: \$50.00 (Credit card)	Randy J. Stoker	
		BAGRAMYAN	Miscellaneous Payment: Fax Fee Paid by: Joseph Pirtle Receipt number: 1429792 Dated: 12/9/2014 Amount: \$2.50 (Credit card)	Randy J. Stoker	
		BAGRAMYAN	Miscellaneous Payment: Technology Cost - CC Paid by: Joseph Pirtle Receipt number: 1429792 Dated: 12/9/2014 Amount: \$3.00 (Credit card)	Randy J. Stoker	
12/15/2014	SCDF	COOPE	Supreme Court Entered Order RE: Reporter's Transcript Fee Payment Due in 7 Days	Randy J. Stoker	12

#### Fifth Judicial District Court - Twin Falls County

User: COOPE

Time: 03:12 PM

#### **ROA Report**

Page 11 of 11

Case: CV-2013-0000573 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
12/15/2014	SCDF	COOPE	Supreme Court Document Filed- Order RE: Reporter's Transcript	Randy J. Stoker	
12/31/2014	SCDF	COOPE	Supreme Court Set Due Date - Transcript and Clerk's Record Due 03-11-15	Randy J. Stoker	
1/6/2015	SCDF	COOPE	Supreme Court Entered Notice of Defect Order. Amended Notice of Appeal Reflecting Date, Title of Documents and Service to Reporter to be Filed Within 14 Days or this Appeal will Proceed on the Clerk's Record Only Pursuant to I.A.R. 28	•	
	SCDF	COOPE	Supreme Court Document Filed- Order of Defect	Randy J. Stoker	
1/14/2015	NTOA	COOPE	Amended Notice Of Appeal	Randy J. Stoker	
1/27/2015	SCDF	COOPE	Supreme Court 01-21-15: Filed Amended Notice of Appeal Due Date for Transcript and Clerk's Record Reset for 03-26-15	Randy J. Stoker	
2/6/2015	NOTC	COOPE	Notice of Lodging, Tracy Barksdale; Status Conference September 9, 2013; Motion to Amend Complaint Motion to Dismiss December 2, 2013; Status Conference January 6, 2014, Motion to Withdraw, Motion to Compel January 31, 2014; Motion to Withdraw March 3, 2014; Scheduling Conference April 14, 2014; Motion for Summary Judgment September 2, 2014; Pretrial Conference September 29, 2014	Randy J. Stoker	
	LODG	COOPE	Lodged: Transcript on Appeal	Randy J. Stoker	
2/9/2015	DCHH	MCMULLEN	Hearing result for Motion for Attorney fees and Costs scheduled on 02/09/2015 10:00 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated:	Randy J. Stoker	
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker	
2/10/2015	ORDR	MCMULLEN	Order for Award of Prejudgment Interest, Costs and Attorney Fees	Randy J. Stoker	
	JDMT	MCMULLEN	Amended Judgment	Randy J. Stoker	
2/12/2015		BAGRAMYAN	Miscellaneous Payment: For Making Copy Of Any File Or Record By The Clerk, Per Page Paid by: Racine, Olson, Nye, Budge & Bailey, Chtd Receipt number: 1503823 Dated: 2/12/2015 Amount: \$16.00 (Check)	Randy J. Stoker	
		BAGRAMYAN	Miscellaneous Payment: For Certifying The Same Additional Fee For Certificate And Seal Paid by: Racine, Olson, Nye, Budge & Bailey, Chtd Receipt number: 1503823 Dated: 2/12/2015 Amount: \$4.00 (Check)	Randy J. Stoker	
		BAGRAMYAN	Miscellaneous Payment: Authentication Paid by: Racine, Olson, Nye, Budge & Bailey, Chtd Receipt number: 1503823 Dated: 2/12/2015 Amount: \$2.00 (Check)	Randy J. Stoker	13

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED P.O. Box 1391 Pocatello, Idaho 83204-1391 Telephone: (208)232-6101

Fax: (208)232-6109

Attorneys for Plaintiff Fagen, Inc.

DISTRICT COURT TWIN FALLS CO. IDAHO FILED					
2013 FEB -8					
BY					
PS	CLERK				
10	DEPUTY				

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Casa No. Au. 4012 - 512
Plaintiff,	) Case No. Cy-W/7-517
vs.	) COMPLAINT
ROGERSON FLATS WIND PARK, LLC	)
an Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP C	PF) Fee Code: (A)(\$96.00)
IDAHO, LLC, an Idaho limited liabili	• /
company; XRG DEVELOPMEN	•
PARTNERS, LLC, an Idaho limited liabili	ty)
company; J. R. SIMPLOT	_) 
SELF-DECLARATION OF REVOCABL	•
TRUST, an Idaho revocable trust; and JAC	•
RANCH WIND LAND HOLDINGS, LLC	2,)
a Delaware limited liability company; and	)
"JOHN DOES 1-10,"	)
	)
Defendants.	)
	<del></del>

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its Complaint against the above-named Defendants, and any other persons or entities claiming any right to possession or interest of the subject property, states and alleges as follows:

1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-COMPLAINT - Page 1

26001, and in good standing.

2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A-1 attached to the Claim of Lien recorded as Instrument No. 2012014945on 8/8/2012 in the Twin Falls County Recorder's Office.

A true and correct copy of said Claim of Lien is attached as Exhibit One hereto and adopted by reference as though fully set forth herein ("Claim of Lien").

- 3. Defendant Jack Ranch Wind Land Holdings, LLC (hereinafter "Jack Ranch Wind Land Holdings"), an Idaho limited liability company, is an assignee under a Partial Assignment of Lease (Substation Property), from Rogerson Flats Wind Park, LLC, assignor, and is a tenant or reputed tenant of real property and improvements for an electric substation facility and related improvements tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust.
- 4. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Rogerson Flats Wind Park, LLC.
- 5. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or

affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Rogerson Flats Wind Park, LLC.

- 6. Defendant Rogerson Flats Wind Park, LLC (hereinafter described as Rogerson Flats Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to lease(s) entered with the with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.
- 7. Exergy, XRG, Rogerson Flats Wind Park, and/or Jack Ranch Wind Land Holdings are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 8. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 9. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 10. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 11. Venue is proper in this Court pursuant to Idaho Code § 5-401.
- 12. In 2011 Fagen entered into agreements and/or memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property.

- 13. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.
- 14. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 15. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.
- 16. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 17. The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 18. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.
- 19. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 20. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law;

B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;

 C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;

D. An award of costs incurred;

E. An award of reasonable attorney fees;

F. Such further relief as the Court deems just in the premises.

DATED this day of February, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GÓÓDELL

Attorneys for Plaintiff Fagen, Inc.

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

Attorneys for Claimant Fagen, Inc.

TWIN FALLS COUNTY
RECORDED FOR:
FIRST AMERICAN TITLE – TWIN FA
12:38:45 PM 08-08-2012
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NO. PAGES 14 FEE: \$49.00
KRISTINA GLASCOCK
COUNTY CLERK
DEPUTY: DJW
Electronically Recorded by Simplifile

FAGEN, INC., a Minnesota corporation,

Claimant,

Vs.

ROGERSON FLATS WIND PARK, LLC,

an Idaho limited liability company;

EXERGY DEVELOPMENT GROUP OF)
IDAHO, LLC, an Idaho limited liability)
company; XRG DEVELOPMENT)
PARTNERS, LLC (ID), an Idaho limited)
liability company; J. R. SIMPLOT

SELF-DECLARATION OF REVOCABLE)
TRUST, an Idaho revocable trust; and JACK)
RANCH WIND LAND HOLDINGS, LLC, a)
Delaware limited liability company,

**CLAIM OF LIEN (I.C. § 45-507)** 

#### NOTICE IS HEREBY GIVEN:

Owners/Reputed Owners.

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1



John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

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Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

)

VS.

ROGERSON FLATS WIND PARK, LLC,

an Idaho limited liability company;

EXERGY DEVELOPMENT GROUP OF)

IDAHO, LLC, an Idaho limited liability)

company; XRG DEVELOPMENT)

PARTNERS, LLC (ID), an Idaho limited)

liability company; J. R. SIMPLOT

SELF-DECLARATION OF REVOCABLE)

TRUST, an Idaho revocable trust; and JACK)

RANCH WIND LAND HOLDINGS, LLC, a)

Delaware limited liability company,

Owners/Reputed Owners.

)

**CLAIM OF LIEN (I.C. § 45-507)** 

#### NOTICE IS HEREBY GIVEN:

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 *et seq.*, and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1

1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as **Exhibit B** and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the ROGERSON FLATS WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in **Exhibit A-1 and A-2** attached hereto and adopted by reference, commonly known as ROGERSON FLATS WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, being the subject of the subject of lease(s) to ROGERSON FLATS WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees, and/or partial assignment of lease (for substation property) to JACK RANCH WIND LAND HOLDINGS, LLC; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.¹

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, **Exhibit C** attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify ROGERSON FLATS WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

ROGERSON FLATS WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC Attn: Peter J. Richardson, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702 XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

JACK RANCH WIND LAND HOLDINGS, LLC 3000 El Camino Real 5 Palo Alto Square, Suite 700 Palo Alto, CA 943306

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
  - 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien

are:

· ROGERSON FLATS WIND PARK, LLC

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC Attn: Peter J. Richardson, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

JACK RANCH WIND LAND HOLDINGS, LLC 3000 El Camino Real 5 Palo Alto Square, Suite 700 Palo Alto, CA 943306

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707 J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Doug Zandersmith

P. O. Box 27

999 Main Street, Suite 1300

Boise, ID 83707

6. That the description of the property to be charged with said lien, and upon which said

improvements were made, and which is situated Twin Falls County, Idaho, is more fully described

in Exhibits A-1, A-2 and C attached hereto and adopted by reference.

7. That the mailing address for this Claimant is:

FAGEN, INC.

Attn: Jennifer A. Johnson,

Chief Financial Officer

501 W. Highway 212

P. O. Box 159

Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien

following recording will either be served personally, or served by mailing a copy thereof by U.S.

mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the

owners or reputed owners who/which are identified above.

Dated this  $3\nu d$  day of August, 2012.

CLAIMANT:

FAGEN, INC.

By:

JOHN R GOODELL

Attorney and Authorized Representative for

Claimant

STATE OF IDAHO ) : ss.
County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHN R. GOODELL Attorney for Claimant

SUBSCRIBED AND SWORN TO before me this day of August, 2012.

(SEAL)

BLIC OF IDAH

NOTARY PUBLIC FOR IDAHO

Residing at: HOCATECLO IDACIO

My Commission Expires: 7-20-18

A Baodell

#### EXHIBIT A

#### Property Description

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 7: GOV'T. LOTS 2, 3, 4, 5, 6, 7; E1/2SW1/4; W1/2SE1/4; SE1/4SE1/4

#### EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., TWIN FALLS COUNTY, IDAHO-SECTION 7:

BEGINNING AT A POINT ON THE SECTION LINE 763 FEET, MORE OR LESS, SOUTH OF THE WEST QUARTER CORNER OF SECTION 7, WHICH POINT IS STATION 252+85 OF "A" LATERAL AS LOCATED;

THENCE NORTH 65° 58' EAST 89.4 FEET;

THENCE ON A 20° CURVE TO THE LEFT, 157.2 FEET;

THENCE NORTH 34° 32' EAST 422.7 FEET;

THENCE ON A 20°CURVE TO THE RIGHT 80.8 FEET;

THENCE NORTH 50° 42' EAST 580.7 FEET;

THENCE ON A 10° CURVE TO THE RIGHT, 210 FEET;

THENCE NORTH 71° 42' EAST 457.6 FEET;

THENCE ON A 10° CURVE TO THE LEFT, 180 FEET, TO STATION 274+63.4 WHICH POINT IS ON THE LAST EAST LINE OF THE SW14NW14 BEING GOV'T LOT 7 OF SECTION 7 AND 865 FEET, MORE OR LESS, SOUTH OF THE NORTHEAST CORNER OF SAID SW14NW14 GOV'T LOT 7 OF SECTION 7, ALL SITUATED IN THE W1/2 OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M..

#### AND EXCEPT

THAT PORTION OF THE SEWSEW, SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., AS DESCRIBED:

BEGINNING AT A POINT WHICH IS THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.;

THENCE NORTH FOR 141 FEET:

THENCE SOUTH 76° 46' 32" WEST FOR 610 FEET;

THENCE EAST FOR 600 FEET TO THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, WHICH IS THE POINT OF BEGINNING.

SECTION 8: NE'45W'4; S'45W'4-

SECTION 17: GOVT. LOTS 1 AND 2, EXCEPT THE NORTH 300 FEET OF SAID LOTS; SYNEY; NYSEY; SYSEY; WY2 OF SECTION NORTHWEST OF RAILROAD; 6.93 ACRES RAILROAD RIGHT OF WAY; WY2 OF SECTION SOUTH AND EAST OF RAILROAD.

#### AND EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 17 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS SOUTH 00° 09' 24" WEST A DISTANCE OF 2640.66 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 17; THENCE ON A BEARING OF NORTH 00? 09' 24" EAST A DISTANCE OF 1320.33 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 26' 58" WEST A DISTANCE OF 450.00 FEET ALONG THE 1/16TH LINE;



#### Rogerson Flats

THENCE ON A BEARING OF NORTH 00? 09' 24" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF SOUTH 89? 26' 58" EAST A DISTANCE OF 450.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 17; THENCE ON A BEARING OF SOUTH 00? 09' 24" WEST A DISTANCE OF 120.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING.

**SECTION 20: ALL** 

**SECTION 29: ALL** 

#### Exhibit A-2

#### **Substation Property Description**

#### "PARCEL 1"

A PARCEL OF LAND IN THE NEW, SECTION 29 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO AND BEING MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 29 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS NORTH 00 26' 14" EAST A DISTANCE OF 5277.76 FEET FROM THE SOUTHEAST CORNER; THENCE ON A BEARING OF SOUTH 00' 26' 14" WEST A DISTANCE OF 662.00 FEET ALONG THE EAST BOUNDARY OF THE NE' SECTION 29 TO THE REAL POINT OF BEGINNING:

THENCE FROM THIS REAL POINT OF BEGINNING CONTINUING ON A BEARING OF SOUTH 00 26' 14" WEST A DISTANCE OF 615.00 FEET ALONG THE FAST BOUNDARY OF THE NEW SECTION 29;

THENCE ON A BEARING OF NORTH 89 33 46 WEST A DISTANCE OF 500.00 FEET:

THENCE ON A BEARING OF NORTH 00 26' 14" EAST A DISTANCE OF 615.00 FEET PARALLEL WITH THE EAST BOUNDARY OF THE NE' SECTION 29:

THENCE ON A BEARING OF SOUTH 89 33' 46" EAST A DISTANCE OF 500,00 FEET TO THE REAL POINT OF BEGINNING.

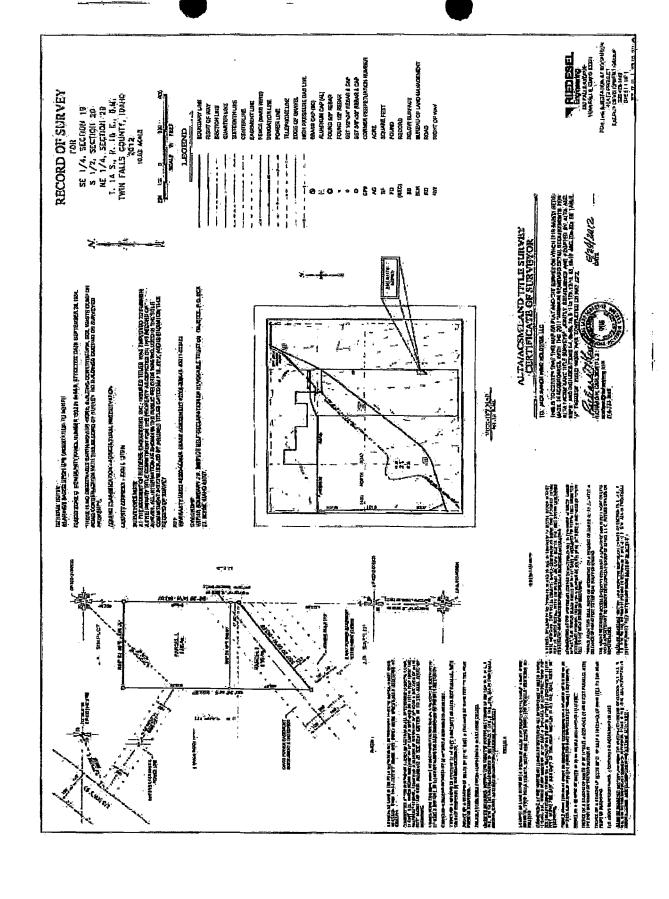
THE ABOVE DESCRIBED PARCEL I CONTAINS 7.06 ACRES MORE OR LESS.

(BASIS OF BEARINGS: SECTION LINE FROM THE NORTHEAST CORNER OF SECTION 29, T. 14 S., R. 16 E., B.M. TO THE SOUTHEAST CORNER OF SECTION 29. T. 14 S., R. 16 E., B.M., ALL IN TWIN FALLS COUNTY. IDAHO. SAID SECTION LINE BEING SOUTH 60 '26'14" WEST.)

As described on the attached survey.

Partial Assignment of Lease (Substation Property) (Jack Ranch) sf-3122531

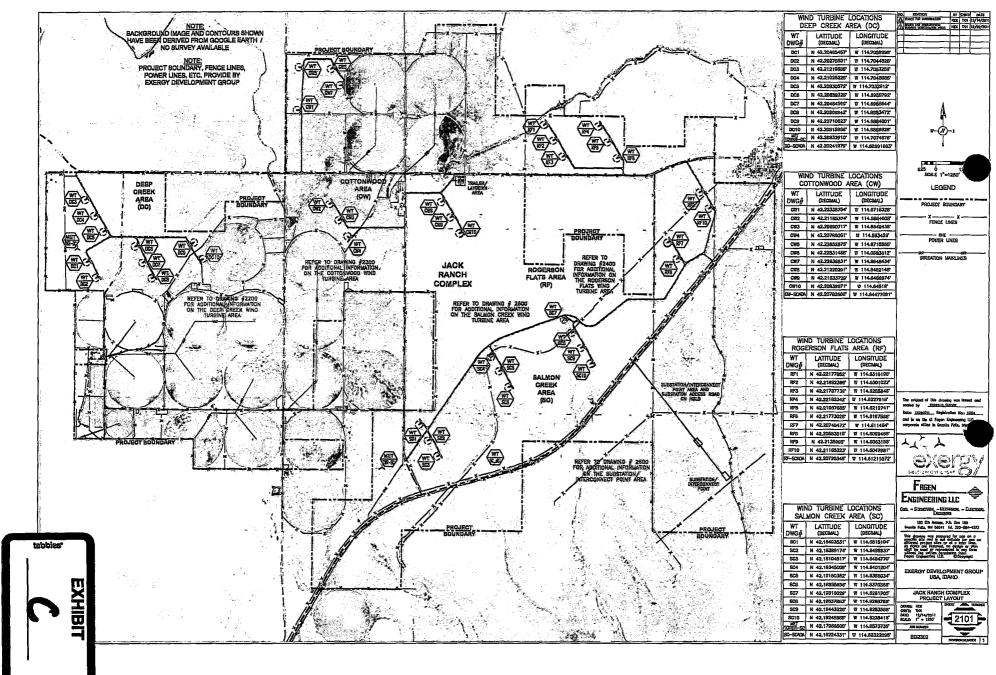


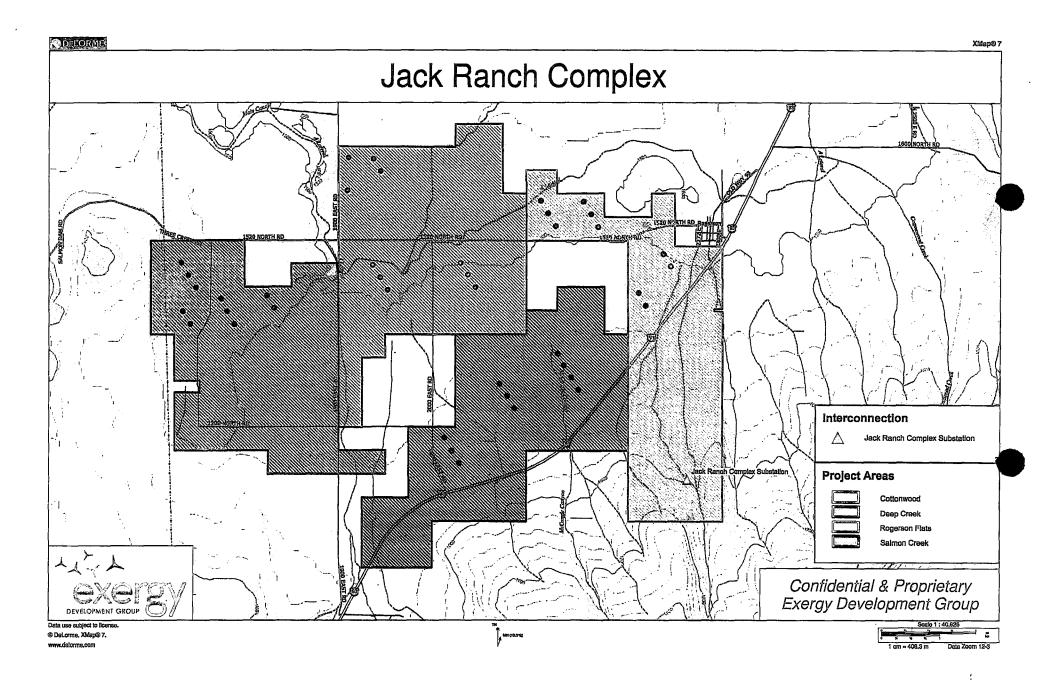


01 000 Fagen Inc

DATE 7/30/12 ARPO64		ACCOUNTS RECEIVABLE HISTORY BY CU	STOMER	TIME 16	.52 PAGE
*** SUMMARY ***		INVOICE DATES 00/00/0000 - 99/99/	9999 (	CHECK DATES OC	/00/0000 - 99/99/9999
INVOICE	JOB SUB	REFERENCE INVOICE	DSCT	CHECK (	HECK CHECK
NUMBER DATE DESCRIPTION	NUMBER JOB NUMB	BER DATE AMOUNT	Amt	DATE M	IMBER AMOUNT
02208 Rogerson Flats Wind Farm,				·	•
00001 12/27/2011 APPLICATION #1	114034 603	.00	.00	12/27/2011 99	00. eeee
00010 12/27/2011 APPLICATION #1	114034 603	398603.75	.00		.00
00002 02/03/2012 APPLICATION #2	114034 603	88359.58	.00	_	.00
00003-03/16/2012 APPLICATION #3	114034 603	-00	-00 -	03/16/2012 99	.00
00030 03/16/2012 APPLICATION #3	114034 603	19114.00	.00		.00
00004 04/25/2012 APPLICATION #4	114034 603	220281.78	.00		.00
00005 05/25/2012 APPLICATION #5	114034 603	420708.40	.00		.00
00006 06/29/2012 APPLICATION #6	114034 503	168438.62	.00		.00
00007 07/27/2012 APPLICATION #7	114034 603	97268.68	.00		.00
*** SUBJOB TOTAL	. ***	1,412,774.81		00	.00
** BALANC	E **	• • •			412,774.81
•			•		
*** JOB TOTAL	***	1,412,774.81			.00
** BALANC	E **			1.	412.774.87

EXHIBIT B





W. .

John R. Goodell (ISB#: 2872)
Daniel C. Green (ISB#: 3213)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109
Emails:jrg@racinelaw.net

Attorneys for Plaintiff Fagen, Inc.

dan@racinelaw.net

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

# FAGEN, INC., a Minnesota corporation, Case No. CV-2013-573 Plaintiff, PLAINTIFF'S MOTION FOR LEAVE TO AMEND COMPLAINT VS. ROGERSON FLATS WIND PARK, LLC, ) an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF) IDAHO, LLC, an Idaho limited liability) company; XRG DEVELOPMENT) PARTNERS, LLC, an Idaho limited liability) company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE) TRUST, an Idaho revocable trust; and JACK) RANCH WIND LAND HOLDINGS, LLC, ) a Delaware limited liability company; and "JOHN DOES 1-10," Defendants.

COMES NOW, Plaintiff, FAGEN, INC. ("Fagen") by and through its counsel of record and pursuant to Rule 15 of the Idaho Rules of Civil Procedure hereby moves this Court for leave to amend its Complaint in the form that is attached hereto as **Exhibit "A"**. The reasons for Fagen

seeking to amend its Complaint are as follows:

1. Fagen seeks to amend its Complaint to add alternative causes of action for breach of

contract. (See proposed First Amended Complaint paragraphs 22-25) and for Quantum Meruit. (See

proposed First Amended Complaint paragraphs 26-30). The alternative causes of action are based

on the same facts alleged in the current Complaint filed by Fagen on February 8, 2013.

2. All other allegations in the proposed First Amended Complaint are the same as in the

current Complaint.

3. This case has only recently begun in earnest with Defendants, Rogerson Flats Wind

Pack, LLC, Exergy Development Group of Idaho LLC and XRG Development Partners, LLC,

accepting service of the Complaint on August 5, 2013 and discovery having not yet commenced.

4. A motion for leave to amend a complaint shall be freely given when justice so

requires (IRCP 15(a)).

5. The proposed First Amended Complaint will not cause delay or prejudice any of the

Defendants.

WHEREFORE, Fagen respectfully requests that the Court grant its Motion for Leave to

Amend and allow it to file the proposed First Amended Complaint in the form attached hereto.

DATED this 5 day of September, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Bv:

MAN R GOODELL

Attorneys for Plaintiff Fagen, Inc.

PLAINTIFF'S MOTION FOR LEAVE TO AMEND COMPLAINT-PAGE 2

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the \_\_\_\_\_day of September, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[ 🗸 ] U. S. Mai	1
1168 E. 1700 S.	Postage P	repaid
Salt Lake City, UT 84105	[ ] Hand Del	ivery
Attorney for Exergy Development Group of	[ ] Overnight	Mail
Idaho, LLC; XRG Development Partners,	[ / ] Facsimile	
LLC; and Rogerson Flats Wind Park, LLC		
Richard L. Stacey	[ 1/] U. S. Mai	1
Joe Meuleman	Postage P	repaid
MEULEMAN MOLLERUP, LLP	[ ] Hand Del	-
755 W Front Street, Suite 200	Overnight	: Mail
Boise, Idaho 83702	[ v] Facsimile	
Attorneys for Defendant J. R. Simplot Self-		
Declaration of Revocable Trust		
Paul Lion	[ 🗸 ] U. S. Mai	1
MORRISON & FOERSTER, LLP	Postage P	
755 Page Mill Road	[ ] Hand Del	-
Palo Alto, CA 94304-1018	Overnight	•
Attorney for Jack Ranch Wind Land	[ V] Facsimile	
Holdings, LLC		
	Champ by	enless

JOHN R. GOODELL

John R. Goodell (ISB#: 2872)
Daniel C. Green (ISB#: 3213)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109
Emails:jrg@racinelaw.net
dan@racinelaw.net

Attorneys for Plaintiff Fagen, Inc.

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)
Plaintiff,	Case No. CV-2013-573
vs.	FIRST AMENDED COMPLAINT
ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; and JACK RANCH WIND LAND HOLDINGS, LLC,	
a Delaware limited liability company; and "JOHN DOES 1-10,"	) )
Defendants.	

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its Complaint against the above-named Defendants, and any other persons or entities claiming any right to possession or interest of the subject property, states and alleges as follows:



#### **PARTIES**

- 1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.
- 2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A-1 attached to the Claim of Lien recorded as Instrument No. 2012014945on 8/8/2012 in the Twin Falls County Recorder's Office. A true and correct copy of said Claim of Lien is attached as **Exhibit One** hereto and adopted by reference as though fully set forth herein ("Claim of Lien").
- 3. Defendant Jack Ranch Wind Land Holdings, LLC (hereinafter "Jack Ranch Wind Land Holdings"), an Idaho limited liability company, is an assignee under a Partial Assignment of Lease (Substation Property), from Rogerson Flats Wind Park, LLC, assignor, and is a tenant or reputed tenant of real property and improvements for an electric substation facility and related improvements which tenant or reputed tenant claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust.
- 4. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Rogerson Flats Wind Park, LLC.
  - 5. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an

Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Rogerson Flats Wind Park, LLC.

- 6. Defendant Rogerson Flats Wind Park, LLC (hereinafter described as Rogerson Flats Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to lease(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.
- 7. Exergy, XRG, Rogerson Flats Wind Park, and/or Jack Ranch Wind Land Holdings are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 8. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 9. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 10. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 11. Venue is proper in this Court pursuant to Idaho Code § 5-401.

#### **FACTUAL ALLEGATIONS**

- 12. In 2011 Fagen entered into an Engineering, Procurement and Construction Services Agreement (the "Agreement") and/or other agreements and memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property. A true and correct copy of the relevant portions of the Agreement are attached hereto as **Exhibit Two** and adopted by reference as though fully set forth herein.
- 13. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.
- 14. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 15. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.
- 16. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 17. The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 18. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.

### FIRST CAUSE OF ACTION (Lien Foreclosure)

- 19. Fagen realleges the allegations contained in paragraphs 1-18 and incorporates the same herein by reference.
- 20. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 21. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

### SECOND CAUSE OF ACTION (Breach of Contract)

- 22. Fagen realleges the allegations contained in paragraphs 1-21 and incorporates the same herein by reference.
  - 23. Fagen has performed all of its obligations under the Agreement.
- 24. Exergy has breached the Agreement in that it has failed and refused to pay Fagen in full for labor, services and materials furnished by Fagen.
- 25. Fagen has suffered damages as a direct and proximate result of Exergy's breach of contract in an amount to be proven at trial.

### THIRD CAUSE OF ACTION (Ouantum Meruit)

- 26. Fagen realleges the allegations contained in paragraphs 1-25 and incorporates the same herein by reference.
- 27. Fagen provided valuable labor, services and materials that were necessary for Exergy to perform and complete its obligations.
- 28. Exergy benefitted from Fagen's labor, services and materials, including, but not limited to the fact that Exergy could not have fully performed its obligations in the absence of the labor, services and materials that Fagen provided.
- 29. Exergy has failed and refused to pay Fagen for the labor, services and materials it provided.
- 30. Fagen has suffered damages and Exergy has been unjustly enriched as a result of Exergy's failure to pay Fagen for the labor, materials and services provided by Fagen in an amount to be proved at trial.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law;
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;

- Damages for breach of contract, and/or for Quantum Meruit in at least the amount of
   \$1,412,774.81 or such other amounts to be determined at trial;
- E. An award of costs incurred;
- F. An award of reasonable attorney fees in the amount of \$10,000 if this matter is resolved by default, or if not resolved by default in such amount as the Court deems reasonable;
- G. Such further, relief as the Court deems just in the premises.

DATED this 5 day of September, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

YHN R. GOODELI

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 5 day of September, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[~]	U. S. Mail
1168 E. 1700 S.		Postage Prepaid
Salt Lake City, UT 84105	[ ]	Hand Delivery
Attorney for Exergy Development Group of	[ ]	Overnight Mail
Idaho, LLC; XRG Development Partners,		Facsimile
LLC; and Rogerson Flats Wind Park, LLC		
Richard L. Stacey	[ 🗸]	U. S. Mail
Joe Meuleman		Postage Prepaid
MEULEMAN MOLLERUP, LLP	[ ]	Hand Delivery
755 W Front Street, Suite 200	[ ]	Overnight Mail
Boise, Idaho 83702	[ 🗸 ]	Facsimile
Attorneys for Defendant J. R. Simplot Self-		
Declaration of Revocable Trust		
Paul Lion	[1]	U. S. Mail
MORRISON & FOERSTER, LLP		Postage Prepaid
755 Page Mill Road	[ ]	Hand Delivery
Palo Alto, CA 94304-1018	[ ]	Overnight Mail
Attorney for Jack Ranch Wind Land	[V]	Facsimile
Holdings, LLC	^	
	John	nd hoodell
	IOHNIR GO	ODELL

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

TWIN FALLS COUNTY
RECORDED FOR:
FIRST AMERICAN TITLE – TWIN FA
12:38:45 PM 08-08-2012
2012014945
NO. PAGES 14 FEE: \$49.00
KRISTINA GLASCOCK
COUNTY CLERK
DEPUTY: DIW
Electronically Recorded by Simplifile

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

VS.

ROGERSON FLATS WIND PARK, LLC,

an Idaho limited liability company;

EXERGY DEVELOPMENT GROUP OF)
IDAHO, LLC, an Idaho limited liability)
company; XRG DEVELOPMENT)
PARTNERS, LLC (ID), an Idaho limited)
liability company; J. R. SIMPLOT

SELF-DECLARATION OF REVOCABLE)
TRUST, an Idaho revocable trust; and JACK)
RANCH WIND LAND HOLDINGS, LLC, a)
Delaware limited liability company,

Owners/Reputed Owners.

**CLAIM OF LIEN (I.C. § 45-507)** 

#### NOTICE IS HEREBY GIVEN:

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (L.C. § 45-507) - Page 1



John R. Goodell (ISB #2872) Daniel C. Green (ISB #3213) Ferrell S. Ryan, III (ISB # 8414) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED P.O. Box 1391 Pocatello, Idaho 83204-1391

Telephone: (208)232-6101

Fax: (208)232-6109

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation, Claimant.

VS.

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF) IDAHO, LLC, an Idaho limited liability) company; XRG DEVELOPMENT) PARTNERS, LLC (ID), an Idaho limited) liability company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE) TRUST, an Idaho revocable trust; and JACK) RANCH WIND LAND HOLDINGS, LLC, a) Delaware limited liability company,

**CLAIM OF LIEN (I.C. § 45-507)** 

#### **NOTICE IS HEREBY GIVEN:**

Owners/Reputed Owners.

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1

1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as Exhibit B and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the ROGERSON FLATS WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in Exhibit A-1 and A-2 attached hereto and adopted by reference, commonly known as ROGERSON FLATS WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, being the subject of the subject of lease(s) to ROGERSON FLATS WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees, and/or partial assignment of lease (for substation property) to JACK RANCH WIND LAND HOLDINGS, LLC; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, Exhibit C attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify ROGERSON FLATS WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

ROGERSON FLATS WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC Attn: Peter J. Richardson, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12th Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 3

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12th Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

JACK RANCH WIND LAND HOLDINGS, LLC 3000 El Camino Real 5 Palo Alto Square, Suite 700 Palo Alto, CA 943306

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
  - 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien

are: ROGERSON FLATS WIND PARK, LLC

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 4

ROGERSON FLATS WIND PARK, LLC Attn: Peter J. Richardson, Registered Agent 515 N. 27th St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis

801 W. Bannock Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

JACK RANCH WIND LAND HOLDINGS, LLC 3000 El Camino Real 5 Palo Alto Square, Suite 700 Palo Alto, CA 943306

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 5

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Twin Falls County, Idaho, is more fully described in Exhibits A-1, A-2 and C attached hereto and adopted by reference.
  - 7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners or reputed owners who/which are identified above.

Dated this **3vd** day of August, 2012.

CLAIMANT: FAGEN, INC.

y Dung

Attorney and Authorized Representative for

Claimant

STATE OF IDAHO ) : ss.
County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHN R. GOODELL Attorney for Claimant

SUBSCRIBED AND SWORN TO before me this day of August, 2012.

(SEAL)



NOTARY PUBLIC FOR IDAHO

Residing at: **FOCATECLO IDACIO**My Commission Expires: 7-20-16

#### EXHIBIT A Property Description

TOWNSHIP 14 SOUTH: RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY. :IDAHO

SECTION 7: GOVT. LOTS 2, 3, 4, 5, 6, 7; EV2SW4; WV2SE4; SE44SE4

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE

TOWNSHIP: 14 SOUTH, RANGE 16 EAST, B.M., TWIN FALLS COUNTY, IDAHO

BEGINNING AT A POINT ON THE SECTION LINE 763 FEET, MORE OR LESS, SOUTH OF THE WEST QUARTER CORNER OF SECTION 7, WHICH POINT IS STATION 252+85 OF "A" LATERAL AS LOCATED;

THENCE NORTH 65° 58' EAST 89.4 FEET;

THENGE ON A 20° CURVE TO THE LEFT, 157.2 FEET;
THENGE ON A 20° CURVE TO THE REGHT 80.8 FEET;
THENGE ON A 20° CURVE TO THE RIGHT 80.8 FEET;
THENGE ON A 10° CURVE TO THE RIGHT, 210 FEET;
THENGE ON A 10° CURVE TO THE RIGHT, 210 FEET;

THENCE NORTH 71 42 EAST 457.6 FEET;

THENCE ON A 10° CURVE TO THE LEFT 180 FEET, TO STATION 274+63.4 WHICH POINT IS ON THE LAST EAST LINE OF THE SWIANWIA BEING GOV'T LOT 7 OF SECTION 7 AND 865 FEET, MORE OR LESS, SOUTH OF THE NORTHEAST CORNER OF SAID SWIMNWW GOVET LOT 7 OF SECTION 7, ALL SITUATED IN THE W1/2 OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M..

AND EXCEPT

THAT PORTION OF THE SEWSEW, SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., AS DESCRIBED:

BEGINNING AT A POINT WHICH IS THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.;

Thence north for 14) feet;

THENCE SOUTH 76° 46° 32" WEST FOR 610 FEET;

THENCE EAST FOR 600 FEET TO THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, WHICH IS THE POINT OF BEGINNING.

Section 8: Ne45W4: S45W4-

SECTION 17: GOV'T, LOTS 1 AND 2, EXCEPT THE NORTH 300 FEET OF SAID LOTS; Stane 4; NV2SE/4; SV3SE/4; WV4 OF SECTION NORTHWEST OF RAILROAD; 6.93 ACRES RAILROAD RIGHT OF WAY: WY2 OF SECTION SOUTH AND EAST OF RAILROAD.

AND EXCEPT.

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 17 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS SOUTH 00° 09' 24" WEST A DISTANCE OF 2640.66 FEET FROM THE EAST QUARTER GORNER OF SAID SECTION 17; THENCE ON A BEARING OF NORTH 007 09" 24" EAST A DISTANCE OF 1320.33 FEET ALONG: THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 26' 58" WEST A DISTANCE OF 450:00 FEET ALONG THE 1/16TH LINE;



#### Rogerson Flats

THENCE ON A BEARING OF NORTH 00? 09' 24" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF SOUTH 89? 26' 58" EAST A DISTANCE OF 450.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 17; THENCE ON A BEARING OF SOUTH 00? 09' 24" WEST A DISTANCE OF 120.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING.

**SECTION 20: ALL** 

SECTION 29: ALL

#### Exhibit A-2

#### Substation Property Description

#### "PARCEL 1"

A PARCEL OF LAND IN THE NEW, SECTION 29 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO AND BEING MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 29 ALL IN TOWNSHIP I4 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS NORTH 00' 26' 14" EAST A DISTANCE OF 5277.76 FEET FROM THE SOUTHEAST CORNER; THENCE ON A BEARING OF SOUTH 00' 26' 14" WEST A DISTANCE OF 662.00 FEET ALONG THE EAST BOUNDARY OF THE NE' SECTION 29 TO THE REAL POINT OF BEGINNING:

THENCE FROM THIS REAL POINT OF BEGINNING CONTINUING ON A BEARING OF SOUTH 00 26' 14" WEST A DISTANCE OF 615.00 FEET ALONG THE EAST BOUNDARY OF THE NEW SECTION 29;

THENCE ON A BEARING OF NORTH 89'-33' 46" WEST A DISTANCE OF 500,00 FEET:

THENCE ON A BEARING OF NORTH 00 26' 14" EAST A DISTANCE OF 615.00 FEET PARALLEL WITH THE EAST BOUNDARY OF THE NEW SECTION 29;

THENCE ON A BEARING OF SOUTH 89 33' 46" BAST A DISTANCE OF 500,00 FEET TO THE REAL POINT OF BEGINNING.

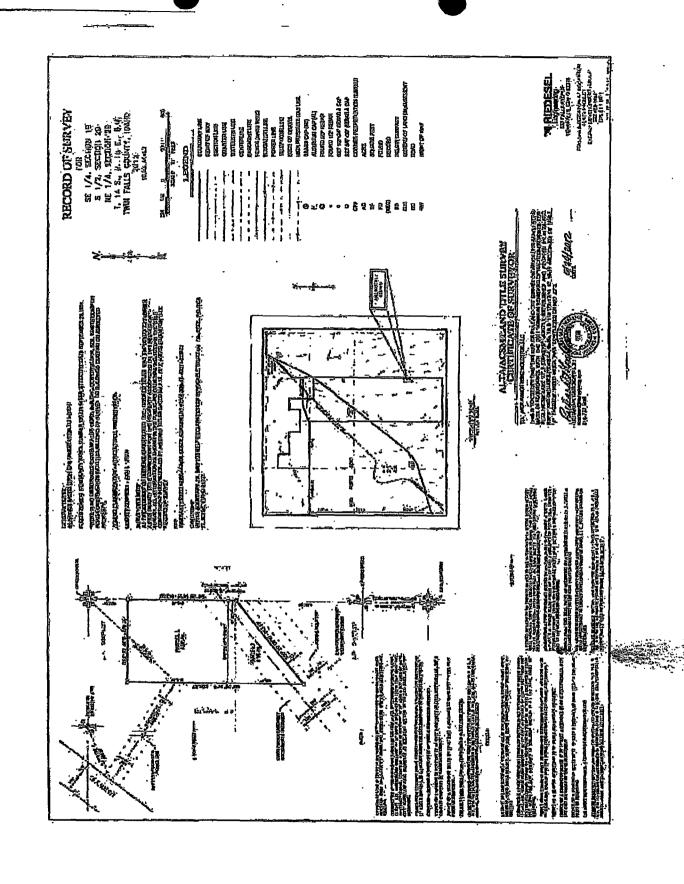
THE ABOVE DESCRIBED PARCEL I CONTAINS 7.06 ACRES MORÉ OR LESS.

(BASIS OF BEARINGS: SECTION LINE FROM THE NORTHEAST CORNER OF SECTION 29, T. 14 S., R. 16 E., B.M. TO THE SOUTHEAST CORNER OF SECTION 29. T. 14 S., R. 16 E., B.M., ALL IN TWIN FALLS COUNTY. IDAHO. SAID SECTION LINE BEING SOUTH 60: 26: 14" WEST.)

As described on the attached survey.

Partial Assignment of Lease (Substation Property) (Jack Ranch) sf-3122531





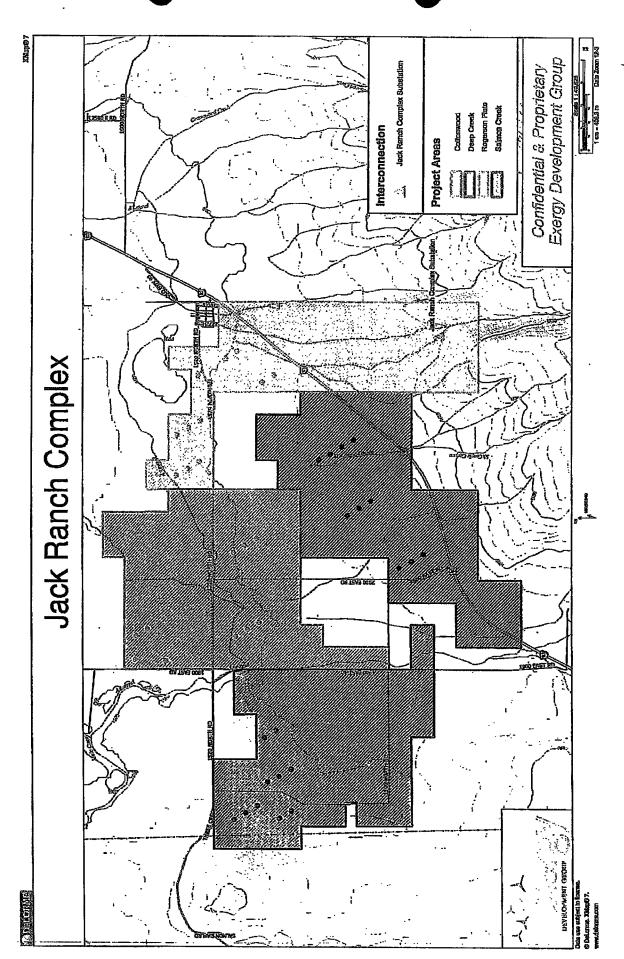
01 000 Fagen Inc

DATE 7/30/12 ARPD54	ACCOUNTS RECE	CVARLE RISTORY BY CUSTOMER.	TIME 16.52	PECE
*** SIRMARY ***	invoice dates	00/00/0000 - 99/99/9999	CHECK DATES 00/00/0000 -	99/99/9999
•		20,220	***************************************	
INVOICE	NOS SUB	invoich dect	CHECK CHECK	CHECK
NUMBER DATE DESCRIPTION	NUMBER DOS NUMBER DATE	AMOURT AMT	DATE HOMBER	<b>AMOUNT</b>
• •			_	
02208 Regerson Flats Wind Farm,		,		•
00001 12/27/2011 APPLICATION #1	114034 603	QO. 09.	12/27/2011 999999	-00
00010 12/27/2011 APPLICATION #1	334034 603	398603.75 .00		-00
00002 02/03/2012 ADDITICATION #2	114034 603	88359.88 .00		-00
00003-03/16/2012 APPLICATION \$3	224034 603	.0000	·03/16/2012 999999	-00
00030 03/16/2012 APPLICATION \$3	114034 603	19114.00 .00	-	.00
00004 04/25/2012 APPLICATION #4	114036 603	220281.78 .00		.00
00005 05/25/2012 APPLICATION #5	114034 603	420708.40on		
00006 06/29/2012 APPLICATION #5	114034	****		-00
00007 07/27/2012 APPLICATION #7	114034 603	168438.62 .00		.00
out of the same assistance of	- 114034 003	97258.68 .00		.00
*** SURJOR TOTAL	***	3 450 vm4 01		
. * BALANCE	•	1,412,774.81	.00	.00
	•		1,412,774.81	
•		•		
*** JOB TOTAL	5+4	1,412,774.81	<b>.</b>	
** BRIANCE	; <del>44</del>	-,,	1,412,774.81	.00
•			T) 414, 114, 81	

EXHIBIT
B
57

EXHIBIT

- 1



## BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

#### FOR THE

# EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.,

as Owner

and

FAGEN, INC.,

as Contractor

Dated December 31, 2011



### BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

This Balance of Plant Engineering, Procurement and Construction Agreement is entered into on December 30, 2011 by and between Fagen, Inc., a corporation organized and existing under Minnesota law ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company organized and existing under Idaho law ("Owner") (each of Contractor and Owner, a "Party", and together, the "Parties").

#### WITNESSETH:

- A. Owner is developing, financing and constructing the aggregate 116MW wind generation Project (as herein defined) located at the six (6) Project Sites (as herein defined) in the State of Idaho.
- B. Owner desires to contract with Contractor for the provision of engineering, procurement, construction and other services and supply of materials and equipment for the Balance of Plant (as herein defined) on a single point responsibility, and firm and lump sum basis, all as described in, and subject to the terms and conditions of, this Agreement, and Contractor desires to provide such goods and services.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below, the Parties agree as follows:

### ARTICLE I DEFINITIONS

For purposes of this Agreement, the following terms shall have the following definitions:

"Affiliate" means, with respect to a Person, any other Person, directly or indirectly, in control of, controlled by, or under common control with, that Person. For purposes of this Agreement, "control," "controlled" and their derivatives, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person so controlled, whether through the ownership of voting securities, by contract or otherwise.

"Agreement" means this Balance of Plant Engineering, Procurement and Construction Services Agreement, including all Exhibits, appendices and attachments hereto and thereto, as the same may be amended, modified or supplemented, from time to time, in accordance with the terms hereof.

"All-Risk Builder's Risk" has the meaning set forth in Section 18.3.1.

"Applicable Laws" means all federal, state and local laws, statutes, codes, treaties, ordinances, judgments, decrees, injunctions, writs, orders, rules, regulations, interpretations having the force of law and permits of any Governmental Authority having jurisdiction over a Party, the Project, any Project Site, the performance of the Work, the Contract Documents and

buildings and all facilities and roads situated on or near the Project Sites, all as further described in the Exhibits to this Agreement.

"<u>Project Final Completion</u>" means, with respect to the whole Project, that Project Site Final Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.6.

"Project Interconnection Facilities" means the electrical system of Idaho Power Company, connecting each Project Site to the electric transmission grid, a single line drawing of which is set forth in Exhibit Q (which, for the avoidance of doubt, shall not mean to include the communications cabling, which shall be the responsibility of Contractor).

"Project Site" means in the singular, the site of the High Voltage Substation and each and any of the following six (6) wind generation project sites referred to as or named (a) "Cottonwood", (b) "Rogerson Flats", (c) "Salmon Creek", (d) "Deep Creek," (e) "Lava Beds", and (f) "Notch Butte" as described and set forth in Exhibit B-1 and Exhibit B-5, Appendix 3, including the location of each Turbine on each such Project Site.

"Project Site Final Completion" has the meaning set forth in Exhibit A-1, Appendix 6.

"Project Site Final Completion Certificate" has the meaning set forth in Section 7.6.

"Project Site Mechanical Completion" has the meaning set forth in Exhibit A-1, Appendix 4.

"Project Site Mechanical Completion Certificate" has the meaning set forth in Section 7.4.

"Project Site Nameplate Capacity" means, with respect to each and any Project Site, the aggregate sum of the Nameplate Capacities of all the Turbines located or planned (pursuant to this Agreement) to be located at such Project Site.

"Project Site Substantial Completion" has the meaning set forth in of Exhibit A-1, Appendix 5.

"Project Site Substantial Completion Certificate" has the meaning set forth in Section 7.5(b).

"Project Site Underground Collection System Completion" has the meaning set forth in Exhibit A-1, Appendix 2.

"Project Site Underground Collection System Completion Certificate" has the meaning set forth in Section 7.2.

"Project Substantial Completion" means, with respect to the whole Project, that Project Site Substantial Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.5.

include the plural, and vice versa; (c) the terms "hereof," "herein," "hereunder," "hereto," and similar terms refer to the entire agreement in which they appear (including any attachments, schedules, annexes, exhibits and appendices to such agreement) and not to any particular provision of such agreement; (d) references to a "day" shall mean a calendar day, unless the term "Business Day" is used; (e) references to a Party shall be deemed to include references to its successors and permitted assigns; (f) the terms "include" and "including" shall be deemed to be followed by the words "without limitation", whether or not so followed; (g) unless otherwise stated, where a period of time is specified to run from or after a given day or the day of an act or event, it is to be calculated exclusive of such day; and where a period of time is specified as commencing on a given day or the day of an act or event, it is to be calculated inclusive of such day; and (h) a reference to time is a reference to the time in effect in the State of Idaho, unless otherwise indicated.

### ARTICLE III THE WORK

#### 3.1 Scope of Work.

- Commencing on the Commencement Date, Contractor shall (a) perform the scope of work set forth in Exhibit A-1 and its obligations under and pursuant to this Agreement and the other Contract Documents. Contractor shall provide, furnish and perform on a single point responsibility basis all necessary design, engineering, procurement, supplies, vehicles, transportation, equipment, materials, consumables, supervision, installation, erection, construction, labor, personnel, quality assurance and inspection, and testing and other services, activities and work (including all correction, rectification, remedial, repair and replacement services, work, supplies and activities relating to defects, deficiencies in the Work not conforming to the Requirements) that are required, necessary and appropriate for Contractor to deliver and install a fully complete, and functioning and operable, Balance of Plant pursuant to the terms of this Agreement and the other Contract Documents, including the Technical Documents. Contractor shall, among other things, (i) furnish or procure, handle and store, as necessary, all materials, equipment, machinery, tools, consumables, labor and transportation; (ii) perform the construction, supervision, administration and other services and items described in the Contract Documents; (iii) perform the engineering and design services as set forth in the Contract Documents; (iv) perform the testing services required described in the Contract Documents; and (v) perform quality control checks, including inspection, of all materials, services and equipment to be used or incorporated into the Balance of Plant, and rejection of those items determined not to be in compliance with the Requirements.
- (b) After Turbine Mechanical Completion of each Turbine, Contractor shall, if requested by Owner, provide advisory assistance in connection with the electrical and communications aspects of the operation and maintenance of such Turbine. Contractor shall provide all necessary and sufficient experienced personnel having the requisite expertise for the prompt performance of any correction, rectification, remedial, repair and replacement work required in accordance with this Agreement.
- 3.2 <u>Compliance</u>. Contractor shall ensure that the Work conforms to, and is in accordance with, the Contract Documents, Prudent Industry Practices, Applicable Laws,

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

Title:

OWNER:	CONTRACTOR:
EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.	FAGEN, INC.
By: 127 Ch	Ву:
Marne: James T. Carkulis	Name:

Title: President

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.	FAGEN, INC.
Ву:	By:
Name:	Name: Lary Lindeman Title: Vice President -W.R.D
Title:	Title: Vice President -W.R.D

. 32

John R. Goodell (ISB#: 2872)
Daniel C. Green (ISB#: 3213)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109
Emails:jrg@racinelaw.net

DISTRICT COURT
TWIN FALLS CO. IDAHO
FILED

2013 SEP -6 AM 10: 35

BY

CLERK

DEPUTY

Attorneys for Plaintiff Fagen, Inc.

dan@racinelaw.net

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation, )	
)	Case No. CV-2013-573
Plaintiff,	
)	
vs. )	PLAINTIFF FAGEN'S MOTION FOR
)	RULE 56(f) CONTINUANCE
ROGERSON FLATS WIND PARK, LLC, )	
an Idaho limited liability company; )	
EXERGY DEVELOPMENT GROUP OF)	
IDAHO, LLC, an Idaho limited liability)	
company; XRG DEVELOPMENT)	
PARTNERS, LLC, an Idaho limited liability)	
company; J. R. SIMPLOT )	
SELF-DECLARATION OF REVOCABLE)	
TRUST, an Idaho revocable trust; and JACK)	
RANCH WIND LAND HOLDINGS, LLC, )	
a Delaware limited liability company; and )	
"JOHN DOES 1-10,"	
)	
Defendants.	

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby moves the Court for an Order For Rule 56(f) Continuance ("Fagen's Motion") of Defendants' Omnibus Motion to Dismiss Complaint ("Motion To Dismiss"), extending the time for Fagen a PLAINTIFF FAGEN'S MOTION FOR RULE 56(f) CONTINUANCE - Page 1

reasonable time to conduct discovery, and the time for Fagen to submit its opposition, pursuant to Rules 12(b) and 56(f), I.R.C.P.

Fagen's Motion is based on the following grounds and reasons:

- 1. Defendant's Motion to Dismiss alleges factual matters outside the pleadings, but fails to support such allegations with any affidavits or other admissible evidence or materials. Therefore the Motion To Dismiss should be treated as a Motion For Summary Judgment under governing case law.
- 2. Fagen is entitled to conduct discovery before any dispositive motion(s) are heard. Given the early stage of the proceedings, Fagen has not yet had an opportunity to conduct reasonable discovery in the case. A Rule 56(f) continuance is justified to allow Fagen to do so.

Several specific subject areas, which are intended to be illustrative only, not exhaustive, are set forth in the Affidavit of John R. Goodell In Support of Motion for Rule 56(f) Continuance filed herewith.

- 3. The Motion to Dismiss is premature.
- 4. No trial setting or scheduling order has yet been issued in the case. A status and scheduling conference is now set for September 9, 2013 by telephone conference call, which will presumably address such matters.
- 5. The other Defendants have not filed responsive pleadings to the Complaint. Fagen has extended indefinitely the time for them to do so based on informal contacts between counsel. However, given the Motion To Dismiss, it appears desirable that the other Defendants now be requested to file their respective Answers or other responsive pleadings in the near future. Such can be discussed at the forthcoming status and scheduling conference on September 9, 2013.

PLAINTIFF FAGEN'S MOTION FOR RULE 56(f) CONTINUANCE - Page 2

6. In addition, Fagen also files its Motion for Leave To File Amended Complaint, and proposed First Amended Complaint, herewith. The First Amended Complaint adds additional causes of action for breach of contract and for quantum meruit against Defendant Exergy Development Group of Idaho, LLC. It would be desirable and appropriate that pleadings be amended before Defendant's Motion To Dismiss is heard in the interests of judicial economy and minimizing unnecesary costs and expenses to the parties.

#### **RECORD RELIED ON**

Plaintiff Fagen relies on the entire pleadings and record herein, and the following filed herewith:

- A. Affidavit of John R. Goodell In Support of Motion for Rule 56(f) Continuance;
- B. Plaintiff Fagen's Memorandum In Support of Motion For Rule 56(f) Continuance;
- C. Plaintiff Fagen's Motion For Leave File First Amended Complaint;
- D. Proposed Plaintiff Fagen's First Amended Complaint.

ORAL ARGUMENT REQUESTED.

DATED this 5 day of September, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Bv:

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

I HEREBY CERTIFY that on the day of September, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[ 1/]	U. S. Mail	
1168 E. 1700 S.		Postage Prepaid	
Salt Lake City, UT 84105	[ ]	Hand Delivery	
Attorney for Exergy Development Group of	ĹĬ	Overnight Mail	
Idaho, LLC; XRG Development Partners,	[1]	Facsimile	
LLC; and Rogerson Flats Wind Park, LLC			
Richard L. Stacey	[ <i>V</i> ]	U. S. Mail	
Joe Meuleman		Postage Prepaid	
MEULEMAN MOLLERUP, LLP	[ ]	Hand Delivery	
755 W Front Street, Suite 200	[ ]	Overnight Mail	
Boise, Idaho 83702	[V]	Facsimile	
Attorneys for Defendant J. R. Simplot Self-			
Declaration of Revocable Trust			
Paul Lion	[ U	U. S. Mail	
MORRISON & FOERSTER, LLP		Postage Prepaid	
755 Page Mill Road	[ ]	Hand Delivery	
Palo Alto, CA 94304-1018	[ ]_	Overnight Mail	
Attorney for Jack Ranch Wind Land		Facsimile	
Holdings, LLC		. 1	
	, ,	1 / 2	

Sin

John R. Goodell (ISB#: 2872)
Daniel C. Green (ISB#: 3213)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109
Emails:jrg@racinelaw.net
dan@racinelaw.net

OISTRICT COURT
I WIN FALLS CO. IDAHO
FILED

2013 SEP -6 AM 10: 35

BY CLERK

Attorneys for Plaintiff Fagen, Inc.

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	
)	Case No. CV-2013-573
Plaintiff, )	
)	
vs.	PLAINTIFF FAGEN'S MEMORANDUM
)	IN SUPPORT OF MOTION FOR RULE
ROGERSON FLATS WIND PARK, LLC, )	56(f) CONTINUANCE
an Idaho limited liability company; )	
EXERGY DEVELOPMENT GROUP OF)	
IDAHO, LLC, an Idaho limited liability)	
company; XRG DEVELOPMENT)	
PARTNERS, LLC, an Idaho limited liability)	
company; J. R. SIMPLOT )	
SELF-DECLARATION OF REVOCABLE)	
TRUST, an Idaho revocable trust; and JACK)	
RANCH WIND LAND HOLDINGS, LLC, )	
a Delaware limited liability company; and )	
"JOHN DOES 1-10,"	
, )	
Defendants.	

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby submits its Memorandum In Support Of Motion For Rule 56(f) Continuance as follows:

PLAINTIFF FAGEN'S MEMORANDUM IN SUPPORT OF MOTION FOR RULE 56(f) CONTINUANCE - Page 1

#### **ARGUMENT**

Plaintiff Fagen's Motion For Rule 56(f) Continuance should be granted. Consistent therewith, Defendants' Omnibus Motion To Dismiss Complaint ("Motion to Dismiss") should be indefinitely continued or denied. It is properly treated as a motion for summary judgment in either case and is premature absent a reasonable time for discovery having occurred.

In addition, Fagen's Motion For Leave To Amend Complaint and proposed First Amended Complaint are submitted contemporaneously herewith. The interests of judicial economy and avoiding unnecessary costs and expense to the parties support determining such Motion For Leave To Amend Complaint before considering any potentially dispositive motion(s).

### I. DEFENDANTS MOTION TO DISMISS SHOULD BE TREATED AS A MOTION FOR SUMMARY JUDGMENT

The Defendants' Motion to Dismiss should be considered as a motion for summary judgment because it presents matters outside of the pleadings.

Rule 12(b), I.R.C.P., provides in part:

If, on a motion asserting the defense numbered (6) to dismiss for failure of the pleading to state a claim upon which relief can be granted, "matters outside the pleadings are presented to and not excluded by the court, the motion shall be treated as one for summary judgment and disposed of as provided in Rule 56, and all parties shall be given reasonable opportunity to present all material made pertinent to such a motion by Rule 56.

In *Hellickson v. Jenkins*, 118 Idaho 273, 276, 796 P.2d 150 (Ct. App. 1990), the Idaho Court of Appeals stated that "the only facts which a court may properly consider on a motion to dismiss for failure to state a claim are those appearing in the complaint…," and "[i]f a trial court considers factual allegations outside the pleading on a Rule 12(b)(6) motion, it errs if it fails to convert the motion to one for summary judgment."

PLAINTIFF FAGEN'S MEMORANDUM IN SUPPORT OF MOTION FOR RULE 56(f) CONTINUANCE - Page 2

In addition, a court may grant a motion to dismiss for failure to state a claim under Rule 12(b)(6) only "when it appears beyond doubt that the plaintiff can prove no set of facts in support of [the] claim which would entitle [the plaintiff] to relief." Harper v. Harper, 122 Idaho 535, 835 P.2d 1346 (Ct. App. 1992). Furthermore, it need not appear that the plaintiff can obtain the particular relief prayed for, as long as the court can ascertain that some relief may be granted. *Id.* 

Defendants' Motion to Dismiss and supporting Memorandum assert a broad array of alleged "facts," which are outside the pleadings, i.e., *not* derived from or appearing in Fagen's Complaint.

For example, Defendants' Memorandum, at page 3, discusses in detail alleged "facts" regarding:

- Relationship between Fagen and various of the Defendants;
- Quality, type, and value of work performed on the property;
- Timing when such work ended.

Another example: Defendants' Memorandum, at page 9, alleges that neither the owner nor its agent or lessee ordered professional services to be performed on the property. No such allegations are stated in Fagen's Complaint and therefore must be disregarded in considering Defendants' Motion To Dismiss.

Moreover, Defendants submit no affidavits or other evidence in proper form which, if done, necessarily converts the Motion to Dismiss to a motion for summary judgment, which is premature where no opportunity for discovery has occurred.

Fagen's initial Complaint alleges a lien foreclosure action only against one or more of the Defendants on the ground that one or more *may* claim an "interest in the real property" where engineering and/or construction work for the Wind Parks were done by Fagen. Such "interest,"

whether claimed, and by whom, are plainly "factual issues" which remain to be determined by discovery. There can be no doubt that such allegations on their face as state in Fagen's Complaint state a valid cause of action for foreclosure of Fagen's lien claim and, if true and proved, establish a basis for relief against any such Defendants which claim an "interest" in the subject real property of the various Wind Parks locations.

In addition, Defendants asserts many alleged "facts" in support of its contentions, which are not plead in Fagen's Complaint, and otherwise lack evidentiary support in the record now before the Court. Such alleged "facts" are therefore merely "argument," which provides no basis for the Court to grant Defendants' Motion To Dismiss. Such "facts," or other circumstances, remain to be established through discovery as actual "evidence," before they Court may rely on them in granting any potential dispositive motion relief.

Moreover, since the factual allegations are strictly confined to those stated in Fagen's Complaint on a motion to dismiss under Rule 12(b)(6), any asserted or alleged "facts" to the contrary submitted in Defendants' mere "argument" are also immaterial and should also be disregarded. They provide no basis to support Defendants' Motion To Dismiss.

# II. A RULE 56(f) CONTINUANCE IS JUSTIFIED TO ENABLE FAGEN A REASONABLE TIME TO CONDUCT DISCOVERY

In addition to the foregoing, Defendants' Motion To Dismiss is clearly premature or summarily denied where Fagen's Complaint states a valid mechanic's lien foreclosure cause of action on its face. Absent summary denial, the Motion To Dismiss should be converted to a motion for summary judgment, and Fagen's Motion for Rule 56(f) Continuance granted to allow a reasonable opportunity for discovery before being heard at a minimum. The status and scheduling

order expected to result from the September 9, 2013 telephone status conference can readily address appropriate deadlines and timeframe for such case management in the usual manner.

Rule 56(f), I.R.C.P., provides:

Should it appear from the affidavits of a party opposing the motion that the party cannot for reasons stated present by affidavit facts essential to justify the party's opposition, the court may refuse the application for judgment or may order a continuance to permit affidavits to be obtained or depositions to be taken or discovery to be had or may make such other order as is just.

The rule is intended to ensure that a non-moving party has adequate time to conduct necessary discovery, and it should be liberally construed to secure the just, speedy and inexpensive determination of every action and proceeding. *Boise Mode, LLC v. Donahoe Pace & Partners Ltd.*, – Idaho – , 294 P.3d 1111 (2013).

In *Doe v. Garcia*, 126 Idaho 1036, 1039 (Ct. App. 1995), the Court of Appeals held that a ruling on summary judgment must be vacated until such time as discovery can be conducted on potentially relevant issues in the litigation.

As explained above, the Defendants' allege purported "facts" in their Motion to Dismiss and supporting Memorandum that are *not* stated in Fagen's Complaint.

Moreover, Defendants' submit to affidavits or other evidence in support of many such alleged "facts."

Defendants also asserts a general principle of lien law, e.g., a lienable interest does not exist unless the owner requests the improvement, which is mere argument. Equally true are *exceptions* to such general rule that a lien claim is recognized where an owner has knowledge of, consents to, or ratifies construction of improvements on his land. *See, e.g., Bunt v. Roberts*, 76 Idaho 158, 161,

279 P.2d 629, 630 (1955). This is another significant set of issues where discovery is necessary to determine the actual facts, and applicability of the general rule or one or more exceptions thereto.

To date, no discovery has occurred. Additional time is needed to do so.

For example, Plaintiff seeks discovery regarding the following specific areas before being in a position to respond to motions to dismiss and/or for summary judgment, including but not limited to:

- Facts regarding the authorization to Fagen to do work given by Defendant Exergy or its affiliated entities which did so;
- Facts regarding the validity of the leases from the lessors to Defendant Exergy or affiliated entities;
- Facts regarding knowledge, consent, and ratification by lessors for engineering work and improvements made for the various Wind Parks under the parties' contract;
- Facts regarding representations made by Exergy to Fagan relative to control of the site and
  permission from lessors to proceed with engineering work and improvements for
  construction of the six (6) Wind Parks under the parties' contract;
- Facts regarding the extent of Exergy's interest in the real property upon which the wind parks
   were to be constructed;
- Facts regarding the timeliness of the lien filed by Fagen; and
- Facts regarding the value of the labor, materials and services provided by Fagen.

The above areas are examples of factual areas for which discovery is now considered necessary, and illustrative, but not intended to be exhaustive, and sufficient to make the point for current purposes.

# III. DEFENDANTS' MOTION TO DISMISS SHOULD BE DENIED WHERE FAGEN'S MOTION FOR LEAVE TO AMEND COMPLAINT IS PENDING

Finally, Defendants' Motion To Dismiss should be denied where Fagen's Motion For Leave
To File Amended Complaint is pending as submitted contemporaneously herewith.

Fagen's proposed Amended Complaint seeks to add causes of action for breach of contract and quantum meruit against Defendant Exergy Development Group of Idaho, LLC only.

Leave to file an amended complaint "shall be freely given when justice so requires." Rule 15(a), I.R.C.P.; Wickstrom v. North Idaho College, 111 Idaho 450, 725 P.2d 155 (1986).

There is no doubt that a breach of contract action between Fagen and Defendant Exergy Development Group of Idaho, LLC, or an alternative quantum meruit action, as sought to be alleged in the proposed Amended Complaint, state valid causes of action under the alleged facts and law. Allowance of the proposed Amended Complaint is proper and should be granted. Such will require denial of Defendants' Motion To Dismiss.

## **CONCLUSION**

Based on the foregoing and entire records herein, Plaintiff Fagen respectfully requests the Court grant its Motion for Leave To File Amended Complaint; grant its Motion for Rule 56(f) Continuance; and/or deny Defendants' Motion To Dismiss as premature and lacking factual or legal support under the circumstances.

DATED this 5 day of September, 2013.

# RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

By:_	KINK	Has
-	MOHNID GO	ODELI

Attorneys for Plaintiff Fagen, Inc.

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of September, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[[	U. S. Mail
1168 E. 1700 S.		Postage Prepaid
Salt Lake City, UT 84105	[ ]	Hand Delivery
Attorney for Exergy Development Group of	[ ]	Overnight Mail
Idaho, LLC; XRG Development Partners,	[ ]	Facsimile
LLC; and Rogerson Flats Wind Park, LLC		
Richard L. Stacey	[4	U. S. Mail
Joe Meuleman		Postage Prepaid
MEULEMAN MOLLERUP, LLP	[ ]	Hand Delivery
755 W Front Street, Suite 200	[ ]	Overnight Mail
Boise, Idaho 83702	[ <i>U</i> ]	Facsimile
Attorneys for Defendant J. R. Simplot Self-		
Declaration of Revocable Trust		
Paul Lion	[ ]	U. S. Mail
MORRISON & FOERSTER, LLP		Postage Prepaid
755 Page Mill Road	[ ]	Hand Delivery
Palo Alto, CA 94304-1018	[ ]	Overnight Mail
Attorney for Jack Ranch Wind Land	[	Facsimile
Holdings, LLC	$\alpha$	•
	and	2 Barbul

JOHN R. GOODELL

12V

John R. Goodell (ISB#: 2872)
Daniel C. Green (ISB#: 3213)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109
Emails:jrg@racinelaw.net
dan@racinelaw.net

TWIN FALLS CO., IDAHO	j
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2013 SEP -6 AM 10: 35

BY	CLERK
	ULLIAN

SP DEPLITY

Attorneys for Plaintiff Fagen, Inc.

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

## STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	G N GY 2012 552
Plaintiff,	Case No. CV-2013-573
vs. )	AFFIDAVIT OF JOHN R. GOODELL IN SUPPORT OF MOTION FOR RULE 56(f)
ROGERSON FLATS WIND PARK, LLC,	CONTINUANCE
an Idaho limited liability company; )	
EXERGY DEVELOPMENT GROUP OF)	
IDAHO, LLC, an Idaho limited liability)	
company; XRG DEVELOPMENT)	
PARTNERS, LLC, an Idaho limited liability)	
company; J. R. SIMPLOT )	
SELF-DECLARATION OF REVOCABLE)	
TRUST, an Idaho revocable trust; and JACK)	
RANCH WIND LAND HOLDINGS, LLC, )	
a Delaware limited liability company; and )	
"JOHN DOES 1-10,"	
)	
Defendants.	
STATE OF IDAHO )	
: SS.	
County of Bannock )	

AFFIDAVIT OF JOHN R. GOODELL IN SUPPORT OF MOTION FOR RULE 56(f) RELIEF - Page 1

JOHN R. GOODELL, being first duly sworn, deposes and states as follows:

- 1. Your Affiant is a citizen of the United States, a resident of Bannock County, Idaho, of legal age, and competent to be a witness. I am an attorney licensed to practice law in the State of Idaho, and lead counsel of record for the Plaintiff herein. I hereby affirm the following facts and matters based on my personal knowledge. This Affidavit is submitted in support of Plaintiff Fagen's Motion For Rule 56(f) Continuance filed herewith.
- Attached hereto as Exhibit "A" is the record of actions for Twin Falls County Case
   No. 2013-573 from the Idaho Supreme Court Data Repository.
- 3. As the repository reflects, this case has only recently begun in earnest with Defendants Rogerson Flats Wind Park, LLC, Exergy Development Group of Idaho, L.L.C. and XRG Development Partners, LLC (collectively "Defendants Exergy"), accepting service of the Complaint on August 5, 2013.
- 4. This matter has not yet been set for trial, and a status conference hearing is set for September 9, 2013.
- 5. Discovery in this matter is still open, and in fact, due to the early state of this litigation, has not yet begun.
- 6. Defendants Exergy have filed an Omnibus Motion to Dismiss Complaint, which appears to allege factual matters outside the pleadings, but without affidavits or other admissible evidence in proper form.
- 7. As discussed in Plaintiff's Motion for Rule 56(f) relief and its supporting Memorandum, the Motion to Dismiss should be treated as a motion for summary judgment.
  - 8. Plaintiff requires more time to begin and conduct discovery to properly prepare its

defense to the Defendants' motion before the motion is ruled upon by the Court.

For example, Plaintiff seeks discovery regarding the following specific areas before being in a position to respond to motions to dismiss and/or for summary judgment, including but not limited to:

- Facts regarding the authorization to Fagen to do work given by Defendant Exergy or its affiliated entities which did so;
- Facts regarding the validity of the leases from the lessors to Defendant Exergy or affiliated entities;
- Facts regarding knowledge, consent, and ratification by lessors for engineering work and improvements made for the various Wind Parks under the parties' contract;
- Facts regarding representations made by Exergy to Fagan relative to control of the site and permission from lessors to proceed with engineering work and improvements for construction of the six (6) Wind Parks under the parties' contract;
- Facts regarding the extent of Exergy's interest in the real property upon which the wind parks were to be constructed;
- Facts regarding the timeliness of the lien filed by Fagen; and
- Facts regarding the value of the labor, materials and services provided by Fagen.

The above areas are examples of factual areas for which discovery is now considered necessary, and illustrative, but not exhaustive.

9. In addition, Plaintiff Fagen's Motion For Leave To Amend Complaint and proposed First Amended Complaint are filed contemporaneous herewith. The proposed First Amended Complaint adds causes of action for breach of contract and quantum meruit against Defendant

AFFIDAVIT OF JOHN R. GOODELL IN SUPPORT OF MOTION FOR RULE 56(f) RELIEF - Page 3

Exergy Development Group of Idaho, L.L.C.

The interests of judicial economy and avoiding unnecessary costs and expense of the parties is supported by determining the Motion For Leave To Amend Complaint before any potential dispositive motions for any of the Defendants.

FURTHER YOUR AFFIANT SAYETH NAUGHT.

DATED this 5-M day of September, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Attorneys for Plaintiff Fagen, Inc.

SUBSCRIBED AND SWORN TO before me this 5 day of September, 2013.

(SEAL)



Residing at: Pocatello, TD My Commission Expires: 2-26-2016

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of September, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[ 🗸 ] U. S. Mail
1168 E. 1700 S.	Postage Prepaid
Salt Lake City, UT 84105	[ ] Hand Delivery
Attorney for Exergy Development Group of	Overnight Mail
Idaho, LLC; XRG Development Partners,	[ / ] Facsimile
LLC; and Rogerson Flats Wind Park, LLC	-
Richard L. Stacey	[ V] U. S. Mail
Joe Meuleman	Postage Prepaid
MEULEMAN MOLLERUP, LLP	[ ] Hand Delivery
755 W Front Street, Suite 200	[ ] Overnight Mail
Boise, Idaho 83702	[ /] Facsimile
Attorneys for Defendant J. R. Simplot Self-	
Declaration of Revocable Trust	
Paul Lion	[ $oldsymbol{ u}$ ] U. S. Mail
MORRISON & FOERSTER, LLP	Postage Prepaid
755 Page Mill Road	[ ] Hand Delivery
Palo Alto, CA 94304-1018	[ ] Overnight Mail
Attorney for Jack Ranch Wind Land	[ 🗸] Facsimile
Holdings, LLC	0
	Soul Goodel
	IOHDUR GOODELL

## **Case Number Result Page**

#### **Twin Falls**

### 1 Cases Found.

Fagen, Inc., A Minnesota Corporation vs. Rogerson Flats Wind Park, LLC, etal.

Randy

CV-2013-District Filed: 02/08/2013 Subtype: Other Claims Case: 0000573 Status: Pendina

Defendants: Exergy Development Group Of Idaho, LLC J.R. Simplot Self-Declaration Of Revocable Trust Jack Ranch Wind Land Holdings, Llc, A Delaware Lim John Does 1-10, Rogerson Flats Wind Park, LLC XRG Development Partners, LLC

Plaintiffs: Fagen, Inc., A Minnesota Corporation

Pending Date/Time Judge hearings:

Type of Hearing

09/09/2013 Randy J. Stoker 11:00 AM

**Status** 

Register Date

of

actions:

02/08/2013 New Case Filed-Other Claims

02/08/2013 Plaintiff: Fagen, Inc., A Minnesota Corporation

Appearance John R Goodell

Filing: A - All initial civil case filings of any type not listed in categories B-H, or the other A listings

below Paid by: Racine, Olson, Nye, Budge & Bailey 02/08/2013 Receipt number: 1303241 Dated: 2/8/2013 Amount: \$96.00 (Check) For: Fagen, Inc., A

Minnesota Corporation (plaintiff)

02/08/2013 Complaint Filed

02/08/2013 Summons Issued

Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Meuleman

Mollerup Receipt number: 1316154 Dated: 6/24/2013 Amount: \$66.00 (Check) For: J.R. Simplot Self-Declaration Of Revocable Trust (defendant)

06/24/2013 Notice Of Appearance

Defendant: J.R. Simplot Self-Declaration Of Revocable Trust Appearance Richard L Stacev

06/27/2013 Acceptance Of Service

08/02/2013 Hearing Scheduled (Status 09/09/2013 10:00 AM)

08/02/2013 Notice Of Hearing

08/05/2013 Acceptance Of Service

08/05/2013 Plaintiff's Notice of Filing of Acceptance of Service

08/07/2013 Acceptance Of Service

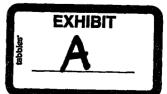
08/07/2013 Plaintiff's Notice of Filing of Acceptance of Service

08/07/2013 Notice Of Hearing

08/13/2013 J.R. Simplot Self-Declaration of Revocable Trust's Notice of Intent to Appear by Telephone

09/03/2013 Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Angelo L. Rosa Receipt number: 1322337 Dated: 9/3/2013 Amount: \$66.00 (Credit card) For: Exergy

Development Group Of Idaho, LLC (defendant),





Rogerson Flats Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)

Filing: Technology Cost - CC Paid by: Angelo L. Rosa Receipt number: 1322337 Dated: 9/3/2013

Amount: \$3.00 (Credit card) For: Exergy Development Group Of Idaho, LLC (defendant), 09/03/2013

Rogerson Flats Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)

09/03/2013 Notice Of Appearance

09/04/2013 Defendant: Rogerson Flats Wind Park, LLC

Appearance Angelo L Rosa

09/04/2013 Defendant: Exergy Development Group Of Idaho,

LLC Appearance Angelo L Rosa

09/04/2013 Defendant: XRG Development Partners, LLC

Appearance Angelo L Rosa

Connection: Public

り

DISTRICT COURT
TWIN FALLS CO. IDAHO
FILED

2013 SEP -6 PM 1: 26

BY CLERK
DEPUTY

Angelo L. Rosa (ISB No. 7546) 1168 E. 1700 S. Salt Lake City, Utah 84105 Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Case No. CV 2013-573
Plaintiff,	)
vs.	)
ROGERSON FLATS WIND PARK,	)
LLC, an	) OMNIBUS MOTIONTO DISMISS
Idaho limited liability company;	) COMPLAINT
EXERGYDEVELOPMENTGROUPOF	)
IDAHO, LLC, an Idaho limited liability	)
company; XRG DEVELOPMENT	) [I.R.C.P. 12(b)(6), 12(b)(8)]
PARTNERS, LLC, an Idaho limited	)
liability company; J. R. SIMPLOT SELF-	)
DECLARATION OF) REVOCABLE	)
TRUST, an Idaho revocable) trust; and	)
"JOHN DOES 1- 10",	)
	)
Defendants.	)

COME NOW Defendants ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

OMNIBUS MOTION TO DISMISS COMPLAINT – Page 1

an Order dismissing the Complaint as to all Defendants.

Page 3 of 16

(collectively, "Moving Defendants"), by and through their counsel of record, Angelo L. Rosa, Esq. and hereby move this Honorable Court pursuant to Idaho Rule of Civil Procedure 12(b) for

Good cause exists to grant the relief requested for the following reasons:

- 1. The lien that Plaintiff seeks to foreclose upon is invalid because of the following incurable defects:
  - a. The Claim of Lien was recorded but never filed as required by Idaho Code Section 45-507(1);
  - b. Even if the date of recordation was considered a date of "filing", this action was not timely filed within six (6) months of the such date as required by Idaho Code Section 45-510; and
  - c. There is no allegation pled in the Complaint that Plaintiff's Claim of Lien was timely served upon the landowner and landlord in question, J.R. Simplot Self-Declaration of Revocable Trust, as required by Idaho Code Section 45-507(5).
- 2. Plaintiff has attempted to lien a greater interest than it is entitled to. Under Idaho law, a prospective lienholder may only attach the interest to which the obligor-party is entitled. Here, neither Owner nor lessee RogersonFlats Wind Park, LLC ("Lessee") were parties to any agreement between Plaintiff and certain of the Moving Defendants, nor did they direct Plaintiff to undertake any such matters. Plaintiff cannot reach to the fee interest held by Owner or the leasehold interest held by Lessee. Moreover, Plaintiff's contract was with Exergy Development Group of Idaho, L.L.C., which does hold any interest in the real property that is liened. XRG Development Partners, LLC was not a

## OMNIBUS MOTIONTO DISMISS COMPLAINT - Page 2

Page 4 of 16

party to the agreement with Plaintiff and has no interest in the property. Finally, the only lessee of the property, Rogerson Flats Wind Park, LLC was not a party to the contract between Exergy Development Group of Idaho, L.L.C. Plaintiff therefore has no legitimate property interest to foreclose.

3. There is an ongoing dispute involving Plaintiff's and certain of the Moving Defendants pending before the United States District Court for the District of Minnesota. Many of the issues in that matter embrace the facts and legal issues in this proceeding, including the security interests that Plaintiff may purport to have over the Moving Defendants' assets. The federal lawsuit pre-dates the present action and is a more appropriate forum for the adjudication of such issues. Under I.R.C.P. 12(b)(8), dismissal iswarranted.

This Motion is not filed for any frivolous or improper purpose and its based upon this Motion, the Memorandum of Points and Authorities filed concurrently herewith, the pleadings and papers on file with the Court, and such other an further documentary and/or testimonial evidence that may be presented prior to or at the hearing on this Motion.

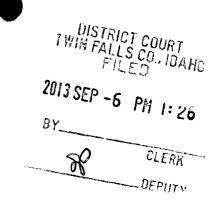
Oral argument is requested.

DATED: 18 August 2013

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants



Angelo L. Rosa (ISB No. 7546) 1168 E. 1700 S. Salt Lake City, Utah 84105 Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Case No. CV 2013-573
Plaintiff,	)
	)
vs.	)
ROGERSON FLATS WIND PARK,	)
LLC, an	) MEMORANDUM IN SUPPORT OF
Idaho limited liability company;	) OMNIBUS MOTION TO DISMISS
<b>EXERGY DEVELOPMENT GROUP OF</b>	) COMPLAINT
IDAHO, LLC, an Idaho limited liability	)
company; XRG DEVELOPMENT	)
PARTNERS, LLC, an Idaho limited	)
liability company; J. R. SIMPLOT SELF-	)
DECLARATION OF) REVOCABLE	)
TRUST, an Idaho revocable) trust; and	)
"JOHN DOES 1- 10",	)
	)
Defendants.	)

COME NOW Defendants ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

MEMORANDUM IN SUPPORT OF OMNIBUS MOTION TO DISMISS COMPLAINT -Page 1

(collectively, "Moving Defendants"), by and through their counsel of record, Angelo L. Rosa, Esq. and hereby submits their memorandum in support of their Omnibus Motion to Dismiss Complaint.

# I. INTRODUCTION

Plaintiff's Complaint to foreclose upon its Claim of Lien should be dismissed as to all Defendants. There are three reasons for this: First, the lien in question is defective in that (a) the Claim of Lien was recorded but never filed as required by Idaho Code Section 45-507(1); (b) even if the date of recordation was considered a date of "filing", this action was not timely filed within six (6) months of the such date as required by Idaho Code Section 45-510, thereby depriving this Court of jurisdiction to entertain any request for foreclosure; and (c) there is no allegation pled in the Complaint that Plaintiff's Claim of Lien was timely served upon the landowner and landlord in question, J.R. Simplot Self-Declaration of Revocable Trust ("Owner") as required by Idaho Code Section 45-507(5). Second, even if the lien were not defective, Owner and lessee Rogerson Flats Wind Park, LLC ("Lessee")were neither parties to any agreement with Plaintiff nor did they directPlaintiff to undertake any such matters. Plaintiff cannot reach to the fee interest held by Owner or the leasehold interest held by Lessee. Furthermore, Plaintiff's contract was with Exergy Development Group of Idaho, L.L.C., which does hold any interest in the real property that is liened. XRG Development Partners, LLC was not a party to the agreement with Plaintiff and has no interest in the property. Third, there is an ongoing dispute involving Plaintiff's and certain of the Moving Defendants pending before the United States District Court for the District of Minnesota. Many of the issues in that matter embrace the facts and legal issues in this proceeding, including the security interests that Plaintiff may purport to have over the Moving Defendants' assets. The federal lawsuit pre-dates the

MEMORANDUM IN SUPPORT OF OMNIBUS MOTION TODISMISS COMPLAINT — Page 2

present action and is a more appropriate forum for the adjudication of such issues. Thus, as a matter of law, Plaintiff's Complaint fails to state a claim for lien foreclosure upon which relief can be granted and, given the expiration of the statutory deadline and the pendency of the federal action referenced herein, granting leave to amend would be wholly improper.

# II. STATEMENTOFRELEVANTFACTS

In or around December 2011, Plaintiff and Defendant Exergy Development Group of Idaho entered into an Engineering, Procurement and Construction Agreement for the provisions of engineering and construction services to be performed by Plaintiff. See Complaint at ¶ 2. The objective of these services was to complete design and construct a wind energy facility. Both Plaintiff and Defendant are experienced in the development, design, and construction of such facilities. The services that Plaintiff provided did not follow a traditional (or previously employed) schedule or methodology. Given the unique attributes of the project, both Plaintiff and Defendant Exergy Development Group of Idaho agreed it was appropriate to demonstrate continuous construction from beginning to completion. Plaintiff structured the schedule of services to be tendered over a longer period of time than is typical for such a project. This modification was abused by Plaintiff in that the work undertaken was repetitive, arbitrary, and compulsory activities that became abusive of the parties' intent. The land upon which Plaintiff's services were rendered is, and all times relevant hereto, was owned by Defendant J.R. Simplot Self-Declaration of Revocable Trust. See id. at ¶ 11. The land was, in part, leased to Defendant Rogerson Flats Wind Park, LLC. See id at ¶ 5. At no time relevant to this action did the Exergy-named Defendants hold any interest in the properties in question.

Plaintiff's rendering of substantive improvements upon the property in general ended prior to the alleged end date of 31 July 2012. Little to no actual modification or improvement to

MEMORANDUM IN SUPPORT OF OMNIBUS MOTIONTODISMISS COMPLAINT – Page 3

the property was performed at the end of Plaintiff's period of work. On or about 3 August 2012, Plaintiff recorded (but did not file) a Claim of Lien against the property in question, See id at Exhibit 1. The language of the Claim of Lien states that the lien is to secure payment "for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment." The Complaint states that this monumental amount is "The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien." See Complaint at ¶ 16. Moving Defendants contend that the total cost of services rendered by Plaintiff is far less than the amount identified on the Claim of Lien and that the work undertaken by Plaintiff may have been substandard and therefore degraded the property rather than improved it. By operation of Idaho Code Section 45-507, the ninety (90)-day deadline for amendingPlaintiff's Claim of Lien has since expired. No such amendments are referenced in Plaintiff's Complaint. See id. at ¶¶ 49-52. Plaintifffiled anumber other Claims of Lien in this and other counties in the State of Idaho, to foreclose upon the same lien for identical or similar amounts, yet concerning distinct and different properties.

The six-month deadline for filing a foreclosure action ran on 7 February 2013. On or about 8 February 2013, more than six months after the filing of its Claim of Lien, Plaintiff filed the present action. Plaintiff has filed five (5) other lawsuits in this and other counties in the State of Idaho, to foreclose upon the same or similar liens.

## III. STATEMENT OF APPLICABLE LEGAL STANDARD

## A. Standard for Motion to Dismiss

Idaho Rule of Civil Procedure 12(b) sets forth the standard upon which a motion to dismiss may be properly granted and states, in pertinent part:

MEMORANDUM IN SUPPORT OF OMNIBUS MOTIONTODISMISS COMPLAINT – Page 4

"Every defense, in law or fact, to a claim for relief in any pleading, whether a claim, counterclaim, cross-claim or third-party claim, shall be asserted in the responsive pleading thereto if one is required, except that the following defenses shall be made by motion: (1) lack of jurisdiction over the subject matter, (2) lack of jurisdiction over the person, (3) improper venue, (4) insufficiency of process, (5) insufficiency of service of process, (6) failure to state a claim upon which relief can be granted, (7) failure to join an indispensable party, (8) another action pending between the same parties for the same cause. If a pleading sets forth a claim for relief to which the adverse party is not required to serve a responsive pleading, the adverse party may assert at the trial any defense in law or

I.R.C.P.12(b)(boldfaceemphasisadded).

fact to that claim for relief."

## B. Standard for Claiming Materialmen's Lien.

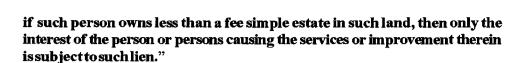
Idaho Code Sections 45-501 and 45-505 identify the right to assert a materialmen's lien and the property interest that may be lawfully attached. Idaho Code Section 45-501 states:

"RIGHT TO LIEN. Every person performing labor upon, or furnishing materials to be used in the construction, alteration or repair of any mining claim, building, wharf, bridge, ditch, dike, flume, tunnel, fence, machinery, railroad, wagon road, aqueduct to create hydraulic power, or any other structure, or who grades, fills in, levels, surfaces or otherwise improves any land, or who performs labor in any mine or mining claim, and every professional engineer or licensed surveyor under contract who prepares or furnishes designs, plans, plats, maps, specifications, drawings, surveys, estimates of cost, on-siteobservation or supervision, or who renders any other professional service whatsoever for which he is legally authorized to perform in connection with any land or building development or improvement, or to establish boundaries, has a lien upon the same for the work or labor done or professional services or materials furnished, whether done or furnished at the instance of the owner of the building or other improvement or his agent..."

Idaho Code § 45-501 (boldface emphasis added). Further, Idaho Code Section 45-505 states, in pertinent part:

"LAND SUBJECT TO LIEN. The land upon which or in connection with which any professional services are performed or any building, improvement or structure is constructed, together with a convenient space about the same, or so much as may be required for the convenient use and occupation thereof...for the same, the land belonged to the person who caused said professional services to be performed or said building, improvement or structure to be constructed, altered or repaired, or such person was acting as the agent of the owner, but

MEMORANDUM IN SUPPORT OF OMNIBUS MOTIONTODISMISS COMPLAINT — Page 5



Idaho Code § 45-505 (boldface emphasis added). Idaho Code Section 45-507 defines the procedure for asserting a claim of lien and states:

"CLAIM OF LIEN. (1) Any person claiming a lien pursuant to the provisions of this chapter must file a claim for record with the county recorder for the county in which such property or some part thereof is situated..

- (2) The claim shall be filed within ninety (90) days after the completion of the labor or services, or furnishing of materials.
- (3) The claim shall contain:
- (a) A statement of his demand, after deducting all just credits and offsets;
- (b) The name of the owner, or reputed owner, if known;
- (c) The name of the person by whom he was employed or to whom he furnished thematerials; and
- (d) A description of the property to be charged with the lien, sufficient for identification.
- (4) Such claim must be verified by the oath of the claimant, his agent or attorney, to the effect that the affiant believes the same to be just.
- (5) A true and correct copy of the claim of lien shall be served on the owner or reputed owner of the property either by delivering a copy thereof to the owner or reputed owner personally or by mailing a copy thereof by certified mail to the owner or reputed owner at his last known address. Such delivery or mailing shall be made no later than five (5) business days following the filing of said claim of lien."

Idaho Code § 45-507 (boldface emphasis added). Finally, Idaho Code Section 45-510 states:

"DURATION OF LIEN. No lien provided for in this chapter binds any building, mining claim, improvement or structure for a longer period than six (6) months after the claim has been filed, unless proceedings be commenced in a proper court within that time to enforce such lien; or unless a payment on account is made, or extension of credit given with expiration date thereof, and such payment or credit and expiration date, is endorsed on the record of the lien, then six (6) months after the date of such payment or expiration of extension..."

Idaho Code § 45-510 (boldface emphasis added).

## IV. ARGUMENT

MEMORANDUM IN SUPPORT OF OMNIBUS MOTIONTODISMISS COMPLAINT – Page 6

## A. Plaintiff's Lien is Defective and Void as a Matter of Law.

dates the present action, there is a procedural ground for dismissing this action.

Plaintiff's Claim of Lien is defective on three (3) independent bases, each of which separately mandates that this Court deny any request for foreclosure.

## 1. Plaintiff Never "Filed" its Claim of Lien as Required by §45-507(1).

Idaho Code Section 45-507(1) measures the date of accrual of a cause of action for foreclosure as measured from the date of "filing". Here, Plaintiff did not file its Claim of Lien, but instead recorded it with the Twin Falls County Recorder. This is a critical distinction. The Idaho Attorney General's Recorder's Law Manual, illustrates this distinction:

"While the Idaho Code does not specifically define the concept of "recording," it has traditionally been differentiated from "filing" based upon the concept that the original document is either transcribed or copied, and then returned to the requesting depositor, with the recorder being the custodian of the copy. Idaho Code § 31-2402 states that the recorder shall "record separately, in large and well-bound separate books or through approved electronic storage systems, in legible handwriting, typewriting, photographic reproduction," the recordable documents. The Idaho courts have made the following comments about recording:

To record an instrument means to transcribe it, repeat it, or recite it in a book of record kept for the purpose of perpetuating the terms and recitals contained in the instrument or document so recorded.

MEMORANDUM IN SUPPORT OF OMNIBUS MOTIONTODISMISS COMPLAINT – Page 7

Lincoln Cnty. vs. Twin Falls Land Co., 23 Idaho 433, 130 P. 788 (1913)." See Idaho Recorder's Law Manual, § I(B)(3), at p. 2. Plaintiff recorded its Claim of Lien, but it did not file that Claim of Lien. As such, it cannot assert a claim on an instrument that it failed to properly file. Because the Claim of Lien was not timely filed, it is void.

#### 2. Plaintiff Filed the Present Action After the Six-MonthLimitations Period Defined in Idaho Code § 45-510 Lapsed.

Plaintiff recorded its Claim of Lien on 8 August 2013. Even assuming that such a recordation constituted a "filing" under Idaho Code Section 45-507(1), Plaintiff failed to foreclose its Claim of Lien within the statutory six (6) month period following recordation.

The computation of time under Idaho law is governed by three guiding principles: (1) Under Idaho Code Section 45-510, an action must be commenced within six (6) months after the claim has been filed. Idaho Code § 45-510. (2) Under Idaho Code Section 73-114, which defines statutory terms, ""Month" means a calendar month, unless otherwise expressed." Idaho Code § 73-114(2)(b). (3) A calendar month, as the name suggests, consists of "the period of time running from the beginning of a certain numbered day up to, but not including, the corresponding numbered day of the next month, and if there is not a sufficient number of days in the next month, then up to and including the last day of that month." 74 Am. Jur. 2d Time § 8 (2012). By operation of these provisions, the last day to file the present Action was 7 February 2013. Instead, the present action was filed on 8 February 2013: one day after the limitations periodlapsed. There are no facts pled in the Complaint that permit computation of the Claim of Lien from a later date. Failure to commence suit within the time period mandated by Idaho Code Section 45-510 bars this Court from adjudicating the lien. In plain terms, Plaintiff is too late.

<sup>&</sup>lt;sup>1</sup> This principal is well established in Idaho law. See, e.g. Idaho Code § 34-116 (stating "In computing time for any act to be done before any election, the first day shall be included and the last, or election day, shall be excluded...")(boldface emphasis added).

MEMORANDUM IN SUPPORT OF OMNIBUS MOTION TO DISMISS COMPLAINT -Page 8



Plaintiff alleges in its Complaint that "True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants." See Complaint at ¶ 17. Idaho Code Section 45-507(5) requires that "Such delivery or mailing shall be made no later than five (5) business days following the filing of said claim of lien." No proof of service or allegation is made that service was performed within the statutory timeframe in this action. This primafacie failure to affirmatively show compliance with the service requirement gives this Court with an independent basis for dismissing Plaintiff's Complaint.

# B. Plaintiff's Work was Not Done at the Instance of Owner or the Lessee and is Therefore Not Lienable.

Idaho Code Sections 45-501 and 45-505 clearly states that a lienable interest exist if the land belonged to the person who caused said professional services to be performed or said building, improvement or structure to be constructed, altered or repaired, or such person was acting as the agent of the owner. Here, Owner did not order any such work to be done, nor did the Lessee. Further, Idaho Code Section 45-505 states that "if such person owns less than a fee simple estate in such land, then only the interest of the person or persons causing the services or improvement therein is subject to such lien." Thus, in order for a valid lien to exist against the property, the improvement must have been requested by the owner of the property. GemState Lumber Co. v. Union Grain & Elevator Co., 47 Idaho 747, 278 P. 775, 776 (1929). There are no facts alleged in the Complaint that indicate the work undertaken by Plaintiff was done at the instance of the owner of the properties in question. This is because the owner did not order the work undertaken by Plaintiff. Furthermore, no agency relationship between Owner and the Moving Defendants existed to allow Plaintiff to claim a lien against the property. An owner's

 $\begin{tabular}{l} \textbf{MEMORANDUM IN SUPPORT OF OMNIBUS MOTION TODISMISS COMPLAINT} - Page 9 \end{tabular}$ 

mere knowledge or acquiescence in the improvements on property is insufficient to justify a lien thereupon. *Idaho Lumber, Inc. v. Buck*, 109 Idaho 737, 741, 710 P.2d 647, 651 (1985). Further, if a contract merely gives a vendee the right to make the improvements, but does not give the owner the right to require a particular improvement, the work is not done at the "instance" of the owner. *Id.* at 742, 652. Knowledge that the improvements were taking place (as is the case here) where a vendee has complete control over the work to be done similarly bars a lien on the property. *Id.* at 740, 650. Plaintiff's assertion of a purported right to lien the properties in question is contrary to the statutory law and appellate guidance on this issue. Accordingly, this is a separate basis for dismissing Plaintiff's claim for lien foreclosure on jurisdictional grounds.

C. A Pre-Existing Federal Action Between Plaintiff and Defendant Exergy Development Group of Idaho, L.L.C. Precludes an Adjudication of this Matter.

As stated above, there is a federal action pending in the United States District Court for the District of Minnesota, many of the issues in that matter embrace the causes of action in this proceeding, and that matter pre-dates this action. Under I.R.C.P. 12(b)(8), dismissal of this action is required.

## V. CONCLUSION

For the foregoing reasons, the Moving Defendants respectfully submit that this Honorable Court should dismiss Plaintiff's Complaint without leave to amend.

DATED:

18 August 2013

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

MEMORANDUM IN SUPPORT OF OMNIBUS MOTIONTODISMISS COMPLAINT – Page 10

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Angelo L. Rosa (ISB No. 7546) 1168 E. 1700 S. Salt Lake City, Utah 84105 Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

## IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Case No. CV 2013-573		
Plaintiff,	)		
vs.	) )		
	)		
ROGERSON FLATS WIND PARK,	)		
LLC, an	) CERTIFICATE OF SERVICE		
Idaho limited liability company;	) (OMNIBUSMOTIONTODISMISS)		
EXERGY DEVELOPMENT GROUP OF	)		
IDAHO, LLC, an Idaho limited liability	<u> </u>		
company; XRG DEVELOPMENT	)		
PARTNERS, LLC, an Idaho limited	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
liability company; J. R. SIMPLOT SELF-	)		
• • •	)		
DECLARATION OF) REVOCABLE	)		
TRUST, an Idaho revocable) trust; and	)		
"JOHN DOES 1- 10",	)		
	)		
Defendants.	)		

CERTIFICATEOFSERVICE(OMNIBUS MOTIONTODISMISS COMPLAINT) – Page 1

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 18 August 2013, I caused a true and correct copy of the documents:

- 1. Omnibus Motion to Dismiss;
- 2. Memorandum in Support of Omnibus Motion to Dismiss; and
- 3. Certificate of Service (Omnibus Motion to Dismiss).

to be served by the method indicated below, and addressed to the following:

Richard L. Stacy	U.S. First Class Mail, Postage Prepaid		
MEULEMAN MOLLERUP, LLC 755 West Front Street, Suite 200	Hand Delivered		
Boise, Idaho 83702	Overnight Courier		
	▼ Facsimile		
	Electronic Mail		
John R. Goodell	U.S. First Class Mail, Postage Prepaid		
RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD.	Hand Delivered Overnight Courier		
P.O. Box 1391			
Pocatello, Idaho 83204-1391	Facsimile		
	Electronic Mail		
Paul Lion	U.S. First Class Mail, Postage Prepaid		
MORRISON & FOERSTER, LLP 755 Page Mill Road	Hand Delivered		
Palo Alto, California 94304-1018	Overnight Courier		
	Facsimile		
	Electronic Mail		
	All		
	Signed		

CERTIFICATEOFSERVICE(OMNIBUS MOTIONTODISMISS COMPLAINT) – Page 2

Angelo L. Rosa

₹?.

John R. Goodell (ISB#: 2872) Daniel C. Green (ISB#: 3213) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

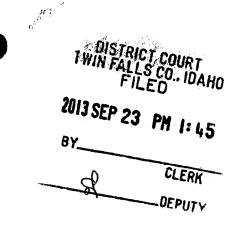
P.O. Box 1391

Pocatello, Idaho 83204-1391 Telephone: (208)232-6101

Fax: (208)232-6109 Emails:jrg@racinelaw.net

dan@racinelaw.net

Attorneys for Plaintiff Fagen, Inc.



## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

## STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	
	)	Case No. CV-2013-573
Plaintiff,	)	
•	)	
vs.	)	NOTICE OF HEARING
	)	
ROGERSON FLATS WIND PARK, LLC	, )	
an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP C	F)	
IDAHO, LLC, an Idaho limited liabili	ty)	
company; XRG DEVELOPMEN	T)	
PARTNERS, LLC, an Idaho limited liabili	ty)	
company; J. R. SIMPLOT	)	
SELF-DECLARATION OF REVOCABL	Æ)	
TRUST, an Idaho revocable trust; and JAC	K)	
RANCH WIND LAND HOLDINGS, LLC	2, )	
a Delaware limited liability company; and	)	
"JOHN DOES 1-10,"	)	
·	)	
Defendants.	)	
	Ś	

TO: THE ABOVE-NAMED PARTIES AND THEIR COUNSEL OF RECORD

PLEASE TAKE NOTICE that the undersigned will bring on for hearing Plaintiff Fagen's Motion For Leave to Amend Complaint and Motion For Rule 56(f) Continuance at the Twin Falls NOTICE OF HEARING - Page 1

County Courthouse, 427 Shoshone Street N, Twin Falls, Idaho 83303 before the Hon. Randy J. Stoker, District Judge, on Monday, October 21, 2013, at the hour of 10:00 a.m., or as soon thereafter as counsel can be heard.

DATED this 20 day of September, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

I HEREBY CERTIFY that on the day of September, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[√]	U. S. Mail
1168 E. 1700 S.		Postage Prepaid
Salt Lake City, UT 84105	[ ]	Hand Delivery
Attorney for Exergy Development Group of	[ ]	Overnight Mail
Idaho, LLC; XRG Development Partners,	[ ]	Facsimile
LLC; and Rogerson Flats Wind Park, LLC		
Richard L. Stacey	[ \(\nu\)]	U. S. Mail
Joe Meuleman		Postage Prepaid
MEULEMAN MOLLERUP, LLP	[ ]	Hand Delivery
755 W Front Street, Suite 200	[ ]	Overnight Mail
Boise, Idaho 83702	į į	Facsimile
Attorneys for Defendant J. R. Simplot Self-		
Declaration of Revocable Trust		
Richard H. Green	[1]	U. S. Mail
Tara Martens Miller		Postage Prepaid
GREENER BURKE SHOEMAKER	[ ]	Hand Delivery
OBERRECHT, P.A.	ĨĨ	Overnight Mail
950 W. Bannock ST, Suite 950	ĪĪ	Facsimile
Boise, Idaho 83702		
Attorneys for Jack Ranch Wind Land		
Holdings, LLC	_	•
	Mu	R Soody
	JOHN R. GO	

**NOTICE OF HEARING - Page 3** 



DISTRICT COURT TWIN FALLS CO., IDAHO
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Angelo L. Rosa (ISB No. 7546) 1168 E. 1700 S.

Salt Lake City, Utah 84105 Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

## IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Case No. CV 2013-573
Plaintiff,	)
vs.	)
ROGERSON FLATS WIND PARK,	)
LLC, an	) NOTICE OF HEARING
Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability	)
company; XRG DEVELOPMENT	,
PARTNERS, LLC, an Idaho limited	)
liability company; J. R. SIMPLOT SELF-	)
DECLARATION OF) REVOCABLE	)
TRUST, an Idaho revocable) trust; and	)
"JOHN DOES 1- 10",	)
	)
Defendants.	)

**NOTICE OF HEARING – Page 1** 



PLEASE TAKE NOTICE that the Omnibus Motion to Dismiss filed by Defendants ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC, by and through their counsel of record, Angelo L. Rosa, will be heard by the Honorable Randy J. Stoker of the above-captioned court on 21October 2013 at 10:00 a.m. at the Twin Falls County Courthouse, located at 427 Shoshone Street N. in Twin Falls, Idaho 83301.

DATED:

26 September 2013

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 26 September 2013, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

Richard L. Stacy MEULEMAN MOLLERUP, LLC 755 West Front Street, Suite 200 Boise, Idaho 83702

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391

Pocatello, Idaho 83204-1391

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

**▼** Facsimile

Electronic Mail

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

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John R. Goodell (ISB#: 2872)
Daniel C. Green (ISB#: 3213)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
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Emails:jrg@racinelaw.net

Attorneys for Plaintiff Fagen, Inc.

dan@racinelaw.net

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

## STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation, )	Case No. CV-2013-573
Plaintiff, )	
vs. )	PLAINTIFF FAGEN, INC.'S MEMORANDUM OPPOSING
ROGERSON FLATS WIND PARK, LLC, )	<b>DEFENDANTS' OMNIBUS MOTION TO</b>
an Idaho limited liability company; ) EXERGY DEVELOPMENT GROUP OF)	DISMISS COMPLAINT
IDAHO, LLC, an Idaho limited liability)	
company; XRG DEVELOPMENT) PARTNERS, LLC, an Idaho limited liability)	
company; J. R. SIMPLOT ) SELF-DECLARATION OF REVOCABLE)	
TRUST, an Idaho revocable trust; and JACK)	
RANCH WIND LAND HOLDINGS, LLC, )	
a Delaware limited liability company; and )	
"JOHN DOES 1-10," )	
Defendants.	

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby submits this Memorandum Opposing Defendants Rogerson Flats Wind Park, LLC's, Exergy

PLAINTIFF'S MEMORANDUM OPPOSING DEFENDANTS' OMNIBUS MOTION TO DISMISS COMPLAINT - Page 1 Development Group of Idaho, L.L.C.'s, and XRG Development Partners, LLC's (collectively "Exergy") Omnibus Motion to Dismiss Complaint (motion to dismiss) filed herein.

## **INTRODUCTION**

Exergy's motion to dismiss is without merit and/or premature and should be denied for one or more of the following reasons:

The initial Complaint clearly states a valid cause of action for foreclosure of Fagen's mechanic's lien against all Defendants who, based on information and belief, do or may claim an interest in the real property involved. Since only the face of the Complaint is considered in ruling on a motion to dismiss, the Court need look no further in summarily denying Exergy's motion to dismiss in its entirety.

In addition, Fagen's pending Motion For Leave To Amend Complaint, which seeks to add additional causes of action for breach of contract and quantum meruit against Exergy Development Group of Idaho, L.L.C. only, should be determined before Exergy's motion to dismiss as a procedural matter, since the latter is in the nature of a dispositive motion.

In addition, Fagen's Motion For Rule 56(f) Continuance is pending and should be addressed before Exergy's motion to dismiss or any other dispositive motion. Fagen submits that Exergy's motion is in effect a motion for summary judgment, since matters are asserted outside the pleadings (albeit without evidentiary support). Since discovery had not occurred, Fagen is entitled to an opportunity to do so before dispositive motions are raised.

Exergy's motion to dismiss and briefing assert arguments and/or factual allegations contrary to what is stated on the face of Fagen's Complaint, but lack supporting affidavits or other evidentiary support. They also go to the merits. They should be raised by a motion for summary judgment and,

PLAINTIFF'S MEMORANDUM OPPOSING DEFENDANTS' OMNIBUS MOTION TO DISMISS COMPLAINT - Page 2 as a matter of timing, only *after* a reasonable opportunity for discovery, which has *not* yet occurred.

They are premature and procedurally inappropriate now.

In addition, Exergy's motion to dismiss alleging "defects" in Fagen's lien claim recording, filing, notice or service, or lack of basis for liening the fee interests of the Landowners, are without merit. Such are also prematurely raised on a motion to dismiss, and should be deferred to a later time after a reasonable time for discovery has occurred, as challenges on the merits.

In addition, Exergy's motion to dismiss based on IRCP Rule 12(b)(8) is without merit. Only the Idaho court has jurisdiction to foreclose a mechanic's lien claim where the real property involved is located. The Minnesota court has no such jurisdiction. The fact that another lawsuit is pending in Minnesota between Fagen and Exergy, relating to a completely different wind park located in Minnesota, has nothing to do with the wind parks located in Idaho. Each of the several wind park disputes must be adjudicated in the state where located to the extent a mechanic's lien foreclosure action is stated. It is not the "same cause" being litigated in the Idaho suits versus the Minnesota suits since different wind parks are at issue. Thus Rule 12(b)(8) does not apply.

#### <u>ARGUMENT</u>

I. EXERGY'S MOTION TO DISMISS BASED ON IRCP RULE 12(b)(6) FOR "FAILURE TO STATE A CLAIM" SHOULD BE DENIED BECAUSE THE COMPLAINT STATES A VALID MECHANIC'S LIEN FORECLOSURE ACTION

Exergy's motion to dismiss based on IRCP Rule 12(b)(6) for "failure to state a claim upon which relief can be granted" should be denied. Fagen's initial Complaint states a valid cause of action for mechanic's lien foreclosure on its face.

The standard of review of a motion to dismiss for failure to state a claim is well settled. The

only acts which a court may properly consider on a motion to dismiss for failure to state a claim are those appearing in the complaint, supplemented by those facts of which the court may properly take judicial notice. *Hellickson v. Jenkins*, 118 Idaho 273, 796 P.2d 150 (Ct. App. 1990).

In addition, a party opposing a motion to dismiss is entitled to have all inferences from the record viewed in his favor and only then may the question be asked whether a claim for relief has been stated. *Miles v. Idaho Power Co.*, 116 Idaho 635, 778, 757 (1989).

For a complaint to be dismissed under Rule 12(b)(6) for failure to state a claim, it must appear beyond doubt that the plaintiff can prove no set of facts in support of his claim which would entitle him to relief; therefore where there were genuine issues of material fact presented, the trial court was correct in not granting summary judgment. *Ernst v. Hemenway & Moser Co.*, 120 941, 821 P2d 996 (Ct. App. 1991).

Here, Exergy makes no request for this Court to take judicial notice of any facts. Thus the Court herein need only look to the allegations stated on the face of Fagen's Complaint to ascertain whether a cause of action is stated. Such allegations clearly state a cause of action for mechanic's lien foreclosure against all the Defendants who, on information and belief, claim or may claim an interest in the real property at issue. On such basis, standing alone, Exergy's motion based on Rule12(b)(6) should be denied.

The same is true with respect to the additional causes of action for breach of contract and quantum meruit Fagen seeks to add against Defendant Exergy Development Group of Idaho, LLC under its proposed Amended Complaint. Assuming the Amended Complaint is allowed, the causes of action for breach of contract and quantum meruit also state valid causes which are not subject to dismissal under Rule 12(b)(6).

# II. EXERGY'S MOTION TO DISMISS SHOULD BE DENIED BECAUSE FAGEN'S MOTION FOR LEAVE TO AMEND COMPLAINT ADDS VALID CAUSES OF ACTION FOR BREACH OF CONTRACT AND QUANTUM MERUIT

Fagen has a pending Motion for Leave to Amend Complaint to add alternative causes of action against Defendant Exergy Development Group of Idaho, LLC only. Such state valid causes of action against that Defendant on the face of the Complaint, based on the contract entered with Fagen. What is stated above relative to the lien foreclosure claim is also true with regard to the additional breach of contract and quantum meruit claims against said Defendant. There is no basis to dismiss such claims under Rule 12(b)(6). Fagen's Motion For Leave To Amend Complaint should be granted. Such Amended Complaint also provides the basis to deny Exergy's motion to dismiss for reasons stated in Part I above.

# III. IF EXERGY'S MOTION IS TREATED AS A MOTION FOR SUMMARY JUDGMENT, IT SHOULD BE DENIED OR CONTINUED BECAUSE OF FAGEN'S MOTION FOR RULE 56(f) CONTINUANCE

Exergy's motion to dismiss, if considered a motion for summary judgment, is premature where no discovery has occurred. Thus Fagen's Motion For Rule 56(f) filed herein should be granted to allow a reasonable time for discovery, which has not occurred.

#### Rule 12(b)(6) also provides:

"If, on a motion asserting the defense numbered (6) to dismiss for failure of the pleading to state a claim upon which relief can be granted, matters outside the pleadings are presented to and not excluded by the court, the motion shall be treated as one for summary judgment and disposed of as provided in Rule 56, and all parties shall be given reasonable opportunity to present all material made pertinent to such motion by Rule 56."

Rule 56(f) provides that a "court may refuse the application for judgment or may order a

continuance to permit affidavits to be obtained or depositions to be taken or discovery to be had or may make such other order as is just."

Rule 56(f) is intended to ensure that a non-moving party has adequate time to conduct necessary discovery, and it should be liberally construed to secure the just, speedy and inexpensive determination of every action and proceeding. *Boise Mode, LLC v. Donahoe Pace & Partners Ltd.*, 294 P.3d 1111 (Idaho 2013); *Doe v. Garcia*, 126 Idaho 1036, 895 P.2d 1229 (Ct. App. 1995).

The Affidavit of John R. Goodell In Support of Motion For Rule 56(f) Continuance ("Goodell Affidavit") complies with the rule in setting forth reasons and subject matters for which discovery needs exist before Fagen should be called upon to respond to multiple factual and/or arguments asserted by Exergy challenging the validity of Fagen's lien. They include:

- Facts regarding the authorization to Fagen to do work given by Defendant Exergy or its affiliated entities which did so;
- Facts regarding the validity of the leases from the lessors to Defendant Exergy or affiliated entities;
- Facts regarding knowledge, consent, and ratification by lessors for engineering work and improvements made for the various Wind Parks under the parties' contract;
- Facts regarding representations made by Exergy to Fagan relative to control of the site and permission from lessors to proceed with engineering work and improvements for construction of the six (6) Wind Parks under the parties' contract:
- Facts regarding the extent of Exergy's interest in the real property upon which the wind parks were to be constructed; and
- Facts regarding the timeliness of the lien filed by Fagen;

The above areas are examples of factual areas for which discovery is now considered necessary, and illustrative, but not exhaustive.

Goodell Affidavit, p. 3.

Failure to allow a reasonable time for discovery is an abuse of discretion. See Doe v. Garcia, supra.

Here, no discovery has yet occurred. The Defendants have only recently entered their appearances or, in Exergy's case, filed its motion to dismiss as a responsive pleading.

IV. IF EXERGY'S MOTION TO DISMISS IS TREATED AS A MOTION FOR SUMMARY JUDGMENT UNDER IRCP RULE 56, THEN IS SHOULD BE DENIED BECAUSE THERE IS NO ADMISSIBLE EVIDENCE PROVIDING AN EVIDENTIARY RECORD TO SUPPORT ITS UNSUPPORTED ASSERTIONS OF PURPORTED "FACTS"

Exergy's motion to dismiss should be denied not only because it purports to assert and rely on "facts" outside the pleadings, but for the additional reason that such "facts" lack evidentiary support in the record. Exergy supplies no affidavits, depositions, or other evidentiary basis in support of its motion to dismiss and memorandum. Absent evidentiary support, such alleged "facts" constitute mere "argument."

In *Hellickson*, the Court of Appeals stated that if a trial court considers factual allegations outside the pleadings on a motion pursuant to Rule 12(b)(6), it errs if it fails to convert the motion to one for summary judgment.

Where a trial court considered affidavits filed in opposition to a motion to dismiss for failure to state a claim, the motion was converted to a motion for summary judgment. *Glaze v. Deffenbaugh*, 144 Idaho 829, 172 P.3d 1104 (2007).

For example, Exergy's "Statement of Relevant Facts" portion of its supporting Memorandum alleges "facts" purporting to explain the relationship between Fagen and one or more Defendants; the quality, type, and value of work performed on the property; the timing when such work occurred. Exergy Memorandum, p. 3. Further, Exergy's Memorandum alleges as "fact" that the owner and its agent or lessee did not order professional services to be performed on the property. *Id.* at p. 9.

However, such allegations of "fact" are not stated in the Complaint. Exergy submits no affidavits

alleging such "facts." Such "facts" are nowhere located or supported by admissible evidence in the

record before the Court. Evidentiary support for such allegations of "fact" are lacking; are mere

argument; and must be disregarded.

Even assuming arguendo Exergy had supplied admissible evidence in support of its alleged

"facts," which is lacking, Fagen is still entitled to a reasonable opportunity for discovery, to oppose

what is in such circumstances a motion for summary judgment under Rule 56, not a motion to

dismiss under Rule 12(b)(6).

Frankly, Exergy appears confused about the standards and/or necessity for admissible

evidence being established by the records as between a motion to dismiss for failure to state a claim

as compared to a motion for summary judgment. Such is underscored by Exergy's several arguments

challenging the validity of Fagen's lien claim on the substantive merits, relying on its version of

alleged "facts" not established by the existing evidentiary record. Such challenges may be properly

and timely raised by a motion for summary judgment, after a reasonable opportunity for discovery

is afforded Fagen, but are premature at the current time.

Fagen submits these challenges are prematurely raised now in view of its Motion For Leave

To Amend Complaint and Motion for Rule 56(f) Continuance, which should be addressed as

procedural matters first; a reasonable time for discovery allowed; and then raised by Exergy at a

subsequent time under a motion for summary judgment, if raised at all.

PLAINTIFF'S MEMORANDUM OPPOSING DEFENDANTS' OMNIBUS MOTION TO DISMISS COMPLAINT - Page 8

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### V. EXERGY'S ARGUMENTS CHALLENGING THE VALIDITY OF FAGEN'S LIEN CLAIM ARE WITHOUT MERIT

Fagen responds here to Exergy's arguments challenging the validity of Fagen's lien claim given uncertainty as to the Court's handling of the conflicting procedural motions and posture of the case. Such arguments are also without merit, and should be denied, or continued to a summary judgment motion hearing after discovery has occurred. Nonetheless, such arguments are briefly addressed below.

## A. Fagen's Lien Was Properly "Filed" By "Recording" It In The County Recorder's Office:

In what must be acknowledged as a most *novel* argument not previously encountered in 30+ years of Idaho mechanic's lien foreclosure litigation, Exergy argues the "recording" of Fagen's mechanic's lien in the county recorder's office does *not* constitute proper "filing." Fagen disagrees. Exergy appears to be playing semantics.

Idaho Code § 45-507 directs as follows:

- (1) Any person claiming a lien pursuant to the provisions of this chapter must <u>file a claim for record with the county recorder</u> for the county in which such property or some part thereof is situated.
- (2) The claim shall be <u>filed</u> within ninety (90) days after the completion of the labor or services, or furnishing of materials.

(emphasis added).

The plain language of the statute defines the "filing" of a claim of lien in the county recorder's office. Such "filing" obviously is equivalent to "recording" it there. Indeed, that is the function of the county recorder's office – as the name plainly suggests. The "filing" of a lien in the county recorder's office is, by definition, "recording" it there. The reason for doing so is to give

public notice to all the world of the claim of lien and its filing date, which may impact other claims or conduct of parties in relation to the affected real property. Such has been well settled legal practice for decades.

Nowhere in Idaho Code § 45-507 does it provide that a claim of lien must be filed with the court. Indeed such an interpretation would make a subsequent section in the chapter, Idaho Code § 45-510, contradictory and nonsensical, which provides in part:

No lien provided for in this chapter binds any building, mining claim, improvement or structure for a longer period than six (6) months after the claim has been filed, unless proceedings be commenced in a proper court within that time to enforce such lien...

(emphasis added).

The explicit reference to a properly "filed" lien expiring in six months unless "proceedings be commenced in a proper court" within such timeframe establishes the first "filing" in any court which must be done to perfect and pursue a valid lien claim. Clearly, this is the next step and requirement to do so by filing suit in court, *after* the "filing" (i.e., recording) of the lien claim in the county recorder's office.

Thus, consistent with the above statutory requirements plainly stated in Idaho Code §§ 45-507 and 45-510 as discussed above, in *Boise Payette Lumber Co. v. Weaver*, 40 Idaho 516, 519, 234 P. 150 (1925) and *Cather v. Kelso*, 103, Idaho 684, 685, 652, P.3d 188 (1982) (*Cather*), the Idaho Supreme Court recites the facts of each case in the context that the plaintiffs filed a claim of lien with the recorder's office within ninety (90) days of the completion of work and moved to foreclose upon the lien in the district court within six (6) months of filing the claim of lien in the county recorder's office.

Here, Fagen fully complied with the requirements of the Idaho Code § 45-507. Fagen did file its lien claim on the subject property within ninety (90) days from providing labor, furnishing materials, and supplying services. Fagen's Complaint alleges it ceased doing so on July 31, 2012. The claim of lien was filed in the Twin Falls County Recorder's Office on August 8, 2012, well within the ninety (90) day time limit. See Exhibit One to Fagen's Complaint.

## B. Fagen's Suit Was Properly Commenced Within Six (6) Months of Filing the Claim of Lien:

Exergy next argues Fagen failed to commence suit within six (6) months after filing the claim of lien with the county recorder's office as required by Idaho Code § 45-510. Fagen disagrees. Exergy appears unfamiliar with how to calculate the applicable six month time frame.

Idaho Code § 45-510, quoted above, provides a suit to enforce a lien claim must be filed "within six months" of the filing of the lien claim in the county recorder's office. Fagen did so.

Chapter 1 of Title 73 in the Idaho Code provides for the general "construction of statutes," with Idaho Code § 73-109 providing, "[t]he time in which any act provides by law is to be done is computed by excluding the first day, and including the last unless the last is a holiday and then it is also excluded."

Similarly, Idaho Code of Civil Procedure 6(a) provides, in relevant part, as follows:

In computing any period of time prescribed or allowed by these rules, by order of the court, or by an applicable statute, the day of the act, event or default after which the designated period of time begins to run is not included. The last day of the period so computed is to be included, unless it is a Saturday, a Sunday or a legal holiday....

In *Cather* Court specifically held that the formulas for calculating time provided in I.R.C.P. 6(a) and I.C. § 73-109 applied to the six (6) month statute of limitations contained in I.C. § 45-510,

finding that a plaintiff that filed his claim of lien on October 12, 1979, and began the foreclosure action with the district court on April 14, 1980, complied with the six (6) month requirement in I.C. § 45-510 because the last day for him to file – April 12, 1979, fell on a Saturday, and therefore, pursuant to Rule 6(a) was not counted. 103 Idaho at 688.

Here, Fagen filed the claim of lien with the Twin Falls County Recorder's Office on August, 8, 2012, and commenced this foreclosure suit on February 8, 2013, which is exactly six months later. Such suit filing is timely.

## C. Plaintiff Complied with the Notice and Service Requirements:

Exergy argues Fagan did not provide a proof of service or an allegation in its Complaint that it complied with the notice requirements of Idaho Code § 45-507(5). Again, Fagen disagrees. Exergy appears to be reading into the statute or form of pleadings requirements which are non-existent.

Fagan's lien notice and service fully complied with Idaho Code § 45-507(5)'s following requirements:

A true and correct copy of the claim of lien shall be served on the owner or reputed owner of the property either by delivering a copy thereof to the owner or reputed owner personally or by mailing a copy thereof by certified mail to the owner or reputed owner at his last known address. Such delivery or mailing shall be made no later than five (5) business days following the filing of said claim of lien.

Nowhere in Idaho Code § 45-507(5), or any other section of Title 45, Chapter 5, is there a requirement that the proof of service or specific "allegation" of same be referenced in a complaint

<sup>&</sup>lt;sup>1</sup> In support of their argument that Plaintiff filed a day late, Exergy cite to secondary sources or Idaho Code that applies to only certain chapters (i.e., elections), rather than generally applicable rules and law. See Plaintiff's Memorandum in Support of Omnibus Motion to Dismiss Complaint, p. 8, fn1. Such authorities are inapposite.

for mechanic's lien foreclosure. Exergy purports to "invent" such requirement where none exists. Such a purported "requirement" would also be contrary to the very concept and spirt of "notice' pleading under the modern rules of civil procedure. *See* IRCP Rules 1(a) and 2.

Notwithstanding the *absence* of such requirement existing in the law, which Exergy asserts is lacking, in fact, Fagen's Complaint, ¶ 18, actually *does* allege proper notice and service, stating: "true and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants." Further, Fagen's Claim of Lien, ¶ 8, attached to and adopted by reference as Exhibit One to Complaint, also states:

That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified-return receipt requested, within the time prescribed by statue for doing so, upon the owners or reputed owners who/which are identified above.

Exergy's legal argument of a purported "requirement" which does not exist is flawed. Even if such a requirement existed, Fagen's Complaint and attached lien claim exhibit fulfills it. It is not clear why Exergy raised a non-existent pleading requirement, or misread Fagen's Complaint. Regardless, Exergy's argument on the point is not well founded and appears regrettably disingenuous.

## D. Fagen's Work Was Done At The Request Of The Owner, Or A Factual Question Exists:

Exergy argues that Fagen's work was not done at the instance of the "owner or his agent." Fagen disagrees. At minimum, a factual issue potential exists that should be the subject of further discovery to ascertain the facts on this relatively complex issue.

Idaho Code § 45-501 of the Idaho Code states that every person performing labor or professional engineer who prepares or furnishes designs, plans, specs, etc. in connection with any land, building, or improvement has a lien upon the same for the work, labor or professional services, "whether done or furnished at the instance of the owner...or his agent."

The same section further provides who may constitute an "agent of the owner," stating:

any person having charge of any mining claim, or of the construction, alteration or repair, either in whole or in part, of any building or other improvement, as aforesaid, shall be held to be the agent of the owner for the purpose of this chapter.

*Id.* (emphasis supplied).

Fagen acknowledges the general rule of law a tenant or lessee is not an agent merely by the existence of a landlord/tenant relationship. *Bunt v. Roberts*, 76 Idaho 158, 279 P.2d 629 (1955). The general rule does not necessarily end all inquiry however.

It is *also* well settled law in Idaho that where "the owner does some act in ratification of, or consent to, the work done and the furnishing of the material or labor," the owner's interest in land becomes subject to mechanic's or materialman's liens for materials or services furnished. *Id.* Many different factual circumstances may support holding the landowner's fee interest subject to a lien claim.

For example, "a landlord's interest in real property may be subjected to a lien, for work performed by agreement with the tenant, if the lease specifically requires the tenant to see that the work is done." *Christensen v. Idaho Land Developers*, 104 Idaho 458 (Idaho Ct. App. 1983).

Another example: "where the lease or a contract of purchase requires the lessee (or vendee) to make certain improvements, then the lessee (or vendee) is said to become the agent of the owner,

and in those cases the interest of the owner as well as the interest of the lessee or vendee will become subject to the lien." *Idaho Lumber v. Buck*, 109 Idaho 737 (Ct. App. 1985).

Another example: "the landlord's interest may be subjected to a lien if he requests the work to be done." *Christensen v. Idaho Land Developers*, 104 Idaho 458 (Idaho Ct. App. 1983), citing *Parker v. Northwestern Investment Co.*, 44 Idaho 68, 255 P. 307 (1927). This is the case "where the landlord has done some act in ratification of, or consent to [,] the work done and the furnishing of material and labor." *Id.*, citing to *Bunt v. Roberts*, 76 Idaho 158, 161, 279 P.2d 629, 630 (1955).

In *Christensen*, the lease provided that the tenants were to maintain the premises, and the landlord subsequently forwarded the tenant a list from the city of certain corrections that needed to be made to the electrical system. The court held that based upon these facts and circumstances that the act of forwarding the letter was sufficient to establish ratification or consent that the work be done, and held that the landlord's interest was lienable. The Court also distinguished the *Christensen* case from the result in *Bunt*, which held the landlord's interest was not lienable, by noting that in *Bunt* there was no evidence to suggest that the landlord had any knowledge of the improvements until after they were made. Therefore, it appears that a landlord's knowledge prior to the improvement being made is relevant to the factual determination of agency, ratification, or consent.

Moreover, if there is conflicting evidence regarding whether a lessee is an agent of the landlord, then the question is one of fact, and not one of law. *Idaho Lumber v. Buck*, 109 Idaho 737 (Idaho Ct. App. 1985). Where the questions turns solely on the interpretation of an unambiguous lease, the question may be deemed a question of law. *Id.* However, "where the question of agency

turns on the acts and conduct of the parties, as well as upon the provisions of a written lease, the issue is a mixed one of fact and of law." *Id*.

Here, the sole purpose and scope of the lease was for the construction of a wind energy project. A true and correct copy of the lease entered into between the Landlord, as Lessor, and Rogerson Flats Wind Park, LLC ("Rogerson Flats"), as Lessee, is attached to the Complaint (the "Lease"). Rogerson Flats is owned by, or is otherwise under the direct control of, XRG Development Partners, LLC, which is owned by, or otherwise under the direct control of, Exergy Development Group of Idaho, LLC. The work that Fagen performed with respect to the development of the wind park on the Landowner's property was pursuant to a contract with Exergy Development Group of Idaho, LLC. Based upon the common ownership and control of Rogerson Flats, XRG Development and Exergy Development, the services that Fagen performed were ultimately done at the instance of Rogerson Flats, which was the Landowner's tenant.

In addition to the purpose of the Lease being the development of the wind park, the Landowner ultimately stood to benefit from the development of the wind park and the creation of wind energy on its property. The rental payments to be made under the Lease were tied to the development of a wind energy park and to the total amount of wind energy produced. Based upon the fact that the Landowner stood to benefit from the development of the wind energy park, and wanted the wind energy park to be developed in order to create additional revenues, the work performed by Fagen could be construed as being done at the instance of the Landowner. The Landowner was aware that Rogerson Flats intended to develop the wind energy park on its property, and by entering into the Lease, ultimately consented to such development being performed. Had the Landowner directly contracted with Fagen to perform the services that it rendered, Fagen would

clearly be entitled to a lien against the Landowner's property. The result should be no different

where the Landowner contracted with Rogerson Flats to arrange for such services to be performed.

The facts of this case are akin to a general contractor (Rogerson Flats) and sub-contractor

(Fagen) situation, which would clearly allow for the sub-contractor to obtain a lien in the underlying

real property. The Lease contemplated that the work and services performed in connection with the

development of the wind energy park could potentially result in liens against the underlying real

property, and charged the Lessee with the responsibility of keeping the Property free of such liens.

In addition to the Lease evidencing the Landowner's consent or ratification of the services

performed by Fagen, Exergy Development warranted and represented to Fagen that it had the

Landowner's consent for Fagen to enter upon the real property to perform services upon the land.

Exergy Development also represented that it would notify the Landowner prior to the date that Fagen

would begin work to ensure that Fagen would have access to the real property.

Such facts and circumstances support a findings of fact or, at a minimum, create issues of fact

of whether the Landowner authorized, consented, or ratified Fagen's work, materials, and services

rendered as covered by its lien claim, and are therefore entitled to foreclose its lien against its fee

interest in the property. Such an issue is certainly not subject to dismissal for failure to state a claim

under Rule 12(b)(6) at this procedural juncture; and likely not even subject to dismissal on summary

judgment under Rule 56 after discovery ensues.

It is also not clear on what basis Exergy, the lessee, has standing to assert the rights, interests,

or defenses of the fee owners, who are represented by other counsel separately herein.

PLAINTIFF'S MEMORANDUM OPPOSING DEFENDANTS' OMNIBUS MOTION TO DISMISS COMPLAINT - Page 17

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VI. EXERGY'S MOTION TO DISMISS BASED ON IRCP RULE 12(b)(8) FOR "ANOTHER ACTION PENDING" IN MINNESOTA SHOULD BE DENIED BECAUSE THE IDAHO WIND PARKS LIEN FORECLOSURE ACTIONS MUST BE DETERMINED IN THE IDAHO COURTS

Exergy also relies on Rule 12(b)(8)'s "another action pending" in support of its motion to dismiss. Such basis is without merit and should also be denied.

Rule 12(b)(8) provides that an action may be subject to dismissal on such ground where there is "another action pending between the same parties *for the same cause*" (italics added). Construing Rule 1(a), the Supreme Court has stated: "This rule is a constant reminder that the rules are to be liberally construed and a just result is always the ultimate goal to be accomplished." *Sines v. Blaser*, 98 Idaho 435, 566 P.2d 758 (1977).

This action is to foreclose Fagen's interest in real property located in Idaho. Since the property is located in Idaho it cannot be foreclosed in the Minnesota actions. In addition, the landowners in the Minnesota cases are different. Accordingly, Rule 12(b)(8) is inapplicable because the Minnesota and Idaho actions are not between the same parties for the same cause.

DATED this <u>30</u> day of September, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

IOHN R GOODELL

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the <u>30</u> day of September, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa		U. S. Mail
1168 E. 1700 S.		Postage Prepaid
Salt Lake City, UT 84105	[ ]	Hand Delivery
Attorney for Exergy Development Group of	[ ]	Overnight Mail
Idaho, LLC; XRG Development Partners,	[ ]	Facsimile
LLC; and Rogerson Flats Wind Park, LLC		
Richard L. Stacey	[ 1	U. S. Mail
Joe Meuleman		Postage Prepaid
MEULEMAN MOLLERUP, LLP	[ ]	Hand Delivery
755 W Front Street, Suite 200	[ ]	Overnight Mail
Boise, Idaho 83702	[ ]	Facsimile
Attorneys for Defendant J.R. Simplot Self-		
Declaration of Revocable Trust		
Richard H. Green	[1	U. S. Mail
Tara Martens Miller		Postage Prepaid
GREENER BURKE SHOEMAKER	[ ]	Hand Delivery
OBERRECHT, P.A.	[ ]	Overnight Mail
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Boise, Idaho 83702		
Attorneys for Jack Ranch Wind Land		
Holdings, LLC		

JOHN R. GOODELL



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BY	CLERK
SP	DEPUTY

Richard L. Stacey, ISB #6800

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stacey@lawidaho.com

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Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT

OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,

Plaintiff,

٧.

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10",

.1

Defendants.

Case No. CV-2013-573

J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S NOTICE OF NON-OPPOSITION TO PLAINTIFF'S MOTION FOR LEAVE TO AMEND COMPLAINT

(Judge Randy J. Stoker)

COMES NOW, Defendant J.R. Simplot Self-Declaration of Revocable Trust ("Simplot"), by and through its counsel of record, Meuleman Mollerup LLP, and gives notice

J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S NOTICE OF NON-OPPOSITION TO PLAINTIFF'S MOTION FOR LEAVE TO AMEND COMPLAINT – Page 1

that Simplot does not oppose Plaintiff's Motion for Leave to Amend Complaint filed herein on or about September 5, 2013.

2 Md day of October 2013.

MEULEMAN MOECERUP LLP

Richard L. Stacey

Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the Uday of October 2013, a true and correct copy of the foregoing document was served by the method indicated below to the following parties:

John R. Goodell

Racine, Olson, Nye, Budge & Bailey, Chartered

P.O. Box 1391

Pocatello, Idaho 83204-1391 Telephone: (208) 232-6101 Facsimile: (208) 232-6109

Counsel for Plaintiff

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Richard H. Greener

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arosa@exergydevelopment.com

Richard L. Stacev

J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S NOTICE OF NON-OPPOSITION TO PLAINTIFF'S MOTION FOR LEAVE TO AMEND COMPLAINT - Page 2

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DISTRICT COURT
TWIN FALLS CO. IDAHO
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SP \_DEPUTY

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Attorneys for Defendant J.R. Simplot Self-Declaration of Revocable Trust

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,

Plaintiff.

٧,

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10",

Defendants.

Case No. CV-2013-573

NOTICE OF HEARING ON J.R.
SIMPLOT SELF-DECLARATION OF
REVOCABLE TRUST'S MOTION TO
DISMISS AND NOTICE OF INTENT TO
APPEAR BY TELEPHONE

(Judge Randy J. Stoker)

NOTICE OF HEARING ON J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S MOTION TO DISMISS AND NOTICE OF INTENT TO APPEAR BY TELEPHONE – Page 1

#### TO: ALL PARTIES AND THEIR COUNSEL OF RECORD

NOTICE IS HEREBY GIVEN that J.R. Simplot Self-Declaration of Revocable Trust (the "Trust"), by and through its counsel of record, Meuleman Mollerup LLP, will call its *Motion to Dismiss* for hearing before the Honorable Judge Randy J. Stoker on December 2, 2013, at 10:00 a.m. at the Twin Falls County Courthouse in Twin Falls, Idaho. The Motion to Dismiss and supporting documents will be filed in accordance with Rule 7.

The Trust further notifies the Court and parties hereto of its intent to appear by telephone at the above-referenced hearing pursuant to Rule 7(b)(4) of the Idaho Rules of Civil Procedure.

The Trust will initiate the telephone call to the Court and advises the other parties to this action that they may join the conference call by dialing (866) 249-5279 and entering participant code 168678.

DATED this 14th day of October 2013.

MEULEMAN MOLLERUP LLP

By: Brian J. Holleran

Attorneys for Defendant J.R. Simplot Self-Declaration of Revocable Trust

P.007/007

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the product day of October 2013, a true and correct copy of the foregoing document was served by the method indicated below to the following parties:

John R. Goodell	Richard H. Greener
Racine, Olson, Nye, Budge & Bailey, Chartered	Tara Martens Miller
101 S. Capitol Blvd.	Greener Burke Shoemaker Oberrecht P.A.
U.S. Bank Plaza Building, Ste. 300	950 W. Bannock St., Suite 950
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Telephone: (208) 395-0011	Telephone: (208) 319-2600
Facsimile: (208) 433-0167	Facsimile: (208) 319-2601
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□ Email	
arosa@exergydeyelopment.com	

Brian I Holleran

DISTRICT COURT
TWIN FALLS CO., IDAHO
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### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	
	)	Case No. CV-2013-573
Plaintiff,	)	
	)	
vs.	)	NOTICE OF SERVICE
	í	
ROGERSON FLATS WIND PARK, LLC	ː, )	
an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP (	OF)	
IDAHO, LLC, an Idaho limited liabil	ity)	
company; XRG DEVELOPMEN	ΙŤ)	
PARTNERS, LLC, an Idaho limited liabil	ity)	
company; J. R. SIMPLOT	)	
SELF-DECLARATION OF REVOCABI	LE)	
TRUST, an Idaho revocable trust; and JAC	CK)	
RANCH WIND LAND HOLDINGS, LLC	C, )	
a Delaware limited liability company; and	1 )	
"JOHN DOES 1-10,"	)	
,	Ć	
Defendants.	)	
	ذــ	

NOTICE IS HEREBY GIVEN that on the doth day of October, 2013, I served Plaintiff's First

Set of Interrogatories and Requests for Production of Documents to Defendant Rogerson Flats Wind

Park, LLC, Exergy Development Group of Idaho, LLC and XRG Development Partners, LLC via

**NOTICE OF SERVICE- Page 1** 

#### U.S. mail to the following:

Angelo L. Rosa 1168 E. 1700 S. Salt Lake City, UT 84105 Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; and Rogerson Flats Wind Park, LLC

DATED this day of October, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of October, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa 1168 E. 1700 S. Salt Lake City, UT 84105 Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; and Rogerson Flats Wind Park, LLC	U. S. Mail Semail  Postage Prepaid  Hand Delivery  Overnight Mail  Facsimile
Richard L. Stacey Joe Meuleman MEULEMAN MOLLERUP, LLP 755 W Front Street, Suite 200 Boise, Idaho 83702 Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust	U. S. Mail Femail  Postage Prepaid  Hand Delivery  Overnight Mail  Facsimile
Richard H. Green Tara Martens Miller GREENER BURKE SHOEMAKER OBERRECHT, P.A. 950 W. Bannock ST, Suite 950 Boise, Idaho 83702 Attorneys for Jack Ranch Wind Land Holdings, LLC	U. S. Mail & Emoil  Postage Prepaid  Hand Delivery  Overnight Mail  Facsimile

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Daputy Clerk

Angelo L. Rosa (ISB No. 7546) 1168 E. 1700 S. Salt Lake City, Utah 84105 Telephone: (801) 440-4400 (801) 415-1773

Attorney for Defendants

Fax:

ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Case No. CV 2013-573
Plaintiff,	) )
vs.	) ) )
ROGERSON FLATS WIND PARK, LLC, an	) AMENDED NOTICE OF HEARING
Idaho limited liability company;	) AMENDED NOTICE OF HEARING
EXERGY DEVELOPMENT GROUP OF	)
IDAHO, LLC, an Idaho limited liability	)
company; XRG DEVELOPMENT	)
PARTNERS, LLC, an Idaho limited	)
liability company; J. R. SIMPLOT SELF-	)
DECLARATION OF) REVOCABLE	)
TRUST, an Idaho revocable) trust; and	)
"JOHN DOES 1- 10",	)
	)
Defendants.	)

PLEASE TAKE NOTICE that the **Omnibus Motion to Dismiss** filed by Defendants ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC, by and through their counsel of record, Angelo L. Rosa, will be heard by the Honorable Randy J. Stoker of the above-captioned court on **2 December 2013** at **10:00 a.m.** at the Twin Falls County Courthouse, located at **427 Shoshone Street N. in Twin Falls, Idaho 83301**.

DATED:

18 October 2013

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 18 October 2013, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

Richard L. Stacy MEULEMAN MOLLERUP, LLC 755 West Front Street, Suite 200 Boise, Idaho 83702	<ul> <li>☐ U.S. First Class Mail, Postage Prepaid</li> <li>☐ Hand Delivered</li> <li>☐ Overnight Courier</li> <li>☐ Facsimile</li> <li>☐ Electronic Mail</li> </ul>
John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391	☐ U.S. First Class Mail, Postage Prepaid ☐ Hand Delivered ☐ Overnight Courier ☐ Facsimile
	Electronic Mail

Signed

Angelo L. Rosa

W

John R. Goodell (ISB#: 2872)
Daniel C. Green (ISB#: 3213)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109
Emails:jrg@racinelaw.net
dan@racinelaw.net

DISTRICT COURT

Fifth Judicial District County of Twin Falls - State of Idaho

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Attorneys for Plaintiff Fagen, Inc.

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation, Plaintiff,	Case No. CV-2013-573
Vs.	AMENDED NOTICE OF HEARING
ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; and JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10,"	
Defendants.	) ) }

TO: THE ABOVE-NAMED PARTIES AND THEIR COUNSEL OF RECORD

PLEASE TAKE NOTICE that the undersigned will bring on for hearing Plaintiff Fagen's Motion For Leave to Amend Complaint and Motion For Rule 56(f) Continuance at the Twin Falls

AMENDED NOTICE OF HEARING - Page 1

County Courthouse, 427 Shoshone Street N, Twin Falls, Idaho 83303 before the Hon. Randy J. Stoker, District Judge, on Monday, December 2, 2013, at the hour of 10:00 a.m., or as soon thereafter as counsel can be heard.

DATED this Bday of October, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Bv:

JOHN R. GOODELI

tor

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of October, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa 1168 E. 1700 S. Salt Lake City, UT 84105 Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; and Rogerson Flats Wind Park, LLC	[ \sqrt{1} [ ] [ ] [ \sqrt{2}	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile Email
Richard L. Stacey Joe Meuleman MEULEMAN MOLLERUP, LLP 755 W Front Street, Suite 200 Boise, Idaho 83702 Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust	[ \\] [ ] [ ] [ \\]	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile Email
Richard H. Green Tara Martens Miller GREENER BURKE SHOEMAKER OBERRECHT, P.A. 950 W. Bannock ST, Suite 950 Boise, Idaho 83702 Attorneys for Jack Ranch Wind Land Holdings, LLC	[\tau_{\tau}] [ ] [ ] [ \tau_{\tau}]	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile Email

Fac

JOHN R GOODELL





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John R. Goodell (ISB#: 2872)
Daniel C. Green (ISB#: 3213)
RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED
101 S. Capitol Blvd.
U.S. Bank Plaza Building, Ste. 300
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Office Main Phone: 208-395-0011
Emails:jrg@racinelaw.net
dan@racinelaw.net

Attorneys for Plaintiff Fagen, Inc.

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation, Plaintiff,	) Case No. CV-2013-573
ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; and JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10,"	) ) ) ) ) ) ) )
STATE OF IDAHO ) : ss.	7
County of Ada )	

JOHN R. GOODELL, being first duly sworn, deposes and states as follows:

SECOND AFFIDAVIT OF JOHN R. GOODELL IN SUPPORT OF MOTION FOR RULE 56(f) RELIEF - Page 1

1. Your Affiant is a citizen of the United States, a resident of Ada County, Idaho, of legal age, and competent to be a witness. I am an attorney licensed to practice law in the State of

Idaho, and lead counsel of record for the Plaintiff herein. I hereby affirm the following facts and

matters based on my personal knowledge. This Affidavit is submitted in support of Plaintiff Fagen's

Motion For Rule 56(f) Continuance that was filed with the Court on September 6, 2013.

2. On October 9, 2013 the undersigned served Plaintiff's First Set of Interrogatories and

Requests for Production of Documents to Defendant Rogerson Flats Wind Park, LLC, Exergy

Development Group of Idaho, LLC and XRG Development Partners, LLC. A Notice of Service of

the same date was mailed for filing with the Court. Counsel does not submit a copy of the Discovery

request as unnecessary.

3. Defendant's Omnibus Motion to Dismiss is set for hearing on October 21, 2013.

4. Discovery Answers and Responses will not be due by the Defendants until well

after the hearing on Defendant's Omnibus Motion to Dismiss.

5. Without review of Defendants' answers and responses to discovery, Plaintiff will not

be able to properly prepare its defense to the Defendants' motion before the motion is heard by the

Court.

FURTHER YOUR AFFIANT SAYETH NAUGHT.

DATED this 1744 day of October, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

OHN R GOODE

Attorneys for Plaintiff Fagen, Inc

SECOND AFFIDAVIT OF JOHN R. GOODELL IN SUPPORT OF MOTION FOR RULE 56(f) RELIEF - Page 2

SUBSCRIBED AND SWORN TO before me this \_\_\_\_ day of October, 2013.

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💃 MARY TADDICKEN 🖇	
MARY TADDICKEN  NOTARY PUBLIC (SEAL) STATE OF IDAHO	
Lessessations of TDAIO	•

Boise, Idaho 83702

Holdings, LLC

Attorneys for Jack Ranch Wind Land

Residing at: Onse

My Commission Expires:

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the Tay of October, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa 1168 E. 1700 S. Salt Lake City, UT 84105 Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; and Rogerson Flats Wind Park, LLC	[ \( \) \( \	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile
Richard L. Stacey Joe Meuleman MEULEMAN MOLLERUP, LLP 755 W Front Street, Suite 200 Boise, Idaho 83702 Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust	[ ] [ ] [ ]	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile
Richard H. Greener Tara Martens Miller GREENER BURKE SHOEMAKER OBERRECHT, P.A. 950 W. Bannock ST, Suite 950	[ \/ ] [ ] [ \/ ]	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile

To: Civil Filing Clerk

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Angelo L. Rosa (ISB No. 7546) 1168 E. 1700 S. Salt Lake City, Utah 84105 Telephone:

(801) 440-4400

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(801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Case No. CV 2013-573
Plaintiff,	)
vs.	)
ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF) REVOCABLE TRUST, an Idaho revocable) trust; and "JOHN DOES 1-10",	) ) ) ) NOTICEOFNON-OPPOSITIONTO ) MOTIONTO AMEND COMPLAINT ) ) ) ) ) ) ) ) )
Defendants.	,

NOTICEOFNON-OPPOSITION TO MOTION TO AMEND COMPLAINT - Page 1

PLEASE TAKE NOTICE that Defendants ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC, do not oppose the Motion of Plaintiff Fagen, Inc. to amend its complaint in this matter.

DATED:

18 October 2013

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants



I HEREBY CERTIFY that on 18 October 2013, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

Richard L. Stacy MEULEMAN MOLLERUP, LLC 755 West Front Street, Suite 200 Boise, Idaho 83702

☐ Hand Delivered
☐ Overnight Courier
☐ Facsimile

U.S. First Class Mail, Postage Prepaid

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391

U.S. First Class Mail, Postage Prepaid
Hand Delivered

☐ Overnight Courier

☐ Facsimile

Electronic Mail

Electronic Mail

Signed \_\_\_\_\_

Angelo L. Rosa





2013 NOV 15 PM 2: 34

BY CLERK

DEPUTY

Richard L. Stacey, ISB #6800
Joe Meuleman, ISB #8029
Brian J. Holleran, ISB #8437
MEULEMAN MOLLERUP LLP
755 W. Front Street, Suite 200
Boise, Idaho 83702
(208) 342-6066 Telephone
(208) 336-9712 Fax
stacey@lawidaho.com
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Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT

OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,

Plaintiff,

v.

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10",

Defendants.

Case No. CV-2013-573

NOTICE OF HEARING ON J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S MOTION TO DISMISS

(Judge Randy J. Stoker)



### TO: ALL PARTIES AND THEIR COUNSEL OF RECORD

NOTICE IS HEREBY GIVEN that J. R. Simplot Self-Declaration of Revocable Trust (the "Trust"), by and through its counsel of record, Meuleman Mollerup LLP, will call its *Motion to Dismiss* for hearing before the Honorable Judge Randy J. Stoker on **December 2, 2013, at 10:00 a.m.** at the Twin Falls County Courthouse in Twin Falls, Idaho.

DATED this \_\_\_\_\_ day of November 2013.

MEULEMAN MOLLERUP LLP

By: Bria

Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

# **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 1th day of November 2013, a true and correct copy of the foregoing document was served by the method indicated below to the following parties:

John R. Goodell	Richard H. Greener
Racine, Olson, Nye, Budge & Bailey, Chartered	Tara Martens Miller
101 S. Capitol Blvd.	Greener Burke Shoemaker Oberrecht P.A.
U.S. Bank Plaza Building, Ste. 300	950 W. Bannock St., Suite 950
Boise, Idaho 83702	Boise, ID 83702-6102
Telephone: (208) 395-0011	Telephone: (208) 319-2600
Facsimile: (208) 433-0167	Facsimile: (208) 319-2601
Counsel for Plaintiff	Counsel for Jack Ranch Wind Land Holdings,
Mail □ Fax □ Overnight □ Hand Delivery	LLC
□ Email	Mail □ Fax □ Overnight □ Hand Delivery
jrg@racinelaw.net	□ Email
	rgreener@greenerlaw.com
	tmiller@greenerlaw.com
Angelo L. Rosa	
1168 E. 1700 S.	
Salt Lake City, Utah 84105	
Telephone: 801/440-4400	
Facsimile: 801/415-1773	
Counsel for Exergy Development Group of Idaho,	
LLC; XRG Development Partners, LLC; Rogerson	j
Flats Wind Park, LLC	
Mail □ Fax □ Overnight □ Hand Delivery	
□ Email	
arosa@exergydevelopment.com	

Brian J. Holleran

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Richard L. Stacey, ISB #6800
Joe Meuleman, ISB #8029
Brian J. Holleran, ISB #8437
MEULEMAN MOLLERUP LLP
755 W. Front Street, Suite 200
Boise, Idaho 83702
(208) 342-6066 Telephone
(208) 336-9712 Fax
stacey@lawidaho.com
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	DEPUTY

Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT

OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,

Plaintiff,

v.

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10",

Defendants.

Case No. CV-2013-573

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S MOTION TO DISMISS

(Judge Randy J. Stoker)



COMES NOW, Defendant J. R. Simplot Self-Declaration of Revocable Trust (the "Trust"), by and through its counsel of record, Meuleman Mollerup LLP, and moves this Court for an order dismissing the Complaint herein as to the Trust under Rule 12(b)(6) of the Idaho Rules of Civil Procedure.

This motion is made and based upon papers and pleadings on file herein, the memorandum filed in support hereof, and all other and further evidence and arguments presented at the hearing of this matter. Oral argument is requested.

DATED this May of November 2013.

MEULEMAN MOLLERUP LLP

By:

Brian J. Holleran

Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

# **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of November 2013, a true and correct copy of the foregoing document was served by the method indicated below to the following parties:

John R. Goodell	Richard H. Greener
Racine, Olson, Nye, Budge & Bailey, Chartered	Tara Martens Miller
101 S. Capitol Blvd.	Greener Burke Shoemaker Oberrecht P.A.
U.S. Bank Plaza Building, Ste. 300	950 W. Bannock St., Suite 950
Boise, Idaho 83702	Boise, ID 83702-6102
Telephone: (208) 395-0011	Telephone: (208) 319-2600
Facsimile: (208) 433-0167	Facsimile: (208) 319-2601
Counsel for Plaintiff	Counsel for Jack Ranch Wind Land Holdings,
Mail □ Fax □ Overnight □ Hand Delivery	LLC
□ Email	Mail □ Fax □ Overnight □ Hand Delivery
jrg@racinelaw.net	□`Email
	rgreener@greenerlaw.com
	tmiller@greenerlaw.com
Angelo L. Rosa	
1168 E. 1700 S.	
Salt Lake City, Utah 84105	
Telephone: 801/440-4400	
Facsimile: 801/415-1773	
Counsel for Exergy Development Group of Idaho,	
LLC; XRG Development Partners, LLC; Rogerson	
Flats Wind Park, LLC	
Mail	
□ Email	
arosa@exergydevelopment.com	

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Richard L. Stacey, ISB #6800
Joe Meuleman, ISB #8029
Brian J. Holleran, ISB #8437
MEULEMAN MOLLERUP LLP
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Boise, Idaho 83702
(208) 342-6066 Telephone
(208) 336-9712 Fax
stacey@lawidaho.com
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Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT

### OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,

Plaintiff,

v.

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10",

Defendants.

Case No. CV-2013-573

MEMORANDUM IN SUPPORT OF J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S MOTION TO DISMISS

(Judge Randy J. Stoker)



**COMES NOW,** Defendant J. R. Simplot Self-Declaration of Revocable Trust, by and through its counsel of record, Meuleman Mollerup LLP, and files with this Court its memorandum in support of its Motion to Dismiss.

### I. INTRODUCTION

Fagen, Inc. ("Fagen") has recorded a claim of lien ("Lien") seeking recovery for alleged "labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment" at real property located in Twin Falls County, Idaho. First Amended Complaint ("FAC"), Exhibit One. Said real property ("Property") is owned by Ronald N. Graves, Trustee of the J. R. Simplot Self-Declaration of Revocable Trust. Fagen has not named Mr. Graves as a defendant in this lawsuit. However, the J. R. Simplot Self-Declaration of Revocable Trust has been named as a defendant. For the sake of clarity, Ronald N. Graves will hereinafter be referred to as "Trustee Graves," and the J. R. Simplot Self-Declaration of Revocable Trust will hereinafter be referred to as the "Trust."

Fagen has alleged that it is an Idaho registered contractor. FAC, ¶ 1. However, it is undisputed that Fagen is not licensed to practice engineering in the State of Idaho. Accordingly, Fagen does not have any lien rights with regard to the alleged engineering work it performed at the Property. See I.C. §§ 45-501, 54-1201, 54-1235. Likewise, the Property itself is not subject to Fagen's Lien. Fagen's work was not performed on behalf of or at the direction of the Property owner – Trustee Graves – nor was Fagen's work performed on behalf of or at the direction of Trustee Graves' tenant, Rogerson Flats Wind Park, LLC ("Rogerson"). FAC, ¶ 12. Instead, Fagen's alleged work was performed on behalf of and at the direction of Defendant Exergy Development Group of Idaho, LLC ("Exergy"), with whom Rogerson apparently had an agreement to develop and construct a wind farm at the Property. FAC, ¶ 12; Exhibit Two. Further,

neither Rogerson nor Exergy was acting as Trustee Graves' agent, Trustee Graves did not ratify nor consent to the work performed by Exergy, and the lease between Trustee Graves and Rogerson did not require Rogerson or Exergy to perform the work allegedly performed by Exergy. Fagen's FAC does not allege otherwise. See generally FAC. Accordingly, the Property is not subject to Fagen's Lien. See Idaho Lumber, Inc. v. Buck, 109 Idaho 737, 710 P.2d 647 (Ct. App. 1985); Christensen v. Idaho Land Developers, Inc., 104 Idaho 458, 660 P.2d 70 (Ct. App. 1983) (overruled on other grounds); Bunt v. Roberts, 76 Idaho 158, 279 P.2d 629 (1955).

Nevertheless, even assuming, *arguendo*, that Fagen performed lienable work on the Property and that the Property is subject to the Lien, the FAC must be dismissed as to the Trust because the Trust is not an entity, and thus does not have the capacity to be sued. Accordingly, Fagen's FAC against the Trust must be dismissed.

### II. LEGAL STANDARD

In reviewing a motion to dismiss pursuant to Rule 12(b)(6), Idaho Courts will consider "whether the non-movant has alleged sufficient facts in support of his claim, which if true would entitle him to relief." *Orrock v. Appleton*, 147 Idaho 613, 618, 213 P.3d 398, 403 (2009) quoting *Rincover v. Dep't of Fin.*, 128 Idaho 653, 656, 917 P.2d 1293, 1296 (1996)). Courts "look only to the complaint to determine whether the plaintiff has stated a claim for relief. Where a claim for relief is stated, the complaint survives the motion to dismiss and the plaintiff is entitled to offer evidence in support of its claim." *Indep. Sch. Dist. V. Harris Family Ltd. P'ship*, 150 Idaho 583, 587 (2011). The Court must "draw all reasonable inferences in favor of the non-moving party." *Taylor v. Maile*, 142 Idaho 253, 257, 127 P.3d 156, 160 (2005) (citation omitted). "After drawing all reasonable inferences in favor of the non-moving party, the Court then examines whether a claim for relief has been stated." *Id.* "A motion to dismiss for failure to state a claim should not

be granted unless it appears beyond doubt that the plaintiff can prove no set of facts in support of his claim that would entitle him to relief." *Shelton v. Shelton*, 148 Idaho 560, 565, 225 P.3d 693, 698 (2009) (citations omitted).

### III. ARGUMENT

# A. Fagen's FAC Must Be Dismissed As To The Trust Because The Trust Is Not An Entity And Does Not Have The Capacity To Be Sued.

"Under Idaho law, a trust is not a separate legal entity; rather, a trust is no being at all." *Indian Springs LLC v. Indian Springs Land Inv., LLC*, 147 Idaho 737, 745, 215 P.3d 457, 465 (2009). A trust "is but a name, representing no being, real or artificial, and possessing no powers or privileges whatsoever...." *State v. Cosgrove*, 36 Idaho 278, ---, 210 P. 395 (1922).

As a trust is not an entity or being, it lacks the capacity to be sued. In *Millennium Square Residential Ass'n v. 2200 M St. LLC*, — F. Supp. 2d —, 2013 WL 3462573 (D.D.C. July 10, 2013), the Millennium Trust moved to dismiss a complaint filed against it, "arguing that as a trust, it is not a legal entity that can sue or be sued." *Id.* at 4 (D.D.C. July 10, 2013). The *Millennium* Court agreed, finding that "the general rule is that '[a] trust is not an entity distinct from its trustees and capable of legal action on its own behalf, but merely a fiduciary relationship with respect to property." *Id.* citing 76 Am Jur 2d Trusts § 3 (2005). Likewise, in *Limouze v. M. M. & P. Mar. Advancement, Training, Ed. & Safety Program*, 397 F. Supp. 784, 789 (D. Md. 1975), the Court granted the trust's motion to dismiss, finding that "the weight of authority is clear that the trust estate is not a person in the eyes of the law and does not have the capacity to be sued as an entity." *Id.* at 789. *See also N. Sec. Ins. Co. v. Doherty*, 186 Vt. 598, 600, 987 A.2d 253, 256 (2009) ("trusts are not independent legal entities with the capacity to sue or be sued").

As indicated above, a trust does not have the capacity to be sued. As such, any suit with respect to a trust or trust property must be brought against the respective trustee(s). See Coverdell

v. Mid-South Farm Equip. Ass'n, 335 F.2d 9, 14 (6th Cir. 1964) ("The Court therefore concludes that this action cannot be maintained against the trust, and that the trust could be sued only through its trustees."); Am.Jur., Trusts § 611 ("The trustee is the legal owner of trust property, and as such the trustee is the proper party for actions affecting trust property. Thus, a trustee is a necessary party to any suit or proceeding involving a disposition of trust property or funds.").

In Idaho, as in the cases of *Millennium*, *Limouze*, and *Doherty*, the law is that "a trust is not a separate legal entity; rather, a trust is no being at all." *Indian Springs* at 745, 215 P.3d 465. Accordingly, the Trust here is without the capacity to be sued. Likewise, as indicated in *Coverdell* and *Rittenberry*, Fagen is required to sue the trustee of the Trust, Trustee Graves, to assert the priority of its Lien against the Trust Property. *See Hogg v. Wolske*, 142 Idaho 549, 558, 130 P.3d 1087, 1096 (2006) (wherein the Idaho Supreme Court alluded to the fact that the plaintiff improperly proceeded against the trust, as opposed to the trustee, but expressing no opinion on the issue because it was not raised). Accordingly, Fagen's FAC against the Trust must be dismissed because the Trust is not an entity and thus lacks the capacity to be sued.

# B. Fagen's FAC Must Be Dismissed As To The Trust Because The Trust Does Not Have An Interest In The Property.

Fagen's FAC alleges a cause of action against the Trust for foreclosure of the Lien. Proper defendants in a lien foreclosure case are those having an interest in the real property allegedly improved by the lien claimant. I.C. § 45-510; *ParkWest Homes, LLC v. Barnson*, 154 Idaho 678, 302 P.3d 18 (2013).

In the case at bar, the Trust does not have an interest in the Property. "The trust property is owned by the trustee." *Indian Springs* at 745, 215 P.3d 465. "<u>A trustee is a man who is the owner of the property</u> and deals with it as principal, as owner and as master, subject only to an equitable obligation to account to some person to whom he stands in the relation of trustee, who

are his *cestuis que trustent*." *Id.* citing *Cosgrove* at ---, 210 P. 395 (emphasis added). The Property at issue is owned by Trustee Graves, not the Trust. Without an interest in the Property, Fagen can prove no set of facts in support of its foreclosure claim that would entitle it to relief against the Trust. *Shelton v. Shelton*, 148 Idaho 560, 565, 225 P.3d 693, 698 (2009) (citations omitted). As such, Fagan's FAC must be dismissed as to the Trust. *Id*.

### IV. CONCLUSION

The Trust is not an entity with capacity to be sued, and the Trust does not own an interest in the Property. Accordingly, Fagen's FAC must be dismissed as to the Trust under Rule 12(b)(6).

DATED this What day of November 2013.

MEULEMAN MOLLERUP LLP

By: Brian'J. Holleran

Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

# **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the Aday of November 2013, a true and correct copy of the foregoing document was served by the method indicated below to the following parties:

John R. Goodell	Richard H. Greener
Racine, Olson, Nye, Budge & Bailey, Chartered	Tara Martens Miller
101 S. Capitol Blvd.	Greener Burke Shoemaker Oberrecht P.A.
U.S. Bank Plaza Building, Ste. 300	950 W. Bannock St., Suite 950
Boise, Idaho 83702	Boise, ID 83702-6102
Telephone: (208) 395-0011	Telephone: (208) 319-2600
Facsimile: (208) 433-0167	Facsimile: (208) 319-2601
Counsel for Plaintiff	Counsel for Jack Ranch Wind Land Holdings,
Mail □ Fax □ Overnight □ Hand Delivery	LLC
□ Email	Mail □ Fax □ Overnight □ Hand Delivery
jrg@racinelaw.net	🗆 Email
	rgreener@greenerlaw.com
	tmiller@greenerlaw.com
Angelo L. Rosa	
1168 E. 1700 S.	
Salt Lake City, Utah 84105	
Telephone: 801/440-4400	
Facsimile: 801/415-1773	
Counsel for Exergy Development Group of Idaho,	
LLC; XRG Development Partners, LLC; Rogerson	
Flats Wind Park, LLC	
Mail □ Fax □ Overnight □ Hand Delivery	
□ Email	
arosa@exergydevelopment.com	

Brian J. Hollerar



### 2013 NOV 26 PM 1: 45

CLERK

DEPUTY

**BY\_** 

Richard H. Greener (ISB No. 1191)
Tara Martens Miller (ISB No. 5773)
GREENER BURKE SHOEMAKER OBERRECHT P.A.
950 W. Bannock St., Suite 950
Boise, ID 83702-6102

Tel: 208.319.2600 Fax: 208.319.2601

Emails: <u>rgreener@,greenerlaw.com</u> tmiller@,greenerlaw.com

Attorneys for Jack Ranch Wind Land Holdings, LLC

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,

Plaintiff,

vs.

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; and JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10."

Case No. CV-2013-0000573

STIPULATION FOR DISMISSAL WITH PREJUDICE OF DEFENDANT JACK RANCH WIND LAND HOLDINGS, LLC

Defendants.

COMES NOW, the Plaintiff Fagen Inc., ("Plaintiff") by and through its counsel of record, Racine, Olson, Nye, Budge & Bailey, Chartered and the Defendant, Jack Ranch Wind Land Holdings, LLC ("Defendant") by and through its counsel of record, Greener Burke Shoemaker Oberrecht P.A., and hereby request that Defendant be dismissed with prejudice, the parties to bear

their own costs and attorneys' fees. This Stipulation is made and entered upon the grounds and for the reasons that the matter has been resolved as between Plaintiff and Defendant, Jack Ranch Wind Land Holdings, LLC. DATED this day of November, 2013. Greener Burke Shoemaker Oberrecht P.A. Tara Martens Miller Attorneys for Defendant Jack Ranch Wind Land Holdings, LLC DATED this day of November, 2013. Racine, Olson, Nye, Budge & Bailey, Chartered John R. Goodell Attorney for Plaintiff Fagen Inc CERTIFICATE OF SERVICE I HEREBY CERTIFY that on the day of November, 2013, a true and correct copy of the within and foregoing instrument was served upon: John R. Goodell U.S. Mail Racine, Olson, Nye, Budge & Bailey, Chartered Facsimile: 208/433-0167 101 S. Capitol Boulevard Hand Delivery U.S. Bank Plaza Building, Suite 300 Overnight Delivery Boise, ID 83702 Email: jrg@racinelaw.net Attorneys for Plaintiff Fagen, Inc. Richard H. Greener (ISB No. 1191) U.S. Mail Tara Martens Miller (ISB No. 5773) Facsimile: 208/319-2601 Greener Burke Shoemaker Oberrecht p.a. Hand Delivery 950 W. Bannock St., Suite 950 Overnight Delivery Email: tmiller@greenerlaw.com Boise, ID 83702-6102 Attorneys for Defendant for Jack Ranch Wind Land Holdings, LLC

STIPULATION FOR DISMISSAL WITH PREJUDICE FOR JACK RANCH WIND LAND HOLDINGS. LLC PAGE  $\boldsymbol{2}$ 

19486-001 (622804)

Boise, ID 83702-6102

Holdings, LLC

Attorneys for Defendant for Jack Ranch Wind Land

their own costs and attorneys' fees. This Stipulation is made and entered upon the grounds and for the reasons that the matter has been resolved as between Plaintiff and Defendant, Jack Ranch Wind Land Holdings, LLC. DATED this \_\_\_\_ day of November, 2013. Greener Burke Shoemaker Oberrecht P.A. Richard H. Greener Tara Martens Miller Attorneys for Defendant Jack Ranch Wind Land Holdings, LLC day of November, 2013. Racine, Olson, Nye, Budge & Bailey, Chartered Attorney for Plaintiff Fagen Inc CERTIFICATE OF SERVICE I HEREBY CERTIFY that on the day of November, 2013, a true and correct copy of the within and foregoing instrument was served upon: John R. Goodell U.S. Mail Racine, Olson, Nye, Budge & Bailey, Chartered Facsimile: 208/433-0167 101 S. Capitol Boulevard Hand Delivery U.S. Bank Plaza Building, Suite 300 Overnight Delivery Email: jrg@racinelaw.net Boise, 1D 83702 Attorneys for Plaintiff Fagen, Inc. Richard H. Greener (ISB No. 1191) U.S. Mail Tara Martens Miller (ISB No. 5773) Facsimile: 208/319-2601 Greener Burke Shoemaker Oberrecht p.a. Hand Delivery 950 W. Bannock St., Suite 950 Overnight Delivery

STIPULATION FOR DISMISSAL WITH PREJUDICE FOR JACK RANCH WIND LAND HOLDINGS. LLC PAGE 2 19486-001 (622804)

Email: tmiller@greenerlaw.com

Angelo L. Rosa	U.S. Mail
1168 E. 1700 S.	Facsimile: 801/415-1773
Salt Lake City, UT 84105	Hand Delivery
	Overnight Delivery
Attorney for Defendants Exergy Development	Email:
Group of Idaho, LLC, XRG Development Partners,	Instruct
LLC and Rogerson Flats Wind Park, LLC	
Richard L. Stacey	U.S. Mail
Joe Meuleman	Facsimile: 208/336-9712
Meuleman Mollerup, LLP	Hand Delivery
755 W. Front Street, Suite 200	Overnight Delivery
Boise, ID 83702	Email: stacey@lawidaho.com
	2
Attorneys for Defendant J.R. Simplot Self-	
Declaration of Revocable Trust	
	L

Richard N. Greener Tara Martens Miller

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

NOV 26 2013

By 2:45 P.M
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Deputy Cierk

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,

Plaintiff,

vs.

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; and JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10,"

Case No. CV-2013-0000573

ORDER GRANTING STIPULATION FOR DISMISSAL OF DEFENDANT JACK RANCH WIND LAND HOLDINGS, LLC, WITH PREJUDICE

Defendants.

The Stipulation for Dismissal of Defendant Jack Ranch Wind Land Holdings, LLC with Prejudice, having come before this Court and good causing appearing,

IT IS HEREBY ORDERED AND THIS COURT DOES ORDER that Defendant Jack
Ranch Wind Land Holdings, LLC in the above-entitled action shall be dismissed with prejudice,
for the reason that the parties have resolved the matter as between them, each party to bear its
own attorneys' fees and costs.

DATED this Zay of Nov	, 2013.	
The Honorable Randy J Stoker District Judge		
<b>CERTIFICATE OF</b>	SERVICE	
I HEREBY CERTIFY that on the 26 day of Nov , 2013, a true and correct copy of the within and foregoing instrument was served upon:		
John R. Goodell Racine, Olson, Nye, Budge & Bailey, Chartered 101 S. Capitol Boulevard U.S. Bank Plaza Building, Suite 300 Boise, ID 83702	U.S. Mail Facsimile: 208/433-0167 Hand Delivery Overnight Delivery Email:	
Attorneys for Plaintiff Fagen, Inc.		
Angelo L. Rosa 1168 E. 1700 S. Salt Lake City, UT 84105  Attorney for Defendants Exergy Development Group of Idaho, LLC, XRG Development Partners, LLC and Rogerson Flats Wind Park, LLC	U.S. Mail     Facsimile: 801/415-1773     Hand Delivery     Overnight Delivery     Email:	
Richard H. Greener (ISB No. 1191) Tara Martens Miller (ISB No. 5773) Greener Burke Shoemaker Oberrecht P.A. 950 W. Bannock St., Suite 950 Boise, ID 83702-6102  Attorneys for Defendant Jack Ranch Wind Land	U.S. Mail     Facsimile: 208/319-2601     Hand Delivery     Overnight Delivery     Email:	
Holdings, LLC		

Richard L. Stacey	V U.S. Mail
Joe Meuleman	Facsimile: 208/336-9712
Meuleman Mollerup, LLP	Hand Delivery
755 W. Front Street, Suite 200	Overnight Delivery
Boise, ID 83702	Email
Attorneys for Defendant J.R. Simplot Self-	
Declaration of Revocable Trust	

Clerk of the Court

3h

DISTRICT COURT TWIN FALLS CO., IDAHO FILED

2013 NOV 27 PM 4: 04

Richard L. Stacey, ISB #6800
Joe Meuleman, ISB #8029
Brian J. Holleran, ISB #8437
MEULEMAN MOLLERUP LLP
755 W. Front Street, Suite 200
Boise, Idaho 83702
(208) 342-6066 Telephone
(208) 336-9712 Fax
stacey@lawidaho.com
L\10268.006PLD\Dismiss (Withdraw) 131127.docx

BY	
	CLERK
$\alpha$	
28/	DEPUTY

Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,

Plaintiff,

 $\boldsymbol{V}_{\boldsymbol{t}}$ 

ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, an Idaho revocable trust; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware limited liability company; and "JOHN DOES 1-10",

Defendants.

Case No. CV-2013-573

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S NOTICE OF WITHDRAWAL OF MOTION TO DISMISS AND NOTICE OF NON-OPPOSITION

(Judge Randy J. Stoker)

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S NOTICE OF WITHDRAWAL OF MOTION TO DISMISS AND NOTICE OF NON-OPPOSITION – Page 1 COMES NOW, Defendant J. R. Simplot Self-Declaration of Revocable Trust (the "Trust"), by and through its counsel of record, Meuleman Mollerup LLP, and hereby withdraws its Motion to Dismiss ("Motion") filed herein on November 15, 2013, and <u>vacates</u> the hearing on the Motion set for December 2, 2013, at 10:00 a.m.

The Trust further gives notice that, pursuant to the Stipulation for Dismissal with Prejudice (Fagen Claims Against Defendant J. R. Simplot Self-Declaration of Revocable Trust Only), it does not oppose Plaintiff's Motion for Leave to Amend Complaint, Plaintiff's Motion for Rule 56(f) Continuance, and Exergy Development Group of Idaho, LLC's, XRG Development Partners, LLC's, and Rogerson Flats Wind Park, LLC's Omnibus Motion to Dismiss Complaint. As such, the Trust will not attend the hearings on those motions set for December 2, 2013.

DATED this 27th day of November 2013.

MEULEMAN MOLLERUP LLP

By: Richard L. Stacey

Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S NOTICE OF WITHDRAWAL OF MOTION TO DISMISS AND NOTICE OF NON-OPPOSITION -- Page 2

arosa@exergydevelopment.com

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 27th day of November 2013, a true and correct copy of the foregoing document was served by the method indicated below to the following parties:

John R. Goodell	Richard H. Greener
Racine, Olson, Nye, Budge & Bailey, Chartered	Tara Martens Miller
101 S. Capitol Blvd.	Greener Burke Shoemaker Oberrecht P.A.
U.S. Bank Plaza Building, Ste. 300	950 W. Bannock St., Suite 950
Boise, Idaho 83702	Boise, ID 83702-6102
Telephone: (208) 395-0011	Telephone: (208) 319-2600
Facsimile: (208) 433-0167	Facsimilė: (208) 319-2601
Counsel for Plaintiff	Counsel for Jack Ranch Wind Land Holdings,
□ Mail	LLC
Brail	☐ Mail ★ Fax ☐ Overnight ☐ Hand Delivery
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	tmiller@greenerlaw.com
Angelo I. Poss	difficiency and the second second
Angelo L. Rosa	
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Salt Lake City, Utah 84105	
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Facsimile: 801/415-1773	i
Counsel for Exergy Development Group of Idaho,	
LLC; XRG Development Partners, LLC; Rogerson	
Flats Wind Park, LLC	
□ Mail Fax □ Overnight □ Hand Delivery	
o Email	

Richard L. Stace

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST'S NOTICE OF WITHDRAWAL OF MOTION TO DISMISS AND NOTICE OF NON-OPPOSITION – Page 3

John R. Goodell RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Blvd. U.S. Bank Plaza Building, Ste. 300

Boise, Idaho 83702

Office Main Phone: 208-395-0011

Fax: 208-433-0167 Email: <u>irg@racinelaw.net</u>

Attorneys for Plaintiff Fagen, Inc.

# DISTRICT COURT Fifth Judicial District County of Two Falls - State of Idahar

NOV 29 2013

By /0:00 A/M
Clerk
Deputy Clerk

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation, )
Plaintiff, )
vs.
ROGERSON FLATS WIND PARK, LLC, ) an Idaho limited liability company; ) EXERGY DEVELOPMENT GROUP OF) IDAHO, LLC, an Idaho limited liability) company; XRG DEVELOPMENT) PARTNERS, LLC, an Idaho limited liability) company; J. R. SIMPLOT ) SELF-DECLARATION OF REVOCABLE) TRUST, an Idaho revocable trust; and JACK) RANCH WIND LAND HOLDINGS, LLC, ) a Delaware limited liability company; and )
"JOHN DOES 1-10," ) Defendants. )
Defendants.

Case No. CV-2013-573

STIPULATION FOR DISMISSAL WITH PREJUDICE (FAGEN CLAIMS AGAINST DEFENDANT J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST ONLY)

COME NOW Plaintiff Fagen, Inc. ("Fagen"), and Defendant J. R. Simplot Self-Declaration of Revocable Trust ("Simplot Revocable Trust"), by and through their respective undersigned counsel of record, and hereby stipulate and agree that the above-entitled action be dismissed with

STIPULATION FOR DISMISSAL WITH PREJUDICE (FAGEN CLAIMS AGAINST DEFENDANT J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST ONLY)- Page 1- Page 1



prejudice, each party to bear their own cost and fees. This Stipulation is made on the ground and for the reason that the matter has been fully resolved between Plaintiff Fagen and Defendant Revocable Simplot Trust.

Plaintiff Fagen's claims against the other named Defendants are reserved and shall remain unaffected.

DATED this \_\_\_ day of November, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

DATED this 21 day of November, 2013.

MEULEMAN MOLLERUPLLP

By:\

RICHARD L. STACEY
Attorneys for Defendant J. R. Simplot Self-

Declaration of Revocable Trust

STIPULATION FOR DISMISSAL WITH PREJUDICE (FAGEN CLAIMS AGAINST DEFENDANT J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST ONLY)- Page 2- Page 2

prejudice, each party to bear their own cost and fees. This Stipulation is made on the ground and for the reason that the matter has been fully resolved between Plaintiff Fagen and Defendant Revocable Simplot Trust.

Plaintiff Fagen's claims against the other named Defendants are reserved and shall remain unaffected.

DATED this <u>27</u> day of November, 2013.

RACINE, OLSON, NYE, BUDGE & **BAILEY, CHARTERED** 

Attorneys for Plaintiff Fagen, Inc.

DATED this \_\_\_\_ day of November, 2013.

MEULEMAN MOLLERUP LLP

RICHARD L. STACEY

Attorneys for Defendant J. R. Simplot Self-

**Declaration of Revocable Trust** 

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 21 day of November, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows: Angelo L. Rosa U.S. Mail 1168 E. 1700 S. Postage Prepaid Salt Lake City, UT 84105 Hand Delivery Overnight Mail Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, Facsimile LLC; and Rogerson Flats Wind Park, LLC Richard L. Stacey U. S. Mail Joe Meuleman Postage Prepaid MEULEMAN MOLLERUP, LLP Hand Delivery Overnight Mail 755 W Front Street, Suite 200 Boise, Idaho 83702 **Facsimile** Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust Richard H. Greener U. S. Mail Tara Martens Miller Postage Prepaid GREENER BURKE SHOEMAKER Hand Delivery OBERRECHT, P.A. Overnight Mail 950 W. Bannock St., Suite 950 **Facsimile** Boise, ID 83702-6102 Attorney for Jack Ranch Wind Land Holdings, LLC

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of ideho

DEC - 2 2013

8:00 A A
Clerk

Deputy Clerk

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)
	)
Plaintiff,	)
	)
VS.	)
	)
ROGERSON FLATS WIND PARK, LLC,	)
an Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP OF	<del>?</del> )
IDAHO, LLC, an Idaho limited liability	y)
company; XRG DEVELOPMENT	<u> </u>
PARTNERS, LLC, an Idaho limited liability	y)
company; J. R. SIMPLOT	)
SELF-DECLARATION OF REVOCABLE	E)
TRUST, an Idaho revocable trust; and JACk	Ć)
RANCH WIND LAND HOLDINGS, LLC.	.)
a Delaware limited liability company; and	)
"JOHN DOES 1-10,"	)
•	)
Defendants.	í
	دُ
	7

Case No. CV-2013-573

ORDER FOR DISMISSAL WITH PREJUDICE (J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST ONLY)

Based on the Stipulation for Dismissal With Prejudice (J. R. Simplot Self-Declaration of Revocable Trust Only), and good cause appearing therefor,

IT IS HEREBY ORDERED, ADJUDGED AND DECREED that the above-entitled action be and hereby is DISMISSED WITH PREJUDICE against Defendant J. R. Simplot Self-Declaration of Revocable Trust Only, each party to bear their own cost and attorney fees.

ORDER FOR DISMISSAL WITH PREJUDICE (J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST ONLY) - Page 1

DATED this day of \_\_\_\_\_\_\_, 2013.

RANDY J. STOKER
District Judge

# **CLERK'S CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the <b>Z</b>	day of Dec	, 2013, I served a true and		
correct copy of the above and foregoing do				
Angelo L. Rosa 1168 E. 1700 S. Salt Lake City, UT 84105 Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; and Rogerson Flats Park, LLC	[/] []	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile		
Richard L. Stacey Joe Meuleman MEULEMAN MOLLERUP, LLP 755 W Front Street, Suite 200 Boise, Idaho 83702 Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust	[ ] [ ]	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile		
Richard H. Greener Tara Martens Miller GREENER BURKE SHOEMAKER OBERRECHT, P.A. 950 W. Bannock St., Suite 950 Boise, ID 83702-6102 Attorney for Jack Ranch Wind Land Holdings, LLC	[ ] [ ] [ ]	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile		
John R. Goodell RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Blvd. U.S. Bank Plaza Building, Ste. 300 Boise, Idaho 83702 Attorneys for Plaintiff Fagen, Inc.	[]	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile		
Le arothy me Mulla				
CLERK/Deputy Clerk				

ORDER FOR DISMISSAL WITH PREJUDICE (J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST ONLY) - Page 3

DISTRICT COURT Fifth Judicial District county of Twin Felis - State of Ideho

DEC - 2 2013

8.00 A.M.
Clerk

Deputy Clerk

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	Case No. CV-2013-573
Plaintiff, )	ORDER FOR LEAVE TO FILE FIRST AMENDED COMPLAINT
vs. )	
ROGERSON FLATS WIND PARK, LLC, )	
an Idaho limited liability company; )	
EXERGY DEVELOPMENT GROUP OF)	
IDAHO, LLC, an Idaho limited liability)	
company; XRG DEVELOPMENT)	
PARTNERS, LLC, an Idaho limited liability)	
company; J. R. SIMPLOT )	
SELF-DECLARATION OF REVOCABLE)	
TRUST, an Idaho revocable trust; and JACK)	
RANCH WIND LAND HOLDINGS, LLC, )	
a Delaware limited liability company; and )	
"JOHN DOES 1-10,"	
)	
Defendants.	

THE COURT, having reviewed Plaintiff's Motion for Leave to File First Amended Complaint, with Notices of Non-Objection filed by Defendants<sup>1</sup>, and good cause appearing therefor,

IT IS HEREBY ORDERED that pursuant to IRCP 15(a) Plaintiff is granted leave to file its

First Amended Complaint in the form attached to its Motion for Leave to File Amended Complaint. DATED this day of November, 2013.

<sup>&</sup>lt;sup>1</sup>In lieu on filing a Non-Objection to the filing of the First Amended Complaint, Defendant Jack Ranch Wind Land Holdings, LLC and Plaintiff Fagen filed a Stipulation for Dismissal with Prejudice of Defendant Jack Ranch Wind Land Holdings on November 25, 2013.

By:

HONORABLE RANDY J. STOKER

District Judge

### CLERK'S CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on the Z day of November, 2013, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa 1168 E. 1700 S. Salt Lake City, UT 84105 Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; and Rogerson Flats Wind Park, LLC		U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile
Richard L. Stacey Joe Meuleman MEULEMAN MOLLERUP, LLP 755 W Front Street, Suite 200 Boise, Idaho 83702 Attorneys for Defendant J. R. Simplot Self-Declaration of Revocable Trust	[ ] [ ] [ ]	
Richard H. Greener Tara Martens Miller GREENER BURKE SHOEMAKER OBERRECHT, P.A. 950 W. Bannock ST, Suite 950 Boise, Idaho 83702 Attorneys for Jack Ranch Wind Land Holdings, LLC	[ ]	U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile
John R. Goodell RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Blvd. U.S. Bank Plaza Building, Ste. 300 Boise, Idaho 83702 Attornevs for Plaintiff Fagen		U. S. Mail Postage Prepaid Hand Delivery Overnight Mail Facsimile

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

DEC - 4 2013

Daniel Ct. I

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff.

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, AND XRG DEVELOPMENT PARTNERS, LLC.

Defendants.

Case No. CV 2013-573 (Roger Flats) CV 2013-574 (Cottonwood) CV 2013-575 (Salmon Creek)

CV 2013-575 (Salmon Creek) CV 2013-576 (Deep Creek)

ORDER RE CONSOLIDATION,
MOTION TO AMEND, MOTION TO
CONTINUE, AND MOTION TO
DISMISS

John Goodell for Plaintiff(s).

Angelo L. Rosa for Defendants.

### **INTRODUCTION**

By agreement dated December 31, 2011 Plaintiff Fagen, Inc. ("Fagen") entered into a written contract with Defendant Exergy Development Group of Idaho, LLC ("Exergy") to assist in developing four wind park projects in Twin Falls County. Those four projects, Rogerson Flats, Cottonwood, Salmon Creek and Deep Creek ("the projects"), are the subject of the four cases listed above. On August 8, 2012 Fagen filed

ORDER RE CONSOLIDATION, MOTION TO AMEND, MOTION TO CONTINUE, AND MOTION TO DISMISS - 1

four separate, but identical liens in Twin Falls County, claiming \$1,412,774.81 plus interest, plus attorney fees, for sums claimed unpaid on the projects. Other than as to several parties which have been dismissed from this lawsuit each lien is identical except for reference to the name of the project. Each lien claims that the last work on each project was completed on July 31, 2012. Each lien claims that the owner or reputed owner of each property is each wind park defendant and Defendant Exergy and Defendant XRG.

Fagen filed suit in each case on February 8, 2013. In each complaint Fagen alleged each of the foregoing statements with one partial exception. In the Amended Complaint Fagen alleges that Exergy, XRG and each respective wind farm defendant "are the owner(s) or reputed owner(s) of certain improvements, facilities and structures on the property identified in each lien." At hearing on December 2, 2013 the parties stipulated that these cases should be consolidated, that Fagen could file an amended complaint, that Defendant's Motion to Dismiss, previously filed, would be deemed to apply to the First Cause of Action (lien foreclosure) of the First Amended Complaint and argued that motion as well as Fagan's motion to continue the motion to dismiss for the purpose of conducting discovery. The Court took the Motion to Dismiss and the Motion to Continue under advisement on the date of hearing.

## **ANALYSIS AND DECISION**

Defendant's Motion to Dismiss, which the parties agree applies only to Fagen's First Cause of Action in the Amended Complaint, asserts three primary reasons why the complaints in each of these cases should be dismissed: 1) the liens are defective; 2) none of the defendants have a lienable interest in any of the properties; and 3) there is

a pending action in Federal Court in Minnesota involving the same subject matter as these complaints. Fagen asserts that it lien cause of action states a valid claim, that the motion is in reality one for summary judgment, and that the Court should continue decision on the motion to permit discovery in this case because Defendants are making factual assertions most appropriately resolved in the summary judgment process. The Court finds that portions of Defendant's Motion to Dismiss may be properly resolved at this time, but that other aspects of the Motion must be deferred pending discovery.

A motion pursuant to I.R.C.P. 12(b)(6) only permits the Court to consider the facts alleged in the complaint or those of which the Court may properly take judicial notice. *Hellickson v. Jenkins*, 118 Idaho 273 (Ct. App. 1990). The Court does not find any facts in this case that are subject to judicial notice. If matters outside of the pleadings are considered "the motion shall be treated as one for summary judgment and disposed of as provided in Rule 56, and all parties shall be given reasonable opportunity to present all material made pertinent to such motion by Rule 56." I.R.C.P. 12(b)(6). Utilizing these standards the Court will address each of the issues raised by Defendants.

1. The liens were recorded but never filed. Defendants assert that the liens were "recorded" but not "filed." Neither Plaintiff nor this Court understands this argument. Recording of a document with the county recorder and filing that document with the county recorder are synonymous concepts. Each lien, attached to each Amended Complaint, shows that each lien was recorded in Twin Falls County as appears from the filing stamp on each lien document. These acts are sufficient to satisfy the filing requirement of the statute. Defendants' Motion to Dismiss on this ground is DENIED.

- 2. Fagen timely filed suit as required by I.C. §45-510. Defendants are correct that a lien claimant must file suit within 6 months of the filing of a lien. The time calculation provided for in I.R.C.P. 6(a) and I.C. §73-109 applies to the six month statute of limitations contained in I.C. §45-510. Cather v. Kelso, 103 Idaho 684 (1982). The complaint was timely filed. Defendants' Motion to Dismiss on this ground is DENIED.
- 3. <u>Fagen properly pled that the lien was properly served</u>. The Amended Complaint asserts that true and correct copies of the liens were timely served. This is sufficient to satisfy notice pleading requirements. If Defendants challenge the accuracy of this service, that is a matter for summary judgment or trial. Defendants' Motion to Dismiss on this ground is DENIED.
- 4. Do the liens attach to the real estate? The relationship between these parties and the actual landowner is not clear in this record beyond the written documents appended to the Amended Complaint. If there is an agency relationship as Fagen asserts then I.C. §45-501 may permit a lien to attach to the subject properties. If there is ratification by the owner, the same result may follow. The allegation in the Amended Complaint that Defendants "are the owner(s) or reputed owner(s) of certain improvements, facilities and structures on the property identified in each lien" is sufficient as a matter of notice pleading to withstand a motion to dismiss. The Court agrees with Fagen that a decision on this aspect of the motion should await further discovery. Fagen's Motion to Continue ruling on this issue is GRANTED and Defendants' Motion to Dismiss is at this time DENIED without prejudice to renew this motion in a summary judgment proceeding.
- 5. Another action pending argument. I.R.C.P. 12(b)(8) provides for dismissal if there is "another action pending between the same parties for the same cause." Defendants

represent that many of the issues in the Minnesota case embrace the factual and legal issues in this proceeding. There is no evidence in the record of the scope or nature of that proceeding. It seems highly unlikely that the federal case involves the same issues involved in these cases. This motion to dismiss applies only to the lien claims. Lien foreclosures must be filed in the county where the subject land is located. It is highly unlikely that a Federal Court in Minnesota would have jurisdiction to litigate the lien foreclosures before this Court. Without further information that the Minnesota action involves the same parties, issues and facts, the Court in its discretion DENIES Defendants' Motion to Dismiss on this ground.

### CONCLUSION

These four actions are consolidated. The heading for these cases shall be as above stated. All future filings shall be placed in the CV 2013-573 file. Recognizing that there are four wind park defendants all filings shall be deemed to apply to all named defendants unless otherwise specified. Fagen shall forthwith file its Amended Complaint and Defendants shall file an answer thereto by December 20, 2013. A scheduling conference shall be held at 9:00 A.M. on January 6, 2014 unless the parties shall file the proposed stipulation transmitted with this order.

DATED this 4

day of December, 2013.

Randv &tdker District Judge

# **CERTIFICATE OF SERVICE**

I hereby certify that on the  $\underline{\mathcal{S}}$  day of December 2013, I caused to be served a true and correct copy of the foregoing, by the method indicated below, and addressed to the following:

John Goodell 101 S. Capitol Blvd. Boise, Idaho 83702	(1∕) U.S. Mail ( ) Hand delivered ( ) Faxed ( ) Court Folder
Angelo Rosa 1168 E. 1700 S. Salt Lake City, Utah 84105	(

Clerk Metheller

DISTRICT COURT 1 WIN FALLS CO., IDAHS FILED 2013 DEC -5 AM 8: 29

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

	<b>⊏NI</b>	INC.,
FAG	⊏IN.	IINO

Plaintiff(s),

e)

VS.

Case No. CV-2013-573

ORDER FOR SCHEDULING CONFERENCE—Civil Cases

ROGERSON FLATS WIND PARK, LLC, et al.,

(Effective 4/1/11)

Defendant(s).

IT IS HEREBY ORDERED that the above-captioned case is scheduled for a scheduling conference to commence on January 6, 2014, at 9:00 am. The purpose of the conference will be to enter a scheduling order regarding the deadlines contained in the attached schedule. **All parties must appear at this time in person or by counsel.** Counsel must be the handling attorney, or be fully familiar with the case and have authority to bind his/her client and law firm on all matters set forth in I.R.C.P. 16(a) and 16(b).

In lieu of this scheduling conference, all parties may stipulate to deadlines and other information required in the enclosed **Stipulation for Scheduling and Planning**. This stipulation must be completed and signed by all parties, and filed with the court at **least three (3) working days before** the scheduling conference. The hearing will not be vacated until: 1) the attached stipulation is received by the court; and 2) counsel has

contacted the court's clerk at the number set forth below to confirm that the hearing is vacated. The foregoing notwithstanding, THE STIPULATION MAY NOT ALTER THE <a href="SPECIFIC">SPECIFIC</a> TIME REQUIREMENTS SET FORTH IN THE COURT'S **PRE-TRIAL** ORDER.

DATED this 5 day of \_\_\_\_\_

Randy J Stoki District Judge

# **CERTIFICATE OF MAILING/DELIVERY**

I hereby certify that on the  $5^{th}$  day of December 2013, I caused to be served a true and correct copy of the foregoing **ORDER FOR SCHEDULING CONFERENCE**, by the method indicated below, and addressed to the following:

John Goodell 101 S. Capitol Blvd. Boise, ID 83702	(X) U.S. Mail ( ) Hand delivered ( ) Faxed ( ) Court Folder
Angelo Rosa 1168 E 1700 S Salt Lake City, UT 84105	(X) U.S. Mail ( ) Hand delivered ( ) Faxed ( ) Court Folder

Angela Aguirre

Deputy Clerk

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,	Once No. CV 0010 570
Plaintiff(s),	Case No. CV-2013-573
vs.	STIPULATION FOR SCHEDULING AND PLANNING
ROGERSON FLATS WIND PARK, LLC, et al.,	SCHEDULING AND FLANNING
Defendant(s).	
The above parties hereby stipulate to the fol	llowing scheduling deadlines:
A. EXPERT WITNESSES	
(Plaintiff's experts)  1 days before trial, plaintiff intends to call as an expert witness at trial and s witness is expected to testify.	shall disclose each person plaintiff state the subject matter on which the
2. days before trial, plaintiff shall Rule 26(b)(4) of the Idaho Rules of Civil Procedure	
3 days before trial, defendant splaintiff's initial expert witnesses.	shall complete any depositions of the
(Defendant's experts) 4 days before trial, defendant intends to call as an expert witness at trial and switness is expected to testify.	
5 days before trial, defendant by Rule 26(b)(4) of the Idaho Rules of Civil Proced	shall disclose all information required

6 days before trial, plaintiff shall complete any depositions of the defendant's expert witnesses.
(Plaintiff's rebuttal experts) 7 days before trial, plaintiff shall disclose each person plaintiff intends to call as an expert witness at trial to rebut new information or issues disclosed or raised by the defendant.
8 days before trial, plaintiff shall disclose all information required by Rule 26(b)(4) of the Idaho Rules of Civil Procedure regarding the rebuttal expert witnesses.
9 days before trial, defendant shall complete any depositions of the plaintiff's rebuttal expert witnesses.
B. LAY WITNESSES
1 days before trial, plaintiff shall disclose each person plaintiff intends to call as a lay witness at trial (excluding impeachment witnesses).
2 days before trial, defendant shall disclose each person defendant intends to call as a lay witness at trial (excluding impeachment witnesses).
3 days before trial, plaintiff shall disclose each lay witness (excluding impeachment witnesses) plaintiff intends to call at trial to rebut new information or issues disclosed or raised by the defendant.
4 days before trial, all parties shall complete any depositions of lay witnesses.
C. DEADLINES FOR INITIATING DISCOVERY
1 days before trial is the last day for serving interrogatories, requests for production, requests to permit entry upon land or other property, and requests for admission.
2 days before trial is the last day for filing motions for a physical or mental examination.
D. DEADLINE FOR SUPPLEMENTAL RESPONSES TO DISCOVERY
1 days before trial, all parties must serve any supplementa response to discovery required by Rule 26(e) of the Idaho Rules of Civil Procedure.

E.	DEADLINE FOR DISCLOSURE OF EXHIBITS
exhibi	days before trial all parties must disclose all proposed trial ts.
F.	PRETRIAL MOTIONS
partie	1 days before trial is the last day to file motions to add additional s to the lawsuit.
claims dama	2 days before trial is the last day to file a motion to amend the s between existing parties to the lawsuit, including to add a claim for punitive ges.
G.	TRIAL SETTING
	This case can be set for a trial to commence on or after  Note, that absent extremely compelling circumstances, no case will be set for trial more than 510 days from the date of filing the complaint.
	2. It is estimated that the trial will take days.
	3. This case is to be tried as a: court trialjury trial
<u>attacl</u>	4. Parties preference for trial dates: (Please confer and complete. Do not unavailable dates").
	(a) Week of Tuesday,
Н.	MEDIATION
	The parties agree to mediation:Yes No
	2. If yes:
	<ul> <li>a. The parties agree to submit to mediation with a mediator mutually agreed upon.</li> </ul>
	b. Mediation shall begin days prior to trial.
	<ul> <li>Unless otherwise agreed in writing between the parties, the cost of mediation shall be equally divided between the parties.</li> </ul>

The parties reserve the right to amend this stipulation by agreement of all parties, subject to Court approval; each party reserves the right to seek amendment hereof by Court order, and to request further status conferences for such purpose, in accordance with I.R.C.P. 16(a) and 16(b).

Counsel for Plaintiff(s):		
	Date:	
Counsel for Defendant(s):		
	Date:	
Counsel for Other Parties:		
	Date:	

DISTRICT COURT TWIR FALLS CO., IDAHO FILED

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BY	
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# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,	)
Plaintiff(s),	) Case No. CV-2013-573
VS.	) )
ROGERSON FLATS WIND PARK, LLC, et al.,	) CIVIL PRE-TRIAL ORDER \
rical result and writer runs, and account	) (Effective 4/1/11)
Defendant(s).	)

Pursuant to <u>I.R.C.P.</u> 16 and 40, **IT IS HEREBY ORDERED**:

- 1. TRIAL: The trial date will be set by separate notice. On the first day of trial, counsel shall report to the Court's chambers at 8:15 a.m. for a brief final pre-trial conference. Unless otherwise ordered, other than the first and last day of trial, proceedings will convene at 8:30 a.m. each morning, and adjourn at approximately 5:00 p.m. each afternoon.
- 2. ALTERNATE JUDGES: Notice is hereby given that the presiding judge assigned to this case intends to utilize the provisions of I.R.C.P. 40(d)(1)(G). Notice is also given that if there are multiple parties, any disqualification pursuant to I.R.C.P. 40(d)(1)(A) is subject to a prior determination under I.R.C.P. 40(d)(1)(C). The panel of alternate judges consists of the following judges who have otherwise not been

disqualified in this action: Judges Bevan, Brody, Butler, Crabtree, Elgee, Hurlbutt, McDermott, Schroeder, Stoker, Wildman and Williamson.

- 3. PRE-TRIAL CONFERENCES: A pre-trial conference will be conducted pursuant to I.R.C.P. 16. The date of the pre-trial conference will be set by separate notice. Counsel for each party is to complete a "Pre-trial Memorandum" pursuant to Rule 16(d) for the pre-trial conference. The memorandum shall be filed with the Clerk no later than 7 days before the pre-trial conference. In lieu of the pre-trial conference the parties may file a pre-trial stipulation pursuant to I.R.C.P. 16.
- 4. <u>SCHEDULING AND HEARINGS:</u> The Court holds its regular civil law and motion calendar on alternating Mondays commencing at 9:00 A.M. Scheduling conferences, status conferences, pre-trial conferences and miscellaneous matters are heard starting at 8:30 A.M. Motions are heard commencing at 10:00 A.M. Telephone conferences must be pre-arranged with the Court's clerk, as these will be set at a specific time. Absent an order shortening time, all motion practice other than motions for summary judgment will be governed by I.R.C.P. 7. As a matter of courtesy, counsel are expected to contact the Court's Deputy Clerk, Dorothy McMullen (phone 208-736-4036) to schedule hearings and to confirm the availability of opposing counsel for proposed hearing dates. ANY MATTER REQUIRING TESTIMONY TOTALING MORE THAN 30 MINUTES SHALL NOT BE SCHEDULED ON THE COURT'S REGULAR MOTION CALENDAR.
- **4.A.** <u>Telephone conferences other than status conferences:</u> As an accommodation to out-of-town counsel and parties, hearings on any pretrial motion (except scheduling conferences, motions for summary judgment, motions in limine or

hearings at which testimony is to be offered) may be conducted by telephone conference call pursuant to I.R.C.P. 7(b) (4). Unless otherwise ordered by the court, telephone conferences will be held ONLY if all counsel so stipulate and the court approves that stipulation. Counsel requesting a hearing by conference call will be responsible for arranging for placement of the call through the Court Call program or by placing the call to the Court's direct line at 208-735-4384. The telephone conference must be pre-arranged by the time the motion is scheduled for hearing. All Counsel must appear by telephone conference on a "land line." No cell phone appearances are permitted.

- **4.B.** <u>Telephone status conferences:</u> The Court routinely uses status conference to monitor its cases. Out of town counsel may appear at these conferences telephonically, subject to these conditions:
- A. Appearance by telephone must be arranged with the Court's clerk at least two weeks in advance.
- B. Counsel requesting to appear telephonically shall arrange the conference call at their expense.
  - C. Cell phone appearances shall not be allowed.
- D. Counsel not wishing to appear telephonically, may appear in person in court.
- 5. PRE-TRIAL MOTIONS: All motions to join parties or amend the pleadings (except motions pertaining to punitive damages under I.C. §6-1604) must be filed and heard so as not to require the continuance or vacation of the trial date, and in no event less than 120 days before trial. All motions to add claims for punitive damages pursuant to I.C. §6-1604 must be filed and served so as to be heard not later than 120 days before trial. All motions for summary judgment must be filed and served so as to be

heard not later than 75 days before trial. All other non-dispositive pre-trial motions (including, but not limited to motions *in limine*) must be filed and scheduled for hearing not less than 14 days before trial. Exceptions will be granted infrequently, and only when justice so requires.

### **5.A. MOTIONS GENERALLY** (applies to **every** motion).

- a. One additional copy marked or stamped "Judge's Copy" of any motion and opposing papers (including affidavits, and briefs) must be submitted to the judge's chambers when such documents are filed or lodged with the clerk of the court. If a party relies upon any case decided by an appellate court outside of Idaho, a copy of such case must be attached to the copy of the brief submitted to the judge's chambers.
- b. The amount of time each side will be allotted for oral argument on a motion will be set by the court.
- c. If a notice of hearing is not filed simultaneously with the motion (other than motions for summary judgment as discussed below), the motion will be deemed withdrawn.

#### 5.B. <u>MOTIONS REGARDING DISCOVERY:</u>

- a. The Court will not entertain any discovery motion unless accompanied by a written certification signed by counsel, which confirms that a reasonable effort has been made to voluntarily resolve the dispute with opposing counsel certification as required by IRCP 37(a) (2). A party's obligation to fully and timely respond to discovery requests is distinct from any obligation imposed by this order, and no party may rely upon the Order or any deadline it imposes as justification for failing to timely respond to discovery requests or to supplement prior responses. A motion to compel must SPECIFICALLY ADDRESS THAT PORTION OF THE DISCOVERY AT ISSUE and CONTAIN A STATEMENT OF REQUESTED RELIEF.
- b. Absent a stipulation and approval by the Court, all discovery shall be propounded and served such that responses are due no later than 60 days before trial. Any supplemental responses a party is required to make pursuant to <u>I.R.C.P.</u> 26(e) or the terms of an earlier discovery request shall also be served at least 60 days before trial. Any supplementation of discovery required by the rule shall be made in a timely manner.

- c. Reasonable expenses incurred when successfully prosecuting or opposing a motion to compel discovery shall be awarded as provided in Rule 37(a)(4) of the Idaho Rules of Civil Procedure.
- d. MOTIONS TO COMPEL DISCOVERY MUST BE SCHEDULED AND ARGUED AT LEAST 45 DAYS BEFORE TRIAL.

#### 5.C. MOTIONS FOR FULL OR PARTIAL SUMMARY JUDGMENT:

- a. The party moving for summary judgment shall prepare as separate documents: (a) a motion; (b) a legal memorandum containing a written statement of reasons and legal authority in support of the motion, and (c) a concise statement of the claimed undisputed material facts alleged by movant. Each statement of facts shall include a reference to the particular place in the record which supports the claimed fact. The legal memorandum shall ALSO include a statement, supported by authority, of the elements of any claim or defense relevant to the motion.
- b. The party opposing a motion for summary judgment shall prepare as separate documents: (a) a legal memorandum containing a written statement of reasons in opposition to the motion, and (b) a concise statement of claimed genuine issues of material fact and/or which are material facts omitted from the moving party's statement of facts. Each statement of a fact shall include a reference to the particular place in the record which supports the factual dispute. The legal memorandum shall include a statement, supported by authority, of the elements of any claim or defense relevant to the motion.
- c. The schedule for serving briefs and affidavits shall be as set forth in Idaho Rule of Civil Procedure 56(c). THESE TIME REQUIREMENTS SHALL BE STRICTLY COMPLIED WITH. IN ADDITION, ALL SUMMARY JUDGMENT MOTIONS MUST BE SCHEDULED SUCH THAT THE MOTION IS FULLY SUBMITTED FOR DECISION AT LEAST 75 DAYS BEFORE TRIAL.
- d. The hearing on a motion for summary judgment will be set **AFTER** the moving party has submitted the motion, legal memorandum and statement of facts. The hearing date can be obtained from the judge's court clerk.
- 6. <u>WITNESS DISCLOSURES</u>: Each party shall disclose the existence and identity of intended or potential expert or lay witnesses to the extent required by

interrogatories or other discovery requests propounded by another party. There is no independent duty to disclose expert or lay witnesses except as required to adequately respond to discovery requests or supplement prior responses. If discovery requests seeking disclosure of expert witnesses are propounded, a plaintiff upon whom such requests are served shall, in good faith, disclose the existence and identity of potential or intended expert witnesses at the earliest opportunity, and in accordance with the Court's Scheduling Order. A defendant upon whom such requests are served shall, in good faith, identify any potential or intended expert witnesses at the earliest opportunity, and in accordance with the Court's Scheduling Order.

Any party upon whom discovery is served who intends or reserves the right to call any expert witness in rebuttal or surrebuttal shall, in good faith, identify such experts at the earliest opportunity and in accordance with the Court's Scheduling Order.

respond to interrogatories, requests for production or other discovery requests propounded by another party, a party must identify and disclose any documentary, tangible or other exhibits that party intends or reserves the right to offer at trial. Absent a showing of good cause any exhibit which has not been timely disclosed will be excluded. Without regard to whether discovery concerning a party's exhibits has been propounded, at or before the pre-trial conference, each party shall: (A) lodge with the Clerk a completed exhibit list in the form attached to this order (Exhibit. 1 attached) and the proposed exhibits together with one complete, duplicate marked set of that party's proposed exhibits for the Judge's use during trial; and (B) deliver to counsel for each other party a copy of the completed exhibit list and duplicate copy of that party's

marked exhibits. The exhibit list and duplicate copies need not include exhibits which will be offered solely for the purpose of impeachment. Unless otherwise ordered, the plaintiff shall identify exhibits beginning with number "1," and the defendant shall utilize exhibits beginning with the letter "A". The failure to list a <u>proposed</u> exhibit shall not preclude a party from offering other exhibits that have been otherwise disclosed in accordance with the Court's Scheduling Order. At the Pretrial Conference the parties shall be prepared to advise the Court whether proposed exhibits are or are not objected to.

8. AUDIO-VISUAL AND OTHER EQUIPMENT: Counsel is expected to notify the Court no later than the pre-trial conference of any need for audio-visual or other special equipment. The Court provides, an overhead projector with svga and hdmi inputs, an audio input, a dvd player, a portable television and VHS-format VCR, a small x-ray viewer, easel, ELMO, and podium. The formats supported by the equipment issued by the Idaho Supreme Court and the Court are unfortunately limited. Therefore, any audio or video entered into evidence, by stipulation or otherwise, on a CD or DVD disc must be submitted as a .wma (Windows Media Audio) file for audio recordings or as a .mpg file for video recordings. Video recording may also be submitted in commercial DVD-Video format, however it is counsel's obligation to ensure that the format of the DVD disc is compatible with the Court's equipment. The Court will not accept evidence in any other formats. Counsel may furnish and utilize any additional equipment but must make all such equipment available for use by opposing counsel. Counsel who furnishes their own equipment should make appropriate arrangements to set it up in advance so that prolonged delays are not required. The Court will not look favorably on delays caused by unfamiliarity with equipment or technical problems that should have been discovered prior to the proceeding.

9. JURY SELECTION AND VOIR DIRE: Unless otherwise ordered, the struck jury selection method will be utilized. It is the Court's intention to "pre number" the panel by random computer selection unless objection to this procedure is raised at the pre-trial conference. The number of alternate jurors will be determined at the pretrial conference. A list of the names and selected information concerning prospective jurors can be obtained from Jerry Woolley, Twin Falls County Jury Commissioner, P.O. Box 126, Twin Falls, Idaho 83303 (phone: 208-736-4136) approximately one week before trial. Any requests for pre voir dire statements to the panel as authorized by I.R.C.P. 47(i) must be made at the pre-trial conference or such request shall be deemed waived. The Court will conduct brief initial voir dire examination designed to confirm that all summoned jurors are qualified to serve, and cannot be disqualified for obvious bias or lack of impartiality. Thereafter, plaintiff will voir dire the entire jury panel, followed by defendant. In cases involving multiple parties the method of voir dire examination will be determined at the pre-trial conference. Challenges for cause may be made at any time while examining a prospective juror, but in no event later than the conclusion of questioning of the challenged juror. Pursuant to I.R.C.P. 47(j) each party shall have four peremptory challenges, plus one additional preemptory challenge for each additional/alternate juror to be selected provided that multiple co-plaintiffs or codefendants may be required to share a given number of peremptory challenges as determined at the pre-trial conference. Unless otherwise ordered, the parties will not be subject to any fixed or arbitrary time limit for voir dire, provided, however, that the Court may, in its discretion, limit or terminate *voir dire* which is excessive, repetitious, unreasonable, or argumentative.

- a party shall be prepared in conformity with I.R.C.P. 51(a), and shall be filed with the Clerk (with copies to Chambers) not less than 10 days before trial, or as ordered at the pre-trial conference. In addition copies of proposed instructions in Microsoft Word format shall be emailed to the Court's law clerk at **stokerlawclerk@co.twin-falls.id.us**. Requested instructions not timely submitted may not be included in the court's preliminary or final charge. Parties may submit additional or supplemental instructions to address unforeseen issues or disputes arising during trial. To the extent possible, proposed instructions and verdict forms shall be submitted in 12-point, "Arial" typeface. The Court utilizes "stock" instructions, copies of which can be obtained from the Court's law clerk. The parties may, but are not required to submit additional stock instructions.
- determine at the pre-trial conference whether to permit jurors to submit written questions to be posed to trial witnesses in accordance with the Rule. Counsel are permitted to review all questions before they are posed to a witness, and register any objection or comment on the record in the absence of the jury before any juror questions are posed. After a witness has responded to any juror questions, counsel are permitted (beginning with the party who called the witness) to pose follow-up questions.
- 12. <u>TRIAL BRIEFS</u>: The Court encourages (but does not require) the submission of trial briefs which address important substantive or evidentiary issues each party expects to arise during trial. Any trial briefs shall be prepared, exchanged

between the parties, and lodged with the Clerk (with copies to Chambers) at least 10 days prior to trial.

- 13. PROPOSED FINDINGS AND CONCLUSIONS: If the trial is to the Court without a jury, each party shall, within 14 days before trial, file with the Clerk (with copies to Chambers) and serve upon all other parties Proposed Findings of Fact and Conclusions of Law which support that party's position concerning the appropriate resolution of the case.
- 14. **REQUEST TO VACATE TRIAL SETTING:** In setting cases for trial, the Court has taken into account the needs of the parties and the case, availability and convenience of counsel, as well as its own personnel, facilities and the interests of counsel and parties in other pending cases and any stipulations of the parties for trial dates as set forth in the Court's Scheduling Order. A request to vacate or continue an existing trial setting works inconveniences and hardships on the Court, its staff and other litigants, and impairs the Court's ability to efficiently manage its docket and calendar. For these reasons, requests (including stipulations) to vacate or continue a trial will be granted only in the face of unusual and unforeseen circumstances, and when the interests of substantial justice to the litigants so require. Any party requesting or stipulating to vacate a trial setting must submit a specific written statement concerning the reasons for the request, and must certify, in writing, that the request or stipulation has been discussed with the parties represented by counsel, and such parties have no objection to the request or stipulation. An order granting a request to vacate or continue a trial setting may be conditioned upon terms (including orders that the requesting party or attorney reimburse other parties or their attorneys for attorney's

fees incurred for preparation which must be repeated or expenses advanced in anticipation of the trial setting which cannot be avoided or recovered). An order vacating or continuing a trial setting shall not serve to alter the deadlines set forth in this order, or the Scheduling Order, and unless otherwise stipulated or ordered, the specific calendar dates associated with any deadlines shall be adjusted in reference to the new or amended trial date.

15. **SANCTIONS FOR NON-COMPLIANCE**: A failure to comply with this order or the deadlines it imposes in a timely manner subject a non-compliant party and/or counsel to an award of sanctions pursuant to I.R.C.P. 16(i) and/or other applicable rules, statutes or case precedent.

DATED this 5 day of Dec.

# **CERTIFICATE OF MAILING/DELIVERY**

I hereby certify that on the  $5^{th}$  day of December 2013, I caused to be served a true and correct copy of the foregoing **PRE-TRIAL ORDER**, by the method indicated below, and addressed to the following:

John Goodell 101 S. Capitol Blvd. Boise, ID 83702	(X) U.S. Mail ( ) Hand delivered ( ) Faxed ( ) Court Folder
Angelo Rosa 1168 E 1700 S Salt Lake City, UT 84105	(X) U.S. Mail ( ) Hand delivered ( ) Faxed ( ) Court Folder

Angela Aguirre Deputy Clerk

# **EXHIBIT LIST**

	, DISTRICT JUDGE	CASENO.
	, DEPUTY CLERK	
	, COURT REPORTER	DATE:
CASE:		

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Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701 Telephone: (801) 440-4400

Fax:

(801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1- 10",	) ) ) ) ) ) ) DEFENDANTS' ANSWER TO FIRST ) AMENDEDCOMPLAINT
Defendants.	) )
FAGEN, INC., a Minnesota corporation,	) )
Plaintiff,	) ) )
VS.	)
COTTONWOOD WIND PARK, LLC, an Idaho limited liability company;	) ) )

DEFENDANTS' ANSWER TO FIRST AMENDED COMPLAINT - Page 1

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",
Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",  Defendants.  FAGEN, INC., a Minnesota corporation,  Plaintiff,  vs.  SALMON CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",  Defendants.  FAGEN, INC., a Minnesota corporation,  Plaintiff,  vs.  DEEP CREEK WIND PARK, LLC, an
Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
DEEP CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",
Defendants.

**DEFENDANTS' ANSWER TO FIRST AMENDED COMPLAINT** – Page 2

COME NOW Defendants ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC (collectively, the "Defendants"), by and through their counsel of record, Angelo L. Rosa, Esq. and answer the First Amended Complaint ("Complaint") on file as follows:

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#### **GENERALDENIAL**

All matters not herein specifically admitted are denied. In addition, the Defendants make a general objection to those statements that call for legal, rather than factual, conclusions. Finally, the Defendants reserve the right to amend this or any other answer or denial stated herein once they have had the opportunity to complete discovery regarding any of the claims and allegations in the Complaint.

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#### **RESPONSE TO INDIVIDUAL ALLEGATIONS**

- The Defendants lack information to respond to the allegations in Paragraph 1 of the Complaint and, therefore, each of the Defendants denies those allegations.
  - 2. The Defendants admitthe allegations in Paragraph 2 of the Complaint.
- 3. The Defendants lackinformation to respond to the allegations in Paragraph 3 of the Complaint and, therefore, each of the Defendants denies those allegations.
- 4. The Defendants admit in part and deny in part the allegations in Paragraph 4 of the Complaint. Admit that Exergy is an Idaho limited liability company. Deny as to the balance of allegations.
  - 5. The Defendants deny the allegations in Paragraph 5 of the Complaint.
  - 6. The Defendants deny the allegations in Paragraph 6 of the Complaint.

#### **DEFENDANTS' ANSWER TO FIRST AMENDED COMPLAINT – Page 3**

- 7. The Defendants deny the allegations in Paragraph 7 of the Complaint.
- 8. The Defendants deny the allegations in Paragraph 8 of the Complaint.
- 9. The Defendants lack information to respond to the allegations in Paragraph 9 of the Complaint and, therefore, each of the Defendants denies those allegations.
  - 10. The Defendants admitthe allegations in Paragraph 10 of the Complaint.
  - 11. The Defendants admitthe allegations in Paragraph 11 of the Complaint.
  - 12. The Defendants admitthe allegations in Paragraph 12 of the Complaint.
- 13. The Defendants lack information to respond to the allegations in Paragraph 13 of the Complaint and, therefore, each of the Defendants denies those allegations.
- 14. The Defendants lack information to respond to the allegations in Paragraph 14 of the Complaint and, therefore, each of the Defendants denies those allegations.
- 15. The Defendants lack information to respond to the allegations in Paragraph 15 of the Complaint and, therefore, each of the Defendants denies those allegations.
- 16. The Defendants lack information to respond to the allegations in Paragraph 16 of the Complaint and, therefore, each of the Defendants denies those allegations.
- 17. The Defendants lack information to respond to the allegations in Paragraph 17 of the Complaint and, therefore, each of the Defendants denies those allegations.
  - 18. The Defendants deny the allegations in Paragraph 18 of the Complaint.
- 19. The Defendants re-allege and incorporate by reference each of their responses to the allegations in Paragraphs 1 through 18 of the Complaint in response to the allegations in Paragraph 19 of the Complaint.
  - 20. The Defendants deny the allegations in Paragraph 20 of the Complaint.
  - 21. The Defendants deny the allegations in Paragraph 21 of the Complaint.
  - 22. The Defendants re-allege and incorporate by reference each of their responses to the

#### DEFENDANTS' ANSWER TO FIRST AMENDED COMPLAINT - Page 4

allegations in Paragraphs 1 through 21 of the Complaint in response to the allegations in Paragraph 22 of the Complaint.

- 23. The Defendants deny the allegations in Paragraph 23 of the Complaint.
- 24. The Defendants deny the allegations in Paragraph 24 of the Complaint.
- 25. The Defendants deny the allegations in Paragraph 25 of the Complaint.
- 26. The Defendants re-allege and incorporate by reference each of their responses to the allegations in Paragraphs 1 through 25 of the Complaint in response to the allegations in Paragraph 26 of the Complaint.
  - 27. The Defendants deny the allegations in Paragraph 27 of the Complaint.
  - 28. The Defendants deny the allegations in Paragraph 28 of the Complaint.
  - 29. The Defendants deny the allegations in Paragraph 29 of the Complaint.
  - 30. The Defendants deny the allegations in Paragraph 30 of the Complaint.

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#### **AFFIRMATIVEDEFENSES**

#### FIRST AFFIRMATIVE DEFENSE

(Failure to State a Claim)

Plaintiff's Complaint does not state facts sufficient to constitute a cause of action against the Defendants.

#### **SECONDAFFIRMATIVE DEFENSE**

#### (Burden of Proof)

As a second and separate affirmative defense, the Defendants allege in answering the Complaint that they do not assume any burden of proof attributable to Plaintiff as to any matter at issue in this litigation.

# THIRDAFFIRMATIVEDEFENSE DEFENDANTS' ANSWER TO FIRST AMENDED COMPLAINT – Page 5

#### (Unclean Hands)

As a third and separate affirmative defense, the Defendants allege that Plaintiff's equitable claims are barred by the doctrines of latches and/or unclean hands.

#### **FOURTH AFFIRMATIVE DEFENSE**

#### (Failure to Mitigate Damages)

As an fourth and separate affirmative defense, the Defendants allege that Plaintiff has failed to mitigate its damages, if any. By asserting this defense, the Defendants do not admit that Plaintiff has been damaged.

#### FIFTH AFFIRMATIVE DEFENSE

#### (Estoppel)

As a fifth and separate affirmative defense, the Defendants allege that Plaintiff has waived, or by its conduct, is estopped from asserting the causes of action in its Complaint.

#### SIXTHAFFIRMATIVEDEFENSE

#### (Offset)

As a sixth and separate affirmative defense, the Defendants allege that they have suffered damage by reason of Plaintiff's conduct; that they have the right of offset if any amount of money is owed to Plaintiff or due to Plaintiff by way of damage.

#### **SEVENTHAFFIRMATIVEDEFENSE**

#### (Failure to Comply with Title 45, Chapter 5, Idaho Code)

As a seventh and separate affirmative defense, the Defendants allege that Plaintiff has failed to comply with the requirements of Title 45, Chapter 5 of the Idaho Code and, therefore, is barred from seeking remedies pertaining to lien foreclosure or attachment by way of lis pendens.

#### EIGHTH AFFIRMATIVE DEFENSE

#### (Express Contract)

#### DEFENDANTS' ANSWER TO FIRST AMENDED COMPLAINT - Page 6

As an eighth and separate affirmative defense, Plaintiff's quantum meruit/unjust enrichment claim fails to the extent an express contract between the parties addresses that claim's subject matter.

#### **NINTHAFFIRMATIVEDEFENSE**

#### (Unknown Defenses)

As a ninth and separate affirmative defense, the Defendants presently have insufficient knowledge and information as to whether it may have additional, as yet unidentified, defenses available. The Defendants reserve the right to assert additional defenses in the event discovery reveals or indicates that such defenses would be appropriate.

DATED:

8 December 2013

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Defendants

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 8 December 2013, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 ☐ U.S. First Class Mail, Postage Prepaid
☐ Hand Delivered
☐ Overnight Courier
☐ Facsimile
☐ Electronic Mail

Signed

Angelo L. Rosa

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702

Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

# DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

By Q:45 AM
Clerk
Deputy Clerk

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos: CV 2013-573 (Rogerson Flats WP) CV 2013-574 (Cottonwood WP) CV 2013-575 (Salmon Creek WP)

CV-2013-26 (Notch Butte WP) (Lincoln County)

CV 2013-576 (Deep Creek WP)

PLAINTIFF FAGEN, INC.'S MOTION FOR ORDER TO COMPEL DISCOVERY RESPONSES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and C hereby moves the Court pursuant to I.R.C.P. 37(a) for an Order in this consolidated action to compel responses to discovery by ALL of the above-named Defendants (excepting the "John Does 1-10").

PLAINTIFF'S FAGEN, INC.'S MOTION FOR ORDER TO COMPEL DISCOVERY RESPONSES – Pg. 1

The reasons for this Motion are based upon the facts and circumstances set forth in my supporting Affidavit filed concurrently herewith. See *Affidavit of John R. Goodell In Support Of Plaintiff's Motion to Compel Discovery Responses*, ¶¶ 2-15.

The trial court has jurisdiction to issue an order compelling discovery responses. I.R.C.P. 37(a)(2). Plaintiff respectfully requests such an Order since informal attempts to secure the responses have been unsuccessful. To date, no responses have been served despite several informal extensions, and Defendants' counsel's representation to the Court at the prior December hearing that Defendants' responses would be served on or before December 31, 2013. See Affidavit of John R. Goodell In Support Of Plaintiff's Motion to Compel Discovery Responses, ¶¶ 8-10. Fagen appreciates that Mr. Rosa's Motion to Withdraw identifies lack of cooperation of Defendants as a reason such has not occurred. See Affidavit of John R. Goodell In Support Of Plaintiff's Motion to Compel Discovery Responses, ¶ 11.

Pursuant to I.R.C.P. 37(a)(4), Plaintiff Fagen further requests an award of attorney fees and costs incurred in obtaining this Order.

DATED this 8 day of January, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

By:

JOHN R. GOODE

Attorneys for Plaintiff Fagen, Inc.

# **CERTIFICATE OF SERVICE**

I hereby certify that on this 8 day of the foregoing was served by the method indica	January, 2014, I served a true and correct copy of ted below, and addressed as stated:
Angelo Rosa 1168 E. 1700 S. Salt Lake City, UT 84105	U.S. Mail Facsimile Overnight Mail Hand Delivery Email

JOHN R. GOODELL

DISTRICT COURT
Fifth Judicial District
County of Twin Falls - State of Idence

MAR - 3 2014

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF
THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC,

Case No. CV 13-573

Plaintiff(s),

VS.

ORDER FOR SCHEDULING CONFERENCE—Civil Cases

ROGERSON FLATS WIND PARK etal.

(Effective 4/1/11)

Defendant(s)

IT IS HEREBY ORDERED that the above-captioned case is scheduled for a scheduling conference to commence on April 14, 2014, at 10:00 am. The purpose of the conference will be to enter a scheduling order regarding the deadlines contained in the attached schedule. **All parties must appear at this time in person or by counsel.** Counsel must be the handling attorney, or be fully familiar with the case and have authority to bind his/her client and law firm on all matters set forth in I.R.C.P. 16(a) and 16(b).

In lieu of this scheduling conference, all parties may stipulate to deadlines and other information required in the enclosed **Stipulation for Scheduling and Planning**. This stipulation must be completed and signed by all parties, and filed with the court at **least three (3) working days before** the scheduling conference. The hearing will not

be vacated until: 1) the attached stipulation is received by the court; and 2) counsel has contacted the court's clerk at the number set forth below to confirm that the hearing is vacated. The foregoing notwithstanding, THE STIPULATION MAY NOT ALTER THE <a href="SPECIFIC">SPECIFIC</a> TIME REQUIREMENTS SET FORTH IN THE COURT'S **PRE-TRIAL** ORDER.

DATED this 3rd day of March, 2014.

Randy J. Stok

### **CERTIFICATE OF MAILING/DELIVERY**

I hereby certify that on the 3rd day of March, 2014, I caused to be served a true and correct copy of the foregoing **ORDER FOR SCHEDULING CONFERENCE**, by the method indicated below, and addressed to the following:

John R. Goodell Attorney at Law P.O. Box 1391 Pocatello, Idaho 83204-1391	U.S. Mail
James T. Carkulis 40 W 14 <sup>th</sup> St, Suite 4A Helena, Montana 59601	U.S. Mail
Angelo L. Rosa Attorney at Law P.O. Box 1605 Boise, Idaho 83701	U.S. Mail

Dorothy McMullen,
Deputy Clerk

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN INC.,	Case No. CV-13-573 STIPULATION FOR
Plaintiff.	SCHEDULING AND PLANNING
Vs	
ROGERSON FLATS WIND PARK etal,	
Defendant.	
The above parties hereby stipulate to the fo	ollowing scheduling deadlines:
A. EXPERT WITNESSES	Jilowing conocciming accessing
(Plaintiff's experts)  1 days before trial, plaintiff intends to call as an expert witness at trial and witness is expected to testify.	
2 days before trial, plaintiff sha Rule 26(b)(4) of the Idaho Rules of Civil Procedure	
3 days before trial, defendant plaintiff's initial expert witnesses.	shall complete any depositions of the
(Defendant's experts) 4 days before trial, defendant intends to call as an expert witness at trial and witness is expected to testify.	
5 days before trial, defendant by Rule 26(b)(4) of the Idaho Rules of Civil Proces	t shall disclose all information required dure regarding expert witnesses.
6 days before trial, plaintiff defendant's expert witnesses.	shall complete any depositions of the

(Plaintiff's rebuttal experts)
7 days before trial, plaintiff shall disclose each person plaintiff intends to call as an expert witness at trial to rebut new information or issues disclosed
or raised by the defendant.
8 days before trial, plaintiff shall disclose all information required by Rule 26(b)(4) of the Idaho Rules of Civil Procedure regarding the rebuttal expert witnesses.
9 days before trial, defendant shall complete any depositions of the plaintiff's rebuttal expert witnesses.
B. LAY WITNESSES
1 days before trial, plaintiff shall disclose each person plaintiff intends to call as a lay witness at trial (excluding impeachment witnesses).
2 days before trial, defendant shall disclose each person defendant intends to call as a lay witness at trial (excluding impeachment witnesses).
3 days before trial, plaintiff shall disclose each lay witness (excluding impeachment witnesses) plaintiff intends to call at trial to rebut new information or issues disclosed or raised by the defendant.
4 days before trial, all parties shall complete any depositions of lay witnesses.
C. DEADLINES FOR INITIATING DISCOVERY
1 days before trial is the last day for serving interrogatories, requests for production, requests to permit entry upon land or other property, and requests for admission.
2 days before trial is the last day for filing motions for a physical or mental examination.
D. DEADLINE FOR SUPPLEMENTAL RESPONSES TO DISCOVERY
1 days before trial, all parties must serve any supplemental response to discovery required by Rule 26(e) of the Idaho Rules of Civil Procedure.

### E. DEADLINE FOR DISCLOSURE OF EXHIBITS

	1 days before trial all parties must disclose all proposed tria
exhil	
F.	PRETRIAL MOTIONS
partie	days before trial is the last day to file motions to add additional to the lawsuit.
	2 days before trial is the last day to file a motion to amend the as between existing parties to the lawsuit, including to add a claim for punitive ages.
G.	TRIAL SETTING
	1. This case can be set for a trial to commence on or after
	2. It is estimated that the trial will take days.
	3. This case is to be tried as a:court trialjury trial
<u>attac</u>	4. Parties preference for trial dates: (Please confer and complete. Do no home).
	(a) Week of Tuesday,, 20 (b) Week of Tuesday,, 20 (c) Week of Tuesday,, 20
Н.	MEDIATION
	1. The parties agree to mediation:Yes No
	2. If yes:
	<ul> <li>The parties agree to submit to mediation with a mediator mutually agreed upon.</li> </ul>
	b. Mediation shall begin days prior to trial.
	c. Unless otherwise agreed in writing between the parties, the cost of mediation shall be equally divided between the parties.

The parties reserve the right to amend this stipulation by agreement of all parties, subject to Court approval; each party reserves the right to seek amendment hereof by Court order, and to request further status conferences for such purpose, in accordance with I.R.C.P. 16(a) and 16(b).

Counsel for Plaintiff(s):	
	Date:
Counsel for Defendant(s):	
	Date:
Counsel for Other Parties:	
	Date:

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Telephone: (208) 395-0 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



2014 MAR -5 AM 10: 00

CLERK

DEPUTY

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC, and "JOHN DOES 1-10",

Defendants.

Case No. CV 2013-573

**Consolidated Cases:** 

Twin Falls Co. Case No. CV 2013-573 Twin Falls Co. Case No. CV 2013-574 Twin Falls Co. Case No. CV 2013-575 Twin Falls Co. Case No. CV 2013-576 Lincoln Co. Case No. CV 2013-26.

FIRST AMENDED COMPLAINT (ROGERSON FLATS WP, et al.)

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its Complaint against the above-named Defendants, ROGERSON FLATS WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS OF IDAHO, LLC, AND "JOHN DOES 1-10" as any other persons or entities claiming any right to possession or interest of the subject property, states and alleges as follows:

#### **PARTIES**

- 1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.
- 2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A-1 attached to the Claim of Lien recorded as Instrument No. 2012014945on 8/8/2012 in the Twin Falls County Recorder's Office. A true and correct copy of said Claim of Lien is attached as **Exhibit One** hereto and adopted by reference as though fully set forth herein ("Claim of Lien").
- 3. Defendant Jack Ranch Wind Land Holdings, LLC (hereinafter "Jack Ranch Wind Land Holdings"), an Idaho limited liability company, is an assignee under a Partial Assignment of Lease (Substation Property), from Rogerson Flats Wind Park, LLC, assignor, and is a tenant or reputed tenant of real property and improvements for an electric substation facility and related improvements which tenant or reputed tenant claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust.
- 4. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Rogerson Flats Wind Park, LLC.

- 5. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Rogerson Flats Wind Park, LLC.
- 6. Defendant Rogerson Flats Wind Park, LLC (hereinafter described as Rogerson Flats Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to lease(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.
- 7. Exergy, XRG, Rogerson Flats Wind Park, and/or Jack Ranch Wind Land Holdings are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 8. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 9. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 10. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 11. Venue is proper in this Court pursuant to Idaho Code § 5-401.

#### **FACTUAL ALLEGATIONS**

- 12. In 2011 Fagen entered into an Engineering, Procurement and Construction
  Services Agreement (the "Agreement") and/or other agreements and memorandum of
  understanding(s) to supply labor, materials, and engineering, procurement and construction
  services with Exergy, upon, and for the benefit, of the Property. A true and correct copy of the
  relevant portions of the Agreement are attached hereto as **Exhibit Two** and adopted by reference
  as though fully set forth herein.
- 13. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.
- 14. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 15. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.
- 16. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 17. The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 18. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.

### **FIRST CAUSE OF ACTION**

#### (Lien Foreclosure)

- 19. Fagen realleges the allegations contained in paragraphs 1-18 and incorporates the same herein by reference.
- 20. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 21. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

#### **SECOND CAUSE OF ACTION**

#### (Breach of Contract)

- 22. Fagen realleges the allegations contained in paragraphs 1-21 and incorporates the same herein by reference.
  - 23. Fagen has performed all of its obligations under the Agreement.
- 24. Exergy has breached the Agreement in that it has failed and refused to pay Fagen in full for labor, services and materials furnished by Fagen.
- 25. Fagen has suffered damages as a direct and proximate result of Exergy's breach of contract in an amount to be proven at trial.

#### THIRD CAUSE OF ACTION

#### (Quantum Meruit)

- 26. Fagen realleges the allegations contained in paragraphs 1-25 and incorporates the same herein by reference.
- 27. Fagen provided valuable labor, services and materials that were necessary for Exergy to perform and complete its obligations.
- 28. Exergy benefitted from Fagen's labor, services and materials, including, but not limited to the fact that Exergy could not have fully performed its obligations in the absence of the labor, services and materials that Fagen provided.
- 29. Exergy has failed and refused to pay Fagen for the labor, services and materials it provided.
- 30. Fagen has suffered damages and Exergy has been unjustly enriched as a result of Exergy's failure to pay Fagen for the labor, materials and services provided by Fagen in an amount to be proved at trial.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law;
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;

- D. Damages for breach of contract, and/or for Quantum Meruit in at least the amount of \$1,412,774.81 or such other amounts to be determined at trial;
- E. An award of costs incurred;
- F. An award of reasonable attorney fees in the amount of \$10,000 if this matter is resolved by default, or if not resolved by default in such amount as the Court deems reasonable;
- G. Such further relief as the Court deems just in the premises.

DATED this 3 day of March, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

By:\_\_\_

OMN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of March, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa 1168 E. 1700 S. Salt Lake City, UT 84105

Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC;

and Rogerson Flats Wind Park, LLC

[V] U.S.Mail & Emarl

Postage Prepaid Hand Delivery

Overnight Mail
Facsimile

 $(\lambda, \rho)$ 

JOHN R. GOODÈLL

Attorneys for Plaintiff Fagen, Inc.

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

TWIN FALLS COUNTY
RECORDED FOR:
FIRST AMERICAN TITLE – TWIN FA
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Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

vs.

ROGERSON FLATS WIND PARK, LLC,

an Idaho limited liability company;

EXERGY DEVELOPMENT GROUP OF

IDAHO, LLC, an Idaho limited liability)

company; XRG DEVELOPMENT)

PARTNERS, LLC (ID), an Idaho limited)

liability company; J. R. SIMPLOT

SELF-DECLARATION OF REVOCABLE)

TRUST, an Idaho revocable trust; and JACK)

RANCH WIND LAND HOLDINGS, LLC, a)

Delaware limited liability company,

**CLAIM OF LIEN (I.C. § 45-507)** 

#### NOTICE IS HEREBY GIVEN:

Owners/Reputed Owners.

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1



John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101

Fax: (208)232-6109

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation, Claimant, VS. ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF) IDAHO, LLC, an Idaho limited liability) XRG DEVELOPMENT) company; PARTNERS, LLC (ID), an Idaho limited) liability company; J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE) TRUST, an Idaho revocable trust; and JACK) RANCH WIND LAND HOLDINGS, LLC, a) Delaware limited liability company, Owners/Reputed Owners.

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**CLAIM OF LIEN (I.C. § 45-507)** 

#### **NOTICE IS HEREBY GIVEN:**

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 1

1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as Exhibit B and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the ROGERSON FLATS WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in Exhibit B pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in Exhibit A-1 and A-2 attached hereto and adopted by reference, commonly known as ROGERSON FLATS WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, being the subject of the subject of lease(s) to ROGERSON FLATS WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees, and/or partial assignment of lease (for substation property) to JACK RANCH WIND LAND HOLDINGS, LLC; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.¹

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, Exhibit C attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify ROGERSON FLATS WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

ROGERSON FLATS WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC 802 W. Bannock, 12th Floor Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC Attn: Peter J. Richardson, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 3

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12th Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

JACK RANCH WIND LAND HOLDINGS, LLC 3000 El Camino Real 5 Palo Alto Square, Suite 700 Palo Alto, CA 943306

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
  - 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien

are: ROGERSON FLATS WIND PARK, LLC

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

ROGERSON FLATS WIND PARK, LLC Attn: Peter J. Richardson, Registered Agent 515 N. 27th St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Barmock, 12th Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12th Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

JACK RANCH WIND LAND HOLDINGS, LLC 3000 El Camino Real 5 Palo Alto Square, Suite 700 Palo Alto, CA 943306

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

ROGERSON FLATS WIND PARK - CLAIM OF LIEN (L.C. § 45-507) - Page 5

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Twin Falls County, Idaho, is more fully described in Exhibits A-1, A-2 and C attached hereto and adopted by reference.
  - 7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners or reputed owners who/which are identified above.

Dated this 3vd day of August, 2012.

CLAIMANT: FAGEN, INC.

TOUND GOO

Attorney and Authorized Representative for

Claimant

STATE OF IDAHO ) : ss.

County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHN R. GOODELL
Attorney for Claimant

SUBSCRIBED AND SWORN TO before me this day of August, 2012.

(SEAL)

TOTAS IN THE OF IDAM

NOTARY PUBLIC FOR IDAHO

Residing at: POCATELLO IDALIO

My Commission Expires: 7-20-11

#### EXHIBIT A Property Description

township 14 south; range 16 east, boise meridian, twin falls county, :IDAHO

section:7: govt. lots 2, 3, 4,5, 6,7; ev.sw%; ww.se%; se%se%

EXCEPT. a strip of land 100 feet wide, lying 50 feet on each eide of the following DESCRIBED CENTERLINE: TOWNSHIP:14 SOUTH, RANGE 16 EAST, B.M., TWIN FALLS COUNTY, IDAHO-SECTION 7: Beginning at a point on the section line 763 feet, more or less, south of the west quarter corner of section 7, which point is station 252+85 of "A" LATERAL AS LOCATED; THENCE NORTH 65% 58" EAST 89:4 FEET; THENGE ON A 20° GURVE TO THE LEFT, 197.2 FEET; THENGE NORTH 34° 32° EAST 4327 FEET; THENGE ON A 20° CURVE TO THE RIGHT SD.8 FEET; THENCE NORTH 50° 42' FAST 580/2 FEET; THENCE ON A 10° CURVE TO THE RIGHT, 210 FEET; THENCE NORTH 717 42 EAST 457.6 FEET; THENCE ON WIGE CURVE TO THE LEFT, 180 FEET, TO STATION 274+63.4 WHICH

POINT IS ON THE LAST EAST LINE OF THE SWANW'S BEING GOV'T LOT 7 OF SECTION 7 AND SES FEET, MORE OR LESS, SOUTH OF THE NORTHEAST CORNER OF SAID SWANW'S GOV'T LOT 7 OF SECTION 7, ALL SITUATED IN THE WY2 OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M. AND EXCEPT that portion of the sease%, section 7, township 14 south, range 16 EAST, E.M., AS DESCRIBED: BEGINNING ÁT Á ÞÐÍNT WHICH ISTHE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.;

THENCE NORTH FOR 141 FEET) Thence south 76° 46°32" West for 610 feet; Thence east for 600 feet to the corner common to sections 7, 8, 17 and

18, WHICH IS THE POINT OF BEGINNING.

Section 8: Ne45W4; S45W4-

SECTION 17: GOV.T. LOTS 1 AND 2, EXCEPT THE NORTH 300 FEET OF SAID LOTS; Symby, nysey, sysey; wy of section northwest of rateroad; 6.93 Acres rateroad right of way, wy of section south and east of rateroad.

AND EXCEPT. A one (1) Acre parcel more or less, specifically described as follows: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 17 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS SOUTH 00° 09' 24" WEST A DISTANCE DF 2640.66 FEET EROM THE EAST QUARTER CORNER OF SAID SECTION 17; THENCE on a bearing of north 607 69" 24" east a distance of 1320.33 feet along: THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 26' 58" WEST A DISTANCE OF 450:00 FEET ALONG THE 1/16TH LINE;



#### Rogerson Flats

THENCE ON A BEARING OF NORTH 00? 09' 24" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF SOUTH 89? 26' 58" EAST A DISTANCE OF 450.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 17; THENCE ON A BEARING OF SOUTH 00? 09' 24" WEST A DISTANCE OF 120.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING.

SECTION 20: ALL

SECTION 29: ALL

#### Exhibit A-2

#### Substation Property Description

#### "PARCEL 1"

A PARCEL OF LAND IN THE NEW, SECTION 29 ALL IN TOWNSHIP 14 SOUTH. RANGE 16 EAST. BOISE MERIDIAN, TWIN FALLS COUNTY. IDAHO AND BEING MORE SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 29 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS NORTH 00° 26' 14" EAST A DISTANCE OF 5277.76 FEET FROM THE SOUTHEAST CORNER; THENCE ON A BEARING OF SOUTH 00° 26' 14" WEST A DISTANCE OF 662.00 FEET ALONG THE EAST BOUNDARY OF THE NEW SECTION 29 TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING CONTINUING ON A BEARING OF SOUTH 60 26' 14" WEST A DISTANCE OF 615.00 FEET ALONG THE EAST BOUNDARY OF THE NEW SECTION 29:

THENCE ON A BEARING OF NORTH 89:33' 46" WEST A DISTANCE OF 500,00 FEET:

THENCE ON A BEARING OF NORTH 00 26' 14" EAST A DISTANCE OF 615.00 FEET PARALLEL WITH THE EAST BOUNDARY OF THE NEW SECTION 29;

THENCE ON A BEARING OF SOUTH 89 33' 46" EAST A DISTANCE OF 500.00 FEET TO THE REAL POINT OF BEGINNING,

THE ABOVE DESCRIBED PARCEL I CONTAINS 7.06 ACRES MORÉ OR LESS.

(BASIS OF BEARINGS: SECTION LINE FROM THE NORTHEAST CORNER OF SECTION 29, T. 14 S., R. 16 E., B.M. TO THE SOUTHEAST CORNER OF SECTION 29, T. 14 S., R. 16 E., B.M., ALL IN TWIN FALLS COUNTY, IDAHO. SAID SECTION LINE BEING SOUTH 00' 26' 14" WEST.)

As described on the attached survey.

Partial Assignment of Lease (Substation Property) (Jack Ranch) sf-3122531



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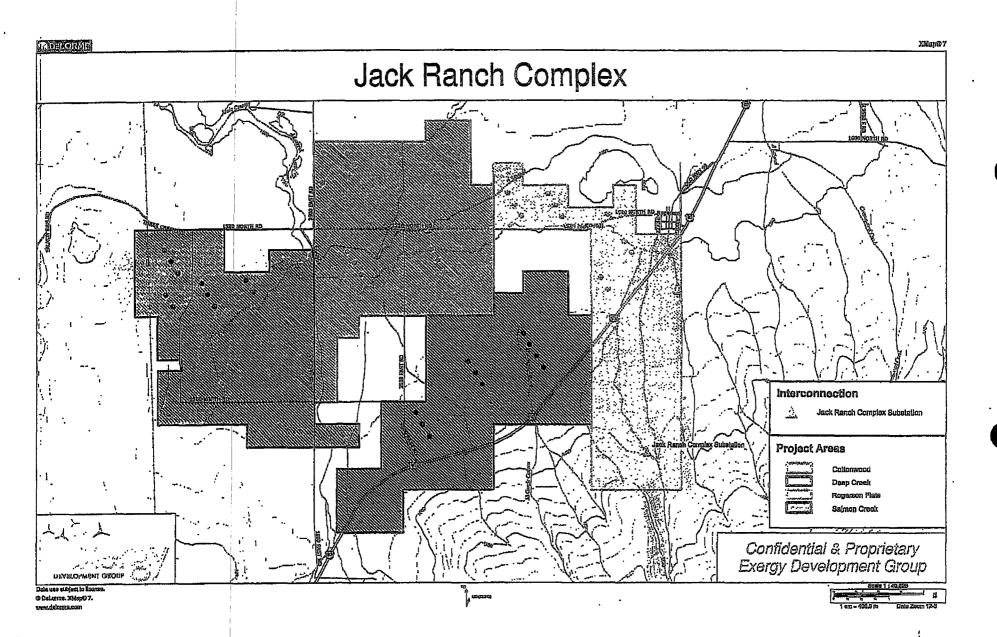
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EXHIBIT 28 .....

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#### BALANCE OF PLANT

### ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

#### FOR THE

# EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.,

as Owner

and

FAGEN, INC.,

as Contractor

Dated December 31, 2011



## BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

This Balance of Plant Engineering, Procurement and Construction Agreement is entered into on December 30, 2011 by and between Fagen, Inc., a corporation organized and existing under Minnesota law ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company organized and existing under Idaho law ("Owner") (each of Contractor and Owner, a "Party", and together, the "Parties").

#### WITNESSETH:

- A. Owner is developing, financing and constructing the aggregate 116MW wind generation Project (as herein defined) located at the six (6) Project Sites (as herein defined) in the State of Idaho.
- B. Owner desires to contract with Contractor for the provision of engineering, procurement, construction and other services and supply of materials and equipment for the Balance of Plant (as herein defined) on a single point responsibility, and firm and lump sum basis, all as described in, and subject to the terms and conditions of, this Agreement, and Contractor desires to provide such goods and services.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below, the Parties agree as follows:

## ARTICLE I DEFINITIONS

For purposes of this Agreement, the following terms shall have the following definitions:

"Affiliate" means, with respect to a Person, any other Person, directly or indirectly, in control of, controlled by, or under common control with, that Person. For purposes of this Agreement, "control," "controlled" and their derivatives, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person so controlled, whether through the ownership of voting securities, by contract or otherwise.

"Agreement" means this Balance of Plant Engineering, Procurement and Construction Services Agreement, including all Exhibits, appendices and attachments hereto and thereto, as the same may be amended, modified or supplemented, from time to time, in accordance with the terms hereof.

"All-Risk Builder's Risk" has the meaning set forth in Section 18.3.1.

"Applicable Laws" means all federal, state and local laws, statutes, codes, treaties, ordinances, judgments, decrees, injunctions, writs, orders, rules, regulations, interpretations having the force of law and permits of any Governmental Authority having jurisdiction over a Party, the Project, any Project Site, the performance of the Work, the Contract Documents and

include the plural, and vice versa; (c) the terms "hereof," "herein," "hereunder," "hereto," and similar terms refer to the entire agreement in which they appear (including any attachments, schedules, annexes, exhibits and appendices to such agreement) and not to any particular provision of such agreement; (d) references to a "day" shall mean a calendar day, unless the term "Business Day" is used; (e) references to a Party shall be deemed to include references to its successors and permitted assigns; (f) the terms "include" and "including" shall be deemed to be followed by the words "without limitation", whether or not so followed; (g) unless otherwise stated, where a period of time is specified to run from or after a given day or the day of an act or event, it is to be calculated exclusive of such day; and where a period of time is specified as commencing on a given day or the day of an act or event, it is to be calculated inclusive of such day; and (h) a reference to time is a reference to the time in effect in the State of Idaho, unless otherwise indicated.

## ARTICLE III THE WORK

#### 3.1 Scope of Work.

- (a) Commencing on the Commencement Date, Contractor shall perform the scope of work set forth in Exhibit A-1 and its obligations under and pursuant to this Agreement and the other Contract Documents. Contractor shall provide, furnish and perform on a single point responsibility basis all necessary design, engineering, procurement, supplies, vehicles, transportation, equipment, materials, consumables, supervision, installation, erection, construction, labor, personnel, quality assurance and inspection, and testing and other services, activities and work (including all correction, rectification, remedial, repair and replacement services, work, supplies and activities relating to defects, deficiencies in the Work not conforming to the Requirements) that are required, necessary and appropriate for Contractor to deliver and install a fully complete, and functioning and operable, Balance of Plant pursuant to the terms of this Agreement and the other Contract Documents, including the Technical Documents. Contractor shall, among other things, (i) furnish or procure, handle and store, as necessary, all materials, equipment, machinery, tools, consumables, labor and transportation; (ii) perform the construction, supervision, administration and other services and items described in the Contract Documents; (iii) perform the engineering and design services as set forth in the Contract Documents; (iv) perform the testing services required described in the Contract Documents; and (v) perform quality control checks, including inspection, of all materials, services and equipment to be used or incorporated into the Balance of Plant, and rejection of those items determined not to be in compliance with the Requirements.
- (b) After Turbine Mechanical Completion of each Turbine, Contractor shall, if requested by Owner, provide advisory assistance in connection with the electrical and communications aspects of the operation and maintenance of such Turbine. Contractor shall provide all necessary and sufficient experienced personnel having the requisite expertise for the prompt performance of any correction, rectification, remedial, repair and replacement work required in accordance with this Agreement.
- 3.2 <u>Compliance</u>. Contractor shall ensure that the Work conforms to, and is in accordance with, the Contract Documents, Prudent Industry Practices, Applicable Laws,

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.	FAGEN, INC.
By: 127 Ch	Ву:
Marne: James T. Carkulis	Name:
Title: President	Title:

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.	FAGEN, INC.
Ву:	By:
Name;	Name: Las, Linderan Title: V= Roule 1 100
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1

TWIN FALLS CO. IDAHO

2014 MAR -5 AM 10: 00

BY\_\_\_\_\_CLERK
\_\_\_\_\_DEPUTY

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Attorneys for Plaintiff Fagen, Inc.

Fax: (208) 433-0167

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC, and "JOHN DOES 1-10",

Defendants.

Case No. CV 2013-573

#### Consolidated Cases:

Twin Falls Co. Case No. CV 2013-573 Twin Falls Co. Case No. CV 2013-574 Twin Falls Co. Case No. CV 2013-575 Twin Falls Co. Case No. CV 2013-576 Lincoln Co. Case No. CV 2013-26.

FIRST AMENDED COMPLAINT (COTTONWOOD WP, et al.)

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its

Complaint against the above-named Defendants, COTTONWOOD WIND PARK, LLC,

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS

OF IDAHO, LLC, and "JOHN DOES 1-10" as any other persons or entities claiming any right to

possession or interest of the subject property, states and alleges as follows:

#### **PARTIES**

- 1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.
- 2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A attached to the Claim of Lien recorded as Instrument No. 2012014944 on 8/8/2012 in the Twin Falls County Recorder's Office.

A true and correct copy of said Claim of Lien is attached as Exhibit One hereto and adopted by reference as though fully set forth herein ("Claim of Lien").

- 3. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Cottonwood Wind Park, LLC.
- 4. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Cottonwood Wind Park, LLC.
- 5. Defendant Cottonwood Wind Park, LLC (hereinafter described as "Cottonwood Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an

interest in the Property pursuant to lease(s) entered with the with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.

- 6. Exergy, XRG, and/or Cottonwood Wind Park, are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 7. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 8. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 9. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 10. Venue is proper in this Court pursuant to Idaho Code § 5-401.

#### **FACTUAL ALLEGATIONS**

- 11. In 2011 Fagen entered into agreements and/or memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property.
- 12. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.

- 13. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 14. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.
- 15. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 16. The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 17. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.

# FIRST CAUSE OF ACTION (Lien Foreclosure)

- 18. Fagen realleges the allegations contained in paragraphs 1-17 and incorporates the same herein by reference.
- 19. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 20. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

### SECOND CAUSE OF ACTION

(Breach of Contract)

- 21. Fagen realleges the allegations contained in paragraphs 1-20 and incorporates the same herein by reference.
  - 22. Fagen has performed all of its obligations under the Agreement.
- 23. Exergy has breached the Agreement in that it has failed and refused to pay Fagen in full for labor, services and materials furnished by Fagen.
- 24. Fagen has suffered damages as a direct and proximate result of Exergy's breach of contract in an amount to be proven at trial.

# THIRD CAUSE OF ACTION (Quantum Meruit)

- 26. Fagen realleges the allegations contained in paragraphs 1-24 and incorporates the same herein by reference.
- 27. Fagen provided valuable labor, services and materials that were necessary for Exergy to perform and complete its obligations.
- 28. Exergy benefitted from Fagen's labor, services and materials, including, but not limited to the fact that Exergy could not have fully performed its obligations in the absence of the labor, services and materials that Fagen provided.
- 29. Exergy has failed and refused to pay Fagen for the labor, services and materials it provided.
- 30. Fagen has suffered damages and Exergy has been unjustly enriched as a result of Exergy's failure to pay Fagen for the labor, materials and services provided by Fagen in an amount to be proved at trial.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law:
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;
- D. Damages for breach of contract, and/or for Quantum Meruit in at least the amount of \$1,412,774.81 or such other amounts to be determined at trial;
- E. An award of costs incurred;
- F. An award of reasonable attorney fees in the amount of \$10,000 if this matter is resolved by default, or if not resolved by default in such amount as the Court deems reasonable;
- G. Such further relief as the Court deems just in the premises.

DATED this day of March, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 3 day of March, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa

[V] U. S. Mail 4 Email

Angelo L. Rosa	[ 🗸 ]	U. S. Mail & Eman
1168 E. 1700 S.		Postage Prepaid
Salt Lake City, UT 84105	[ ]	Hand Delivery
Attorney for Exergy Development Group	[ ]	Overnight Mail
of Idaho, LLC; XRG Development Partners, LLC;	[ ]	Facsimile
and Rogerson Flats Wind Park IIC		

By: JOHN R. GOODELL
Attorneys for Plaintiff Fagen, Inc.

John R. Goodell (ISB #2872) Daniel C. Green (ISB #3213) Ferrell S. Ryan, III (ISB #8414) RACINE, OLSON, NYE. BUDGE & BAILEY, CHARTERED P.O. Box 1391 Pocatello, Idaho 83204-1391 Telephone: (208)232-6101 Fax: (208)232-6109

TWIN FALLS COUNTY 12:38:39 PM 08-08-2012 2012014944 FEE: \$46.00 COUNTY CLERK DEPUTY: DIW Electronically Recorded by Simplifile

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation.

Claimant,

٧s.

COTTONWOOD WIND PARK, LLC, an Idaho limited liability company; EXERGY) DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC) (ID), an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF) REVOCABLE TRUST, an Idaho revocable) trust,

CLAIM OF LIEN (I.C. § 45-507)

NOTICE IS HEREBY GIVEN:

Owners/Reputed Owners.

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

COTTONWOOD WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1



John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

vs.

COTTONWOOD WIND PARK, LLC, an
Idaho limited liability company; EXERGY)
DEVELOPMENT GROUP OF IDAHO,
LLC, an Idaho limited liability company;
XRG DEVELOPMENT PARTNERS, LLC)
(ID), an Idaho limited liability company;
J. R. SIMPLOT SELF-DECLARATION OF)
REVOCABLE TRUST, an Idaho revocable)
trust,

Owners/Reputed Owners.

**CLAIM OF LIEN (I.C. § 45-507)** 

#### NOTICE IS HEREBY GIVEN:

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 *et seq.*, and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

COTTONWOOD WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1

1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as Exhibit B and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the COTTONWOOD WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in Exhibit A attached hereto and adopted by reference, commonly known as COTTONWOOD WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, said land being the subject of lease(s) to COTTONWOOD WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, Exhibit C attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify COTTONWOOD WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

COTTONWOOD WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

COTTONWOOD WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

COTTONWOOD WIND PARK, LLC Attn: Mark A. Ellison, Registered Agent 205 N. 10<sup>th</sup> St., 4<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

COTTONWOOD WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 3

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
  - 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien

are: COTTONWOOD WIND PARK, LLC
Attn: James Carkulis
801 W. Bannock

Boise, ID 83702

COTTONWOOD WIND PARK, LLC 802 W. Bannock, 12th Floor Boise, ID 83702

COTTONWOOD WIND PARK, LLC Attn: Mark A. Ellison, Registered Agent 205 N. 10<sup>th</sup> St., 4<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

COTTONWOOD WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 4

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12th Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12th Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Twin Falls County, Idaho, is more fully described in Exhibits A and C attached hereto and adopted by reference.

COTTONWOOD WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 5

7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners or reputed owners who/which are identified above.

Dated this 3rd day of August, 2012.

CLAIMANT: FAGEN, INC.

JOHN R. GOODELL

Attorney and Authorized Representative

for Claimant

STATE OF IDAHO )

SS.

County of Bannock

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHNA. GOODELL Attorney for Claimant

COTTONWOOD WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 6

SUBSCRIBED AND SWORN TO before me this day of August, 2012.

(SEAL)



NOTARY PUBLIC FOR IDAHO
Residing at: Focatello Islaho
My Commission Expires: 7-20-18

## EXHIBIT A Property Description

TÓWNSHIP 14 SDUTH, RANGÉ 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY;. IDÁHO

SECTION:1: SEVASWVA; SWVASEVA

SECTION 11: ALL

SECTION 12: WANEW, SEW, WA

EXCEPT & STRIP OF LAND 100 FEET WIDE, LYING SO FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE; reginning at a point on the section line, 1799 feet, more or less, fast of BECTION CORNER COMMON TO SECTIONS 11, 12, 13 AND 14, TOWNSHIP 14 SOUTH, Range 15 east, b.m., which point is station 210+62 of "a" lateral as LOCATED; THENCE NORTH OO' 28" EAST 37.3 FEET; THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET; THENCE NORTH 22° 28' EAST, 238.5 FEET; THENCE ON A 20° CURVE TO THE RIGHT, 120.8 FEET; THENCE NORTH 46° 38° EAST, 47.6 FEET; THENCE ON A 30° CURVE TO THE RIGHT, 174.4 FEET; THENCE SOUTH 81° 02' EAST, 407.5 FEET; THENCE ON A 40° CURVE TO THE LEFT, 177.1 FEET; THENCE NORTH 28° 08" EAST, 171.6 FEET, THENCE ON A 20° CURVE TO THE RIGHT, 189.2 FEET; THENCE NORTH 65° 58" FAST 2549 FEET TO STATION 252+85 WHICH POINT IS ON THE EAST SECTION LINEOF SECTION 12, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., AND 763 FEET, MORE OR LESS, SOUTH OF THE EAST 14 CORNER OF SAID

SECTION 13: ALL

### EXCEPT A NINE (9) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE WEST QUARTER CORNER OF SECTION 13: ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 26' 46" EAST A DISTANCE OF 2646, BR FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE ON A BEARING OF SOUTH 00? 26' 46" WEST A DISTANCE OF 34.00 FEET-ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 52? O'' D3" EAST A DISTANCE OF 1900.00 FEET; THENCE ON A BEARING OF SOUTH 327 58' 57" EAST A DISTANCE OF 200.00 FEET; THENCE ON A BEARING OF SOUTH 52? O'' O3" WEST A DISTANCE OF 2032.02 FEET TO THE WEST BOUNDARY OF SAID SECTION 13; THENCE ON A BEARING OF NORTH 50? 26' 46" EAST A DISTANCE OF 239.64 FEET

SECTION 12, ALL STTUATED IN THE SIZ OF SAID SECTION 12.

THENCE ON A BEARING OF NORTH 00? 26' 46" EAST A DISTANCE OF 239.64 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING.

SECTION 14: ALL



#### Cottonwood

EXCEPT
BEGINNING AT THE NORTHWEST CORNER OF THE SWANWW OF SECTION 14,
TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.;
THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET MORE OR LESS;
THENCE NORTH 81, 31, EAST, 80 FEET,
THENCE NORTH 82, 29, WEST, 505 FEET, MORE OR LESS TO THE PLACE OF BEGINNING.

AND EXCEPT A STRIP OF LAND 100 FEET. WIDE LYING 50 FEET ON EACH SIDE OF THE CENTERLINE OF "A" CATERAL AS LOCATED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SWANWA; OF SAID SECTION 14 THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF SOS FEET, MORE OR LESS: THENCE NORTH 810 31' EAST, 30 FEET TO THE POINT OF BEGINNING, WHICH IS PC STATION 117479.8 OF "A" LATERAL AS LOCATED; THÊNCE ON & 402 CURVE TO THE LEFT FROM SEMI-TANGENT SOUTH 8º 29' EAST, A DISTANCE OF 200 FEET; THENCE SOUTH 88° 29' EAST, 206.2 FEBT; THENCE ON A 40? CURVE TO THE LEFT, 165 FEET: THENCE NORTH 25° 31' EAST, 449 FEET; THENCE NORTH 3/" 01' EAST, 180 FEET TO A PONT ON THE NORTH LINE OF THE SWIANWIG, OF SAID SECTION 14, 805 FEET MORE OR LESS, EAST OF THE NORTHWEST CORNER OF THE SWIANWIA OF SECTION 14, ALL SITUATED IN THE SWIANWIA.

AND ALSO EXCEPT
A STRUP OF LAND 100 FEET WIDE, LYING SO FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:
BEGINNING AT STATION 129.480 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON THE SOUTH BOUNDARY LINE OF THE NUVADWW OF SECTION 14 AND 805 FEET, MORE OR LESS, EAST OF THE SOUTHWEST CORNER OF SAID FORTY;
THENCE NORTH 37" OF EAST, 224.9 FEET;
THENCE ON A 20° CURVE TO THE RIGHT, 310 FEET;
THENCE SOUTH 80° 59' EAST 1440.1 FEET TO STATION 149.55 WHICH STATION IS A POINT ON THE EAST LINE OF THE NEWNWW OF SECTION 14 AND 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH & CORNER OF SECTION 14, ALL LYING IN THE NEWNWW.

AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING SO FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING ATA POINT ON THE WEST BOUNDARY LINE OF THE NEW OF SECTION 14, 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH & CORNER OF SAID SECTION 14, WHICH POINT IS STATION 149+55 OF "A" LATERAL SURVEY AS LOCATED; THENCE SOUTH 80°59" EAST, 366.1 FEET MORE OR LESS;

THENCE SOUTH 42° 59" EAST, 685.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 280.8 FEET;

THENCE ON A 40° CURVE TO THE RIGHT 165 FEET;

THENCE ON A 40° CURVE TO THE RIGHT 165 FEET;

THENCE ON A 50° CURVE TO THE RIGHT 165 FEET;

THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET;

THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE ON A 50° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 34° 51' EAST, 708.6 FEET;

THENCE ON A 50° CURVE TO THE RIGHT, 110.2 FEET;

#### Cottonwood.

Thence north 89° 58' EAST, 53 FEET to Station 189+86, which point is on The Past Line of Said Section 14 and 45 Feet South of the Northeast Corner, Situated in the new of Section 14.

AND ALSO EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:
EOMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14
SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 40′ 16″ WEST A DISTANCE
OF 2640-52 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 14;
THENCE ON A BEARING OF NORTH 89? 40′ 16″ WEST A DISTANCE OF 1370,00 FEET
ALONG THE NORTH BOUNDARY OF SECTION 14 TO THE REAL POINT OF BEGINNING;
THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 00? 00′
WEST A DISTANCE OF 445,00 FEET;
THENCE ON A BEARING OF NORTH 89? 40′ 16″ WEST A DISTANCE OF 200.00 FEET
PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 14;
THENCE ON A BEARING OF NORTH 90? 00′ 00″ EAST A DISTANCE OF 445.00 FEET TO
THE NORTH BOUNDARY OF SAID SECTION 14;
THENCE ON A BEARING OF SOUTH 89? 40′ 16″ EAST A DISTANCE OF 200.00 FEET
THENCE ON A BEARING OF SOUTH 89? 40′ 16″ EAST A DISTANCE OF 200.00 FEET
ALONG THE NORTH BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OP
BEGINNING.

AND ALSO EXCEPT
A TWELVE (12) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:
FO

01 000 Fagen Inc

		.01	000 Fagen Inc					-
DATE 7/30/12 ARP064			ACCOUNTS RECE	IVABLE HISTORY BY CUST	OMER	TIME	16.52	PAGE 2
*** SUMMARY ***			INVOICE DATES	00/00/0000 - 99/99/99	99	CHECK DATES	00/00/0000 -	99/99/9999
INVOICE	JOB	SUB	REFERENCE	IMAOIGE	dect	CHECK	CHECK	CHECK
number date description n	Weer.	JOB	NUMBER DATE	AMOUNT	AMT	DATE	NUMBER	AMOUNT
02210 Cottonwood Wind Park, LLC						-	•	
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00001 12/27/2011 APPLICATION #1 1	14034	605		.00	.00	12/27/2011	99999	.00
00010 12/27/2011 APPLICATION #1 1	14034	605		398603.75	.00			.00
00002 02/03/2012 APPLICATION #2 1	14034	605		88359.58	.00	•		.00
00003 03/16/2012 APPLICATION #3 1:	14034	605		.00	,00	03/16/2012	99999	-00
00030 03/16/2012 APPLICATION #3 1	14034	605		19114.00	.00			-00
00004 04/25/2012 APPLICATION #4 1	14034	605		220281.78	.00			.00
00005 05/25/2012 APPLICATION #5 1	14034	605		420708,40	.00		•	-00
00006 06/29/2012 APPLICATION #6 1:	14034	605	•	168438.59	.00		•	-00
00007 07/27/2012 APPLICATION #7	14034	605	•	97268.71	.00			_00
•								
	••			1,412,774.81		.00		.00
*** SUBJOE TOTAL *				•			1,412,774.83	Ĺ
## BALANCE	#4							
								20
÷÷÷ JOH TOTAL *	it û			1,412,774.81		.00		.00
* ACTOT COL ***				•			1,412,774.8	L
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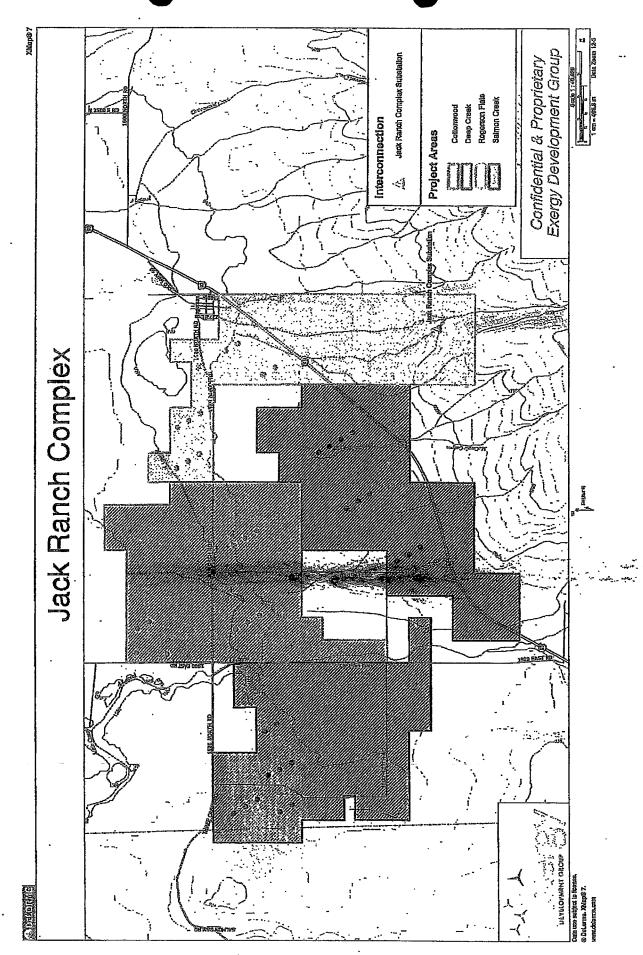
EXHIBIT

B

266

EXHIBIT

:



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### BALANCE OF PLANT

### ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

### FOR THE

# EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.,

as Owner

and

FAGEN, INC.,

as Contractor

Dated December 31, 2011



## BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

This Balance of Plant Engineering, Procurement and Construction Agreement is entered into on December 30, 2011 by and between Fagen, Inc., a corporation organized and existing under Minnesota law ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company organized and existing under Idaho law ("Owner") (each of Contractor and Owner, a "Party", and together, the "Parties").

#### WITNESSETH:

- A. Owner is developing, financing and constructing the aggregate 116MW wind generation Project (as herein defined) located at the six (6) Project Sites (as herein defined) in the State of Idaho.
- B. Owner desires to contract with Contractor for the provision of engineering, procurement, construction and other services and supply of materials and equipment for the Balance of Plant (as herein defined) on a single point responsibility, and firm and lump sum basis, all as described in, and subject to the terms and conditions of, this Agreement, and Contractor desires to provide such goods and services.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below, the Parties agree as follows:

# ARTICLE I DEFINITIONS

For purposes of this Agreement, the following terms shall have the following definitions:

"Affiliate" means, with respect to a Person, any other Person, directly or indirectly, in control of, controlled by, or under common control with, that Person. For purposes of this Agreement, "control," "controlled" and their derivatives, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person so controlled, whether through the ownership of voting securities, by contract or otherwise.

"Agreement" means this Balance of Plant Engineering, Procurement and Construction Services Agreement, including all Exhibits, appendices and attachments hereto and thereto, as the same may be amended, modified or supplemented, from time to time, in accordance with the terms hereof.

"All-Risk Builder's Risk" has the meaning set forth in Section 18.3.1.

"Applicable Laws" means all federal, state and local laws, statutes, codes, treaties, ordinances, judgments, decrees, injunctions, writs, orders, rules, regulations, interpretations having the force of law and permits of any Governmental Authority having jurisdiction over a Party, the Project, any Project Site, the performance of the Work, the Contract Documents and

buildings and all facilities and roads situated on or near the Project Sites, all as further described in the Exhibits to this Agreement.

 $\mathbf{r}^{\mathbf{t}_{i}}$ 

"Project Final Completion" means, with respect to the whole Project, that Project Site Final Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.6.

"Project Interconnection Facilities" means the electrical system of Idaho Power Company, connecting each Project Site to the electric transmission grid, a single line drawing of which is set forth in Exhibit Q (which, for the avoidance of doubt, shall not mean to include the communications cabling, which shall be the responsibility of Contractor).

"Project Site" means in the singular, the site of the High Voltage Substation and each and any of the following six (6) wind generation project sites referred to as or named (a) "Cottonwood", (b) "Rogerson Flats", (c) "Salmon Creek", (d) "Deep Creek," (e) "Lava Beds", and (f) "Notch Butte" as described and set forth in Exhibit B-1 and Exhibit B-5, Appendix 3, including the location of each Turbine on each such Project Site.

"Project Site Final Completion" has the meaning set forth in Exhibit A-1, Appendix 6.

"Project Site Final Completion Certificate" has the meaning set forth in Section 7.6.

"Project Site Mechanical Completion" has the meaning set forth in Exhibit A-1, Appendix 4.

"Project Site Mechanical Completion Certificate" has the meaning set forth in Section 7.4.

"Project Site Nameplate Capacity" means, with respect to each and any Project Site, the aggregate sum of the Nameplate Capacities of all the Turbines located or planned (pursuant to this Agreement) to be located at such Project Site.

"Project Site Substantial Completion" has the meaning set forth in of Exhibit A-1, Appendix 5.

"Project Site Substantial Completion Certificate" has the meaning set forth in Section 7.5(b).

"Project Site Underground Collection System Completion" has the meaning set forth in Exhibit A-1, Appendix 2.

"Project Site Underground Collection System Completion Certificate" has the meaning set forth in Section 7.2.

"Project Substantial Completion" means, with respect to the whole Project, that Project Site Substantial Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.5.

include the plural, and vice versa; (c) the terms "hereof," "herein," "hereunder," "hereto," and similar terms refer to the entire agreement in which they appear (including any attachments, schedules, annexes, exhibits and appendices to such agreement) and not to any particular provision of such agreement; (d) references to a "day" shall mean a calendar day, unless the term "Business Day" is used; (e) references to a Party shall be deemed to include references to its successors and permitted assigns; (f) the terms "include" and "including" shall be deemed to be followed by the words "without limitation", whether or not so followed; (g) unless otherwise stated, where a period of time is specified to run from or after a given day or the day of an act or event, it is to be calculated exclusive of such day; and where a period of time is specified as commencing on a given day or the day of an act or event, it is to be calculated inclusive of such day; and (h) a reference to time is a reference to the time in effect in the State of Idaho, unless otherwise indicated.

# ARTICLE III THE WORK

### 3.1 Scope of Work.

- Commencing on the Commencement Date, Contractor shall (a) perform the scope of work set forth in Exhibit A-1 and its obligations under and pursuant to this Agreement and the other Contract Documents. Contractor shall provide, furnish and perform on a single point responsibility basis all necessary design, engineering, procurement, supplies, vehicles, transportation, equipment, materials, consumables, supervision, installation, erection, construction, labor, personnel, quality assurance and inspection, and testing and other services, activities and work (including all correction, rectification, remedial, repair and replacement services, work, supplies and activities relating to defects, deficiencies in the Work not conforming to the Requirements) that are required, necessary and appropriate for Contractor to deliver and install a fully complete, and functioning and operable, Balance of Plant pursuant to the terms of this Agreement and the other Contract Documents, including the Technical Documents. Contractor shall, among other things, (i) furnish or procure, handle and store, as necessary, all materials, equipment, machinery, tools, consumables, labor and transportation; (ii) perform the construction, supervision, administration and other services and items described in the Contract Documents; (iii) perform the engineering and design services as set forth in the Contract Documents; (iv) perform the testing services required described in the Contract Documents; and (v) perform quality control checks, including inspection, of all materials, services and equipment to be used or incorporated into the Balance of Plant, and rejection of those items determined not to be in compliance with the Requirements.
- (b) After Turbine Mechanical Completion of each Turbine, Contractor shall, if requested by Owner, provide advisory assistance in connection with the electrical and communications aspects of the operation and maintenance of such Turbine. Contractor shall provide all necessary and sufficient experienced personnel having the requisite expertise for the prompt performance of any correction, rectification, remedial, repair and replacement work required in accordance with this Agreement.
- 3.2 <u>Compliance</u>. Contractor shall ensure that the Work conforms to, and is in accordance with, the Contract Documents, Prudent Industry Practices, Applicable Laws,

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
exergy development group of idaho, ll.c.	fagen, inc.
By: Ja7 Ch	Ву:
Marne: James T. Carkulis	Name:
Title: President	Title:

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

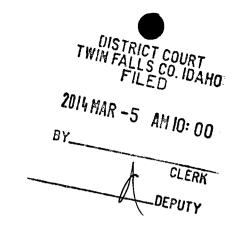
owner:	CONTRACTOR:
Exergy development group Of Idamo, l.l.c.	fagen, inc.
Ву:	By:/
Name:	Name: Lary Lindeman
Tiúe:	Title: Vice President -W.R.D

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, **BUDGE & BAILEY, CHARTERED** 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702

Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff.

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC. EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC, and "JOHN DOES 1-10",

Case No. CV 2013-573

Consolidated Cases:

Twin Falls Co. Case No. CV 2013-573 Twin Falls Co. Case No. CV 2013-574 Twin Falls Co. Case No. CV 2013-575 Twin Falls Co. Case No. CV 2013-576 Lincoln Co. Case No. CV 2013-26.

FIRST AMENDED COMPLAINT (DEEP CREEK WP, et al.)

Defendants.

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its Complaint against the above-named Defendants, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS OF IDAHO, LLC, and "JOHN DOES 1-10" as any other persons or entities claiming any right to possession or interest of the subject property, states and alleges as follows:

#### **PARTIES**

- 1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.
- 2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A attached to the Claim of Lien recorded as Instrument No. 2012014942 on 8/8/2012 in the Twin Falls County Recorder's Office.

A true and correct copy of said Claim of Lien is attached as Exhibit One hereto and adopted by reference as though fully set forth herein ("Claim of Lien").

- 3. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Deep Creek Wind Park, LLC.
- 4. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Deep Creek Wind Park, LLC.
- 5. Defendant Deep Creek Wind Park, LLC (hereinafter described as "Deep Creek Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an

interest in the Property pursuant to lease(s) entered with the with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.

- 6. Exergy, XRG, and/or Deep Creek Wind Park, are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 7. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 8. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 9. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 10. Venue is proper in this Court pursuant to Idaho Code § 5-401.

#### **FACTUAL ALLEGATIONS**

- 11. In 2011 Fagen entered into agreements and/or memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property.
- 12. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.

- 13. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 14. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.
- 15. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 16. The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 17. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.

### **FIRST CAUSE OF ACTION**

### (Lien Foreclosure)

- 18. Fagen realleges the allegations contained in paragraphs 1-17 and incorporates the same herein by reference.
- 19. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 20. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

# SECOND CAUSE OF ACTION (Breach of Contract)

- 21. Fagen realleges the allegations contained in paragraphs 1-20 and incorporates the same herein by reference.
  - 22. Fagen has performed all of its obligations under the Agreement.
- 23. Exergy has breached the Agreement in that it has failed and refused to pay Fagen in full for labor, services and materials furnished by Fagen.
- 24. Fagen has suffered damages as a direct and proximate result of Exergy's breach of contract in an amount to be proven at trial.

# THIRD CAUSE OF ACTION (Quantum Meruit)

- 26. Fagen realleges the allegations contained in paragraphs 1-24 and incorporates the same herein by reference.
- 27. Fagen provided valuable labor, services and materials that were necessary for Exergy to perform and complete its obligations.
- 28. Exergy benefitted from Fagen's labor, services and materials, including, but not limited to the fact that Exergy could not have fully performed its obligations in the absence of the labor, services and materials that Fagen provided.
- 29. Exergy has failed and refused to pay Fagen for the labor, services and materials it provided.
- 30. Fagen has suffered damages and Exergy has been unjustly enriched as a result of Exergy's failure to pay Fagen for the labor, materials and services provided by Fagen in an amount to be proved at trial.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law;
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;
- D. Damages for breach of contract, and/or for Quantum Meruit in at least the amount of \$1,412,774.81 or such other amounts to be determined at trial;
- E. An award of costs incurred;
- F. An award of reasonable attorney fees in the amount of \$10,000 if this matter is resolved by default, or if not resolved by default in such amount as the Court deems reasonable;
- G. Such further relief as the Court deems just in the premises.

DATED this **3** W day of March, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

By:

THN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of March, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[ <b>v</b> ]	U. S. Mail & Eman
1168 E. 1700 S.		Postage Prepaid
Salt Lake City, UT 84105	[ ]	Hand Delivery
Attorney for Exergy Development Group	[ ]	Overnight Mail
of Idaho, LLC; XRG Development Partners, LLC;	[ ]	Facsimile
and Rogerson Flats Wind Park IIC		

By: JOHN R. GOODELL
Attorneys for Plaintiff Fagen, Inc.

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

TWIN FALLS COUNTY
RECORDED FOR:
FIRST AMERICAN TITLE - TWIN FA
12:38:26 PM 08-08-2012
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NO. PAGES 12 FEE: \$43.00
KRISTINA GLASCOCK
COUNTY CLERK
DEPUTY: DJW
Electronically Recorded by Simplifile

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

Vs.

DEEP CREEK WIND PARK, LLC, an Idaho)
limited liability company; EXERGY)
DEVELOPMENT GROUP OF IDAHO,)
LLC, an Idaho limited liability company;
XRG DEVELOPMENT) PARTNERS, LLC)
(ID), an Idaho limited) liability company;
J. R. SIMPLOT SELF-DECLARATION OF)
REVOCABLE) TRUST, an Idaho revocable)
trust,

Owners/Reputed Owners.

CLAIM OF LIEN (I.C. § 45-507)

#### NOTICE IS HEREBY GIVEN:

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

DEEP CREEK WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 1



1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as Exhibit B and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the DEEP CREEK WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in Exhibit A attached hereto and adopted by reference, commonly known as DEEP CREEK WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, said land being the subject of lease(s) to DEEP CREEK WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, **Exhibit C** attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify DEEP CREEK WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

DEEP CREEK WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

DEEP CREEK WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

DEEP CREEK WIND PARK, LLC Attn: Mark A. Ellison, Registered Agent 205 N. 10<sup>th</sup> St., 4<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Atm: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

DEEP CREEK WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 3

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
- 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien are:

DEEP CREEK WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

DEEP CREEK WIND PARK, LLC 802 W. Bannock, 12th Floor Boise, ID 83702

DEEP CREEK WIND PARK, LLC Attn: Mark A. Ellison, Registered Agent 205 N. 10<sup>th</sup> St., 4<sup>th</sup> Floor Boise, ID 83702

DEEP CREEK WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 4

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Twin Falls County, Idaho, is more fully described in Exhibits A and C attached hereto and adopted by reference.
  - 7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners or reputed owners who/which are identified above.

Dated this 3rd day of August, 2012.

CLAIMANT: FAGEN, INC.

Bv:

JOHN R. GOODELL

Attorney and Authorized Representative

for Claimant

STATE OF IDAHO ) : ss.
County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHN R. GOODELL Attorney for Claimant

SUBSCRIBED AND SWORN TO before me this 2 day of August, 2012.

(SEAL)



NOTARY PUBLIC FOR IDAHO

Residing at: Pocate/lo, Idaho
My Commission Expires: 7-20-/

DEEP CREEK WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 7

## EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 15: SV2; SV2NEW

#### **EXCEPT**

BEGINNING AT SURVEY STATION 115+74 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON SECTION LINE 1620.8 FEET SOUTH OF SECTION CORNER COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 14 SOUTH, RANGE 15 EAST, E.M.

THENCE NORTH ALONG SAID SECTION LINE, 300,8 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF THE SEWNEY OF SECTION 15;

THENCE WEST ALONG THE NORTH BOUNDARY OF SAID FORTY (FORTH), 100 FEET; THENCE SOUTH 8° 29' EAST 681,3 FEET; TO A POINT ON THE EAST SECTION LINE OF SECTION 15.

THENCE NORTHERLY ALONG SAID SECTION LINE 380.5 FEET, TO THE POINT OF BEGINNING.

SECTION 16: ALL

SECTION 21: EV2WV2; EV2

#### **EXCEPT**

A TWENTY-TWO (22) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 21 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 42' 57" WEST A DISTANCE OF 2638,50 FEET FROM THE SOUTHEAST CORNER OF SAID SECTION 21; THENCE ON A BEARING OF NORTH DO? 22' 02" EAST A DISTANCE OF 1963.97 FEET TO THE REAL POINT OF BEGINNING;

THÊNCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 897 42' 09" WEST A DISTANCE OF 1319.23 FEET;

THENCE ON A BEARING OF NORTH 007 22' 03" EAST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF SOUTH 892 42' 09" EAST A DISTANCE OF 1319.23 FEET TO THE CENTER QUARTER CORNER OF SATO SECTION 21;

THENCE CONTINUING ON A BEARING OF SOUTH 897 42' 09" EAST A DISTANCE OF 100.00 FEET:

THENCE ON A BEARING OF SOUTH DO? 17' 51" WEST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF NORTH 89? 42' 09" WEST A DISTANCE OF 100.83 FEET TO THE REAL POINT OF BEGINNING.

#### SECTION 22: ALL

#### EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 22 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS SOUTH 89° 32' 27" EAST A DISTANCE OF 2642.45 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 22; THENCE ON A BEARING OF NORTH 89° 30' 21" WEST A DISTANCE OF 370.00 FEET ALONG THE SOUTH BOUNDARY OF SAID SECTION 22 TO THE REAL POINT OF BEGINNING;



45048 0030,2600819 1

#### Deep Creek

THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF NORTH 89? 32' 27" WEST A DISTANCE OF 410.00 FEET; THENCE ON A BEARING OF NORTH 00? 27' 33" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF NORTH 61? 56' 10" EAST A DISTANCE OF 261.77 FEET; THENCE ON A BEARING OF SOUTH 897 32' 27" EAST A DISTANCE OF 180.00 FEET PARALLEL WITH THE SOUTH BOUNDARY OF SAID SECTION 22; THENCE ON A BEARING OF SOUTH 00? 27' 33" WEST A DISTANCE OF 245.00 FEET TO THE SOUTH BOUNDARY OF SAID SECTION 22 AND THE REAL POINT OF BEGINNING.

SECTION 26: SYANW 1/4

SECTION 27: , NEW; NYAWW; SEWNWW

SECTION 28: NYANEW; NEWNWW-

EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 28 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 42' 57" WEST A DISTANCE OF 2638.50 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 28 AND BEING THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 89? 42'

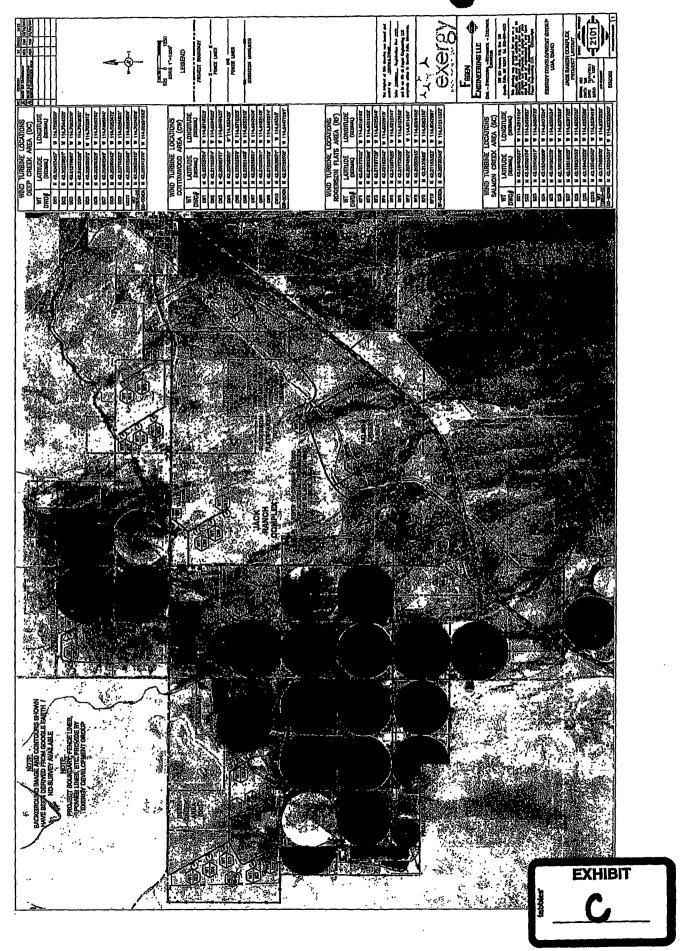
57" EAST A DISTANCE OF 275.00 FEET ALONG THE NORTH BOUNDARY OF SAID

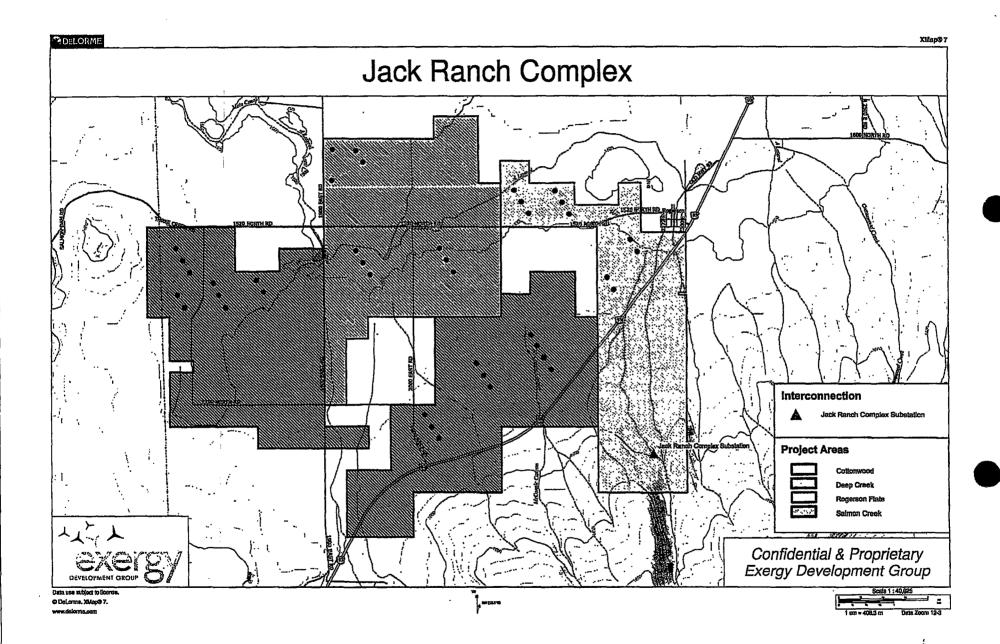
SECTION 28;

THENCE ON A BEARING OF SOUTH 00? 23' 55" WEST A DISTANCE OF 155.00 FEET; THENCE ON A BEARING OF NORTH 89? 42' 57" WEST A DISTANCE OF 275.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 28; THENCE ON A BEARING OF NORTH 00? 23' 55" EAST A DISTANCE OF 155,00 FEET TO THE REAL POINT OF BEGINNING.

DATE 7/30/12 ARPO64 *** EUMMARY ***	01 (	ACCOUNTS RECEI	VABLE HISTORY BY CUS 00/00/0000 - 99/99/9			16.52 00/00/0000	PAGE - 99/99/9999
	JOB SUB -	reference	INVOICE	DSCT	CHECK	CHRCK	CHRCK
NUMBER DATE DESCRIPTION .	NUMBER JOB	NUMBER DATE	amount	amt	DATE	NUMBER	AMOUNT
02211 Deep Creek Wind Park, LLC							•
00001 12/27/2011 APPLICATION #1	114034 606	•	.00	.00	12/27/2011	999999 .	.00
00010 12/27/2011 APPLICATION #1	114034 606		398603.75	.00	•		.00
00002 02/03/2012 APPLICATION #2	114034 606 ·		88359.56	.00		_	.00
00003 03/16/2012 APPLICATION #3	114034 606		.00	-00	03/16/2012	999999	00
00030 03/16/2012 APPLICATION #3	114034 606		19114.00	.00			.00
00004 04/25/2012 APPLICATION #4 .	114034 606		220281.79	-00			.00
00005 05/25/2012 APPLICATION #5	114034 606		420708.38	-00			.00
00006 06/29/2012 APPLICATION #6	114034 606		168438.60	-00			.00
00007 07/27/2012 APPLICATION #7	114034 606	•	97268.71	.00			.00
*** SUBJOE TOTAL	***		1,412,774.79		.00		.00
** BALANCI	Z **					1,412,774.7	9

EXHIBIT B





# BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

#### FOR THE

# EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.,

as Owner

and

FAGEN, INC.,

as Contractor

Dated December 31, 2011



### BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

This Balance of Plant Engineering, Procurement and Construction Agreement is entered into on December 30, 2011 by and between Fagen, Inc., a corporation organized and existing under Minnesota law ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company organized and existing under Idaho law ("Owner") (each of Contractor and Owner, a "Party", and together, the "Parties").

#### WITNESSETH:

- A. Owner is developing, financing and constructing the aggregate 116MW wind generation Project (as herein defined) located at the six (6) Project Sites (as herein defined) in the State of Idaho.
- B. Owner desires to contract with Contractor for the provision of engineering, procurement, construction and other services and supply of materials and equipment for the Balance of Plant (as herein defined) on a single point responsibility, and firm and lump sum basis, all as described in, and subject to the terms and conditions of, this Agreement, and Contractor desires to provide such goods and services.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below, the Parties agree as follows:

#### ARTICLE I DEFINITIONS

For purposes of this Agreement, the following terms shall have the following definitions:

"Affiliate" means, with respect to a Person, any other Person, directly or indirectly, in control of, controlled by, or under common control with, that Person. For purposes of this Agreement, "control," "controlled" and their derivatives, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person so controlled, whether through the ownership of voting securities, by contract or otherwise.

"Agreement" means this Balance of Plant Engineering, Procurement and Construction Services Agreement, including all Exhibits, appendices and attachments hereto and thereto, as the same may be amended, modified or supplemented, from time to time, in accordance with the terms hereof.

"All-Risk Builder's Risk" has the meaning set forth in Section 18.3.1.

"Applicable Laws" means all federal, state and local laws, statutes, codes, treaties, ordinances, judgments, decrees, injunctions, writs, orders, rules, regulations, interpretations having the force of law and permits of any Governmental Authority having jurisdiction over a Party, the Project, any Project Site, the performance of the Work, the Contract Documents and

buildings and all facilities and roads situated on or near the Project Sites, all as further described in the Exhibits to this Agreement.

Silver a mean

"Project Final Completion" means, with respect to the whole Project, that Project Site Final Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.6.

"Project Interconnection Facilities" means the electrical system of Idaho Power Company, connecting each Project Site to the electric transmission grid, a single line drawing of which is set forth in Exhibit O (which, for the avoidance of doubt, shall not mean to include the communications cabling, which shall be the responsibility of Contractor).

"Project Site" means in the singular, the site of the High Voltage Substation and each and any of the following six (6) wind generation project sites referred to as or named (a) "Cottonwood", (b) "Rogerson Flats", (c) "Salmon Creek", (d) "Deep Creek," (e) "Lava Beds", and (f) "Notch Butte" as described and set forth in Exhibit B-1 and Exhibit B-5, Appendix 3, including the location of each Turbine on each such Project Site.

"Project Site Final Completion" has the meaning set forth in Exhibit A-1, Appendix 6.

"Project Site Final Completion Certificate" has the meaning set forth in Section 7.6.

"Project Site Mechanical Completion" has the meaning set forth in Exhibit A-1, Appendix 4.

"Project Site Mechanical Completion Certificate" has the meaning set forth in Section 7.4.

"Project Site Nameplate Capacity" means, with respect to each and any Project Site, the aggregate sum of the Nameplate Capacities of all the Turbines located or planned (pursuant to this Agreement) to be located at such Project Site.

"Project Site Substantial Completion" has the meaning set forth in of Exhibit A-1, Appendix 5.

"Project Site Substantial Completion Certificate" has the meaning set forth in Section 7.5(b).

"Project Site Underground Collection System Completion" has the meaning set forth in Exhibit A-1, Appendix 2.

"Project Site Underground Collection System Completion Certificate" has the meaning set forth in Section 7.2.

"Project Substantial Completion" means, with respect to the whole Project, that Project Site Substantial Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.5.

include the plural, and vice versa; (c) the terms "hereof," "herein," "hereunder," "hereto," and similar terms refer to the entire agreement in which they appear (including any attachments, schedules, annexes, exhibits and appendices to such agreement) and not to any particular provision of such agreement; (d) references to a "day" shall mean a calendar day, unless the term "Business Day" is used; (e) references to a Party shall be deemed to include references to its successors and permitted assigns; (f) the terms "include" and "including" shall be deemed to be followed by the words "without limitation", whether or not so followed; (g) unless otherwise stated, where a period of time is specified to run from or after a given day or the day of an act or event, it is to be calculated exclusive of such day; and where a period of time is specified as commencing on a given day or the day of an act or event, it is to be calculated inclusive of such day; and (h) a reference to time is a reference to the time in effect in the State of Idaho, unless otherwise indicated.

## ARTICLE III THE WORK

#### 3.1 Scope of Work.

- Commencing on the Commencement Date, Contractor shall (a) perform the scope of work set forth in Exhibit A-1 and its obligations under and pursuant to this Agreement and the other Contract Documents, Contractor shall provide, furnish and perform on a single point responsibility basis all necessary design, engineering, procurement, supplies, vehicles, transportation, equipment, materials, consumables, supervision, installation, erection, construction, labor, personnel, quality assurance and inspection, and testing and other services, activities and work (including all correction, rectification, remedial, repair and replacement services, work, supplies and activities relating to defects, deficiencies in the Work not conforming to the Requirements) that are required, necessary and appropriate for Contractor to deliver and install a fully complete, and functioning and operable, Balance of Plant pursuant to the terms of this Agreement and the other Contract Documents, including the Technical Documents. Contractor shall, among other things, (i) furnish or procure, handle and store, as necessary, all materials, equipment, machinery, tools, consumables, labor and transportation; (ii) perform the construction, supervision, administration and other services and items described in the Contract Documents; (iii) perform the engineering and design services as set forth in the Contract Documents; (iv) perform the testing services required described in the Contract Documents; and (v) perform quality control checks, including inspection, of all materials, services and equipment to be used or incorporated into the Balance of Plant, and rejection of those items determined not to be in compliance with the Requirements.
- (b) After Turbine Mechanical Completion of each Turbine, Contractor shall, if requested by Owner, provide advisory assistance in connection with the electrical and communications aspects of the operation and maintenance of such Turbine. Contractor shall provide all necessary and sufficient experienced personnel having the requisite expertise for the prompt performance of any correction, rectification, remedial, repair and replacement work required in accordance with this Agreement.
- 3.2 <u>Compliance</u>. Contractor shall ensure that the Work conforms to, and is in accordance with, the Contract Documents, Prudent Industry Practices, Applicable Laws,

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:

CONTRACTOR:

EXERGY DEVELOPMENT GROUP

FAGEN, INC.

OF IDAHO, LL.C.

Ву: \_\_

By:

Marne: James T. Carkulis

Name:

Title: President

Title:

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

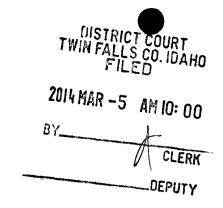
OWNER:	CONTRACTOR:
exergy development group of idaṅo, l.l.c.	fagen, inc.
By:	By/
Name;	Name: Lary Linders
Title:	Title: Vice President -W.R.D

John R. Goodell (ISB#: 2872)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
101 S. Capitol Boulevard
U.S. Bank Plaza Building, Ste. 300
Boise, ID 83702
Telephone: (208) 395-0011

Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC, and "JOHN DOES 1-10",

Defendants.

Case No. CV 2013-573

Consolidated Cases:

Twin Falls Co. Case No. CV 2013-573 Twin Falls Co. Case No. CV 2013-574 Twin Falls Co. Case No. CV 2013-575 Twin Falls Co. Case No. CV 2013-576 Lincoln Co. Case No. CV 2013-26.

FIRST AMENDED COMPLAINT (SALMON CREEK WP, et al.)

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its

Complaint against the above-named Defendants, SALMON CREEK WIND PARK, LLC,

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS

OF IDAHO, LLC, and "JOHN DOES 1-10" as any other persons or entities claiming any right to

possession or interest of the subject property, states and alleges as follows:

#### **PARTIES**

- 1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.
- 2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A attached to the Claim of Lien recorded as Instrument No. 2012014943 on 8/8/2012 in the Twin Falls County Recorder's Office.

A true and correct copy of said Claim of Lien is attached as Exhibit One hereto and adopted by reference as though fully set forth herein ("Claim of Lien").

- 3. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Salmon Creek Wind Park, LLC.
- 4. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Salmon Creek Wind Park, LLC.
- 5. Defendant Salmon Creek Wind Park, LLC (hereinafter described as "Salmon Creek Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which

claims an interest in the Property pursuant to lease(s) entered with the with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.

- 6. Exergy, XRG, and/or Salmon Creek Wind Park, are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 7. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 8. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 9. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 10. Venue is proper in this Court pursuant to Idaho Code § 5-401.

#### **FACTUAL ALLEGATIONS**

- 11. In 2011 Fagen entered into agreements and/or memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property.
- 12. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.

- 13. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 14. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.
- 15. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 16. The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 17. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.

# FIRST CAUSE OF ACTION (Lien Foreclosure)

- 18. Fagen realleges the allegations contained in paragraphs 1-17 and incorporates the same herein by reference.
- 19. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 20. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

## SECOND CAUSE OF ACTION (Breach of Contract)

- 21. Fagen realleges the allegations contained in paragraphs 1-20 and incorporates the same herein by reference.
  - 22. Fagen has performed all of its obligations under the Agreement.
- 23. Exergy has breached the Agreement in that it has failed and refused to pay Fagen in full for labor, services and materials furnished by Fagen.
- 24. Fagen has suffered damages as a direct and proximate result of Exergy's breach of contract in an amount to be proven at trial.

## THIRD CAUSE OF ACTION (Quantum Meruit)

- 26. Fagen realleges the allegations contained in paragraphs 1-24 and incorporates the same herein by reference.
- 27. Fagen provided valuable labor, services and materials that were necessary for Exergy to perform and complete its obligations.
- 28. Exergy benefitted from Fagen's labor, services and materials, including, but not limited to the fact that Exergy could not have fully performed its obligations in the absence of the labor, services and materials that Fagen provided.
- 29. Exergy has failed and refused to pay Fagen for the labor, services and materials it provided.
- 30. Fagen has suffered damages and Exergy has been unjustly enriched as a result of Exergy's failure to pay Fagen for the labor, materials and services provided by Fagen in an amount to be proved at trial.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law;
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;
- D. Damages for breach of contract, and/or for Quantum Meruit in at least the amount of \$1,412,774.81 or such other amounts to be determined at trial;
- E. An award of costs incurred;
- F. An award of reasonable attorney fees in the amount of \$10,000 if this matter is resolved by default, or if not resolved by default in such amount as the Court deems reasonable;
- G. Such further relief as the Court deems just in the premises.

DATED this 3 day of March, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Bv:

JOHN R. GOODELI

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 3rd day of March, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[ <b>V</b> ]	U. S. Mail & Email
1168 E. 1700 S.		Postage Prepaid
Salt Lake City, UT 84105	[ ]	Hand Delivery
Attorney for Exergy Development Group	[ ]	Overnight Mail
of Idaho, LLC; XRG Development Partners, LLC;	[ ]	Facsimile
and Rogerson Flats Wind Park, LLC		

By: YM-K /SOU JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101

Fax: (208)232-6109

Attorneys for Claimant Fagen, Inc.

TWIN FALLS COUNTY
RECORDED FOR:
FIRST AMERICAN TITLE – TWIN FA
12:38:33 PM 08-08-2012
2012014943
NO. PAGES 12 FEE: \$43.00
KRISTINA GLASCOCK
COUNTY CLERK
DEPUTY: DJW
Electronically Recorded by Simplifile

**CLAIM OF LIEN (I.C. § 45-507)** 

FAGEN, INC., a Minnesota corporation,

Claimant,

VS.

SALMON CREEK WIND PARK, LLC, an) Idaho limited liability company; EXERGY) DEVELOPMENT GROUP OF IDAHO,) LLC, an Idaho limited liability company;) XRG DEVELOPMENT) PARTNERS, LLC) (ID), an Idaho limited) liability company; ) J. R. SIMPLOT SELF-DECLARATION OF) REVOCABLE) TRUST, an Idaho revocable) trust,

Owners/Reputed Owners.

NOTICE IS HEREBY GIVEN:

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

EXHIBIT One

1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as Exhibit B and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the SALMON CREEK WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in Exhibit A attached hereto and adopted by reference, commonly known as SALMON CREEK WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, said land being the subject of lease(s) to SALMON CREEK WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, Exhibit C attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify SALMON CREEK WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

SALMON CREEK WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

SALMON CREEK WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

SALMON CREEK WIND PARK, LLC Attn: Peter J. Richardson 515 N. 27<sup>th</sup> St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

SALMON CREEK WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 3

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent

515 N. 27th St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300

Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
  - 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien

are:

SALMON CREEK WIND PARK, LLC

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

SALMON CREEK WIND PARK, LLC

802 W. Bannock, 12th Floor

Boise, ID 83702

SALMON CREEK WIND PARK, LLC

Attn: Peter J. Richardson 515 N. 27<sup>th</sup> St. Boise, ID 83702

SALMON CREEK WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 4

#### EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

802 W. Bannock, 12th Floor

Boise, ID 83702

#### EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: Molly O'Leary, Registered Agent

515 N. 27<sup>th</sup> St. Boise, ID 83702

#### XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

#### XRG DEVELOPMENT PARTNERS, LLC (ID)

802 W. Bannock, 12th Floor

Boise, ID 83702

#### XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: Molly O'Leary, Registered Agent

515 N. 27<sup>th</sup> St. Boise, ID 83702

#### J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Ronald N. Graves

P. O. Box 27

999 Main Street, Suite 1300

Boise, ID 83707

#### J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Doug Zandersmith

P. O. Box 27

999 Main Street, Suite 1300

Boise, ID 83707

SALMON CREEK WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 5

- 6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Twin Falls County, Idaho, is more fully described in Exhibits A and C attached hereto and adopted by reference.
  - 7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners or reputed owners who/which are identified above.

Dated this 3rd day of August, 2012.

**CLAIMANT:** FAGEN, INC.

Attorney and Authorized Representative

for Claimant

STATE OF IDAHO ) : ss.
County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHN R. GOODELL Attorney for Claimant

SUBSCRIBED AND SWORN TO before me this day of August, 2012.

(SEAL)

NOTARY PUBLIC FOR IDAHO
Residing at: Poratello L

My Commission Expires:

### EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 24: E1/2; E1/2W1/2

**SECTION 25: ALL** 

SECTION 26: E1/2E1/2; SE1/4SW1/4; SW1/4SE1/4

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE following described centerline of Highway as surveyed and shown on THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWY AND THE NWY NEW OF SECTION 35, THE SWIASEIA AND THE NEWSEIA OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U. S. HIGHWAY 93-PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE E1/2NW1/4 AND THE NWWNEW OF SECTION 35 AND THE SYSEW AND THE NEWSEW OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35; THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE: THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

SECTION 35: E1/2NE/4; E1/2NW1/4; W1/2NE/4

EXHIBIT

A

45048.0030 2606837 1

#### Salmon Creek

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NWANEY OF SECTION 35, THE SWUSE'S AND THE NEWSE'S OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28" 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26: ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219'0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

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TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

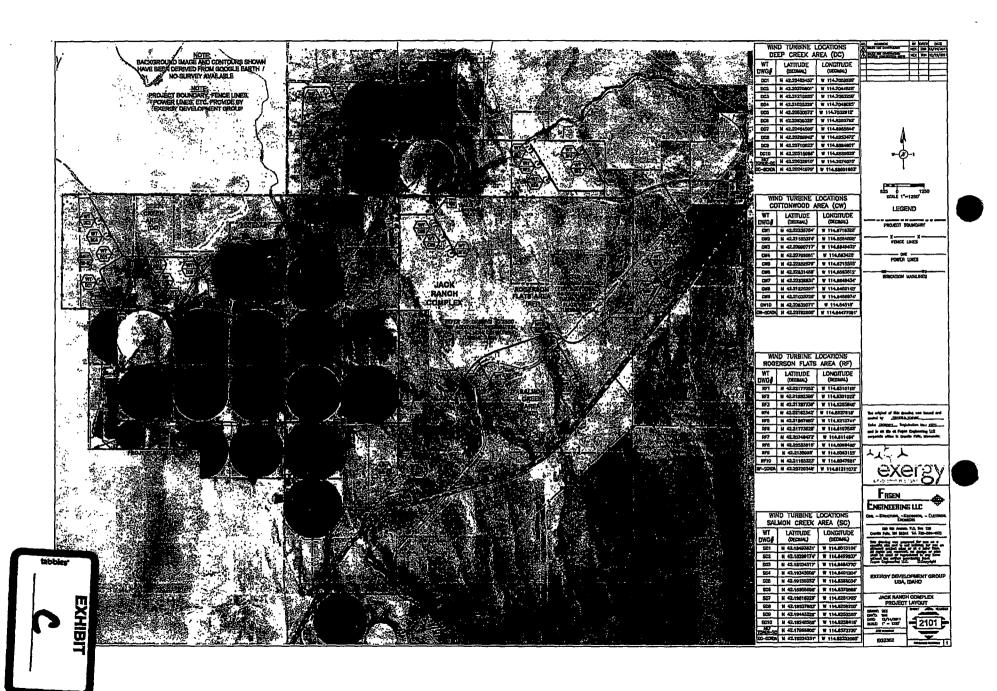
SECTION 18: GOVT LOT 7; E1/SW1/4; W1/SE1/4

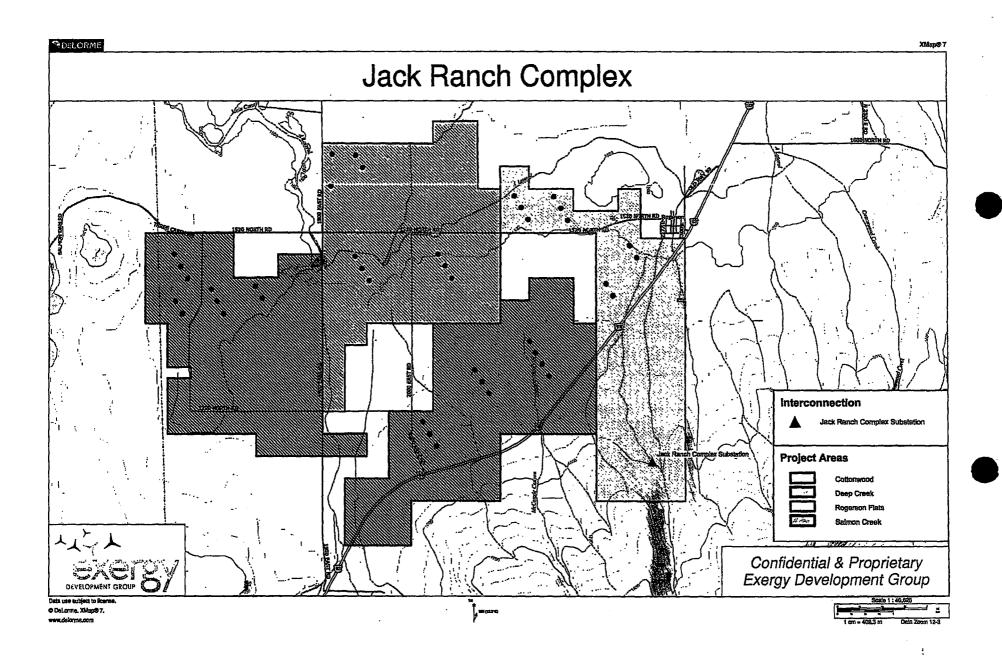
SECTION 19: ALL
EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY,
BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170820.
ALSO EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD
COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170821.
THIS DEED DESCRIBES THE 6.93 ACRE PARCEL IN SECTION 17.

SECTION 30: NWNEW; GOVT LOT 1; NEWNWW

1 000 Fagen Inc

	01	000 Fagen Inc			
DATE 7/30/12 ARPO64		ACCOUNTS RECE	IVABLE HISTORY BY CUSTOMER	TIME 16.52	Page 2
*** BUMMARY ***		invoice dates	00/00/0000 - 99/99/9999	CHECK DATES 00/00/0000	- 79/99/9999
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00002 02/03/2012 APPLICATION #2 .	114034 604		88359.58 .00		-00
00003 03/16/2012 APPLICATION #3	114034 604	_	.00 .00	03/16/2012 999999	-00
00030 03/16/2012 APPLICATION #3	214034 604	•	19114.00 .00		-00
00004 04/25/2012 APPLICATION #4	114034 604		220281.78 .00		.00
00005 05/25/2012 APPLICATION #5	114034 604		420708.40 .00		.00
00006 06/29/2012 APPLICATION #6	314034 604		168438.59 .00		.00
00007 07/27/2012 APPLICATION #7	114034 604	•	97268.71 .00		-00
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** BALANCE	***			1,412,774.8	r





# BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

#### FOR THE

# EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., as Owner

and

FAGEN, INC.,

as Contractor

Dated December 31, 2011



## BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

This Balance of Plant Engineering, Procurement and Construction Agreement is entered into on December 30, 2011 by and between Fagen, Inc., a corporation organized and existing under Minnesota law ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company organized and existing under Idaho law ("Owner") (each of Contractor and Owner, a "Party", and together, the "Parties").

#### WITNESSETH:

- A. Owner is developing, financing and constructing the aggregate 116MW wind generation Project (as herein defined) located at the six (6) Project Sites (as herein defined) in the State of Idaho.
- B. Owner desires to contract with Contractor for the provision of engineering, procurement, construction and other services and supply of materials and equipment for the Balance of Plant (as herein defined) on a single point responsibility, and firm and lump sum basis, all as described in, and subject to the terms and conditions of, this Agreement, and Contractor desires to provide such goods and services.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below, the Parties agree as follows:

#### ARTICLE I DEFINITIONS

For purposes of this Agreement, the following terms shall have the following definitions:

"Affiliate" means, with respect to a Person, any other Person, directly or indirectly, in control of, controlled by, or under common control with, that Person. For purposes of this Agreement, "control," "controlled" and their derivatives, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person so controlled, whether through the ownership of voting securities, by contract or otherwise.

"Agreement" means this Balance of Plant Engineering, Procurement and Construction Services Agreement, including all Exhibits, appendices and attachments hereto and thereto, as the same may be amended, modified or supplemented, from time to time, in accordance with the terms hereof.

"All-Risk Builder's Risk" has the meaning set forth in Section 18.3.1.

"Applicable Laws" means all federal, state and local laws, statutes, codes, treaties, ordinances, judgments, decrees, injunctions, writs, orders, rules, regulations, interpretations having the force of law and permits of any Governmental Authority having jurisdiction over a Party, the Project, any Project Site, the performance of the Work, the Contract Documents and

buildings and all facilities and roads situated on or near the Project Sites, all as further described in the Exhibits to this Agreement.

"Project Final Completion" means, with respect to the whole Project, that Project Site Final Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.6.

"Project Interconnection Facilities" means the electrical system of Idaho Power Company, connecting each Project Site to the electric transmission grid, a single line drawing of which is set forth in Exhibit O (which, for the avoidance of doubt, shall not mean to include the communications cabling, which shall be the responsibility of Contractor).

"Project Site" means in the singular, the site of the High Voltage Substation and each and any of the following six (6) wind generation project sites referred to as or named (a) "Cottonwood", (b) "Rogerson Flats", (c) "Salmon Creek", (d) "Deep Creek," (e) "Lava Beds", and (f) "Notch Butte" as described and set forth in Exhibit B-1 and Exhibit B-5, Appendix 3, including the location of each Turbine on each such Project Site.

"Project Site Final Completion" has the meaning set forth in Exhibit A-1, Appendix 6.

"Project Site Final Completion Certificate" has the meaning set forth in Section 7.6.

"Project Site Mechanical Completion" has the meaning set forth in Exhibit A-1, Appendix 4.

"Project Site Mechanical Completion Certificate" has the meaning set forth in Section 7.4.

"Project Site Nameplate Capacity" means, with respect to each and any Project Site, the aggregate sum of the Nameplate Capacities of all the Turbines located or planned (pursuant to this Agreement) to be located at such Project Site.

"Project Site Substantial Completion" has the meaning set forth in of Exhibit A-1, Appendix 5.

"Project Site Substantial Completion Certificate" has the meaning set forth in Section 7.5(b).

"Project Site Underground Collection System Completion" has the meaning set forth in Exhibit A-1, Appendix 2.

"Project Site Underground Collection System Completion Certificate" has the meaning set forth in Section 7.2.

"Project Substantial Completion" means, with respect to the whole Project, that Project Site Substantial Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.5.

include the plural, and vice versa; (c) the terms "hereof," "herein," "hereunder," "hereto," and similar terms refer to the entire agreement in which they appear (including any attachments, schedules, annexes, exhibits and appendices to such agreement) and not to any particular provision of such agreement; (d) references to a "day" shall mean a calendar day, unless the term "Business Day" is used; (e) references to a Party shall be deemed to include references to its successors and permitted assigns; (f) the terms "include" and "including" shall be deemed to be followed by the words "without limitation", whether or not so followed; (g) unless otherwise stated, where a period of time is specified to run from or after a given day or the day of an act or event, it is to be calculated exclusive of such day; and where a period of time is specified as commencing on a given day or the day of an act or event, it is to be calculated inclusive of such day; and (h) a reference to time is a reference to the time in effect in the State of Idaho, unless otherwise indicated.

## ARTICLE III THE WORK

#### 3.1 Scope of Work.

- Commencing on the Commencement Date, Contractor shall (a) perform the scope of work set forth in Exhibit A-1 and its obligations under and pursuant to this Agreement and the other Contract Documents. Contractor shall provide, furnish and perform on a single point responsibility basis all necessary design, engineering, procurement, supplies, vehicles, transportation, equipment, materials, consumables, supervision, installation, erection, construction, labor, personnel, quality assurance and inspection, and testing and other services, activities and work (including all correction, rectification, remedial, repair and replacement services, work, supplies and activities relating to defects, deficiencies in the Work not conforming to the Requirements) that are required, necessary and appropriate for Contractor to deliver and install a fully complete, and functioning and operable, Balance of Plant pursuant to the terms of this Agreement and the other Contract Documents, including the Technical Documents. Contractor shall, among other things, (i) furnish or procure, handle and store, as necessary, all materials, equipment, machinery, tools, consumables, labor and transportation; (ii) perform the construction, supervision, administration and other services and items described in the Contract Documents; (iii) perform the engineering and design services as set forth in the Contract Documents; (iv) perform the testing services required described in the Contract Documents; and (v) perform quality control checks, including inspection, of all materials, services and equipment to be used or incorporated into the Balance of Plant, and rejection of those items determined not to be in compliance with the Requirements.
- (b) After Turbine Mechanical Completion of each Turbine, Contractor shall, if requested by Owner, provide advisory assistance in connection with the electrical and communications aspects of the operation and maintenance of such Turbine. Contractor shall provide all necessary and sufficient experienced personnel having the requisite expertise for the prompt performance of any correction, rectification, remedial, repair and replacement work required in accordance with this Agreement.
- 3.2 <u>Compliance</u>. Contractor shall ensure that the Work conforms to, and is in accordance with, the Contract Documents, Prudent Industry Practices, Applicable Laws,

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:

CONTRACTOR:

EXERGY DEVELOPMENT GROUP

FAGEN, INC.

OF IDAHO, LL.C.

By:

By:

Mame: James T. Carkulis

Name:

Title: President

Title:

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.	fagen, inc.
Ву:	By/
Name:	Name: Lassy Lindeman
Title:	Title: Vice President -W.R.D

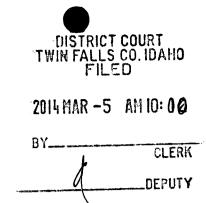
1

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702

Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff.

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC, and "JOHN DOES 1-10",

Defendants.

Case No. CV 2013-573

Consolidated Cases:

Twin Falls Co. Case No. CV 2013-573 Twin Falls Co. Case No. CV 2013-574 Twin Falls Co. Case No. CV 2013-575 Twin Falls Co. Case No. CV 2013-576 Lincoln Co. Case No. CV 2013-26.

FIRST AMENDED COMPLAINT (NOTCH BUTTE WP, et al.)

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its

Complaint against the above-named Defendants, NOTCH BUTTE WIND PARK, LLC,

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS

OF IDAHO, LLC, AND "JOHN DOES 1-10" as any other persons or entities claiming any right to possession or interest of the subject property, states and alleges as follows:

### **PARTIES**

- 1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.
- 2. Defendants William Hubert Shaw and Rita Shaw ("Shaw"), husband and wife, reside in Lincoln County, Idaho, and are owner(s) or reputed owner(s) and lessor(s) of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A-1 attached to the Claim of Lien recorded as Instrument No. 0000192213 on 8/8/2012 in the Lincoln County Recorder's Office.

A true and correct copy of said Claim of Lien is attached as Exhibit One hereto and adopted by reference as though fully set forth herein ("Claim of Lien").

- 3. Defendant Geraldine W. Astle ("Astle"), a single person, resides in Lincoln County, Idaho, and is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A-2 attached to the Claim of Lien.
- 4. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with Shaw and/or Astle.
- 5. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the owner(s) or reputed owner(s) thereof; and/or pursuant to contract, assignment, agreement, or other

instrument entered with Exergy, specific knowledge of which is now lacking to be determined in further discovery.

- 6. Defendant Notch Butte Wind Park, LLC (hereinafter described as "Notch Butte Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to lease(s) entered with the owner(s) or reputed owner(s) thereof; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG, specific knowledge of which is now lacking to be determined in further discovery.
- 7. Exergy, XRG, and/or Notch Butte Wind Park are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 8. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$856,012.20, together with prejudgment interest accruing thereon pursuant to law.
- 9. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 10. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 11. Venue is proper in this Court pursuant to Idaho Code § 5-401.

### **FACTUAL ALLEGATIONS**

- 12. In 2011 Fagen entered into agreements and/or memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property.
- 13. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.
- 14. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 15. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.
- 16. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 17. The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 18. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.

### **FIRST CAUSE OF ACTION**

### (Lien Foreclosure)

- 19. Fagen realleges the allegations contained in paragraphs 1-18 and incorporates the same herein by reference.
- 20. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is

superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.

21. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

### SECOND CAUSE OF ACTION (Breach of Contract)

- 22. Fagen realleges the allegations contained in paragraphs 1-21 and incorporates the same herein by reference.
  - 23. Fagen has performed all of its obligations under the Agreement.
- 24. Exergy has breached the Agreement in that it has failed and refused to pay Fagen in full for labor, services and materials furnished by Fagen.
- 25. Fagen has suffered damages as a direct and proximate result of Exergy's breach of contract in an amount to be proven at trial.

## THIRD CAUSE OF ACTION (Quantum Meruit)

- 26. Fagen realleges the allegations contained in paragraphs 1-25 and incorporates the same herein by reference.
- 27. Fagen provided valuable labor, services and materials that were necessary for Exergy to perform and complete its obligations.
- 28. Exergy benefitted from Fagen's labor, services and materials, including, but not limited to the fact that Exergy could not have fully performed its obligations in the absence of the labor, services and materials that Fagen provided.

- 29. Exergy has failed and refused to pay Fagen for the labor, services and materials it provided.
- 30. Fagen has suffered damages and Exergy has been unjustly enriched as a result of Exergy's failure to pay Fagen for the labor, materials and services provided by Fagen in an amount to be proved at trial.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$856,012.20, together with prejudgment interest accruing thereon pursuant to law;
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;
- D. Damages for breach of contract, and/or for Quantum Meruit in at least the amount of \$856,012.20 or such other amounts to be determined at trial;
- E. An award of costs incurred;
- F. An award of reasonable attorney fees in the amount of \$10,000 if this matter is resolved by default, or if not resolved by default in such amount as the Court deems reasonable:
- G. Such further relief as the Court deems just in the premises.

DATED this day of March, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Attorneys for Plaintiff Fagen, Inc.

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of March, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
1168 E. 1700 S.
Salt Lake City, UT 84105
Attorney for Exergy Development Group
of Idaho, LLC; XRG Development Partners, LLC;
and Rogerson Flats Wind Park, LLC

U. S. Mail & Email Postage Prepaid

[ ] Hand Delivery [ ] Overnight Mail

] Facsimile

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

LINCOLN COUNTY
Recorded for:

Recorded for: FIRST AMERICAN TITLE – TWIN FA 12:48:34 PM 08–08–2012 0000192213

No. Pages 13 Fee: \$46.00 SUZANNE MCCONNELL County Clerk

Deputy: EL Electronically Recorded by Simplifile

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

Fax: (208)232-6109

VS.

NOTCH BUTTE WIND PARK, LLC, an ) Idaho limited liability company; EXERGY) DEVELOPMENT GROUP OF IDAHO, ) LLC, an Idaho limited liability company; ) XRG DEVELOPMENT PARTNERS, LLC, (ID), an Idaho limited liability company; ) WILLIAM HUBERT SHAW and RITA) SHAW, husband and wife; and) GERALDINE W. ASTLE, a single person )

**CLAIM OF LIEN (I.C. § 45-507)** 

NOTICE IS HEREBY GIVEN:

Owners/Reputed Owners.

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

NOTCH BUTTE WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1



1. That the principal sum of \$856,012.20 in accordance with the Accounts Receivable History By Customer statement attached hereto as Exhibit B and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the NOTCH BUTTE WIND PARK, LLC, a wind park project, located at or near Dietrich, Lincoln, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Lincoln County, Idaho, more particularly described in Exhibits A-1 and A-2 attached hereto and adopted by reference, commonly known as NOTCH BUTTE WIND PARK, LLC, located at or near Dietrich, Lincoln County, Idaho, said land being the subject of lease(s) to NOTCH BUTTE WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees; and a portion of said land described in Exhibit A-1 also being owned by WILLIAM HUBERT SHAW and RITA SHAW, husband and wife, Lessors; and a portion of said land described in Exhibit A-2 also being owned by GERALDINE W. ASTLE, a single person, Lessor.

In addition, Exhibit C attached hereto and adopted by reference are three color-coded maps and engineering drawings which locate and identify NOTCH BUTTE WIND FARM, LLC.

NOTCH BUTTE WIND PARK - CLAIM OF LIEN (L.C. § 45-507) - Page 2

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

NOTCH BUTTE WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

NOTCH BUTTE WIND PARK, LLC 802 W. Bannock, 12th Floor Boise, ID 83702

NOTCH BUTTE WIND PARK, LLC Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12th Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12th Floor Boise, ID 83702

NOTCH BUTTE WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 3

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

WILLIAM HUBERT SHAW RITA SHAW 411 S 750 E Dietrich, ID 83324

GERALDINE W. ASTLE 347 S 750 E Dietrich, ID 83324

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
- 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien are:

NOTCH BUTTE WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

NOTCH BUTTE WIND PARK, LLC 802 W. Bannock, 12th Floor Boise, ID 83702

NOTCH BUTTE WIND PARK, LLC Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

NOTCH BUTTE WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 4

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12th Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12th Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

WILLIAM HUBERT SHAW RITA SHAW 411 S 750 E Dietrich, ID 83324

GERALDINE W. ASTLE 347 S 750 E Dietrich, ID 83324

6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Lincoln, Idaho, is more fully described in Exhibits

A-1, A-2 and C attached hereto and adopted by reference.

NOTCH BUTTE WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 5

7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners/reputed owners who/which are identified above.

Dated this 3 12 day of August, 2012.

CLAIMANT: FAGEN, INC.

Attorney and Authorized Representative

baokel

for Claimant

STATE OF IDAHO )

: SS.

County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHN K. GOODELL

Attorney for Claimant

NOTCH BUTTE WIND PARK - CLAIM OF LIEN (L.C. § 45-507) - Page 6

SUBSCRIBED AND SWORN TO before me this 2d day of August, 2012.

(SEAL)



NOTARY PUBLIC FOR IDAHO
Residing at: POCATECCO Idaho
My Commission Expires: 7-20-18

NOTCH BUTTE WIND PARK - CLAIM OF LIEN (LC. § 45-507) - Page 7

### Exhibit A - 1 Legal Description

Township 6 South, Range 19 East of the Boise Meridian, Lincoln County, Idaho

Section 22: E½E½

EXCEPT a portion of the NE¼NE¼ of Section 22 conveyed to the State of Idaho by Warranty Deed recorded as Instrument Number 109244, Lincoln County records.

EXHIBIT A-1

Exhibit J-4

## Exhibit A - 2 Legal Description

Township 6 South, Range 19, East of the Boise Meridian, Lincoln County, Idaho Section 27: All

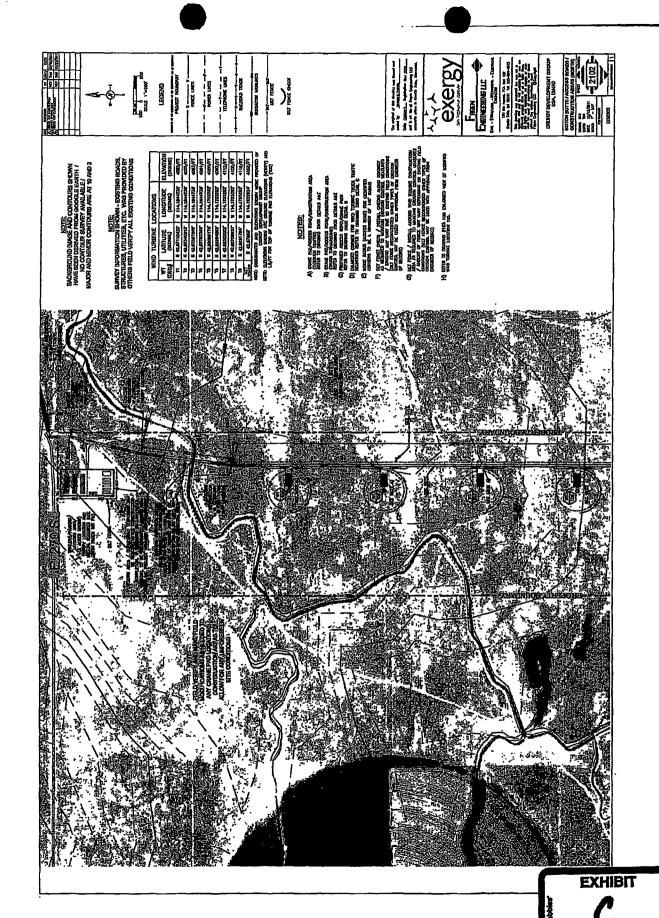
Memorandum of Wind Project Ground Lease & Agreement - 4 Notch Butte – Geraldine W. Astle and the Estate of Sem D. Astle

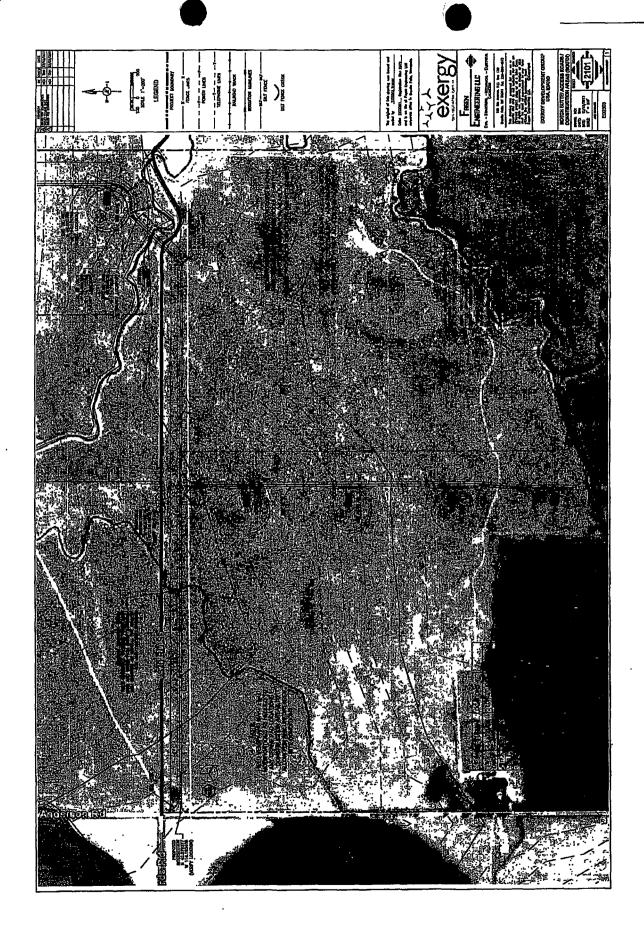


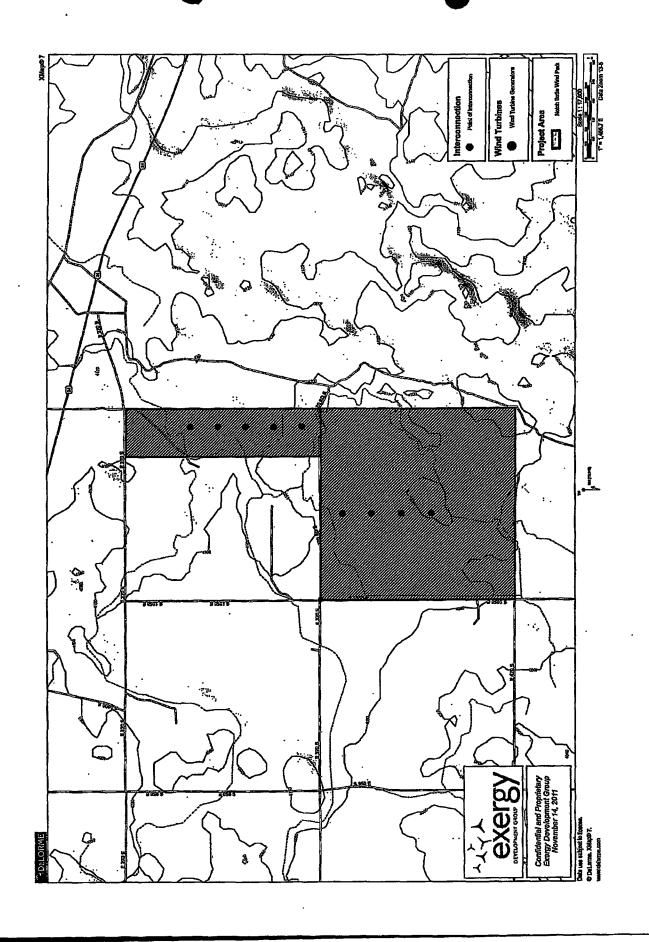
01	600	Fagen	Inc

DATE 7/30/12 ARP064		ACCOUNTS RECR	ivabur bistory by co	STOMER	TIME	16.52	PAGE
*** SUMMARY ***		INVOICE DATES	00/00/0000 - 99/99/9	9999	CHECK DATES	00/00/0000	- 99/99/9999
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NOWHER DATE DESCRIPTION .	Number Job	NUMBER DATE	AMOUNT	ant	DATE	number	MOUNT
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00001 12/27/2011 APPLICATION \$1	114034 601		335249.00	.00		•	.00
00002 02/03/2012 APPLICATION #2	114034 601		192204_00	.00			.00
00003 03/16/2012 APPLICATION #3	114034 601		.00	.00	03/15/2012	999999	-00
00030 03/16/2012 APPLICATION #3	114034 601		43826.90	.00			.00
00004 04/25/2012 APPLICATION #4	114034 601		17937.90	.00			.00
00005 05/25/2012 APPLICATION #S	114034 601	-	118216.70	.00			-00
00006 06/29/2012 APPLICATION #6	114034 601		74288.85	.00			-00
00007 07/27/2012 APPLICATION #7	114034 601	•	74288.85	.00			.00
		•					
*** SUBJOR TOTAL			B56,012.20		-00		.00
** Witanica	2 44					856.612.2	n









### BALANCE OF PLANT

### ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

### FOR THE

## EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

## EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., as Owner

and

FAGEN, INC., as Contractor

Dated December 31, 2011



## BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

This Balance of Plant Engineering, Procurement and Construction Agreement is entered into on December 30, 2011 by and between Fagen, Inc., a corporation organized and existing under Minnesota law ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company organized and existing under Idaho law ("Owner") (each of Contractor and Owner, a "Party", and together, the "Parties").

#### WITNESSETH:

- A. Owner is developing, financing and constructing the aggregate 116MW wind generation Project (as herein defined) located at the six (6) Project Sites (as herein defined) in the State of Idaho.
- B. Owner desires to contract with Contractor for the provision of engineering, procurement, construction and other services and supply of materials and equipment for the Balance of Plant (as herein defined) on a single point responsibility, and firm and lump sum basis, all as described in, and subject to the terms and conditions of, this Agreement, and Contractor desires to provide such goods and services.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below, the Parties agree as follows:

### ARTICLE I DEFINITIONS

For purposes of this Agreement, the following terms shall have the following definitions:

"Affiliate" means, with respect to a Person, any other Person, directly or indirectly, in control of, controlled by, or under common control with, that Person. For purposes of this Agreement, "control," "controlled" and their derivatives, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person so controlled, whether through the ownership of voting securities, by contract or otherwise.

"Agreement" means this Balance of Plant Engineering, Procurement and Construction Services Agreement, including all Exhibits, appendices and attachments hereto and thereto, as the same may be amended, modified or supplemented, from time to time, in accordance with the terms hereof.

"All-Risk Builder's Risk" has the meaning set forth in Section 18.3.1.

"Applicable Laws" means all federal, state and local laws, statutes, codes, treaties, ordinances, judgments, decrees, injunctions, writs, orders, rules, regulations, interpretations having the force of law and permits of any Governmental Authority having jurisdiction over a Party, the Project, any Project Site, the performance of the Work, the Contract Documents and

buildings and all facilities and roads situated on or near the Project Sites, all as further described in the Exhibits to this Agreement.

"Project Final Completion" means, with respect to the whole Project, that Project Site Final Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.6.

"Project Interconnection Facilities" means the electrical system of Idaho Power Company, connecting each Project Site to the electric transmission grid, a single line drawing of which is set forth in Exhibit O (which, for the avoidance of doubt, shall not mean to include the communications cabling, which shall be the responsibility of Contractor).

"Project Site" means in the singular, the site of the High Voltage Substation and each and any of the following six (6) wind generation project sites referred to as or named (a) "Cottonwood", (b) "Rogerson Flats", (c) "Salmon Creek", (d) "Deep Creek," (e) "Lava Beds", and (f) "Notch Butte" as described and set forth in Exhibit B-1 and Exhibit B-5, Appendix 3, including the location of each Turbine on each such Project Site.

"Project Site Final Completion" has the meaning set forth in Exhibit A-1, Appendix 6.

"Project Site Final Completion Certificate" has the meaning set forth in Section 7.6.

"Project Site Mechanical Completion" has the meaning set forth in Exhibit A-1, Appendix 4.

"Project Site Mechanical Completion Certificate" has the meaning set forth in Section 7.4.

"Project Site Nameplate Capacity" means, with respect to each and any Project Site, the aggregate sum of the Nameplate Capacities of all the Turbines located or planned (pursuant to this Agreement) to be located at such Project Site.

"Project Site Substantial Completion" has the meaning set forth in of Exhibit A-1, Appendix 5.

"Project Site Substantial Completion Certificate" has the meaning set forth in Section 7.5(b).

"Project Site Underground Collection System Completion" has the meaning set forth in Exhibit A-1, Appendix 2.

"Project Site Underground Collection System Completion Certificate" has the meaning set forth in Section 7.2.

"<u>Project Substantial Completion</u>" means, with respect to the whole Project, that Project Site Substantial Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of <u>Section 7.5</u>.

include the plural, and vice versa; (c) the terms "hereof," "herein," "hereunder," "hereto," and similar terms refer to the entire agreement in which they appear (including any attachments, schedules, annexes, exhibits and appendices to such agreement) and not to any particular provision of such agreement; (d) references to a "day" shall mean a calendar day, unless the term "Business Day" is used; (e) references to a Party shall be deemed to include references to its successors and permitted assigns; (f) the terms "include" and "including" shall be deemed to be followed by the words "without limitation", whether or not so followed; (g) unless otherwise stated, where a period of time is specified to run from or after a given day or the day of an act or event, it is to be calculated exclusive of such day; and where a period of time is specified as commencing on a given day or the day of an act or event, it is to be calculated inclusive of such day; and (h) a reference to time is a reference to the time in effect in the State of Idaho, unless otherwise indicated.

## ARTICLE III THE WORK

#### 3.1 Scope of Work.

- Commencing on the Commencement Date, Contractor shall (a) perform the scope of work set forth in Exhibit A-1 and its obligations under and pursuant to this Agreement and the other Contract Documents. Contractor shall provide, furnish and perform on a single point responsibility basis all necessary design, engineering, procurement, supplies, vehicles, transportation, equipment, materials, consumables, supervision, installation, erection, construction, labor, personnel, quality assurance and inspection, and testing and other services, activities and work (including all correction, rectification, remedial, repair and replacement services, work, supplies and activities relating to defects, deficiencies in the Work not conforming to the Requirements) that are required, necessary and appropriate for Contractor to deliver and install a fully complete, and functioning and operable, Balance of Plant pursuant to the terms of this Agreement and the other Contract Documents, including the Technical Documents. Contractor shall, among other things, (i) furnish or procure, handle and store, as necessary, all materials, equipment, machinery, tools, consumables, labor and transportation; (ii) perform the construction, supervision, administration and other services and items described in the Contract Documents; (iii) perform the engineering and design services as set forth in the Contract Documents; (iv) perform the testing services required described in the Contract Documents; and (v) perform quality control checks, including inspection, of all materials, services and equipment to be used or incorporated into the Balance of Plant, and rejection of those items determined not to be in compliance with the Requirements.
- (b) After Turbine Mechanical Completion of each Turbine, Contractor shall, if requested by Owner, provide advisory assistance in connection with the electrical and communications aspects of the operation and maintenance of such Turbine. Contractor shall provide all necessary and sufficient experienced personnel having the requisite expertise for the prompt performance of any correction, rectification, remedial, repair and replacement work required in accordance with this Agreement.
- 3.2 <u>Compliance</u>. Contractor shall ensure that the Work conforms to, and is in accordance with, the Contract Documents, Prudent Industry Practices, Applicable Laws,

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:

CONTRACTOR:

EXERGY DEVELOPMENT GROUP

FAGEN, INC.

OF IDAHO, LL.C.

Ву:

Marie: James T. Carkulis

Name:

Title: President

Title:

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
Exergy development group Of Idaho, l.l.c.	fagen, inc.
By:	By:
Name:	Namo: Larry Linderon
Title:	Title: Vice President -W.R.D.

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

	APR, 22	2014
Ву		9:00 AN
		Clerk
		Deputy Clerk

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,	Coop No. CV 0010 570	
Plaintiff(s),	Case No. CV-2013-573	
VS.	STIPULATION FOR	
ROGERSON FLATS WIND PARK, LLC, et al.,	SCHEDULING AND PLANNING	
Defendant(s).		
The above parties hereby stipulate to the follo	wing scheduling deadlines:	
A. EXPERT WITNESSES		
(Plaintiff's experts)  1. 40 days before trial, plaintiff shall disclose each person plaintiff intends to call as an expert witness at trial and state the subject matter on which the witness is expected to testify.		
2. <u>40</u> days before trial, plaintiff shall disclose all information required by Rule 26(b)(4) of the Idaho Rules of Civil Procedure regarding expert witnesses.		
3 days before trial, defendant shall complete any depositions of the plaintiff's initial expert witnesses.		
(Defendant's experts)  4. 60 days before trial, defendant shall disclose each person defendant intends to call as an expert witness at trial and state the subject matter on which the witness is expected to testify.		
5. days before trial, defendant she by Rule 26(b)(4) of the Idaho Rules of Civil Procedur	nall disclose all information required regarding expert witnesses.	

6. 30 days before trial, plaintiff shall complete any depositions of the defendant's expert witnesses.
(Plaintiff's rebuttal experts) 7 days before trial, plaintiff shall disclose each person plaintiff intends to call as an expert witness at trial to rebut new information or issues disclosed or raised by the defendant.
8. <u>36</u> days before trial, plaintiff shall disclose all information required by Rule 26(b)(4) of the Idaho Rules of Civil Procedure regarding the rebuttal experivitnesses.
9. <u>30</u> days before trial, defendant shall complete any depositions of the plaintiff's rebuttal expert witnesses.
B. LAY WITNESSES
1. <u>90</u> days before trial, plaintiff shall disclose each person plaintiff intends to call as a lay witness at trial (excluding impeachment witnesses).
2. days before trial, defendant shall disclose each person defendant intends to call as a lay witness at trial (excluding impeachment witnesses).
3. <u>30</u> days before trial, plaintiff shall disclose each lay witness (excluding impeachment witnesses) plaintiff intends to call at trial to rebut new information or issues disclosed or raised by the defendant.
4. <b>30</b> days before trial, all parties shall complete any depositions of lay witnesses.
C. DEADLINES FOR INITIATING DISCOVERY
1. <b>90</b> days before trial is the last day for serving interrogatories, requests for production, requests to permit entry upon land or other property, and requests for admission.
2 days before trial is the last day for filing motions for a physical or mental examination.
D. DEADLINE FOR SUPPLEMENTAL RESPONSES TO DISCOVERY
1 days before trial, all parties must serve any supplemental response to discovery required by Rule 26(e) of the Idaho Rules of Civil Procedure.

E.		OR DISCLOSURE OF EXHIBITS
exhibi	1. <u>15</u> its.	days before trial all parties must disclose all proposed trial
	PRETRIAL MO	
partie	1. <b>/20</b> s to the lawsuit.	days before trial is the last day to file motions to add additional
claims dama	s between exis	days before trial is the last day to file a motion to amend the ing parties to the lawsuit, including to add a claim for punitive
G.	TRIAL SETTIN	
	Note, that abs	to be set for a trial to commence on or after 9/16/14 sent extremely compelling circumstances, no case will be set than 510 days from the date of filing the complaint.
	2. It is estimate	d that the trial will take 4-6 days.
	X	to be tried as a: court trial jury trial
<u>attacl</u>	4. Parties pret h "unavailable	erence for trial dates: (Please confer and complete. Do not dates").
	(b) V	/eek of Tuesday,
Н.	MEDIATION	
	1. The parties a	agree to mediation:Yes No_X_
	2. If yes:	
		parties agree to submit to mediation with a mediator mutually ed upon.
	b. Medi	ation shall begin days prior to trial.
		ss otherwise agreed in writing between the parties, the cost of

The parties reserve the right to amend this stipulation by agreement of all parties, subject to Court approval; each party reserves the right to seek amendment hereof by Court order, and to request further status conferences for such purpose, in accordance with I.R.C.P. 16(a) and 16(b).

Counsel for Plaintiff(s):	Date: 4-21-14
Counsel for Defendant(s):	
	Date:
Counsel for Other Parties:	
	Date:



The parties reserve the right to amend this stipulation by agreement of all parties, subject to Court approval; each party reserves the right to seek amendment hereof by Court order, and to request further status conferences for such purpose, in accordance with I.R.C.P. 16(a) and 16(b).

Counsel for Plaintiff(s):		
	Date:	
Counsel for Defendant(s):		
- Mule	Date:	21 April 2014
Counsel for Other Parties:		
	Date:	

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

APR 22 2014

By //,00 P. M.
Clerk
Deputy Clerk

THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR TWIN FALLS COUNTY

FAGEN INC.,	) Case CV 13-573 )
Plaintiff.	) )
ROGERSON FLATS WIND PARK etal,	) ORDER APPROVING ) STIPULATED SCHEDULING ) ORDER, PRETRIAL AND
Defendants.	) COURT TRIAL NOTICE

A Stipulation for Scheduling and Planning was filed in the above-entitled case on April 22, 2014. A formal pre-trial conference pursuant to IRCP 16 shall be conducted on September 29, 2014 at 9:00 am. In lieu thereof the parties may present a written stipulation pursuant to IRCP 16(e) no later than three business days prior to the scheduled pre-trial conference. Trial to the Court and a twelve person jury shall commence promptly at 8:30 a.m. on October 28, 2014. (4 days)

DATED this 22nd day of April, 2014.

Randy J. Stoker District Judge

### **CERTIFICATE OF SERVICE**

I hereby certify that on this 22nd day of April, 2014, I served a true and correct copy of the foregoing Pre-Trial and Jury Trial Notice on:

John R. Goodell Attorney at Law 101 S. Capitol Blvd., Ste. 300 Boise, Idaho 83702

Angelo L. Rosa Attorney at Law P.O. Box 1605 Boise, Idaho 83701

By With Me Muller
Deputy Clerk



APR 23 2014

By 2',15 PM
Clerk
Deputy Clerk

## THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR TWIN FALLS COUNTY

FAGEN INC.,	) Case CV 13-573
Plaintiff. vs  ROGERSON FLATS WIND PARK etal, Defendants.	) ) ) ) AMENDED ) ORDER APPROVING ) STIPULATED SCHEDULING ) ORDER, PRETRIAL AND ) COURT TRIAL NOTICE
	)

A Stipulation for Scheduling and Planning was filed in the above-entitled case on April 22, 2014. A formal pre-trial conference pursuant to IRCP 16 shall be conducted on September 15, 2014 at 1:30 pm. In lieu thereof the parties may present a written stipulation pursuant to IRCP 16(e) no later than three business days prior to the scheduled pre-trial conference. Trial to the Court shall commence promptly at 8:30 a.m. on October 28, 2014. (4 days)

DATED this 24th day of April, 2014.

District Judge

### CERTIFICATE OF SERVICE

I hereby certify that on this 24th day of April, 2014, I served a true and correct copy of the foregoing Pre-Trial and Court Trial Notice on:

John R. Goodell Attorney at Law 101 S. Capitol Blvd, Ste 300 Boise, Idaho 83702

U.S. Mail

Angelo Rosa Attorney at Law P.O. Box 1605 Boise, Idaho 83701

U.S. Mail

Kristina Glascock, Clerk

By Lunthy hullulu

Deputy Clerk

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, **BUDGE & BAILEY, CHARTERED** 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702

Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

#### DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

APR 28 2014

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC. DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (Rogerson Flats WP) CV 2013-574 (Cottonwood WP) CV 2013-575 (Salmon Creek WP) CV 2013-576 (Deep Creek WP)

CV-2013-26 (Notch Butte WP) (Lincoln County)

NOTICES OF SERVICE OF PLAINTIFF'S DISCOVERY RESPONSES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby certify that the originals of the discovery responses identified herein for the abovereferenced consolidated cases, were served by regular U.S. Mail on this date to the person(s):

Angelo L. Rosa, Esq. P.O. Box 1605 Boise, Idaho 83701 NOTICE OF SERVICE OF PLAINTIFF'S DISCOVERY RESPONSES - 1

#### Documents served:

- PLAINTIFF'S ANSWERS AND RESPONSES TO DEFENDANT ROGERSON FLATS WIND PARK, LLC'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION;
- PLAINTIFF'S ANSWERS AND RESPONSES TO DEFENDANT COTTONWOOD WIND PARK, LLC'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS;
- PLAINTIFF'S ANSWERS AND RESPONSES TO DEFENDANT SALMON CREEK WIND PARK LLC'S FIRST SET OF INTERROATORIES AND REQUESTS FOR PRODUCTION;
- PLAINTIFF'S ANSWERS AND RESPONSES TO DEFENDANT DEEP CREEK WIND PARK, LLC'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION;
- PLAINTIFF'S ANSWERS AND RESPONSES TO DEFENDANT NOTCH BUTTE WIND PARK LLC'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION;
- PLAINTIFF'S ANSWERS AND RESPONSES TO DEFENDANT EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION OF DOCUMENTS;

DATED this 25 day of April, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GOODELI

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I hereby certify that on this 25 day April of 2014, I served a true and correct copy of the foregoing was served by the method indicated below, and addressed as stated:

Angelo L. Rosa, Esq. P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400	<ul> <li>U.S. Mail</li> <li>☐ Facsimile (801) 415-1773</li> <li>☐ Overnight Mail</li> <li>☐ Hand Delivery</li> <li>☐ Email arosa@rosa-lp.com</li> </ul>
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JOHN R. GOODELL

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167

BY CLERK DEPUTY

Attorneys for Plaintiff Fagen, Inc.

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case) CV 2013-574 CV 2013-575 CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S DISCLOSURE OF FACT AND EXPERT WITNESSES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby makes the following initial Disclosure of Fact and Expert Witnesses who may be called to testify at the trial in this matter, pursuant to the *Amended Order Approving Stipulated Scheduling Order, Pre-Trial and Court Trial Notice* entered on April 23, 2014 and the

PLAINTIFF FAGEN, INC.'S DISCLOSURE OF FACT AND EXPERT WITNESSES – Page 1

Stipulation for Scheduling and Planning entered on April 22, 2014 (collectively "Scheduling Order") as follows:

Fagen, Inc. reserves the right to call the following officers and/or employees of Fagen, Inc.:

- 1. Jennifer Johnson, former Chief Financial Officer, Fagen, Inc, c/o of counsel
- 2. Ronald Fagen, Board Chairman, Fagen, Inc., c/o of counsel
- 3 Kate Carlton, Fagen, Inc., c/o of counsel
- 4. Lori Anderson, Accounting Department, Fagen, Inc, c/o of counsel
- 5. Samuel Ewald, Vice-President of Estimating, Fagen, Inc., c/o counsel
- 6. Kirsten Tjosaas, Controller, Fagen, Inc., c/o of counsel
- 7. Bradley Bormann, Project Manager, Fagen, Inc., c/o of counsel
- 8. Jeremy Corner, Scheduler for Fagen, Inc., c/o of counsel

In addition, Fagen, Inc. reserves the right to call any officers and/or employees (past or present) of one or more of the Defendants, including but not limited to the following:

- 1. James T. Carkulis
- 2. Dustin Shively, Engineering Consultant to Exergy Development Group of Idaho, LLC and XRG Development Partners, LLC
- 3. Elizabeth Woolstenhulme

At this time, Fagen, Inc. does not intend to call any expert witnesses, but reserves the right to call rebuttal expert witnesses to be subsequently designated if Defendants designate expert witnesses in accordance with the Scheduling Order.

In addition, Plaintiff, Fagen, Inc. reserves the right to supplement this disclosure based upon Defendants' disclosure of witnesses as well as further discovery and investigation which is ongoing at this time.

PLAINTIFF FAGEN, INC.'S DISCLOSURE OF FACT AND EXPERT WITNESSES – Page 2

DATED this 30<sup>th</sup> day of July, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Зу: \_\_\_\_

JØHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 30th day of July, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
Attorney at Law
P.O. Box 1605
Boise, ID 83701
Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners,

LLC; and Lava Beds Wind Park, LLC

[X] U.S. MailPostage Prepaid[ ] Hand Delivery[ ] Overnight Mail

[ ] Facsimile 801-415-1773 [X] Email arosa@rosa-lp.com

JOHN R. GOODELL

ORIGINAL

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167 FILED

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BY \_\_\_\_\_\_ CLERK
\_\_\_\_\_ DEPHTY

DISTRICT COURT

Attorneys for Plaintiff Fagen, Inc.

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

irg@racinelaw.net

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S CERTIFICATE OF SERVICE

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby certifies that on the 30<sup>th</sup> day of July, 2014, I served true and correct copies of the documents listed below to the following person(s):

PLAINTIFF FAGEN, INC.'S CERTIFICATE OF SERVICE - Page 1

Angelo L. Rosa Attorney at Law PO Box 1605 Boise, ID 83701 Attorney for Defendants

- 1. Affidavit of Lori Anderson In Support of Fagen, Inc.'s Motion for Summary Judgment and Exhibits A F;
- 2. Affidavit of Bradley Bormann In Support of Fagen, Inc.'s Motion for Summary Judgment and Exhibits A H;
- 3. Affidavit of Jennifer A. Johnson In Support of Fagen, Inc.'s Motion for Summary Judgment and Exhibits A B;
- 4. Affidavit of Samuel Ewald In Support of Fagen, Inc.'s Motion for Summary Judgment;
- Affidavit of Kirsten Tjosaas In Support of Fagen, Inc.'s Motion for Summary Judgment.
   DATED this 30<sup>th</sup> day of July, 2014.

RACINE, OLSON, NYE, BUDGE & BALLEY, CHARTERED

Bv:

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 30<sup>th</sup> day of July, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
Attorney at Law
P.O. Box 1605
Boise, ID 83701
Attorney for Exergy Development Group of

Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; et al.

[X] U.S. Mail

Postage Prepaid

[ ] Hand Delivery
[ ] Overnight Mail

[ ] Facsimile 801-415-1773

[X] Email arosa@rosa-lp.com w/o exhibits

uR Baadly

JOHN'R. GOODELL

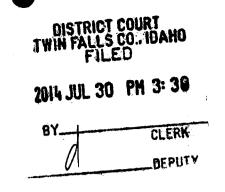
PLAINTIFF FAGEN, INC.'S CERTIFICATE OF SERVICE - Page 2

# DRIGINAL

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC. SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case) CV 2013-574 CV 2013-575 CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S **MEMORANDUM OF LAW IN** SUPPORT OF MOTIONS FOR **SUMMARY JUDGMENT** 

#### INTRODUCTION

This is a simple breach of contract case. Defendant Exergy Development Group of Idaho, L.L.C. ("XRG"), and its project companies identified below, contracted with Fagen, Inc. ("Fagen") to serve as the construction contractor for five wind farms. Fagen performed work under the parties' contracts and submitted monthly Applications and Certificates for Payment.

Defendants never objected to or questioned the Applications and Certificates for Payment.

Defendants also never paid Fagen as they agreed to under the parties' contracts.

As a result, the Court should grant Fagen's summary judgment motion in its entirety.

#### STATEMENT OF UNDISPUTED MATERIAL FACTS

#### 1. The Parties.

#### A. Fagen.

Fagen is a family-owned business headquartered in Granite Falls, Minnesota. Affidavit of Bradley Bormann ("Bormann Aff."), ¶1. Fagen is one of the largest green energy design build construction contractors in the United States. *Id.* at ¶2. As a large-scale industrial contractor, Fagen is a single-source for design, construction and all of the civil, structural, mechanical and electrical aspects of a construction project. *Id.* at ¶3. Fagen has built biofuel plants, grain elevators, manufacturing plants, steel mills, wind power production facilities, and similar agricultural, energy and industrial facilities across the country and internationally. *Id.* 

#### B. XRG.

XRG is an Idaho limited liability company. XRG is in the business of developing cleanenergy power production facilities, including wind farms commonly known as the Notch Butte Wind Farm and the Jack Ranch Wind Farm. *Id.* at Ex. A, 1.

#### C. The Defendant XRG Project Companies and XRG Projects.

The Defendant XRG Project Companies and XRG Projects relevant to this action include the following:

1. Defendant Notch Butte Wind Park, LLC ("Notch Butte") for 18 MW wind generated power using approximately nine (9) wind turbine generators, located near Dietrich, Lincoln County, Idaho (the "Notch Butte Wind Farm");

- 2. Defendant Cottonwood Wind Park, LLC ("Cottonwood") for 20 MW of wind generated power using ten wind turbine generators, located in Twin Falls County, Idaho (the "Cottonwood Wind Farm");
- 3. Defendant Deep Creek Wind Park, LLC ("Deep Creek"), for 20 MW of wind generated power using ten (10) wind turbine generators, located in Twin Falls County, Idaho (the "Deep Creek Wind Farm");
- 4. Defendant Salmon Creek Wind Park, LLC ("Salmon Creek"), for 20 MW of wind generated power using ten (10) wind turbine generators, located in Twin Falls County, Idaho (the "Salmon Creek Wind Farm"); and
- 5. Defendant Rogerson Flats Wind Park, LLC ("Rogerson Flats"), for 20 MW of wind generated power using ten (10) wind turbine generators, and substation comprised of a generator step-up transformer, related electric gear and the substation building to interconnect Cottonwood Wind Farm, Deep Creek Wind Farm, Salmon Creek Wind Farm and Rogerson Flats to the Idaho Power electric grid (the "Rogerson Flats Wind Farm").

See id. at Ex. G, 3. Fagen and XRG also collectively referred to the (1) Cottonwood Wind Farm; (2) the Deep Creek Wind Farm; (3) the Salmon Creek Wind Farm and (4) the Rogerson Flats Wind Farm as the "Jack Ranch Wind Farm." Id. at ¶6.1

#### 2. The Contracts.

#### A. The June 15, 2011, Memorandum of Understanding.

On June 15, 2011, Fagen, XRG, and XRG on behalf of its project companies, including Notch Butte and Jack Ranch, entered into a Memorandum of Understanding (the "MOU"). *Id.* at Ex. A. In the MOU, XRG disclosed its desire to retain Fagen as the contractor for a number of clean-energy power production facilities, including the Notch Butte Wind Farm and the Jack Ranch Wind Farm. *Id.* at Ex. A, 1. Specifically, the MOU provides:

XRG desires Fagen to be the EPC Contractor for the Projects in addition to other Work as the Parties may agree . . .

<sup>&</sup>lt;sup>1</sup> Fagen may hereinafter refer to the Notch Butte Wind Farm, Cottonwood Wind Farm, Deep Creek Wind Farm, Salmon Creek Wind Farm and the Rogerson Flats Wind Farm as the "five wind farms."

\* \* \*

1. Exclusive Opportunity, Competitive Price and Good Faith Negotiations. XRG requests that Fagen provide a price to engineer, procure, construct and install each Project. Following evaluation of the Pricing estimates for each Project, and provided the pricing is competitive to allow XRG to move forward with debt and equity financing, XRG agrees to award each Project to Fagen.

Id.

#### B. The July 25, 2011, Notch Butte Limited Notice to Proceed.

On July 25, 2011, Fagen, XRG, and Notch Butte entered into a Limited Notice to Proceed (the "Notch Butte LNTP #1"). *Id.* at Ex. B. Pursuant to the Notch Butte LNTP #1, XRG and Notch Butte authorized Fagen "to proceed with a portion of the Work at the Notch Butte Project Site so the Notch Butte Project construction may progress." *Id.* at Ex. B, 1. The Notch Butte LNTP #1 provides in relevant part:

Scope of Work. [Fagen] shall perform up to fifteen (15) soil borings at the Notch Butte Project Site, which shall include one (1) soil boring at each turbine location (for a total of 11), one (1) soil boring at the meteorological tower location, and (3) borings on the road connecting the two string lines. XRG shall provide the soil boring locations to [Fagen] prior to beginning the Work. The soil borings referenced above are more specifically set forth in Appendix #1 to this LNTP. The detailed services and Schedule of work to be performed by [Fagen] associated with the above described Scope of Work are more specifically set forth in Appendix #2 to this LNTP.

\* \* \*

Acknowledgment. XRG acknowledges and agrees that XRG and Notch Butte Wind Park, LLC, an Idaho limited liability company ("Notch Butte") are hereby authorized to pay any amounts due to [Fagen] pursuant to this LNTP, and Owner [Notch Butte] and XRG covenant that neither Party will contest or otherwise dispute any such payments.

Id. at Ex. B,  $\P$ ¶ 1, 4.

#### C. The December 14, 2011, Notch Butte Limited Notice to Proceed.

On December 14, 2011, Fagen, XRG and Notch Butte entered into a second Limited Notice to Proceed (the "Notch Butte LNTP #2). *Id.* at Ex. C. Pursuant to the Notch Butte LNTP #2, XRG and Notch Butte authorized Fagen to proceed with additional "[w]ork at the Notch Butte Project Site so the Notch Butte Project construction may progress." *Id.* at Ex. C, 1. The Notch Butte LNTP #2 provides in relevant part:

Scope of Work. [Fagen] shall perform:

- A. Engineer, procure and install site roads, crane pads, turbine erection areas and permits as required;
- B. Engineer, procure and install turbine foundations complete for the site;
- C. Engineer, procure and install underground collection system, turbine conduit and grounding; and
- D. Engineer, procure and install SCADA building foundation and building.

\* \* \*

Acknowledgment. XRG acknowledges and agrees that XRG and Notch Butte Wind Park, LLC, an Idaho limited liability company ("Notch Butte") is hereby authorized to pay any amounts due to [Fagen] pursuant to this LNTP #2, and Owner [Notch Butte] and XRG covenant that neither Party will contest or otherwise dispute any such payments.

*Id.* at Ex. C, ¶¶1, 4.

#### D. The August 9, 2011, Jack Ranch Limited Notice to Proceed.<sup>2</sup>

On August 9, 2011, Fagen, XRG and Jack Ranch Wind Farm, LLC ("Jack Ranch") entered into a Limited Notice to Proceed ("Jack Ranch LNTP #1). *Id.* at Ex. D. Pursuant to the Jack Ranch LNTP #1, XRG and Jack Ranch authorized Fagen to proceed with a "portion of the

<sup>&</sup>lt;sup>2</sup> Again, Fagen and XRG collectively referred to the Rogerson Flats Wind Farm, Salmon Creek Wind Farm, Cottonwood Wind Farm and Deep Creek Wind Farm as the "Jack Ranch Wind Farm." Bormann Aff., ¶6.

Work at the Jack Ranch Project Site so the Jack Ranch Project construction may progress." *Id.*The Jack Ranch LNTP #1 provides in relevant part:

Scope of Work. [Fagen] shall perform up to Fifty Three (53) soil borings at the Jack Ranch Project Site, which shall include one (1) soil boring at each turbine location (for a total of 48), and four (4) soil borings at the meteorological tower location and one (1) boring at the substation. XRG shall provide the soil boring locations to [Fagen] prior to beginning the Work. The soil borings referenced above are more specifically set forth in Appendix #1 to this LNTP. The detailed services and Schedule of work to be provided by [Fagen] associated with the above described Scope of Work are more specifically set forth in Appendix #2 to this LNTP.

*Id.* at Ex. D,  $\P$  1.

#### E. The October 9, 2011, Jack Ranch Limited Notice to Proceed.

On October 9, 2011, Fagen, XRG, Cottonwood, Deep Creek, Rogerson Flats and Salmon Creek entered into a Limited Notice to Proceed #2 ("Jack Ranch LNTP #2). *Id.* at Ex. E. Pursuant to the Jack Ranch LNTP #2, XRG, Cottonwood, Deep Creek, Rogerson Flats and Salmon Creek authorized Fagen to proceed with a portion "of the Work at the Jack Ranch Project Site so the Jack Ranch Project construction may progress." *Id.* The Jack Ranch LNTP #2 provides in relevant part:

Scope of Work. [Fagen] shall perform the following Work for the Jack Ranch Project pursuant to the terms of this LNTP #2:

- A. Surveying, engineering, and installation of all Project Site Roads:
- B. Secure Twin Falls County Building Permits for Wind Turbine structures;
- C. Engineering of the Project Site underground and overhead electrical collection systems, including the substation; and
- D. Engineer, procure, blasting and installation of the Turbine Foundations, based on the Owner's use of a Gamesa 2.0 90m Turbine, and installation of the grounding and pvc conduit for the foundation installation.

*Id.* at Ex. E, ¶ 1.

#### F. The December 14, 2011, Jack Ranch Limited Notice to Proceed.

On December 14, 2011, Fagen, XRG, Cottonwood, Deep Creek, Rogerson Flats and Salmon Creek entered into a Limited Notice to Proceed #3 ("Jack Ranch LNTP #3). *Id.* at Ex. E. Pursuant to the Jack Ranch LNTP #3, XRG acknowledged the Jack Ranch LNTP #1 and #2 and authorized Fagen to proceed "with a portion of the Work . . . on the Cottonwood Wind Park, Salmon Creek Wind Park, Deep Creek Wind Park, and Rogerson Flats Wind Park Project Sites." *Id.* at Ex. F, 1. The LNTP #3 provides in relevant part:

Scope of Work.

- A. Issue a purchase order (P.O.) and make a down payment of \$116,500.00 for the purchase of the 345 kV generator step-up transformer from the HICO America, located in Pittsburg, PA.
- B. Engineer, procure, blast/crush and install site roads, crane pads, turbine erection areas and permits as required.
- C. Engineer, procure and install turbine foundations complete for the site.
- D. Engineer, procure and install underground collection system, turbine conduit and grounding.
- E. Engineer, procure and install SCADA building formation and building.
- F. Engineer, procure and install substation equipment and overhead collection system.
- G. Engineering of the Project Site underground and overhead electrical collection systems, including the substation; and
- H. Engineer, procure, blasting and installation of the Turbine Foundations, based on the Owner's use of a Gamesa 2.0 78m Turbine, and installation of the grounding and pvc conduit for the foundation installation.

Id.

## G. The December 20, 2011, Amended and Restated Memorandum of Understanding.

On December 20, 2011, Fagen, XRG, and XRG on behalf of its project companies, including Notch Butte, Cottonwood, Deep Creek, Salmon Creek and Rogerson Flats, entered into an Amended and Restated Memorandum of Understanding (the "Amended MOU"). *Id.* at Ex. G. The Amended MOU provides:

WHEREAS, Fagen is a construction company engaged in the business of building industrial facilities, including wind power production facilities, and has made secured loans to XRG on behalf of and in connection with certain of the XRG Projects and the XRG Project Company (collectively, the "Loans").

\* \* \*

WHEREAS, XRG desires that Fagen be the EPC/BOP<sup>3</sup> Contractor for all XRG Projects and XRG Project Companies and Fagen desires to be the EPC/BOP Contractor for the XRG Projects and XRG Projects Companies.

\* \* \*

III. Fagen shall provide a lump sum price to XRG for the Idaho Six Winds Project (the "Lump Sum Price") no later than December 16, 2011 and the Lump Sum Price shall be included in the EPC/BOP Contract for the Idaho Six Winds Project, which is to be prepared as contemplated in Section VI below. The Lump Sum Price shall reflect the Idaho Six Winds Project's overall scope of work, bulk material pricing, current labor market rates and the Idaho Six Winds Project scheduling requirements. The Lump Sum Price shall be binding upon the Parties. XRG will continue to have the obligation to obtain the land and land leases, the right to use and control the XRG Project Sites, all applicable permits and approvals, power purchase agreements and interconnection agreements, the wind turbine generators and utilize Fagen's Lump Sum Price to pursue and obtain project financing for the XRG Projects, which may be debt, equity, or any other type of financing (or combination of financing methods then available).

*Id.* at Ex. G, 1-2, ¶ III.

## H. The Balance of Plant Engineering, Procurement and Construction Services Agreement for the Exergy Six Winds Wind Park.

On December 31, 2011, XRG and Fagen entered into a Balance of Plant Engineering, Procurement and Construction Services Agreement for the Exergy Idaho Six Winds Wind Park (the "EPC Contract"). *Id.* at Ex. H. The EPC Contract relates to the Project Site, which includes

<sup>&</sup>lt;sup>3</sup> "EPC" stands for Engineering, Procurement and Construction; "BOP" stands for Balance of Plant.

the five wind farms at issue in this litigation and an additional wind farm referred to as Lava Beds. *Id.* at Ex. H, 9.4

The relevant provisions of the EPC Contract are set forth below.

#### (1) The Contract Price and the Schedules of Value For the Five Wind Farms.

Pursuant to Section 13.1, XRG agreed to pay Fagen \$51,148,644.00 (the "Contract Price") for the work performed on the Project Site. *Id.* at Ex. H, § 13.1. Exhibit I to the EPC Contract sets forth the Schedule of Values, which allocated the Contract Price among the individual projects. *Id.* With respect to the Contract Price, the parties agreed that a portion of the Contract Price would be allocated among the five wind farms as follows:

(1)	Notch Butte Wind Farm:	\$ 7,247,835.08
(2)	Cottonwood Wind Farm:	\$ 9,044,881.75
(3)	Deep Creek Wind Farm:	\$ 9,255,759.75
(4)	Salmon Creek Wind Farm:	\$ 9,255,759.75
(5)	Rogerson Flats Wind Farm:	\$ 9,044,881.75

Id. at ¶ 19; Ex. H, Ex. I [Schedule of Values].

The Schedule of Value for the Notch Butte Wind Farm includes all of the work authorized in the Notch Butte LNTP #1 and #2, plus additional work Fagen was to perform under certain conditions set forth in the EPC Contract. Affidavit of Samuel Ewald ("Ewald Aff."), ¶ 20. The Schedules of Value for the Cottonwood Wind Farm, Deep Creek Wind Farm, Salmon Creek Wind Farm and the Rogerson Flats Wind Farm include all of the work authorized

<sup>&</sup>lt;sup>4</sup> Project Site "means in the singular, the site of the High Voltage Substation and each and any of the following six (6) wind generation project sites referred to as or named (a) Cottonwood, (b) Rogerson Flats, (c) Salmon Creek, (d) Deep Creek, (e) Lava Beds, and (f) Notch Butte." Bormann Aff., Ex. H, 9.

by the Jack Ranch LNTP #1, #2 and #3, plus additional work that Fagen was to perform under certain conditions set forth in the EPC Contract. *Id.* at ¶21.

#### (2) The Notice to Proceed.

In addition to the work authorized by the Notch Butte LNTP #1 and #2 and the Jack Ranch LNTP #1, #2 and #3, Fagen was to perform additional work set forth in the EPC Contract upon the Commencement Date, which is the date on which XRG gave Fagen the Notice to Proceed. Bormann Aff., Ex. H, § 3.1(a).<sup>5</sup> Although the EPC Contract did not require XRG to give the Notice to Proceed, XRG remained liable for payment of the work authorized by the Notch Butte LNTP #1 and LNTP #2 and the Jack Ranch LNTP #1, #2 and #3. Specifically, Section 6.1 provides:

- (a) [Fagen] shall promptly commence the performance of the Work upon its receipt of the Notice to Proceed issued by [XRG]. The Parties agree that the Notice to Proceed shall only be valid if [XRG] presents therewith: (i) the certificate of insurance or policy of insurance evidencing insurance coverage for the All-Risk Builder's Risk insurance as required by Section 18.3.1; and (ii) evidence to [Fagen] the Project is financed in its entirety for 100% of the Contract Price.
- (b) [XRG shall have no obligation to issue the Notice to Proceed and may do so at its option and discretion (subject to Section 6.1(c) and Section 13.2). Notwithstanding anything to the contrary in any Contract Document, [XRG] shall have no liability to [Fagen], and [Fagen] shall have no claim against [XRG], should [XRG] not issue the Notice to Proceed, except to

Bormann Aff., Ex. H, 3, 7 (emphasis in italics).

<sup>&</sup>lt;sup>5</sup> The EPC Contract contains the following definitions:

<sup>&</sup>quot;Commencement Date" means the date of receipt by [Fagen] of the Notice to Proceed.

<sup>&</sup>quot;Notice to Proceed" means a written notice issued by [XRG] to [Fagen] authorizing [Fagen] to begin the Work or such remaining portion of the Work not previously authorized by a Limited Notice to Proceed.

the extent of Payment for Work performed by [Fagen] pursuant to any one or more Limited Notices to Proceed.

Ex. H, § 6.1 (emphasis in italics). Ultimately, XRG never gave the Notice to Proceed, but as established below, Fagen performed work under the Notch Butte LNTP #1 and LNTP #2 and the Jack Ranch LNTP #1, #2 and #3, for which it never received payment.

#### 3. Fagen Performs, But Receives No Payment.

A. Fagen's Team and the Work Performed Under the Notch Butte LNTP #1 and #2 and Jack Ranch LNTP #1, #2 and #3.

Pursuant to Section 4.2 of the EPC Contract, Fagen designated Bradley Bormann as Fagen's Project Manager. *Id.* at Ex. H, § 4.2; Bormann Aff., ¶ 17. As the Project Manager, Bormann oversaw the work performed by Fagen at the five wind farms. *Id.* at ¶ 20. Samuel Ewald, Fagen's Vice President of Estimating, assisted Bormann in scheduling and arranging for the necessary equipment, supplies and subcontractors to be on site at the five wind farms. Ewald Aff., ¶¶ 3, 22. Ewald also prepared the Schedule of Values for the EPC Contract, which determined the Contract Price. *Id.* at ¶¶ 17-21.

Fagen began work on the five wind farms in December 2011, and worked with number of subcontractors, including: (a) Kaneaster Construction; (b) Riedesel Engineering, Inc.; (c) Valley Wide Cooperative; (d) Sargent & Lundy LLC; (e) Western States Equipment Company; (f) Nix Excavating, Inc. and (f) Consulting Engineers Group. Bormann Aff., ¶¶ 23-24. The work Fagen performed included mobilizing the necessary staff and equipment, soil testing, foundational work, building access roads, and managing the work at the five wind farms as the general contractor. *Id.* at ¶ 23. All of the work performed or supplied by Fagen for the benefit of the Notch Butte Wind Park was within the scope of work authorized by the Notch Butte LNTP #1 and #2. *Id.* at ¶ 26; Ewald Aff., ¶ 24. Likewise, all of the work performed or supplied by Fagen

for the benefit of the Rogerson Flats Wind Farm, Salmon Creek Wind Farm, Cottonwood Wind Farm and Deep Creek Wind Farm was within the scope of work authorized by the Jack Ranch LNTP #1, #2 and #3. Bormann Aff., ¶¶ 27-30; Ewald Aff., ¶¶ 25-28.

As the Project Manager for the five wind farms, Bormann regularly communicated with Dustin Shively, XRG's Energy System Engineer, and Elizabeth Woolstenhulme, another XRG employee. Bormann Aff., ¶33. Shively and Woolstenhulme never informed Bormann that XRG had any concerns about the quality or the scope of work Fagen performed at the five wind farms. *Id.* 

### B. Fagen's Applications for Payment; No Objections to Work Performed or Amount Invoiced.

In accordance with the EPC Contract, Fagen submitted monthly Applications and Certificates for Payment (the "Applications"). Specifically, Fagen provided XRG with seven Applications and invoiced XRG the following amounts for the five wind farms:

Rogerson Flats Wind Farm			
<b>Exhibit</b>	<u>Application</u>	<u>Amount</u>	
Exhibit A:	Application, dated December 27, 2011	\$398,603.75	
Exhibit B:	Application, dated February 3, 2012	\$ 88,359.58	
Exhibit C:	Application, dated March 16, 2012	\$ 19,114.00	
Exhibit D:	Application, dated April 25, 2012	\$220,281.78	
Exhibit E:	Application, dated May 25, 2012	\$420,708.40	
Exhibit F:	Application, dated June 29, 2012	\$168,438.62	
Exhibit G:	Application, dated July 27, 2012	<u>\$ 97,268.68</u>	
	Total:	\$1,412.774.81	
Cottonwood	Wind Farm		
Exhibit A:	Application, dated December 27, 2011	\$398,603.75	
Exhibit B:	Application, dated February 3, 2012	\$ 88,359.58	
Exhibit C:	Application, dated March 16, 2012	\$ 19,114.00	
Exhibit D:	Application, dated April 25, 2012	\$220,281.78	
Exhibit E:	Application, dated May 25, 2012	\$420,708.40	
Exhibit F:	Application, dated June 29, 2012	\$168,438.59	
Exhibit G:	Application, dated July 27, 2012	<u>\$ 97,268.71</u>	
	Total:	\$1,412,774.81	

Salmon Creek Wind Farm			
Exhibit A:	Application, dated December 27, 20	11	\$398,603.75
Exhibit B:	Application, dated February 3, 2012	•	\$ 88,359.58
Exhibit C:	Application, dated March 16, 2012		\$ 19,114.00
Exhibit D:	Application, dated April 25, 2012		\$220,281.78
Exhibit E:	Application, dated May 25, 2012		\$420,708.40
Exhibit F:	Application, dated June 29, 2012		\$168,438.59
Exhibit G:	Application, dated July 27, 2012		<u>\$ 97,268.71</u>
		Total:	\$1,412,774.81
Deep Creek	Wind Farm		
Exhibit A:	Application, dated December 27, 20	11	\$398,603.75
Exhibit B:	Application, dated February 3, 2012	•	\$ 88,359.56
Exhibit C:	Application, dated March 16, 2012		\$ 19,114.00
Exhibit D:	Application, dated April 25, 2012		\$220,281.79
Exhibit E:	Application, dated May 25, 2012		\$420,708.38
Exhibit F:	Application, dated June 29, 2012		\$168,438.60
Exhibit G:	Application, dated July 27, 2012		<u>\$ 97,268.71</u>
		Total:	\$1,412,774.79
Notch Butte			
Exhibit A:	Application, dated December 27, 20		\$335,249.00
Exhibit B:	Application, dated February 3, 2012		\$192,204.00
Exhibit C:	Application, dated March 16, 2012		\$ 43,826.90
Exhibit D:	Application, dated April 25, 2012		\$ 17,937.90
Exhibit E:	Application, dated May 25, 2012		\$118,216.70
Exhibit F:	Application, dated June 29, 2012		\$ 74,288.85
Exhibit G:	Application, dated July 27, 2012		<u>\$ 74,288.85</u>
		Total:	\$856,012.20

Affidavit of Lori Anderson ("Anderson Aff."), ¶ 4, Exs. A-G. The Applications reflect the value of the labor, materials and services Fagen provided under the applicable LNTP and the amount of the Applications are consistent with the Schedule of Values assigned to each of the five wind farms in the EPC Contract. Ewald Aff., ¶¶ 23-28; Bormann Aff., ¶¶ 26-30.6

<sup>&</sup>lt;sup>6</sup> The principal amount owed for the Rogerson Flats Wind Farm, Salmon Creek Wind Farm, Cottonwood Wind Farm and Deep Creek Wind Farm are the same, or virtually the same, because the Scope of Work was similar for each wind farm under the Jack Ranch LNTP #1, #2 and #3, and the Schedule of Values in the EPC Contract for each wind farm were similar. Ewald Aff., ¶ 29; Bormann Aff., ¶ 31.

XRG, Notch Butte, Rogerson Flats, Salmon Creek, Cottonwood and Deep Creek never objected to or questioned the amounts invoiced in the Applications. Anderson Aff., ¶ 7, Affidavit of Kirsten Tjosaas ("Tjosaas Aff."), ¶ 5. But, Fagen never received any payment for the amounts set forth in the Applications. Anderson Aff., ¶ 6; Tjosaas Aff., ¶ 4.

#### C. XRG Orders Fagen to Stop Work on the EPC Contract.

On July 30, 2012, James Carkulis, on XRG's behalf, ordered Fagen to "cease further construction on the ... Cottonwood Wind Park, Rogerson Flats Wind Park, Salmon Creek Wind Park, Deep Creek Wind Park [and] Notch Butte Wind Park." Affidavit of Jennifer Johnson ("Johnson Aff."), Ex. A. The "cease work" instruction from XRG was based on regulatory issues involving the Idaho Public Utilities Commission and FERC, not any issues relating to Fagen's work. *Id.* XRG never authorized Fagen to proceed with any additional work, and as a result of the stop work order, Fagen ceased work at the five wind farms. *Id.* at ¶ 4.

#### 4. Additional Amount XRG Owes for Work at Cat Creek.

XRG also requested that Fagen perform work a "possible" future site called Cat Creek. *Id.* at ¶ 5, Ex. B. Specifically, Fagen agreed to perform 2 – Geotech borings for \$7,963.75. *Id.* at Ex. B. Fagen performed the work and invoiced XRG for the work. *Id.* at ¶ 5, Ex. B. XRG never paid. *Id.* at ¶ 5.

#### SUMMARY JUDGMENT STANDARD

Under I.R.C.P. 56(c), "summary judgment is proper if the pleadings, depositions, and admissions on file, together with the affidavits, if any, show that there is no genuine issue as to any material fact and that the moving party is entitled to a judgment as a matter of law." *ParkWest Homes, LLC v. Barnson*, 154 Idaho 678, 682, 302 P.3d 18, 22 (2013). The nonmoving

<sup>&</sup>lt;sup>7</sup> Carkulis is XRG's President. See Bormann Aff., Ex. H (signature page).

party cannot rest upon mere speculation and must submit more than just conclusory assertions that an issue of material facts exists to withstand summary judgment. *Cantwell v. City of Boise*, 146 Idaho 127, 133, 191 P.3d 205, 211 (2008). A mere scintilla of evidence or only slight doubt as to the facts is not sufficient to create a genuine issue of material fact. *Finholt v. Crestor*, 143 Idaho 894, 896, 155 P.3d 695, 697 (2007).

#### **ARGUMENT**

# I. THE UNDISPUTED MATERIAL FACTS ESTABLISH THAT FAGEN IS ENTITLED TO SUMMARY JUDGMENT ON ITS BREACH OF CONTRACT CLAIM.

The undisputed material facts establish that Fagen is entitled to summary judgment on its breach of contract claim. "The elements for a claim for breach of contract are: (a) the existence of the contract, (b) the breach of the contract, (c) the breach caused damages, and (d) the amount of those damages." *Mosell Equities, LLC v. Berryhill & Co., Inc.*, 154 Idaho 269, 279, 297 P.3d 232, 242 (2013).

First, XRG, Notch Butte, Rogerson Flats, Cottonwood, Salmon Creek and Deep Creek cannot dispute the existence of a contract between the parties. Fagen has provided the Court with copies of the executed Notch Butte LNTP #1 and #2, the Jack Ranch LNTP #1, #2 and #3 and the EPC Contract. Bormann Aff., Ex. B-F, H. Similarly, Fagen provided the Court with a copy of the executed letter agreement regarding the work at Cat Creek. Johnson Aff., Ex. B.

Second, it is undisputed that that XRG, Notch Butte, Rogerson Flats, Cottonwood, Salmon Creek and Deep Creek breached the parties' contracts by failing to pay Fagen. Tjosaas Aff., ¶ 4; Anderson Aff., ¶ 6; Johnson Aff., ¶ 5. Although it never issued the Notice to Proceed, the EPC Contract expressly provides that XRG remained liable "to the extent of Payment for

Work performed by [Fagen] pursuant to any one or more Limited Notices to Proceed." Bormann Aff., Ex. H, § 6.1(b).

Finally, the amounts owed for the five wind farms are undisputed. Anderson Aff., ¶4, Ex. A-G. The Applications reflect the value of the labor, materials and services Fagen provided under the applicable LNTP and the amount of the Applications are consistent with the Schedule of Values assigned to each of the five wind farms in the EPC Contract. Ewald Aff., ¶¶ 23-28; Bormann Aff., ¶¶ 26-30. XRG never disputed or questioned the scope of Fagen's work, the quality of Fagen's work or the amounts Fagen invoiced. Bormann Aff., ¶ 33; Anderson Aff., ¶7; Tjosaas Aff., ¶5. Most telling, when it ordered Fagen to stop work, XRG made no mention of any complaint it had regarding the amount invoiced or the quality of Fagen's work. Johnson Aff., Ex. A. Similarly, XRG cannot dispute the amount it agreed to pay for the work at the Cat Creek site. *Id.* at Ex. B.

Accordingly, the undisputed facts establish that Fagen is entitled to summary judgment on its breach of contract claims and requests that the Court enter the following monetary judgments:

- 1. XRG and Rogerson Flats, jointly and severally, in the principal amount of \$1,412,774.81;
- 2. XRG and Cottonwood, jointly and severally, in the principal amount of \$1,412,774.81;
- 3. XRG and Salmon Creek, jointly and severally, in the principal amount of \$1,412,774.81;
- 4. XRG and Deep Creek, jointly and severally, in the principal amount of \$1,412,774.79;
- 5. XRG and Notch Butte, jointly and severally, in the principal amount of \$856,012.20; and

6. XRG in the principal amount of \$7,963.75 for the work at the Cat Creek site.

#### **CONCLUSION**

Based on the foregoing, Fagen respectfully requests that the Court grant Fagen's Motion for Summary Judgment in its entirety.

DATED this 30 tay of July, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Attorneys for Plaintiff Fagen, Inc.

I HEREBY CERTIFY that on the 30 day of July, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa Attorney at Law P.O. Box 1605 Boise, ID 83701 Attorney for Exergy Development Group of Idaho, L.L.C.; XRG Development Partners, LLC; and Lava Beds Wind Park, LLC

[X U.S. Mail

Postage Prepaid

[ ] Hand Delivery

[ ] Overnight Mail

[ ] Facsimile 801-415-1773

[X] Email arosa@rosa-lp.com

HYR. GOODELL

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167

BY CLERK
DEPUTY

Attorneys for Plaintiff Fagen, Inc.

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case) CV 2013-574

CV 2013-575 CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S MOTIONS FOR SUMMARY JUDGMENT

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby moves the Court for entry of summary judgment on its *claim for breach of contract only*, against Defendants Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC, Notch Butte Wind Park, LLC, *in each of their respective cases*; *and* also against Defendant Exergy Development Group of Idaho,

PLAINTIFF FAGEN, INC.'S MOTIONS FOR SUMMARY JUDGMENT - Page 1

LLC ("Exergy"), in *all five (5) cases*, because there is no genuine issue of material fact, and Plaintiff is entitled to judgment as a matter of law, pursuant to I.R.C.P. 56(a).

This Motion is made on the following grounds and reasons:

- 1. This case consolidates five (5) separate suits for failed wind park developments involving Exergy and each of the wind park entities, four (4) of which are located in south Twin Falls County, and one (1) of which is located in Lincoln County. There were five (5) of a total of six (6) wind parks to be built in Idaho.
- 2. Exergy and each of the respective wind parks entered separate written contracts for each wind park with Fagen to supply engineering, construction, and procurement services for the wind parks ("Work"). The terms of the contracts for each of the respective wind parks are undisputed.
- 3. Exergy and each of the respective wind parks authorized Fagen to commence work under various Limited Notices to Proceed ("LNTP"), which are themselves contractual.
- 4. Fagen continued to work for several months until instructed to cease by Exergy.
- 5. At the time Exergy notified and instructed Fagen to cease Work, Exergy and the wind parks had never stated any complaint regarding Fagen's Work.
- 6. Exergy and the wind parks never paid Fagen for the latter's Work performed.

<sup>&</sup>lt;sup>1</sup>They are: Rogerson Flats Wind Park, Cottonwood Wind Park, Salmon Creek Wind Park, and Deep Creek Wind Park.

<sup>&</sup>lt;sup>2</sup>It is Notch Butte Wind Park.

<sup>&</sup>lt;sup>3</sup> The sixth wind park is known as Lava Beds Wind Park. It was to be built in Bingham County. A similar case is pending there before the Hon. Darren B. Simpson, District Judge, entitled *Fagen, Inc. v. Lava Beds Wind Park, LLC, Exergy Development Group of Idaho, LLC, et al.*, Case No. CV-2013-261. Fagen's motion for summary judgment therein heard, argued, and taken under advisement pending decision on Friday, July 25, 2014.

- 7. Fagen brought separate actions, now consolidated, for breach of contract for non-payment of work performed.<sup>4</sup>
- 8. The written contract and terms, breach, and amount unpaid and owing, are fully documented and undisputed as set forth in the Affidavits and attached Exhibits filed herewith in support of this Motion.
- 9. The elements of a breach of contract action under Idaho law are well settled and outlined in Fagen's Memorandum In Support of Summary Judgment filed herewith.
- 10. Fagen elects to pursue its breach of contract claim only herein at this time.<sup>5</sup>

#### RECORD RELIED ON

Fagen relies on the entire pleadings and Court's file herein and following additional pleadings and documents filed herewith:

- A. Affidavit of Bradley Bormann;
- B. Affidavit of Samuel Ewald;
- C. Affidavit of Lori Anderson;
- D. Affidavit of Kirsten Tjosass
- E. Affidavit of Jennifer Johnson:
- F. Fagen, Inc.'s Memorandum of Law In Support of Motion for Summary Judgment.

ORAL ARGUMENT REQUESTED.

<sup>&</sup>lt;sup>4</sup> Fagen originally also filed mechanic's lien claims against landowners named as Defendants, who have been dismissed with prejudice by prior order.

<sup>&</sup>lt;sup>5</sup> Fagen also elects to withdraw its mechanic's lien claims against the remaining Defendants now and hereby gives the Court and Defendants notice of such withdrawal here. Fagen also elects to withdraw all its claims against Defendant XRG Development Partners, LLC now and hereby gives the Court and said Defendant notice of such withdrawal here.

DATED this 30 day of July, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

y: / / / /

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the <u>Jo</u> day of July, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa Attorney at Law P.O. Box 1605 Boise, ID 83701

Boise, ID 83701 Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; and Lava Beds Wind Park, LLC [X] U.S. Mail

Postage Prepaid
Hand Delivery

[ ] Overnight Mail

[ ] Facsimile 801-415-1773

M Email arosa@rosa-lp.com

JOHN R. GOODELL

# RIGINAL

#### DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Telephone: (208) 395-001 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (Rogerson Flats WP), et al.

AFFIDAVIT OF SAMUEL EWALD IN SUPPORT OF FAGEN, INC.'S MOTION FOR SUMMARY JUDGMENT

STATE OF MINNESOTA ) )ss.
COUNTY OF YELLOW MEDICINE )

SAMUEL EWALD, being first duly sworn upon oath, deposes and states as follows:

1. My name is Samuel Ewald. I am currently employed by Plaintiff Fagen, Inc. ("Fagen") and have worked for Fagen for approximately thirteen (13) years.

1

- 2. I am a United States citizen, and my permanent residence is located in Minnesota. I am over the age of 18 years and competent to testify regarding the facts and matters stated herein, which are based on my personal knowledge and/or Fagen's regular business records.
- 3. At all times relevant herein, I was employed by Fagen as the Vice President of Estimating. As Vice President of Estimating, my responsibilities include reviewing the scope of work Fagen will perform under a potential contract and determining the amount Fagen will bid on the contract or the amount Fagen will agree to perform such work. I help set the contract price.
- 4. In 2011, I was responsible for preparing the contract price for a construction project involving six wind farms. The construction project was commonly known as the Exergy Idaho Six Winds Wind Parks (the "Project"). The Project involved the planning and construction of six wind farms.
- Fagen and Exergy Development Group of Idaho, L.L.C. ("XRG") referred to the individual six wind farms as the (1) Lava Beds Wind Farm; (2) Notch Butte Wind Farm;
   Rogerson Flats Wind Farm; (4) Salmon Creek Wind Farm; (5) Cottonwood Wind Farm; and (6) Deep Creek Wind Farm.
- 6. Fagen and XRG also collectively referred to the Rogerson Flats Wind Farm, Salmon Creek Wind Farm, Cottonwood Wind Park and the Deep Creek Wind Park as the "Jack Ranch Wind Park."
- 7. I have reviewed the Affidavit of Bradley Bormann ("Bormann Affidavit"). The Bormann Affidavit contains the following exhibits:
  - Exhibit A Memorandum of Understanding, dated June 15, 2011 (the "June 2011 MOU");

Exhibit B	Limited Notice to Proceed, dated July 25, 2011 (the "Notch Butte LNTP #1);
Exhibit C	Limited Notice to Proceed, dated December 14, 2011 (the "Notch
	Butte LNTP #2);
Exhibit D	Limited Notice to Proceed, dated August 9, 2011 (the "Jack Ranch
	LNTP #1);
Exhibit E	Limited Notice to Proceed, dated October 9, 2011 (the "Jack
	Ranch LNTP #2);
Exhibit F	Limited Notice to Proceed, dated December 14, 2011 (the "Jack
	Ranch LNTP #3);
Exhibit G	Amended and Restated Memorandum of Understanding, dated
	December 20, 2011 ("December 2011 MOU"); and
Exhibit H	Balance of Plant Engineering, Procurement and Construction
	Services Agreement for the Exergy Idaho Six Winds Wind Park,
	dated December 31, 2011 (the "EPC Contract").

- 8. I am familiar with the terms and provisions of the Exhibits attached to the Bormann Affidavit.
- 9. Pursuant to the Notch Butte LNTP #1, Fagen was authorized to proceed with the Scope of Work identified in Paragraph 1:

Scope of Work. [Fagen] shall perform up to fifteen (15) soil borings at the Notch Butte Project Site, which shall include one (1) soil boring at each turbine location (for a total of 11), one (1) soil boring at the meteorological tower location, and (3) borings on the road connecting the two string lines. XRG shall provide the soil boring locations to [Fagen] prior to beginning the Work. The soil borings referenced above are more specifically set forth in Appendix #1 to this LNTP. The detailed services and Schedule of work to be performed by [Fagen] associated with the above described Scope of Work are more specifically set forth in Appendix #2 to this LNTP.

10. Pursuant to the Notch Butte LNTP #2, Fagen was authorized to proceed with the Scope of Work identified in Paragraph 1:

Scope of Work. [Fagen] shall perform:

- A. Engineer, procure and install site roads, crane pads, turbine erection areas and permits as required;
- B. Engineer, procure and install turbine foundations complete for the site;
- C. Engineer, procure and install underground collection system, turbine conduit and grounding; and
- D. Engineer, procure and install SCADA building foundation and building.

11. Pursuant to the Jack Ranch LNTP #1, Fagen was authorized to proceed with the Scope of

Work identified in Paragraph 1:

Scope of Work. [Fagen] shall perform up to Fifty Three (53) soil borings at the Jack Ranch Project Site, which shall include one (1) soil boring at each turbine location (for a total of 48), and four (4) soil borings at the meteorological tower location and one (1) boring at the substation. XRG shall provide the soil boring locations to [Fagen] prior to beginning the Work. The soil borings referenced above are more specifically set forth in Appendix #1 to this LNTP. The detailed services and Schedule of work to be provided by [Fagen] associated with the above described Scope of Work are more specifically set forth in Appendix #2 to this LNTP.

12. Pursuant to the Jack Ranch LNTP #2, Fagen was authorized to proceed with the Scope of

Work identified in Paragraph 1:

Scope of Work. [Fagen] shall perform the following Work for the Jack Ranch Project pursuant to the terms of this LNTP #2:

- A. Surveying, engineering, and installation of all Project Site Roads;
- B. Secure Twin Falls County Building Permits for Wind Turbine structures;
- C. Engineering of the Project Site underground and overhead electrical collection systems, including the substation; and
- D. Engineer, procure, blasting and installation of the Turbine Foundations, based on the Owner's use of a Gamesa 2.0 90m Turbine, and installation of the grounding and pvc conduit for the foundation installation.
- 13. Pursuant to the Jack Ranch LNTP #3, Fagen was authorized to proceed with the Scope of

Work identified in Paragraph 1:

Scope of Work.

- A. Issue a purchase order (P.O.) and make a down payment of \$116,500.00 for the purchase of the 345 kV generator step-up transformer from the HICO America, located in Pittsburg, PA.
- B. Engineer, procure, blast/crush and install site roads, crane pads, turbine erection areas and permits as required.
- C. Engineer, procure and install turbine foundations complete for the site.
- D. Engineer, procure and install underground collection system, turbine conduit and grounding.
- E. Engineer, procure and install SCADA building formation and building.
- F. Engineer, procure and install substation equipment and overhead collection system.

- G. Engineering of the Project Site underground and overhead electrical collection systems, including the substation; and
- H. Engineer, procure, blasting and installation of the Turbine Foundations, based on the Owner's use of a Gamesa 2.0 78m Turbine, and installation of the grounding and pvc conduit for the foundation installation.
- 14. The EPC Contract relates to the overall Project, including the five wind farms at issue in this case, namely: (1) Notch Butte Wind Farm; (2) Rogerson Flats Wind Farm; (3) Salmon Creek Wind Farm; (4) Cottonwood Wind Farm; and (5) Deep Creek Wind Farm.
- 15. As set forth in Section 13.1 of the EPC Contract, XRG agreed to pay Fagen \$51,148,644.00 (the "Contract Price").
- 16. Section 13.1 of the EPC Contract further provides: "Attached hereto as Exhibit I is Contractor's "Schedule of Values," allocating the entire Contract Price among the various portions of work. The Schedule of Values shall be used as a basis for reviewing and approving Contractor's Applications for Payment."
- 17. I was primarily responsible for preparing the Schedules of Values. I prepared a separate Schedule of Value for each of the six wind farms included in the Project.
- 18. With respect to the Contract Price, Fagen and XRG agreed that a portion of the Contract Price would be allocated among the five wind farms at issue in this case as follows.

(A)	Notch Butte Wind Farm:	\$ 7,247,835.08
(B)	Cottonwood Wind Farm:	\$ 9,044,881.75
(C)	Deep Creek Wind Farm:	\$ 9,255,759.75
(D)	Salmon Creek Wind Farm:	\$ 9,255,759.75
(E)	Rogerson Flats Wind Farm:	\$ 9,044,881.75

19. Prior to preparing the Schedule of Value for each of the five wind farms, I reviewed the Notch Butte LNTP #1 and #2, the Jack Ranch LNTP #1, #2 and #3, and a draft of the EPC Contract.

- 20. The Schedule of Value for the Notch Butte Wind Farm includes all of the work authorized by the Notch Butte LNTP #1 and LNTP #2, and additional work that Fagen was to perform under certain conditions set forth in the EPC Contract.
- 21. The Schedules of Value for the Cottonwood Wind Farm, the Deep Creek Wind Farm, the Salmon Creek Wind Farm and the Rogerson Flats Wind Farm include all of the work authorized by the Jack Ranch LNTP #1, #2 and #3, and additional work that Fagen was to perform under certain conditions set forth in the EPC Contract.
- I also worked with Brad Bormann, Fagen's Project Manager, and others at Fagen, on scheduling for the work performed at the five wind farms at issue in this case. The scheduling involved arranging for the necessary equipment, supplies, and subcontractors to be on site to perform work at each of the five wind farms. As a result, I have personal knowledge regarding the timing and scope of work performed at the five wind farms at issue in this case.
- 23. I have reviewed the Affidavit of Lori Anderson, and the Exhibits attached to her Affidavit. The Exhibits contain copies of Fagen's Applications and Certificates for Payment (the "Applications") for the five wind farms at issue in this case.
- 24. The principal amount owed under the Applications for the Notch Butte Wind Farm is \$856,012.20. The amount due and owing represents the value of the labor, materials and services supplied by Fagen to the Notch Butte Wind Farm. All of the amounts invoiced are for labor, materials and services supplied within the Scope of Work authorized by the Notch Butte LNTP #1 and LNTP #2. The amounts invoiced in the Applications are also consistent with the Schedule of Value I prepared for the Notch Butte Wind Farm.

- 25. The principal amount owed under the Applications for the Rogerson Flats Wind Farm is \$1,412,774.81. The amount due and owing represents the value of the labor, materials and services supplied by Fagen to the Rogerson Flats Wind Farm. All of the amounts invoiced are for labor, materials and services supplied within the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3. The amounts invoiced in the Applications are also consistent with the Schedule of Value I prepared for the Rogerson Flats Wind Farm.
- 26. The principal amount owed under the Applications for the Salmon Creek Wind Farm is \$1,412,774.81. The amount due and owing represents the value of the labor, materials and services supplied by Fagen to the Salmon Creek Wind Farm. All of the amounts invoiced are for labor, materials and services supplied within the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3. The amounts invoiced in the Applications are also consistent with the Schedule of Value I prepared for the Salmon Creek Wind Farm.
- 27. The principal amount owed under the Applications for the Cottonwood Wind Farm is \$1,412,774.81. The amount due and owing represents the value of the labor, materials and services supplied by Fagen to the Cottonwood Wind Farm. All of the amounts invoiced are for labor, materials and services supplied within the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3. The amounts invoiced in the Applications are also consistent with the Schedule of Value I prepared for the Cottonwood Wind Farm.
- 28. The principal amount owed under the Applications for the Deep Creek Wind Farm is \$1,412,774.79. The amount due and owing represents the value of the labor, materials

and services supplied by Fagen to the Deep Creek Wind Farm. All of the amounts invoiced are for labor, materials and services supplied within the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3. The amounts invoiced in the Applications are also consistent with the Schedule of Value I prepared for the Deep Creek Wind Farm.

29. The principal amount owed for the Rogerson Flats Wind Farm, Salmon Creek Wind Farm, Cottonwood Wind Farm and Deep Creek Wind Farm are the same or virtually the same because the Scope of Work was very similar for each wind farm under the Jack Ranch LNTP #1, #2 and #3. Similarly, the Schedule of Values in the EPC Contract for each wind farm were the same or virtually the same.

FURTHER YOUR AFFIANT SAYETH NAUGHT.

Dated this <u>29</u> day of July 2014.

Samuel Ewald, Affiant

SUBSCRIBED AND SWORN TO before me this <u>39</u>

\_day of July 2014. Ne Marie Sannesud Connell

Notary Public



# ORIGINAL

DISTRICT COURT Fifth Judicial District county of Twin Falls - State of Idaho

JUL 3 0 2014

3:40 PM

Deputy Clerk

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702

Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

vs.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

STATE OF SOUTH DAKOTA )
)ss.
COUNTY OF CODINGTON )

Consolidated Cases Nos.: CV 2013-573 (Rogerson Flats WP), et al.

AFFIDAVIT OF JENNIFER A. JOHNSON IN SUPPORT OF FAGEN, INC.'S MOTION FOR SUMMARY JUDGMENT

JENNIFER JOHNSON, being first duly sworn upon oath, deposes and states as follows:

- 1. My name is Jennifer Johnson. At all times relevant herein, I served as Fagen, Inc.'s ("Fagen") Chief Financial Officer.
- 2. I am a United States Citizen and my permanent residence is located in South Dakota. I am over the age of 18 years and competent to testify regarding the facts and matters

1

stated herein, which are based on my personal knowledge and/or Fagen's business

records.

3. Attached as Exhibit A and incorporated by reference is a true and correct copy of an e-

mail I received from James Carkulis on July 30, 2012.

4. In the e-mail, Mr. Carkulis states that "We will be submitting a Force Majeure letter to

you later today." Fagen never received a Force Majeure letter or authorization to proceed

with any additional work. As a result of the e-mail from Mr. Carkulis, Fagen ceased

work on the projects commonly known as the (i) Rogerson Flats Wind Park; (ii)

Cottonwood Wind Park; (iii) Salmon Creek Wind Park; (iv) Deep Creek Wind Park and

(v) the Notch Butte Wind Park.

5. Defendant Exergy Development Group of Idaho, L.L.C. ("XRG") also requested that

Fagen perform two Geotech borings at a possible future job site called Cat Creek. XRG

and Fagen agreed that Fagen would perform this work for \$7,963.75. Attached as

Exhibit B and incorporated by reference are true and correct copies of the agreement

signed by Exergy and Fagen and an invoice from Fagen to Exergy for this work. XRG

never paid Fagen for this work.

FURTHER YOUR AFFIANT SAYETH NAUGHT.

Dated this 29 day of July 2014.

Gennyeu Tohnson Jennifer Johnson, Affiant

SUBSCRIBED AND SWORN TO before me this 29

\_ day of July 2014.

Notary Public

KRISTINA MCVICKER

NOTARY PUBLIC

SEAL SOUTH DAKOTA

# EXHIBIT A

From: To:

"James Carkulis" <<u>icarkulis@exerovdevelopment.com</u>>

<ichnson@fageninc.com>, "Elizabeth Woolstenhülme" <<u>Elizabeth@exergydeivelooment.com</u>>

Date: 07/30/2012 11:29 AM Subject: Idaho Projects

#### Jennifer:

At this time, Exergy requests that Fagen, inc. cease further construction on the set of Idaho Projects for Exergy Development Group of Idaho, LLC., Including Cottonwood Wind Park, Rogerson Flats Wind Park, Salmon Creek Wind Park, Deep Creek Wind Park, Notch Butte Wind Park, and Lava Beds Wind Park.

This request is predicated on the reckless actions of both Idaho Power Company and the Idaho Public Utilities Commission in their unprecedented set of filings and support for issues well outside the dictates and mandates under our PURPA contracts. These issues, which affect Exergy's current contract docket include, but are not limited to ownership of RECs, discrimination on FERC mandated interconnection rules, and curtailment of electricity from the projects for economic reasons. Others have filed in support of our position include Simplot Company, Clearwater Paper, GE, and others.

These issues are now before the IPUC as well as FERC under our ownership position with Idaho Wind Partners, Amicus or intervening filings at the FERC level has even come from financial institutions for our positions. Exergy shall also be filing additional claims at the IPUC and then with FERC. If necessary and we feel not without precedent after legal review, we may be seeking a racketeering action at the federal level under RICO.

We shall be submitting a Force Majeure letter to you later today.

James

<a href="#">ATT00002.jpg> James T Carkulis</a>

602 W Bannock, 12th Floor Boise. ID 83702 Office: 208.336.9793 | Mobile: 406.459.3018 iczrkulis@exercyclevelopment.com www.exergydevelopment.com

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# EXHIBIT B



www.fageninc.com

501 Wast Hwy. 212, P.O. Box 159 Granite Falls, MN 56241 320-564-3324

320-564-3278 fax

Civil · Mechanical - Electrical Contractors

Dustin, per Exergy(Mr. Carkulis) request, Fagen Inc. is asked to perform 2 - Geotech borings at a possible future job site called Cat Creek located in Idaho. I talked to our CFO(Jernifer Johnson), she thought the best way to handle the billing for this Cat Creek Project is by T&M. I will set up a T&M job for this project, consisting of performing the two borings at staked locations for a cost of \$7,963.75. If you can print this email off & have it signed off by an officer of your company & returned, I can proceed with the above mentioned scope of work.

Rusces



Fagen Inc. PO Box 159 501 West Highway 212 Granite Falls, MN 56241 (320) 564-3324

Boise

ID 83702

### INVOICE

PAGE 1

802 W. Bannock St. Fir 12 Job No 113026 Geotechnical

REFERENCE) DESCRIPTION SHIFT UNITS RATE AMOUNT RETENTION STICKET
LINE INVOICE NO.

1 GEOTECH BORING/ENG.
P.O.# 526429

10/11/2011

Total 6,925.00

MATERIAL 15.00%

RENTALS 15.00%

SUBS 15.00% 1,038.76

Net Amount

Invoice Desc: 7,963.75

ORIGINAL

DISTRICT COURT Fifth Judicial District

JUL 3 0 2014

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, **BUDGE & BAILEY, CHARTERED** 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (Rogerson Flats WP), et al.

AFFIDAVIT OF BRADLEY **BORMANN IN SUPPORT OF** 

FAGEN, INC.'S MOTION FOR

SUMMARY JUDGMENT

STATE OF MINNESOTA )ss. COUNTY OF YELLOW MEDICINE

BRADLEY BORMANN, being first duly sworn upon oath, deposes and states as follows:

1. My name is Bradley Bormann. I am currently employed by Plaintiff Fagen, Inc. ("Fagen"), which is a family-owned business headquartered in Granite Falls, Minnesota.

- 2. At all times relevant herein, I was employed by Fagen as a Project Manager. I have been employed by Fagen for approximately twenty-one (21) years. I am a United States citizen, and my permanent residence is in Minnesota. I am over the age of 18 years and competent to testify regarding the facts and matters stated herein, which are based on my personal knowledge and/or Fagen's regular business records.
- 3. Fagen is one of the largest green energy design build construction contractors in the United States. As a large-scale industrial contractor, Fagen is a single-source for design, construction and all of the civil, structural, mechanical and electrical aspects of a construction project. Fagen has built biofuel plants, grain elevators, manufacturing plants, steel mills, wind power production facilities, and similar agricultural, energy and industrial facilities all across the county and internationally.
- 4. In 2011 and 2012, I served as Fagen's Project Manager for a construction project involving six wind farms. The construction project was commonly known as the Exergy Idaho Six Winds Wind Parks (the "Project"). The Project involved the planning and construction of six wind farm.
- Fagen and Exergy Development Group of Idaho, L.L.C. ("XRG") referred to the individual six wind farms as the (1) Lava Beds Wind Farm; (2) Notch Butte Wind Farm;(3) Rogerson Flats Wind Farm; (4) Salmon Creek Wind Farm; (5) Cottonwood Wind Farm; and (6) Deep Creek Wind Farm.
- 6. Fagen and XRG also collectively referred to the Rogerson Flats Wind Farm, Salmon Creek Wind Farm, Cottonwood Wind Farm and the Deep Creed Wind Farm as the "Jack Ranch Wind Farm."

- 7. The Notch Butte Wind Farm is located in Lincoln County, Idaho, and the Jack Ranch Wind Farm is located in Twin Falls County, Idaho.
- 8. This litigation relates to the amounts Defendants XRG, Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC and Notch Butte Wind Park, LLC failed to pay Fagen for the work performed on the Notch Butte Wind Farm and the Jack Ranch Wind Farm.
- 9. There is a separate lawsuit pending in Bingham County District Court, Court File No. CV 2013-261 relating to the failure of XRG and another Defendant to pay Fagen for the work performed at the Lava Beds Wind Farm.
- 10. Fagen, XRG and/or Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC and Notch Butte Wind Park, LLC entered into a number of written contracts for the Notch Butte Wind Farm and the Jack Ranch Wind Farm:
  - A. Memorandum of Understanding, dated June 15, 2011 (the "June 2011 MOU");
  - B. Limited Notice to Proceed, dated July 25, 2011 (the "Notch Butte LNTP #1);
  - C. Limited Notice to Proceed, dated December 14, 2011 (the "Notch Butte LNTP #2);
  - D. Limited Notice to Proceed, dated August 9, 2011 (the "Jack Ranch LNTP #1);
  - E. Limited Notice to Proceed, dated October 9, 2011 (the "Jack Ranch LNTP #2);
  - F. Limited Notice to Proceed, dated December 14, 2011 (the "Jack Ranch LNTP #3);
  - G. Amended and Restated Memorandum of Understanding, dated December 20, 2011 ("December 2011 MOU"); and
  - H. Balance of Plant Engineering, Procurement and Construction Services Agreement for the Exergy Idaho Six Winds Wind Park, dated December 31, 2011 (the "EPC Contract").

Attached as Exhibits A-H are true and correct copies of the June 2011 MOU, Notch Butte LNTP #1 and #2, Jack Ranch LNTP #1, #2 and #3, the December 2011 MOU and the EPC Contract and the relevant exhibits to the EPC Contract.

#### Notch Butte Wind Farm

11. Pursuant to the Notch Butte LNTP #1, Fagen was authorized to proceed with the Scope of Work identified in Paragraph 1:

Scope of Work. [Fagen] shall perform up to fifteen (15) soil borings at the Notch Butte Project Site, which shall include one (1) soil boring at each turbine location (for a total of 11), one (1) soil boring at the meteorological tower location, and (3) borings on the road connecting the two string lines. XRG shall provide the soil boring locations to [Fagen] prior to beginning the Work. The soil borings referenced above are more specifically set forth in Appendix #1 to this LNTP. The detailed services and Schedule of work to be performed by [Fagen] associated with the above described Scope of Work are more specifically set forth in Appendix #2 to this LNTP.

12. Pursuant to the Notch Butte LNTP #2, Fagen was authorized to proceed with the Scope of Work identified in Paragraph 1:

Scope of Work. [Fagen] shall perform:

- A. Engineer, procure and install site roads, crane pads, turbine erection areas and permits as required;
- B. Engineer, procure and install turbine foundations complete for the site;
- C. Engineer, procure and install underground collection system, turbine conduit and grounding; and
- D. Engineer, procure and install SCADA building foundation and building.

#### Jack Ranch Wind Farm

13. Pursuant to the Jack Ranch LNTP #1, Fagen was authorized to proceed with the Scope of

Work identified in Paragraph 1:

Scope of Work. [Fagen] shall perform up to Fifty Three (53) soil borings at the Jack Ranch Project Site, which shall include one (1) soil boring at each turbine location (for a total of 48), and four (4) soil borings at the meteorological tower location and one (1) boring at the substation. XRG shall provide the soil boring locations to [Fagen] prior to beginning the Work. The soil borings referenced above are more specifically set forth in Appendix #1 to this LNTP. The detailed services and Schedule of work to be provided by [Fagen] associated with the above described Scope of Work are more specifically set forth in Appendix #2 to this LNTP.

14. Pursuant to the Jack Ranch LNTP #2, Fagen was authorized to proceed with the Scope of

Work identified in Paragraph 1:

Scope of Work. [Fagen] shall perform the following Work for the Jack Ranch Project pursuant to the terms of this LNTP #2:

- A. Surveying, engineering, and installation of all Project Site Roads;
- B. Secure Twin Falls County Building Permits for Wind Turbine structures;
- C. Engineering of the Project Site underground and overhead electrical collection systems, including the substation; and
- D. Engineer, procure, blasting and installation of the Turbine Foundations, based on the Owner's use of a Gamesa 2.0 90m Turbine, and installation of the grounding and pvc conduit for the foundation installation.
- 15. Pursuant to the Jack Ranch LNTP #3, Fagen was authorized to proceed with the Scope of

Work identified in Paragraph 1:

Scope of Work.

- A. Issue a purchase order (P.O.) and make a down payment of \$116,500.00 for the purchase of the 345 kV generator step-up transformer from the HICO America, located in Pittsburg, PA.
- B. Engineer, procure, blast/crush and install site roads, crane pads, turbine erection areas and permits as required.
- C. Engineer, procure and install turbine foundations complete for the site.
- D. Engineer, procure and install underground collection system, turbine conduit and grounding.
- E. Engineer, procure and install SCADA building formation and building.
- F. Engineer, procure and install substation equipment and overhead collection system.
- G. Engineering of the Project Site underground and overhead electrical collection systems, including the substation; and
- H. Engineer, procure, blasting and installation of the Turbine Foundations, based on the Owner's use of a Gamesa 2.0 78m Turbine, and installation of the grounding and pvc conduit for the foundation installation.

#### The EPC Contract

- 16. The EPC Contract relates to the overall Project, which consists of the six farms.
- 17. Pursuant to Section 4.2 of the EPC Contract, Fagen identified me as the Project Manager.

- 18. As set forth in Section 13.1 of the EPC Contract, XRG agreed to pay Fagen \$51,148,644.00 (the "Contract Price") for the work performed by Fagen.
- 19. Section 13.1 of the EPC Contract further provides: "Attached hereto as Exhibit I is Contractor's "Schedule of Values," allocating the entire Contract Price among the various portions of work. The Schedule of Values shall be used as a basis for reviewing and approving Contractor's Applications for Payment." With respect to the Contract Price, Fagen and XRG agreed that a portion of the Contract Price would be allocated among the five wind farms at issue in this case as follows.

(A)	Notch Butte Wind Farm:	\$ 7,247,835.08
(B)	Cottonwood Wind Farm:	\$ 9,044,881.75
(C)	Deep Creek Wind Farm:	\$ 9,255,759.75
(D)	Salmon Creek Wind Farm:	\$ 9,255,759.75
(E)	Rogerson Flats Wind Farm:	\$ 9.044.881.75

- 20. As the Project Manager for these five wind farms, I have personal knowledge of the labor, materials and services Fagen provided for the benefit of the five wind farms.
- 21. All of the labor, materials and services Fagen provided for the benefit of the Notch Butte
  Wind Farm were within the Scope of Work authorized by the Notch Butte LNTP #1 and
  LNTP #2.
- 22. All of the labor, material and services Fagen provided for the benefit of the Cottonwood Wind Farm, Deep Creek Wind Farm, Salmon Creek Wind Farm and Rogerson Flats Wind Farm were with the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3.
- 23. From December 2011 through July 2012, Fagen provided labor, material and services authorized by the Notch Butte LNTP #1 and #2 and the Jack Ranch LNTP #1, #2 and #3. The construction services provided by Fagen included soil testing, foundational work,

- building access roads, mobilizing the necessary staff and equipment for each wind farm and managing each wind farm as the general contractor.
- 24. Fagen worked with a number of subcontractors on the Project and the five wind farms at issue in this case, including, without limitation: (a) Kaneaster Construction; (b) Riedesel Engineering, Inc.; (c) Valley Wide Cooperative; (d) Sargent & Lundy LLC; (e) Western States Equipment Company; (f) Nix Excavating, Inc. and (f) Consulting Engineers Group.
- I have reviewed the Affidavit of Lori Anderson, and the copies of the Applications and Certificates for Payment (the "Applications") for the work performed by Fagen. The Applications accurately reflect the scope and timing of the work performed by Fagen or under Fagen's supervision for the Notch Butte Wind Farm, Rogerson Flats Wind Farm, Salmon Creek Wind Farm, Cottonwood Wind Farm, and Deep Creek Wind Farm.
- 26. The principal amount owed under the Applications for the Notch Butte Wind Farm is \$856,012.20. The amount due and owing represents the value of the labor, materials and services supplied by Fagen to the Notch Butte Wind Farm, which was all performed within the Scope of Work authorized by the Notch Butte LNTP #1 and LNTP #2.
- 27. The principal amount owed under the Applications for the Rogerson Flats Wind Farm is \$1,412,774.81. The amount due and owing represents the value of the labor, materials and services supplied by Fagen to the Rogerson Flats Wind Farm, which was all performed within the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3.
- 28. The principal amount owed under the Applications for the Salmon Creek Wind Farm is \$1,412,774.81. The amount due and owing represents the value of the labor, materials

- and services supplied by Fagen to the Salmon Creek Wind Farm, which was all performed within the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3.
- 29. The principal amount owed under the Applications for the Cottonwood Wind Farm is \$1,412,774.81. The amount due and owing represents the value of the labor, materials and services supplied by Fagen to the Cottonwood Wind Farm, which was all performed within the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3.
- 30. The principal amount owed under the Applications for the Deep Creek Wind Farm is \$1,412,774.79. The amount due and owing represents the value of the labor, materials and services supplied by Fagen to the Deep Creek Wind Farm, which was all performed within the Scope of Work authorized by the Jack Ranch LNTP #1, #2 and #3.
- The principal amount owed for the Rogerson Flats Wind Farm, Salmon Creek Wind Farm, Cottonwood Wind Farm and Deep Creek Wind Farm are the same or virtually the same because the Scope of Work was very similar for each wind farm under the Jack Ranch LNTP #1, #2 and #3. Similarly, the Schedule of Values in the EPC Contract for each wind farm were the same or virtually the same.
- 32. XRG, Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC and Notch Butte Wind Park, LLC never complained to me about the worked performed on any of the wind farms, and they never provided Fagen, or me, with a notice regarding defective work under Section 4.22 of the EPC Contract.
- I also regularly corresponded with Dustin Shively, who I understand is or was XRG's Energy Systems Engineer, and Elizabeth Woolstenhulme, who worked for XRG, regarding the status and scope of work for the Project, including the five wind farms at

issue in this case. Mr. Shively and Ms. Woolstenhulme never complained to me regarding the quality of work or the scope of work Fagen performed.

34. Fagen ceased work on the five wind farms at issue in this case in July 2012.

FURTHER YOUR AFFIANT SAYETH NAUGHT.

Dated this  $29^{+1}$  day of July 2014.

Bradley Bormann, Affiant

SUBSCRIBED AND SWORN TO before me this  $29^{4h}$  day of July 2014.

Lathy S. Bengtson
Notary Public

KATH COMMISS MY CO

KATHY S. BENGTSON COMMISSION NUMBER 198219 MY COMMISSION EXPIRES 9-1-20/6

## EXHIBIT A

#### MEMORANDUM OF UNDERSTANDING

THIS Memorandum of Understanding ("MOU") is made this 15<sup>th</sup> of day of June, 2011, by and between Exergy Development Group of Idaho, LLC ("XRG") for itself and on behalf of the XRG project companies for Big Blue ("Big Blue"), Lava Beds ("Lava Beds"), Notch Butte ("Notch Butte"), and Jack Ranch ("Jack Ranch"), and Fagen, Inc., a Minnesota corporation ("Fagen"). XRG and Fagen are sometimes referred to individually as a "Party" and collectively as "Parties". Big Blue, Lava Beds, Notch Butte, and Jack Ranch are sometimes referred to as the "Project Companies".

WHEREAS, XRG is in the business of developing clean-energy power production facilities, which among other projects includes the Big Blue wind farm consisting of 36 mega watts ("MW") of wind generated power using approximately twenty two (22) wind turbine generators, located near Blue Earth, Minnesota ("Big Blue Project"), and Lava Beds wind farm consisting of 18 MW of wind generated power using approximately eleven (11) wind turbine generators, located near Black Foote, Bingham County, Idaho ("Lava Beds Project"), and Notch Butte wind farm consisting of 18 MW of wind generated power using approximately eleven (11) wind turbine generators, located near Dietrich, Lincoln County, Idaho, and Jack Ranch wind farm consisting of 80 MW of wind generated power using approximately forty eight (48) wind turbine generators, located in Twin Falls County, Idaho (all of which may be referred to as the "Projects");

WHEREAS, Fagen is a construction company engaged in the in business of building industrial facilities, including wind power production facilities; and

WHEREAS, XRG desires Fagen to be the EPC Contractor for the Projects in addition to other Work as the Parties may agree; and

WHEREAS, the Parties desire to enter into this MOU in order to set forth their rights and responsibilities regarding Fagen's right to be the EPC Contractor for the Projects.

NOW, THEREFORE, in consideration for the promises and mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency thereof is hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

1. Exclusive Opportunity, Competitive Price and Good Faith Negotiations. XRG requests that Fagen provide a price to engineer, procure, construct and install each Project (the "Price Request"). Following evaluation of the Pricing estimates for each Project, and provided the pricing is competitive to allow XRG to move forward with debt and equity financing, XRG agrees to award each Project to Fagen. The Parties agree to negotiate in good faith to complete the EPC Contracts for each Project.



Str. K

- 2. Assignment of Obligations. XRG agrees, in the event any or all of the Projects or Project Companies are divested, sold, transferred or otherwise conveyed to any person or entity prior to funding of the Project or Projects prior to the commencement of construction, prior to the execution of definitive EPC Agreements, or during the course of the execution of the Projects XRG shall assign its rights and responsibilities under this MOU to the successor to XRG's interests in the Projects, including the EPC Contracts and the assignment thereof shall be to such successor. The successors shall not be entitled to terminate Fagen for convenience at any time before execution of or while the EPC Contracts are in place. In the event XRG abandons any Project due to lack of funding or otherwise, Fagen shall have the first right to assume any such Project, including the Power Purchase Agreements, Interconnect Agreements, and applicable land leases, and XRG agrees to assign such agreements to Fagen, free and clear of all liens or encumbrances, which will allow Fagen to take over such abandoned Project or Projects.
- 3. EPC Contract Negotiations. XRG agrees to commence negotiations of the EPC Contracts with Fagen promptly upon execution of this Agreement.
- 4. Representations and Warranties. Each Party represents to the other that (i) it has full right, power and authority to execute and deliver this MOU, and to perform each and all of its obligations under this MOU (XRG for itself and on behalf of each project Company; and Fagen for itself); (ii) each entity is duly formed and validly existing under the laws of its state of its formation; and (iii) the performance of the obligations by each Party under this MOU will not violate any provision of any applicable law, its charter or bylaws or any indenture, agreement or instrument to which it is a party, or by which it may be bound.
- 5. Modifications. No modification or amendment to this MOU shall be binding upon the Parties unless reduced to writing and signed by the Parties. Each party shall appoint an individual who shall be that Party's designated contact person during negotiation of the EPC Agreement ("Designated Representative"). Any modification to this MOU shall not be valid without the approval of each Party's Designated Representative. XRG appoints James Carkulis as its Designated Representative. Fagen appoints Ron Fagen as its Designated Representative.
- 6. Waiver. The failure of either Party to enforce at any time any of the provisions of this MOU, or to require at any time performance by the other Party of any of the provisions hereof, shall in no way be construed to be a waiver of such provision, nor in any way to affect the validity of this MOU, or the right of either Party thereafter to enforce each and every provision.
- 7. Governing Law. This MOU shall be governed by and construed in accordance with the laws of the State of New York.
- 8. Execution in Counterpart. This Agreement may be executed in counterparts with the same effect as if all signing parties had signed the same document. This Agreement may be

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delivered by facsimile or electronic transmission and such copies shall be duly binding and effective for all purposes. Fax and electronic signatures on this Agreement shall be treated the same as original signatures.

IN WITNESS WHEREOF, XRG and Fagen have caused this Agreement to be executed in their respective names by persons duly authorized to do so on their behalf.

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC

FAGEN, INC.

416

# **EXHIBIT B**

#### LIMITED NOTICE TO PROCEED

THIS Limited Notice to Proceed ("LNTP") is entered into this 25 day of July, by Notch Butte Wind Park, LLC ("Owner") and Fagen, Inc., ("Contractor") pursuant to the terms and conditions of the Memorandum of Understanding, dated as of June 15, 2011 (the "MOU") existing between Excryy Development Group of Idaho, LLC ("XRG"), the parent of Owner, and Contractor (sometimes referred to individually as "Party" or collectively as "Parties").

WHEREAS, XRG and Contractor have entered into an MOU for Contractor to be the EPC Contractor on XRG's wind farm projects, which includes the Notch Butte Wind Park project, a wind farm consisting of 18 megawaits ("MW") of wind generated power using approximately eleven (11) wind turbine generators, (the "Notch Butte Project") located near Dietrich, Lincoln County, Idaho ("Notch Butte Project Site"); and

WHEREAS Owner and XRG are in pursuit of financing for the Notch Butte Project; and

WHEREAS, prior to Owner or XRG obtaining the financing for the Notch Butte Project, XRG, pursuant to this LNTP, authorizes Contractor to proceed with a portion of the Work at the Notch Butte Project Site so the Notch Butte Project construction may progress, until Owner finances the Project.

NOW THEREFORE, in consideration of the mutual coverants and conditions contained herein, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

XRG authorizes Contractor to proceed with a limited scope of Work upon execution of this LNTP. The purpose of this LNTP is to establish the scope of work, reimbursable work and expenses, and payment terms for the Work to be performed under this LNTP.

- 1. Scope of Work. Contractor shall perform up to fifteen (15) soil borings at the Notch Butta Project Site, which shall include one (1) soil boring at each turbine location (for a total of 11), one (1) soil boring at the meteorological tower location, and (3) borings on the road connecting the two string lines. XRG shall provide the soil boring locations to Contractor prior to beginning the Work. The soil borings referenced above are more specifically set forth in Appendix #1 to this LNTP. The detailed services and Schedule of work to be provided by Contractor associated with the above described Scope of Work are more specifically set forth in Appendix #2 to this LNTP.
- Payment Teams. Contractor shall submit on a monthly basis to Owner, an invoice for any of the items of Work performed under the Scope of Work set forth in Section 1 above which are incurred by Fagen, Inc. All invoices submitted by Contractor to Owner under



this LNTP, shall be paid within thirty (30) days of Owner's receipt of such invoice, unless otherwise agreed between the Parties.

6.0

- 3. Permission to Enter into the Notch Butte Project Site. XRG warrants and represents that it has an agreement or agreements in place with the landowner(s) of the Notch Butte Project which give permission to and entitle Owner, XRG and the Contractor to enter onto the Notch Butte Project Site to conduct construction work, including the soil borings contemplated herein. The Schedule for soil boring activities is set forth in the Schedule, attached herein as Appendix #2. XRG shall provide a notification to each landowner two weeks prior to the date Contractor is scheduled to begin the soil boring Work, so as to allow Contractor access to the Project Site.
- 4. Acknowledgement. XRG acknowledges and agrees that XRG and Notch Butte Wind Park, LLC, an Idaho limited liability company ("Notch Butte") are hereby authorized to pay any amounts due to Contractor pursuant to this LNTP, and Owner and XRG covenant that neither Party will contest or otherwise dispute any such payments.
- 5. Documentation of Combition of the Land at the Turbine Locations. Contractor shall take photos of the Turbine Locations prior to and after the soil boring Work is performed. XRG or Owner may use this information as part of their determination of crop damage at the Turbine Locations, if any. XRG or Owner is responsible for payment of any and all crop damages on the Project Site, regardless of whether such damages are caused by Contractor.

Any capitalized terms used but not defined herein shall have the same meaning as the terms of the MOU, to which this LNTP is a part thereof. All other terms and conditions of the MOU shall apply as if those terms were incorporated herein.

ACKNOWLEGED AND ISSUED BY:

Exergy Development Group of Idaho, LLC ("XRG")

and

Notch Butte Wind Park, LLC

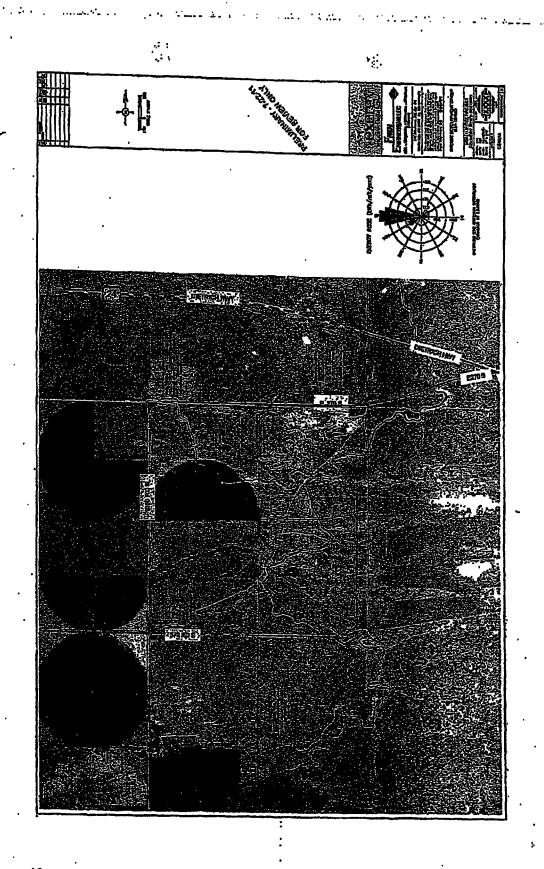
the register of the reserve the transfer and the contract of t

ACCEPTED BY

FAGEN, INC.

## Appendix #1 for XRG - Notch Butte

# of Borings Required	
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1 ea	
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Apports 2

#### **B. SCOPE OF SERVICES**

in general, the scope of services will include field work, laboratory testing, engineering analysis, and report preparation. Details of these tasks are provided below.

#### Field Work

Field work will consist of a combination of soil borings and geophysical testing as described in the following table.

**ITEM DESCRIPTION** 

#### Turbines

Borings — We will drill a boring at each of the 11 WTGs. We propose to drill borings to a maximum depth of 40 feet if rock is not encountered. If rock is encountered in a boring, coring techniques will be used to advance the boring at least 16 feet into rock, or to the maximum depth of 40 feet, whichever is less. Borings will have a minimum depth of 30 feet.

Geophysical Testing - At each of the 2 lines of WTGs, geophysical tests will be performed at a selected WTG (total of 2 tests for the entire project). Each of the following tests will be performed at the selected WTG sites:

- ☐ P-wave survey (refraction)
- D S-wave survey (MASW)
- C) Werner resistivity test. The a-spacing for these tests will consist of 0.5, 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 20, 30, 40, 50, 60, 70, 80, 80, and 160 feet. Tests will be performed in one direction only (i.e., north to south or east to west, but het both).

#### Access Roads

Borings — information from the borings for the turbines will be used in assessing readway aggregate section tricknesses. In addition, we propose to drill 3 borings to a depth of about 5 fact for the readway that connects the two lines of lurbines.

MET Tower and

#### SCADA Building

MET Tower - We will drill one boring at the MET tower location. The boring will extend to a maximum depth of 40 feet if rock is not encountered. If rock is encountered, coning techniques will be used to advance the boring at least 16 feet into rock, or to a maximum depth of 30 feet, whichever is less.

SCADA Building — We will drill one buring to a maximum depth of 20 feet.or 5 feet into rock, witchester is less.

A staff engineer or geologist will log the borings and collect soil eamples for laboratory testing. Soil samples will be obtained using standard penetration test samplers or thin-walled Shelby tube samplers. Rock core will be obtained using HQ or NQ sized diamond-bit core barrel methods. Soil samples obtained from the drilling process will be stored in moleture tight containers, and sent to our laboratory for further analyses. Our scope of work does not include sampling, testing, and/or disposing of regulated environmental contaminants, if encountered. Borings will be beckfilled with cuttings or in general accordance with the State of Idaho Department of Water Resources guidelines if groundwater is encountered. Remaining cuttings from the borings will be scattered on site. Backfilled borings can settle over time and may used to have additional soil placed in them. No future maintanance or filling of the holes beyond Initial backfilling upon completion of the borings is included in our scope of work or fee. Some

damage to the ground surface will result from the drilling operations, such as rutting of soft or wet soils and crushing of vegetation. We will alternot to reduce such damage, but no restoration other than backlilling the borings is included. We understand that borings locations may or may not be staked prior to our field work Consequently, we have provided two options below: \*\*D Use of hand held GPS - If boring locations are not staked at the time of notice to proceed, Geotech Engineer will use a recreational-grade GPS to determine the approximate. turbine locations based on coordinates provided by Fagen. We note that the accuracy of these devices can vary by tens of feet depending on satellite reception and other factors. If more accuracy is needed, we request that boring locations be staked by a surveyor prior to the commencement of our field work. If borings are not staked, we will make a separate trip to lite site to mark locations for utility clearance purposes. D Borings Staked by Surveyor - if boring locations are staked by others at the time of notice to proceed, Geotech Engineer will use the existing stakes as markers for our utility clearance purposes and no separate trip to the site would be required. Geotech Engineer will contact the Idaho one-call service Digline to locate public utilities for the should be noted that Digiine requires a minimum of 48 hours to locate utilities. We have assumed subcontracting with a private utility locator will not be required for this project. Assumptions - We have made the following assumptions. If these are incorrect, we will need to modify our cost estimate. D Pennission to access and drill on the sites will be obtained by others prior to the commencement of our field work. I if a soil layer is encountered below the upper rock layer (as described above), we may advance the borings deeper (maximum depth of 40 feet) to explore the extent of the underlying soil layer. Such additional drilling will be invoiced at the unit rate shown on the attached Compensation Summary. Delid work will be performed under a single drill rig mobilization. II Water for curing operations can be obtained from nearby carals at no cost to Terracon. Any permission required to use this water will be obtained by others. [] All boring locations (turbines, SCADA building, MET tower, and access road) will be accessible at the time of notice to proceed. All coordinates for these items will be given at the time of notice to proceed. \*\* Truck-mounted drill rigs and water trucks will be able to access the atte. No clearing of vegetation or earthwork will be necessary or such work will be performed by others prior to our mobilization. Outs and fills for site grading and access road grading will generally be less than about 3

\*\*BY Work can occur on weekdays and weekends.

A single drill rig will be mobilized to perform field explorations.

RECURSIONS SERVICES - VICE CO. CO. CO.

☐ Turbines will be supported on inverted tee, mat foundations:
Li Loading information for WTGs, the SCADA building, and the MET (ower will be provided to Terracon at the time of notice to proceed. Traffic and crare loading information will also be provided to Terracon at that time.  Our estimate assumes that the field exploration can be performed without the need for personal protective equipment for hazardous materials. If evidence of contamination is encountered in any of the borings, the exploration at that location will be terrimated and our findings discussed with you. Should personal protective equipment or special borehole sealing procedures become necessary, our fee will be discussed with you prior to commencing further drilling.  Laboratory Testing  Soil samples collected in the field will be visually classified in general accordance with the Unified Soil Classification System (USCS). Laboratory testing will be conducted on
representative eamples to determine their engineering and physical properties. Tests may include moisture content, visual classification, gradation, Atterberg limits, consolidation/collapse, unconfined compression, Proctor, pH, resistivity, soluble suitate and chloride, and thermal resistivity. The estimated quantity of these tests is shown on the attached Cost Estimate sheet.
Engineering Evaluation and Report Preparation
After completion of the field and laboratory testing programs, the data and conditions will be evaluated and a geolectrical report will be prepared. In general, the report will address:
Description of soil conditions, site geology, and field exploration work,
Description of seismicity of the region and assessment of liquefaction potential,
☐ Description of boring procedures and boring logs.
O Depths to groundwater, if encountered,
Recommendations for soil beating pressure,
☐ General recommendations for earthwork and sile drainage,
<ul> <li>Structural fill recommendations, including gradation and density to be used for backfill and compaction requirements.</li> <li>Recommendations for site access road and crane pad aggregate sections.</li> <li>Description of laboratory teating procedures and results of laboratory tests.</li> <li>Recommendations for further study, if applicable.</li> </ul>
Schedule
We understand a tentative notice to proceed dated of July 27, 2011 has been selected. Base on our understanding of the pariect and the ablive assumptions, we have provided and

Commencement of drilling - 1 week after borings have been staked.

Completion of field work – 2 weeks after borings have been staked. Note that information regarding depth to rock can be provided daily during this time. Completion of final geotechnical report – 4 weeks after borings have been staked.

estimated schedule:

**FAGEN 0014** 

# EXHIBIT C

#### LIMITED NOTICE TO PROCEED#2

THIS Limited Notice to Proceed Number Two ("LNTP#2") is entered into this day of December 2011 by Notch Butte Wind Park, LLC ("Owner") and Fagen, Inc., ("Contractor") pursuant to the terms and conditions of the Memorandum of Understanding, dated as of June 15, 2011 (the "MOU") existing between Exercy Development Group of Idaho, LLC ("XRG"), the parent of Owner, and Contractor (sometimes referred to individually as "Party" or collectively as "Parties").

WHEREAS, XRG and Contractor have entered into an MOU for Contractor to be the EPC Contractor on XRG's wind farm projects, which includes the Notch Butte Wind Park project, a wind farm consisting of 18 mega watts ("MW") of wind generated power using approximately nine (9) wind turbine generators, (the "Notch Butte Project") located near Dietrich, Lincoln County, Idaho ("Notch Butte Project Site"); and

WHEREAS Owner and XRG are in pursuit of financing for the Notch Buttle Project; and

WHEREAS, prior to Owner or XRG obtaining the financing for the Notch Butte Project, XRG, pursuant to this LNTP#2, authorizes Contractor to proceed with a portion of the Work at the Notch Butte Project Site so the Notch Butte Project construction may progress, until Owner finances the Project.

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

XRG authorizes Contractor to proceed with a limited scope of Work upon execution of this LNIP#2. The purpose of this LNIP#2 is to establish the scope of work, reimbursable work and expenses, and payment teams for the Work to be performed under this LNIP#2.

- 1. Scope of Work. Contractor shall perform:
  - A. Engineer, processe and install site roads, crane pads, turbine erection areas and permits as required;
  - B. Engineer, procure and install turbine foundations complete for the site;
  - C. Engineer, procure and install underground collection system, turbine conduit and grounding; and
  - D. Engineer, procure and install SCADA building foundation and building.

The Scope of Work to be performed by Contractor under this LNTP#2 shall begin on December 19,2011.



- 2. Payment Terms. Contractor shall submit on a monthly basis to Owner, an invoice for any of the items of Work performed under the Scope of Work set forth in Section I above which are incurred by Fagen, Inc. All invoices submitted by Contractor to Owner under this LNTP#2, shall be paid within thirty (30) days of Owner's receipt of such invoice, unless otherwise agreed between the Parties.
- 3. Permission to Enter into the Notch Butte Project Site. XRG warrants and represents that it has an agreement or agreements in place with the landowner(s) of the Notch Butte Project which give permission to and entitle Owner, XRG and the Contractor to enter onto the Notch Butte Project Site to conduct all construction work necessary and as contemplated herein. XRG shall provide a notification to each landowner not later than December 16, 2011, so as to allow Contractor access to the Project Site on December 19, 2011. XRG shall also provide a memorandum to Contractor prior to Contractor entering the Project Site, stating Fagen, Inc. has permission to enter upon the lease premises for purposes of conducting soil borings and related construction activities.
- 4. Acknowledgement. XRG acknowledges and agrees that XRG and Notch Butte Wind Park, LLC, an Idaho limited liability company ("Notch Butte") is hereby authorized to pay any amounts due to Contractor parsuant to this LNTP#2, and Owner and XRG covenant that neither Party will contest or otherwise dispute any such payments.

Any capitalized terms used but not defined lierein shall have the same meaning as the terms of the MOU, to which this LNTP#2 is a part thereof. All other terms and conditions of the MOU shall apply as if those terms were incorporated herein.

ACKNOWLEGED AND ISSUED BY:

Exergy Development Group of Idaho, LLC ("XRG")

and

Notch Butte Wind Park, LLC

ACCEPTED BY:

FAGEN, INC.

# EXHIBIT D

#### LIMITED NOTICE TO PROCEED

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THIS Limited Notice to Proceed ("LNTP") is entered into this \_9th\_\_ day of August, 2011 by Jack Ranch Wind Farm, LLC ("Owner") and Fagen, Inc., ("Contractor") pursuant to the terms and conditions of the Memorandum of Understanding, dated as of June 15, 2011 (the "MOU") existing between Exergy Development Group of Idaho, LLC ("XRG"), the parent of Owner, and Contractor (sometimes referred to individually as "Party" or collectively as "Parties").

WHEREAS, XRG and Contractor have entered into an MOU for Contractor to be the EPC Contractor on XRG's wind farm projects, which includes the Jack Ranch Wind Farm project, a wind farm consisting of 80 mega watts ("MW") of wind generated power using approximately forty eight (48) wind turbine generators, (the "Jack Ranch Wind Farm Project") located near Twin Falls County, Idaho ("Jack Ranch Project Site"); and

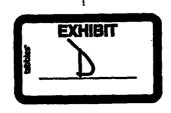
WHEREAS Owner and XRG are in pursuit of financing for the Jack Ranch Project; and

WHEREAS, prior to Owner or XRO obtaining the financing for the Jack Ranch Project, XRG, pursuant to this LNTP, authorizes Contractor to proceed with a portion of the Work at the Jack Ranch Project Site so the Jack Ranch Project construction may progress, until Owner finances the Project.

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

XRG authorizes Contractor to proceed with a limited scope of Work upon execution of this LNTP. The purpose of this LNTP is to establish the scope of work, reinformable work and expenses, and payment terms for the Work to be performed under this LNTP.

- 1. Scope of Work. Contractor shall perform up to Fifty Three (53) soil botings at the Jack Ranch Project Site, which shall include one (1) soil boting at each turbine location (for a total of 48), and four (4) soil boting at the meteorological tower location and one (1) boting at the substation. XRG shall provide the soil boting locations to Contractor prior to beginning the Work. The soil botings referenced above are more specifically set forth in Appendix #1 to this LNTP. The detailed services and Schedule of work to be provided by Contractor associated with the above described Scope of Work are more specifically set forth in Appendix #2 to this LNTP.
- 2. Payment Terms. Contractor shall submit on a monthly basis to Owner, an invoice for any of the items of Work performed under the Scope of Work set forth in Section 1 above which are incurred by Fagen, inc. All invoices submitted by Contractor to Owner under



this LNTP, shall be paid within thirty (30) days of Owner's receipt of such invoice, unless otherwise agreed between the Parties.

According to the second of the

- 3. Permission to Enter into the Jack Ranch Project Site. XRG warrants and represents that it has an agreement or agreements in place with the landowner(s) of the Jack Ranch Project which give permission to end entitle Owner, XRG and the Contractor to enter onto the Jack Ranch Project Site to conduct construction work, including the soil borings contemplated herein. The Schedule for soil boring activities is set forth in the Schedule, attached herein as Appendix #2. XRG shall provide a notification to each landowner two weeks prior to the date Contractor is scheduled to begin the soil boring Work, so as to allow Contractor access to the Project Site, XRG shall also provide a memorandum to Contractor prior to Contractor entering the Project Site, stating Fagen, Inc. has permission to enter upon the lease premises for purposes of conducting soil borings and related construction activities.
- 4. Acknowledgement. XRG acknowledges and agrees that XRG and lack Ranch Wind Farm, LLC, an ideho limited liability company ("Jack Ranch") are hereby authorized to pay any amounts due to Contractor pursuant to this LNTP, and Owner and XRG covenant that neither Party will contest or otherwise dispute any such phyments.
- 5. Documentation of Condition of the Land at the Turbine Locations. Contractor shall take photos of the Turbine Locations prior to and after the soil boring Work is performed, XRG or Owner may use this information as part of their determination of crop damage at the Turbine Locations, if any. XRG or Owner is responsible for payment of any and all crop damages on the Project Site, regardless of whether such damages are caused by Contractor.

Any capitalized terms used but not defined herein shall have the same meaning as the terms of the MOU, to which this LNTP is a part thereof. All other terms and conditions of the MOU shall apply as if those terms were incorporated herein.

ACKNOWLEGED AND ISSUED BY:

Pierry Development Group of Idaho, LLC ("XRC")

Jack Ranch Wind Farm, LLC

ACCEPTED BY:

FAGEN, INC.



in general, the scope of services will include field work, laboratory testing, engineering analysis, and report preparation. Details of these tasks are provided below.

Professional (1993)

Field work will consist of a combination of soil burings and geophysical testing as described in the following table.

#### ITEM DESCRIPTION

Turbines

Borings - We will drill a boring at each of the 48 WTGs. We propose to diffi borings to a maximum depth of 40 feet if rock is not encountered. If rock is encountered, borings will extend to a depth of at least 30 feet. Geophysical Testing - At each of the four groups of WTGs, geophysical tests will be performed at two selected WTGs (total of 8 tests for the entire project). Each of the following tests will be performed at the selected WTG Siles

- P-wave survey (refraction)
  S-wave survey (MASW)
  Wenner resistivity test. The a-spacing for these tests will consist of 2, 5, 10, 20, 40, 60, and 100 feet. Tests will be performed in two orthogonal directions.

#### Access Roads

Borings - Information from the borings for the turbines will be used in assessing roadway aggregate section thicknesses. In addition, we propose to diff 12 borings to a depth of about 5 feet for the readway that connects the two lines of turbines.

#### MET Towers

Borings - We will drill one boring at each of the 2 proposed MET tower locations. The borings will extend to a maximum depth of 40 feet if rock is not encountered. If rock is encountered, burings will extend to a depth of at least

Borings - We propose to drill three borings to a depth of about 80 feet for the

Geophysical Testing - We propose to perform Wenner resistivity testing at the same specing shown above. Transmission Line

Borings - Because the length and layout of the transmission line has not been determined, we propose to drill a boding at the beginning and end of the line, one boding at each angle point, and additional bodings between these (if needed) so that bodings are spaced no more than two miles epart.

A staff engineer or geologist will log the borings and collect soil samples for laboratory testing. Soil eamples will be obtained using standard penetration test samples or thin-walled Shelby tube samplers. Rock core will be obtained using HQ or NQ sized diamond-bit core barrel methods. Soil samples obtained from the drilling process will be stored in moisture tight containers, and sent to our laboratory for further analyses. Our scope of work does not include sampling, testing, and/or disposing of regulated environmental contaminants, if encountered. Borings will be backfilled with cuttings or in general accordance with the State of Idaho

Department of Water Resources guidelines if groundwater is encountered. Remaining cuttings from the borings will be scattered on site. Backfilled borings can settle over time and may need to have additional soil placed in them. No future maintenance or filling of the holes beyond initial backfilling upon completion of the borings is included in our scope of work or fee. Some damage to the ground surface will result from the drilling operations, such as rutting of soft or wet soils and crushing of vegetation. We will attempt to reduce such damage, but no restoration other than backfilling the borings is included. We understand that boring locations will be staked by others prior to our field work. Geolech Engineer will use these stakes as markers for our utility clearance purposes. Geotech Engineer will contact the Idelia one-call service Digitire to locate public utilities for the borings, it should be noted that Digline requires a minimum of 48 hours to locate utilities. We have assumed subcontracting with a private utility locator will not be required for this project.

Assumptions — We have made the following assumptions. If these are incorrect, we will need to modify our cost estimate.

- Permission to access and drill on the sites will be obtained by others prior to the commencement of our field work.
- If a soil layer is encountered below the upper rock layer (as described above), we may solvance the borings deeper (maximum depth of 40 feet) to explore the extent of the underlying soil layer. Such additional drilling will be invoiced at the unit rate shown on the attached Compensation Summary.
- Field work will be performed under a single drill rig mobilization and will happen concurrently with the other two wind farms mentioned above.
- Water for coring operations can be obtained from nearby cantils at no cost to Terracon.
   Any permission required to use this water will be obtained by others.
- All boring locations (turbines, MET towers, substation, access roads, and transmission line) will be accessible at the time of notice to proceed. All coordinates for these items
   will be given at the time of notice to proceed.
- Truck-mounted drill rigs and water trucks will be able to access lite site. Clearing of vegetation will be performed by others prior to our mobilization.
- Cuts and fills for site grading and access road grading will generally be less than about 3 feet.
- Work can occur on weekdays and weekends.
- A single drill rig will be mobilized to perform field explorations.
- Turbines will be supported on inverted tee, mat foundations.
- Loading information for WTGs and the MET tower will be provided to Geotechnical Engineer at the time of notice to proceed. Traffic and crane loading information will also be provided to Geotechnical Engineer at that time. Our estimate assumes that the field exploration can be performed without the need for personal protective equipment for hazardous materials. If evidence of contamination is encountered in any of the borings, the exploration at that location will be terminated and our findings discussed with you. Should personal protective equipment or special borefrole sealing procedures become necessary, our fee will be discussed with you prior to commencing further drilling.

Laboratory Testing

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Soil samples collected in the field will be visually classified in general accordance with the 'Unified Soil Classification System (USCS), Laboratory testing will be conducted on representative samples to determine their engineering and physical properties. Tests may include moisture content, visual classification, gradation, Attenberg limits, consolidation/collapse, unconfined compression, Prodor, pH, resistivity, soluble sulfate and chloride, and thermal resistivity. The estimated quantity of these tests is shown on the attached Cost Estimate sheet. **Engineering Evaluation and Report Preparation** 

After completion of the field and laboratory testing programs, the data and conditions will be evaluated and a geotechnical report will be prepared. In general, the report will eddress:

Description of soil conditions, site geology, and field exploration work,
 Description of seismicity of the region and assessment of liquefaction potential,

Description of boring procedures and boring logs,

Depths to groundwater, if encountered,

Recommendations for soil bearing pressure.

General recommendations for earthwork and site drainage.

- Structural fill recommendations, including gradation and density to be used for backfill and compaction requirements,
- Recommendations for site access road and crane pad aggregate sections,
- Description of laboratory testing procedures and results of laboratory tests, Recommendations for further study, if applicable.

We understand work at the Jack Ranch wind farm will occur after the Notch Butte and Lava Beds wind famis have been drilled. Assuming that drilling begins on August 15, 2011 for Notch Butte, and August 19a for Lava Beds, we expect drilling will begin on the Jack Ranch site on August 22, 2011 and will confinue until approximately September 9, 2011. We anticipate the final report for Jack Ranch would be available by October 1, 2011. Please let us know if you need us to revise this schedule to meet your needs.

### Appendix #1 for XRG-Jack Ranch

	Boring Location	Gad Darks a
DCI	The meadou	# of Borings Required
DC2	•	1ea
DC3		1ea
DCS		<b>1ea</b>
DC4		lea
CWB		<b>1ea</b> •
CWB		1ea
CWI		1ea
CWZ		<u>iea</u>
DC8	•	1ea
DC9		. 1ea
CW3		lea .
CW4		1ea
CW6		1ea
CW5		i lea
RF1		1ea 1ea
RF4		iea 1ea
CW11		1ea 1ea
-CW12	•	1ea
CW10		1ea
RF5	•	· lea
RF2		1ea
RF3	,	1ea
RF6		1ea
DC6		i lea
DC10		1ea
DC11		iea
DC7	•	1ea
DC12		1ea
CW7		1ea
RF11		1ea
AF10		lea
SC8		<b>lea</b> ·
SCS		1ea
SC6		·
SC7	•	. 1ea
SCLO		1ea
SC9		. lea
SC12		1ea
SC11	•	lea
RF7		<b>1ea</b> ·

RF8	1
RF9	_
RF12	1
···,	10
SC2.	1
501	
<del></del>	1
SC4 · ·	10
SCR	-49
	10
Deep Creek Met Tower	_
	10
Salmon Creek Met Tower	10
Rogerson Flats Met Tower	16
Cottonwood Met Tower	10
	76
Substation .	1:

TOTAL COMMENT PROGRAMMENT AND ACCOUNT

# EXHIBIT E

#### LIMITED NOTICE TO PROCEED #2

CONTRACTOR SERVICES

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THIS Limited Notice to Proceed ("LNTP#2") is entered into this 9 day of October, 2011 by Cottonwood Wind Park, LLC, Deep Creek Wind Park, LLC, Rogarson Flats Wind Park, LLC, and Salmon Creek Wind Park, LLC (which are collectively the "Owner" and are commonly known as Jack Ranch Complex) and Fagen, Inc., ("Contractor") pursuant to the terms and conditions of the Memorandum of Understanding, dated as of June 15, 2011 (the "MOU") existing between Exergy Development Group of Idaho, LLC ("XRO"), the parent of Owner, and Contractor (sometimes referred to individually as "Party" or collectively as "Parties").

WHEREAS, XRG and Contractor have entered into an MOU for Contractor to be the EPC Contractor on XRG's wind farm projects, which includes the Jack Ranch Wind Farm project, a wind farm consisting of 80 megawatts ("MW") of wind generated power using approximately forty (40) wind turbine generators, (the "Jack Ranch Wind Farm Project") located near Rogerson, Idaho ("Jack Ranch Project Site"); and

WHEREAS Owner and XRG are in pursuit of financing for the Jack Ranch Project; and

WHEREAS, prior to Owner or XRG obtaining the financing for the Jack Ranch Project, XRG, pursuant to this LNTP#2, authorizes Contractor to proceed with a purion of the Work at the Jack Ranch Project Site so the Jack Ranch Project construction may progress, concurrent with Owner's effort to secure Project financing.

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

XRG authorizes Contractor to proceed with a limited scope of Work upon execution of this LNTP#2. The purpose of this LNTP#2 is to establish the scope of work, reimbursable work and expenses, and payment terms for the Work to be performed under this LNTP#2.

- 1. Scope of Work. Contractor shall perform the following Work for the Jack Ranch Project
  pursuant to the terms of this LNTP #2:
  - A. Surveying, engineering, and installation of all Project Site Roads;
  - B. Secure Twin Falls County Building Permits for Wind Turbine structures;
  - C. Engineering of the Project Site underground and overhead electrical collection systems, including the substation; and
  - D. Engineer, procure, blasting and installation of the Turbine Foundations, based on the Owner's use of a Gamesa 2.0 – 90m Turbine, and installation of the grounding and pvc conduit for the foundation installation.



The Scope of Work to be performed by Contractor under this LNTP#2 shall begin on October 31, 2011.

- 2. Payment Terms. Contractor shall submit on a monthly basis to Owner, an invoice for any of the items of Work performed under the Scope of Work set forth in Section 1 above which are incurred by Fagen, Inc. All invoices submitted by Contractor to Owner under this LNTP#2, shall be paid within thirty (30) days of Owner's receipt of such invoice, unless otherwise agreed between the Parties.
- 3. Permission to Enter into the Jack Rauch Project Site. XRG warrants and represents that it has an agreement or agreements in place with the landowner(s) of the Jack Rauch Project which give permission to and entitle Owner, XRG and the Contractor to enter onto the Jack Rauch Project Site to conduct construction work, including the surveying, road installation, and foundation installation, including blassing. XRG shall provide a multileation to each landowner prior to the date Contractor is scheduled to begin the Work contemplated herein, as to allow Contractor access to the Project Site. XRG shall also provide a memorandum to Contractor prior to Contractor entering the Project Site, stating Fagen, lnn. has permission to enter upon the lease premises for purposes of conducting soil borines and related construction activities.
- 4. Acknowledgement. XRG acknowledges and agrees that XRG and Jack Ranch Wind Fann, LLC, an Idaho limited liability company ("Jack Ranch") are hereby authorized to pay any amounts due to Contractor pursuant to this LNTP#2, and Owner and XRG covenant that neither Party will contest or otherwise dispute any such payments.
- 5. Documentation of Condition of the Land at the Turbine Locations. Contractor shall take photos of the Turbine Locations prior to and after the soil boring Work is performed. XRG or Owner may use this information as part of their determination of crop damage at the Turbine Locations, if any. XRG or Owner is responsible for payment of any and all crop damages on the Project Site, regardless of whether such damages are caused by Contractor.

Any capitalized terms used but not defined herein shall have the same meaning as the terms of the MOU, to which this LNTP#2 is a part thereof. All other terms and conditions of the MOU shall apply as if those terms were incorporated herein.

ACKNOWLEGED AND ISSUED BY:

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ACCEPTED BY: FAGEN, INC.

Exergy Development Group of Idaho, LLC ("XRG")

and Jack Ranch Wind Farm, LLC

# **EXHIBIT F**

# LIMITED NOTICE TO PROCEED #3

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the terms and conditions of the Memorandum of Understanding, dated as of June 15, 2011 (the Except Development Group of Idaho, LLC ("XRO"), and Fagen, Inc., ("Confractor") pursuant to THIS Limited Notice to Proceed ("INTP#3") is entered into this H day of December, 2011 by "MOU") existing between XRG and Contractor (sometimes referred to individually as "Party" or collectively as "Parties").

Jack Rench Wind Park Project, a wind park consisting of 80 magawatts ("MW") of wind Contractor on XRG's wind farm projects, which includes Jack Roman Wind Park, LLC and the WHEREAS, XRG and Contractor have entered into an MOU for Contractor to be the EPC Farm Project"), located in Twin Falls County, Idaho; and generated power using approximately buty (40) wind turbine generators (the "lack Ranch Wind

WHEREAS, XRO has recently re-named the Jack Ranch Wind Park Project to be the Idaho Six Winds Project ("Idaho Six Winds Project"); and

WHEREAS the Idaho Six Winds Project now includes the Lava Beds Wind Park (located in Rogerson Fiets Wind Park, ILC, (all of which are located in Twin Falls County, Idaho. Bingham County, Make), Notch Butte Wind Park (located in Lincoln County, Idaho), and the Disep Creek Wind Park and Deep Creek Wind Park, I.I.C, and Rogerson Flats Wind Park and Cottonwood Wind Park, LLC, Salmon Creek Wind Park and Salmon Creek Wind Park, LLC, leases, projects and project companies (formedy known as the Jack Ranch Wind Park Project) which is includes the following projects and project companies: Cottonwood Wind Park and

WHEREAS, XRO is in pursuit of financing for the Ideho Six Winds Project; end

LNIP #2"); and XRG, present to this LNIP #3 for the Idaho Six Winds Project, unthorizes Contractor to proceed with a portion of the Work for the Idaho Six Winds Project on the under Jack Ranch INIT #2, dated October 9, 2011 by and between the Parties ("Jack Ranch between the Parties ("Jack Ranch LNIP#1"); and XRG issued and Contractor performed Work and Contractor performed work under Jack Runch LNTP #1, dated August 2, 2011 by and WHEREAS, prior to XRG obtaining the financing for the Idaho Six Winds Project, XRG issued Cottonwood Wind Park, Salman Creek Wind Park, Deep Creek Wind Park, and Rogerson Flats Winds Project may progress, until Owner finances or sells the Project. Wind Park Project Sites, so the engineering, procurement, and construction of the Matto Six

NOW THEREFORE, in consideration of the mutual covenants and contribute contained herein, the receipt and anticlency of which is hereby acknowledged, the Parties agree as follows:



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RRG authorizes Contractor to proceed with the scope of work as set forth below, upon execution of this LNTP. The purpose of this LNTP#3 is to establish the scope of work, reimbursable work and expenses, and payment terms for the Work to be performed by the Contractor under this LNTP#3.

1. Scope of Work.

- A. Issue a putchase order (P.O.) and make a down payment of \$116,500.00 for the putchase of the 345 kV generator step-up transformer from the HICO America, located in Pittsburg, PA.
- B. Engineer, procure, blast/crush and install site roads, crane pads, turbine erection areas and pennits as required.
- C. Engineer, procure and install turbine foundations complete for the site.
- D. Engineer, procure and install underground collection system, turbine conduit and grounding.
- E. Engineer, procure and install SCADA building foundation and building.
- F. Engineer, procure and install substation equipment and overhead collection. system.
- G. Engineering of the Project Site underground and overhead electrical collection systems, including the substation; and
- H. Engineer, procure, blasting and installation of the Turbine Foundations, based on the Owner's use of a Gamesa 2.0 78m Turbine, and installation of the grounding and nye conduit for the foundation installation.

The Scope of Work to be performed by Contractor under this LNTP#3 shall begin on December 19, 2011.

- 2. Payment Terms. Contractor shall submit on a monthly basis to Owner, an invoice for any of the items of Work performed under the Scope of Work set forth in Section 1 above which are incurred by Fagen, Inc. All invoices submitted by Contractor to Owner under this LINFP#3, shall be paid within thirty (30) days of Owner's receipt of such invoice, unless otherwise agreed between the Parties.
- 3. Permission to Enter into the Idaho Six Winds Project and Cottonwood Wind Park, Salmon Creek Wind Park, Deep Creek Wind Park, and Rogerson Flats Wind Park Project Sites. XRG warrants and represents that it has an agreement or agreements in place with the landowner(s) of the Cottonwood Wind Park, Salmon Creek Wind Park, Deep Creek Wind Park, and Rogerson Flats Wind Park Project Sites which give permission to and entitle XRO and the Contractor to cater onto the Cottonwood Wind Park, Salmon Creek Wind Park, Deep Creek Wind Park, and Rogerson Flats Wind Park Project Sites to conduct construction work, including the surveying, road installation, and foundation installation, blasting, and all other construction work necessary

to complete the Work as set furth herein. XRG shall provide a notification to each landowner prior to the date Contractor is scheduled to begin the Work contemplated herein, as to allow Contractor access to each Project Site. XRG shall also provide a memorandum to Contractor prior to Contractor entering the Project Site, stating Pagen, Inc. has permission to enter upon the lease premises for purposes of performing all construction activities.

- 4. Acknowledgement. XRG acknowledges and agrees that XRG is hereby anthorized to pay any amounts due to Contractor pursuant to the terms of this LNTP#3, and XRG covenants that it shall make timely payment for work performed and shall not contest or otherwise dispute any such payments.
- 5. Any capitalized terms used but not defined herein shall have the same meaning as the terms of the MOU, to which this LNTP#3 is a part thereof. All other terms and conditions of the MOU shall apply as if those terms were incorporated herein.

ACKNOWLEGED AND ISSUED BY:

ACCEPTED BY: FAGEN, INC.

Janua Carloslia

Title:

Exergy Development Group of Idaho, LLC ("XRG"), and as owner and Managing Member of:

THE STATE OF THE S

Idaho Six Winds Project comprised of:

Jack Ranch Wind Parm, LLC;

Cottonwood Wind Park, LLC;

Salmon Creek Wind Park, LLC;

Deep Creek Wind Park, LLC;

Rogerson Flats Wind Park, LLC;

Lava Beds Wind Park, LLC; and

Notch Butte Wind Park, LLC

James Carkulia

# EXHIBIT G

### AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING

THIS Amended and Restated Memorandum of Understanding ('Amended and Restated MOU') is made this 20° day of December, 2011, by and between Exergy Development Group of Idaho, L.L.C. ('XRG') for itself and on behalf of the XRG Project Companies listed in Section I below and Fagen, Inc., a Minnesota comporation (Fageri'), as the EPC/BOP Contractor (as hereinafter defined) for the XRG Projects listed in Section I below. XRG and Fagen are sometimes referred to individually as a 'Party' and collectively as "Parties."

WHEREAS, XRG is in the business of developing clean-energy power production facilities, which among other projects include the XRG Projects and XRG Project Companies.

WHEREAS, Fagen is a construction company engaged in the business of building industrial facilities, including wind power production facilities, and has made secured loans to XRG on behalf of and in connection with certain of the XRG Projects and the XRG Project Companies (collectively, the Loans).

WHEREAS, XRG and Fagen have entered into that certain Balance of Plant Engineering, Procurement and Construction Services Agreement, dated as of September 30, 2011, for the wind farm commonly known as the "Big Blue Wind Farm" by and between Big Blue Wind Farm, LLC, a Minnesota limited liability company, and Fagen for the engineering, procurement and construction services of the Big Blue Project (as hereinafter defined) ("Big Blue BPC Contract"), pursuant to which Fagen is currently performing its obligations on behalf of XRG and the Big Blue Project; and

WHEREAS, XRG and Fagen entered into the first limited notice to proceed, dated August 1, 2011, for Fagen's performance of geotechnical soil burings for turbine locations and the meteorological tower location on the Lava Beds Project (as hereinafter defined), pursuant to which Fagen performed and completed work on behalf of XRG and the Lava Beds Project; and

WHEREAS, XRG and Fagen entered into the first limited notice to proceed, dated July 25, 2011, for Fagen's performance of geotechnical soil burings for the turbine and meteorological tower locations for the Notch Butte Project (as hereinafter defined), pursuant to which Fagen performed and completed work on behalf of XRG and the Notch Butte Project; and

WHEREAS, XRG and Fagen entered into the first limited notice to proceed (Jack Ranch LNTP #1), dated August 2, 2011, for Fagen's performance of geotechnical soil borings for: fifty three (53) turbine locations, four (4) meteorological tower locations, and a substation for the Idaho Six Winds Project (as hereinafter defined and previously identified as the Jack Ranch Project) pursuant to which Fagen performed and completed such work; and



WHEREAS, Fagen has continued to perform additional work on the Jack Ranch Project for the surveying, engineering and installation of site roads, securing the Twin Falls County, Idaho building permits, engineering of the Idaho Six Winds Projects' project sites' underground and overhead collection systems, engineering, procurement, blasting and installation of the turbine foundations and grounding and pvc conduit for such turbine foundations, and all such work under the Jack Ranch LNTP #1 and otherwise has been or is currently being performed on the Cottonwood, Deep Creek, Salmon Creek, Rogerson Flats and the Jack Ranch Wind Park Projects (all as hereinafter defined); and

WHEREAS, XRG desires that Fagen be the EPC/BOP Contractor for all XRG Projects and XRG Project Companies and Fagen desires to be the EPC/BOP Contractor for the XRG Projects and XRG Project Companies; and

WHEREAS, in connection therewith, the Parties desire to enter into this Amended and Restated MOU, which amends and restates in its entirety that certain Memorandum of Understanding between the Parties made June 15, 2011, in order to set forth their rights and responsibilities regarding Fagen's role as the EPC/BOP Contractor for the XRG Projects and XRG Project Companies and XRGs role and responsibilities to Fagen to ensure Fagen is the EPC/BOP Contractor for the XRG Projects and XRG Project Companies.

NOW, THEREFORE, in consideration for the promises and mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency thereof is hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

- I The XRG Projects and XRG Project Companies, as applicable, are comprised of the following:
  - A. Big Blue Wind Farm, LLC, the XRG Project Company for a wind farm consisting of 36 megawatts (MW) of wind generated power using approximately eighteen (18) wind turbines, located near Blue Earth, Minnesota (Big Blue Project) and an indirect and wholly-owned subsidiary of XRG; and
  - B. XRG Development Partners, LLC (XRG Development), a direct wholly-owned subsidiary of XRG and the current XRG Project Company for a wind farm consisting of 116 MW of wind generated power utilizing fifty eight (58) wind turbines and one High Voltage Substation, located in Idaho (Idaho Six Winds Project) and XRG Developments following wholly-owned subsidiaries:

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- Lava Beds Wind Park, LLC, for 18 MW of wind generated power using approximately nine (9) wind turbine generators, located near Black Poote, Bingham County, Idaho (Lava Beds Project); and
- Notch Butte Wind Park, LLC, for 18 MW of wind generated power using approximately nine (9) wind turbine generators, located near Dietrich, Lincoln County, Idaho, (Notch Butte Project); and
- Jack Ranch Wind Park, LLC, which is the current leaseholder of the Simplot properties for the Cottonwood Project, Deep Creek Project, Salmon Creek Project, and Rogerson Flats Project (all as defined herein); and
- Cottonwood Wind Park, LLC, for 20 MW of wind generated power using ten (10)
  wind turbine generators, located in Twin Falls County, Idaho (Cottonwood Project);
  and
- Deep Creek Wind Park, LLC, for 20 MW of wind generated power using ten (10) wind turbine generators, located in Twin Falls County, Idaho (Deep Creek Project); and
- Salmon Creek Wind Park, LLC, for 20 MW of wind generated power using ten (10)
  wind turbine generators, located in Twin Falls County, Idaho (Salmon Creek Project);
  and
- 7. Rogerson Flats Wind Park, LLC, for 20 MW of wind generated power using ten (10) wind turbine generators, and substation comprised of a generator step-up transformer, related electric gear and the substation building to interconnect Cottonwood, Deep Creek, Salmon Creek, and Rogerson Flats to the Idaho Power electric grid (Rogerson Flats Project); and
- C. Idaho Six Winds, LLC, a Delaware limited liability company and an indirect wholly-owned subsidiary of XRG Development and Idaho Six Winds Holdings, LLC, a Delaware limited liability company and direct wholly-owned subsidiary of XRG Development.
- IL In consideration, among other things, of Fagen making the Loans to XRG on behalf of certain of the XRG Project Companies and for the purpose of assisting XRG in furthering the development of the XRG Projects and the XRG Project Companies in general, XRG shall continue to use, retain and promote Fagen is the exclusive engineering, procurement, construction/balance of plant contractor for all XRG Projects and for the XRG Project

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Companies (EPC/BOP Contractor) and XRG shall cause any purchaser or financing source of any or all of any XRG Projects or any of the XRG Project Companies to assume all related obligations to Fagen, including without limitation, the assumption of all applicable EPC/BOP contracts, allow Fagen to perform the work under any such EPC/BOP contracts, and be bound by all of the terms of this Amended and Restated MOU, including without limitation, the use, retention and promotion and retention of Fagen as the EPC/BOP Contractor.

- III. Fagen shall provide a hump sum price to XRG for the Idaho Six Winds Project (the Lump Sum Price) no later than December 16, 2011 and the Lump Sum Price shall be included in the EPC/BOP Contract for the Idaho Six Winds Project, which is to be prepared as contemplated in Section VI below. The Lump Sum Price shall reflect the Idaho Six Winds Project's overall scope of work, bulk material pricing, current labor market rates and the Idaho Six Winds Project scheduling requirements. The Lump Sum Price shall be binding upon the Parties. XRG will continue to have the obligation to obtain the land and land leases, the right to use and control the XRG Project sites, all applicable permits and approvals, power purchase agreements and interconnection agreements, the wind turbine generators and utilize Fagen's Lump Sum Price to pursue and obtain project financing for the XRG Projects, which may be debt, equity, or any other type of financing (or combination of financing methods then available).
- IV. Neither Party may assign any or all of its rights or obligations under this Amended and Restated MOU without the prior written consent of the other Party, such consent not to be unreasonably withheld.
- V. In the event XRG abandons any XRG Project due to lack of funding or otherwise, Fagen shall have the first right to assume the development of any such abandoned XRG Project and/or XRG Project Company. In such event, XRG shall assign any and all applicable XRG Project agreements, pennits and rights, which include, but are not limited to, power purchase agreements, interconnect agreements, conditional use permits and applicable land leases, as well as ownership of any such XRG Project Company, for no additional consideration to Pagen, free and clear of all liens and encumbrances.
- VI. The Parties agree and acknowledge that they are using the Big Blue EPC Contract as the template for the preparation of the EPC/BOP contract for the Idaho Six Winds Project and agree to continue to use this template on each XRG Project, with only conforming changes being made to the template only to accommodate the specific attributes of each XRG Project, such as changes for state specific laws and pricing for the specific XRG Project.
- VII. Each Party represents to the other Party that (i) it has full right, power and authority to execute and deliver this Amended and Restated MOU, and to perform each and all of its obligations under this Amended and Restated MOU (XRG for itself and on behalf of each XRG

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Project Company; and Fagen for itself); (ii) each entity is duly formed and validly existing under the laws of its state of its formation; and (iii) the performance of the obligations by each Party under this Amended and Restated MOU will not violate any provision of any applicable law, its charter or bylaws or any indenture, agreement or instrument to which it is a party, or by which it may be bound.

VIII. No modification or amendment to this Amended and Restated MOU shall be binding upon the Parties unless reduced to writing and signed by the Parties. Each Party shall appoint an individual who shall be that Party's designated contact person during negotiation of all XRG and Fagen EPC/BOP agreements (Designated Representative). XRG appoints James Carkulis as its Designated Representative, Fagen appoints Ron Fagen as its Designated Representative,

- IX. The failure of either Party to enforce at any time any of the provisions of this Amended and Restated MOU, or to require at any time performance by the other Party of any of the provisions hereof, shall in no way be construed to be a waiver of such provision, nor in any way to affect the validity of this Amended and Restated MOU, or the right of either Party thereafter to enforce each and every provision.
- X. This Amended and Restated MOU shall be governed by and construed in accordance with the laws of the State of New York.
- XI. This Amended and Restated MOU contains the entire understanding and agreement of the Parties with respect to the subject-matter hereof and supersedes all prior agreements and understandings, written or oral, with respect to the subject-matter hereof.
- XII. This Amended and Restated MOU may be executed in counterparts with the same effect as if all signing parties had signed the same document. This Amended and Restated MOU may be delivered by facsimile or electronic transmission and such copies shall be duly binding and effective for all purposes. Fax and electronic signatures on this Amended and Restated MOU shall be treated the same as original signatures.

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IN WITNESS WHEREOF, XRG and Fagen have caused this Agreement to be executed in their respective names by persons duly authorized to do so on their behalf.

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

FAGEN, INC.

2370216mA

# EXHIBIT H

## BALANCE OF PLANT

#### ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

#### FOR THE

## EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

## EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., as Owner

and

FAGEN, INC., as Contractor

Dated December 31, 2011



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#### LIST OF EXHIBITS

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- Appendix 1 Foundation Completion
- Appendix 2 Project Site Underground Collection System Completion
- Appendix 3 Turbine Mechanical Completion
- Appendix 4 Project Site Mechanical Completion
- Appendix 5 Project Site Substantial Completion
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- Appendix 7.1 High Voltage Electrical System Substantial Completion (Lava Beds and Notch Butte)
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- Exhibit A-2 Division of Responsibilities Matrix

#### Exhibit A-3 Limited Notices to Proceed

- Appendix 1 Lava Beds Limited Notice to Proceed #1
- Appendix 2 Lava Beds Limited Notice to Proceed #2
- Appendix 3 Notch Butte Limited Notice to Proceed #1
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- Appendix 5 Jack Ranch Limited Notice to Proceed #1
- Appendix 6 Jack Ranch Limited Notice to Proceed #2
- Appendix 7 Jack Ranch/Idaho Six Winds Limited Notice to Proceed #3
- Exhibit B-1 Project Site Maps, including boundaries and High Voltage Substation Site
  - Appendix 1 Lava Beds Site Map
  - Appendix 2 Notch Butte Site Map
- Appendix 3 Cottonwood, Deep Creek, Salmon Creek, Rogerson Flats Project Site Maps
- Exhibit B-2 Roadway Locations

#### Exhibit B-3 Land Ownership Maps

Appendix 1 Lava Beds Land Ownership Map

Appendix 2 Notch Butte Land Ownership Map

Appendix 3 Cottonwood, Deep Creek, Salmon Creek, Rogerson Flats Land Ownership

Maps

Exhibit B-4 Points of Interconnect

Exhibit B-5 Turbine and Related Specifications

Appendix 1 SCADA Specifications

Appendix 2 Turbine Supplier's Specifications

Appendix 3 Turbine Sites, including Micro Siting

Appendix 4 Road and Staging Area Requirements

Appendix 5 [INTENTIONALLY OMITTED]

Appendix 6 Turbine Supplier Installation and Erection Manual

Appendix 7 Turbine Supplier Delivery Schedule

Appendix 8 Turbine Demurrage Rate Schedule

Appendix 9 Component Packing List

Appendix 10 Turbine Operation Manual

#### Exhibit C Owner Permits and Contractor Permits

Appendix 1.1 Lava Beds Conditional Use Permit ("CUP")

Appendix 1.2 Lava Beds FAA Lighting

Appendix 1.3 Lava Beds FAA Determinations

Appendix 1.4 Lava Beds ITD - No Hazard

Appendix 1.5 Lava Beds CUP Validity Confirmation

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Appendix 2 Notch Butte Schedule of Values

Appendix 3 Cottonwood Schedule of Values

Appendix 4 Deep Creek Schedule of Values

Appendix 5 Salmon Creek Schedule of Values

Appendix 6 Rogerson Flats Schedule of Values

Exhibit J Form of Application for Payment

Exhibit K Form of Partial Waiver and Lien Release (Subcontractor)

Exhibit L Form of Partial Waiver and Lien Release (Contractors)

Exhibit M Form of Final Waiver and Lien Release

Exhibit N Authorized Subcontractor List

Exhibit O Safety Plan

Exhibit P [INTENTIONALLY OMITTED]

Exhibit Q Single Line Drawing of Interconnection of Project

Exhibit R Form of Monthly Progress Report

Exhibit S Idaho Power Company Studies and Agreements

Exhibit T High Voltage Electrical System Studies and Agreements

## BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

This Balance of Plant Engineering, Procurement and Construction Agreement is entered into on December 30, 2011 by and between Fagen, Inc., a corporation organized and existing under Minnesota law ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company organized and existing under Idaho law ("Owner") (each of Contractor and Owner, a "Party", and together, the "Parties").

#### WITNESSETH:

- A. Owner is developing, financing and constructing the aggregate 116MW wind generation Project (as herein defined) located at the six (6) Project Sites (as herein defined) in the State of Idaho.
- B. Owner desires to contract with Contractor for the provision of engineering, procurement, construction and other services and supply of materials and equipment for the Balance of Plant (as herein defined) on a single point responsibility, and firm and lump sum basis, all as described in, and subject to the terms and conditions of, this Agreement, and Contractor desires to provide such goods and services.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below, the Parties agree as follows:

## ARTICLE I DEFINITIONS

For purposes of this Agreement, the following terms shall have the following definitions:

"Affiliate" means, with respect to a Person, any other Person, directly or indirectly, in control of, controlled by, or under common control with, that Person. For purposes of this Agreement, "control," "controlled" and their derivatives, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person so controlled, whether through the ownership of voting securities, by contract or otherwise.

"Agreement" means this Balance of Plant Engineering, Procurement and Construction Services Agreement, including all Exhibits, appendices and attachments hereto and thereto, as the same may be amended, modified or supplemented, from time to time, in accordance with the terms hereof.

"All-Risk Builder's Risk" has the meaning set forth in Section 18.3.1.

"Applicable Laws" means all federal, state and local laws, statutes, codes, treaties, ordinances, judgments, decrees, injunctions, writs, orders, rules, regulations, interpretations having the force of law and permits of any Governmental Authority having jurisdiction over a Party, the Project, any Project Site, the performance of the Work, the Contract Documents and

each other document, instrument and agreement delivered pursuant to this Agreement, including Environmental Laws.

"Applicable Standards" means those engineering, design, procurement, fabrication, transportation, construction, installation and electrical and other standards and codes applicable to the Work, the Project and any Project Site, including any standards for materials, products, systems and services established by ASTM International, or any successor thereto, or any Governmental Authority, and including those set forth in any Contract Document.

"Application for Payment" has the meaning set forth in Section 13.4.1.

"As-Built Drawings" means the final set of as-built drawings from the field prepared by Contractor's field representatives, which accurately represent: (a) the physical placement of all Turbines, High Voltage Substation, meteorological towers, roads, culverts, and buildings as assembled, erected and installed pursuant to the Contract Documents, (b) the location (including GPS coordinates) of all foundations, Underground Collection Systems, Overhead Collection Systems and power and fiber optic cabling, and (c) the final installation of all power, control, interconnection, collection and communication systems as shown on electrical one line, schematic and control wiring diagrams.

"Authorized Recipients" has the meaning set forth in Section 22.16.

"Balance of Plant" means all equipment, supplies, consumables and materials and other items incorporated (or to be incorporated) in the Project and each Project Site except for and excluding the Excluded Work, and meeting the Requirements; and Balance of Plant includes: (a) the civil works, including the site preparation and grading, road design and construction, Turbine foundations, crane pad preparation and laydown area preparation; (b) the civil and mechanical construction works, including Turbine foundation design and installation, meteorological tower supply and foundation design and installation, High Voltage Substation building and foundation, and SCADA buildings and foundations; (c) the electrical works including the design and installation of the 34.5 kilovoit Underground Collection Systems, the Overhead Collection Systems, cabling, power and fiber optic network cabling for the SCADA in compliance with the SCADA specifications set forth in Exhibit B-5, Appendix 1, and power and fiber optic cabling for the meteorological towers in compliance with the meteorological tower specifications, and terminations inside the Turbine towers.

"<u>Balance of Plant Vendor Manuals</u>" means all manuals, instructions and data supplied or required to be supplied by Subcontractors to Contractor or Owner.

"BOP Punch List" has the meaning set forth in Section 7.5(a).

"Business Day" means a day, other than a Saturday, Sunday or other day on which banks or businesses are required or authorized by Applicable Law to close in the State of Idaho.

"CCI" has the meaning set forth in Section 13.2.

"CCI Baseline Index" has the meaning set forth in Section 13.2.

"Change" has the meaning set forth in Section 9.1.

"Change in Law" means the enactment, adoption, promulgation, issuance, material modification, or repeal after the Effective Date of any Applicable Law or any material change in the interpretation (having the force of law) of any Applicable Law by any Governmental Authority that materially and adversely affects the Contract Price or Contract Times.

"Change of Control" means that the members of the Owner on the date hereof or their Affiliates shall cease to collectively own, directly or indirectly, fifty percent (50%) or more of the ownership interests (whether such ownership interest is in the form capital stock (whether denominated as common stock, preferred stock or other class of stocks), equity interest, beneficial interest, partnership or membership interest, limited liability company interest, joint venture interest, participation or other ownership or profit interest in or equivalent interest (regardless of how designated)) of or in Owner, whether voting or non-voting.

"Change Order" has the meaning set forth in Section 9.2(b).

"Commencement Date" means the date of receipt by Contractor of the Notice to Proceed.

"Commission" or "Commissioned" means, with respect to each Turbine, that the following shall have occurred or been completed (a) the Turbine Supplier has successfully performed start-up and commissioning activities pursuant to the Turbine Supply Agreement, (b) Owner has confirmed achievement of such start-up and commissioning activities by the Turbine Supplier, and (c) Owner has notified Contractor of the date that the Turbine Supplier has successfully performed such start-up and commissioning activities.

"Confidential Information" means, with respect to a Party, any and all confidential or proprletary information of, or concerning, such Party, including but not limited to trade secrets, supplier lists, programs, procedures, computer information and databases, business plans, budget forecasts, business arrangements, information regarding specific transactions, financial information and estimates, personnel data, and long-term plans and goals. "Confidential Information" of Owner shall include all information related to the Project, each Project Site and the Deliverables, and shall include, with respect to both Parties, the Contract Documents and the occurrence, existence or aspects related to any dispute or disagreement or mediation or arbitration under any Contract Document.

"Construction Boundaries" means the areas marked as such set forth in Exhibit B-3 and Exhibit B-5. Appendix 4, which may be adjusted pursuant to the terms and provisions of this Agreement.

"Contract Documents" means this Agreement, together with all Exhibits (including the Technical Documents), the permits and all other documents, certificates, instruments, notices and filings to be delivered under or in connection with this Agreement or any Exhibit.

"Contract Price" means the firm and lump sum price to be paid to Contractor for the performance of the Work under this Agreement, as specified in Section 13.1(a), as it may be adjusted for Change Orders pursuant to Article IX or adjusted in accordance with Section 13.1(b) or Section 13.2.

"Contract Times" means the scheduled dates set forth in the Master Construction Schedule.

"Contractor" has the meaning set forth in the preamble to this Agreement.

"Contractor Event of Default" has the meaning set forth in Section 14.2.2.

"Contractor Indemnified Parties" has the meaning set forth in Section 17.2.1.

"Contractor Permits" means all work permits and registrations, corporate qualification and registrations to do business, customs clearances, and all licenses, permits, notifications and filings required by Applicable Law or Governmental Authorities necessary or required to be in Contractor's or any of its Subcontractor's names for the conduct and performance of the Work and the performance by it of the Contract Documents, including those set forth in Exhibit C.

"Contractor's Engineer" means Sargent & Lundy.

"Contractor's Project Manager" has the meaning set forth in Section 42.

"Contractor's Representative" has the meaning set forth in Section 21.2.

"Contractor's Senior Representative" has the meaning set forth in Section 21.2.

"Damages" has the meaning set forth in Section 17.1.1.

"Deliverables" has the meaning set forth in Section 8.1.

"Design Documentation" has the meaning set forth in Section 4.7.

"Disclosing Party" has the meaning set forth in Section 22.16.

"<u>Division of Responsibility</u>" means the division of responsibility detailing the responsibilities of Owner and Contractor with respect to the tasks required to be performed to construct the Project as set forth in <u>Exhibit A-2</u>.

"Effective Date" means December 31, 2011.

"Environmental Law" means all Applicable Laws relating to pollution or protection of human health or the environment (including wildlife, biota, amblent air, surface water and wetlands, groundwater, land surface, and subsurface strata), including laws and regulations relating to workplace or worker safety and health, emissions, effluent, discharges, releases or threatened releases of Hazardous Substances, or otherwise relating to the manufacture, processing, distribution, use, treatment, storage, disposal, transport, or handling or Hazardous Substances, including, without limitation, (a) the Clean Air Act, 42 U.S.C. § 7401, as amended; (b) the Federal Water Pollution Control Act, 33 U.S.C. § 1251 et seq., as amended; (c) the Resource Conservation and Recovery Act of 1976, 42 U.S.C. § 6901 et seq., as amended; (d) the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. § 9601 et seq., as amended; (e) the Toxic Substances Control Act, 15 U.S.C. § 2601 et seq., as

amended; (f) Occupational Safety and Health Act of 1970, as amended; (g) the Emergency Planning and Community Right-to-Know Act, 42 U.S.C. § 11001 et seq., as amended; and (h) any other similar applicable federal, state or local law.

"Excluded Work" has the meaning set forth in Section 3.1(d).

"Exhibits" means the exhibits and appendices referenced in or attached to this Agreement or any such exhibit or appendix, each of which is incorporated into and made a part of this Agreement.

"Final Application for Payment" has the meaning set forth in Section 13.6.

"Final Payment" has the meaning set forth in Section 13.6.

"Final Punch List" has the meaning set forth in Section 13.5(b).

"Final Punch List Holdback Amount" has the meaning set forth in Section 13.5(b).

"<u>Financing Documents</u>" means the agreements with the Financing Parties providing financing for the design, engineering, procurement, supply of materials and equipment, construction and other goods and services for or of, or the term financing of, the Project.

"<u>Financing Parties</u>" means (a) any and all lenders or creditors providing any senior or subordinated interim or long-term financing; and (b) any and all providers of leveraged lease-financing or refinancing for the Project.

"Force Majeure Event" means, with respect to a Party, any event or circumstance which is beyond the reasonable control of such Party and having a direct effect on such Party's performance of the Contract Documents, and which (a) could not be avoided, prevented or removed by such Party's commercially reasonable efforts and (b) is not caused by or does not result from the negligence of such Party, or breach or failure of such Party to perform its obligations under the Contract Documents; provided that such Party has taken all reasonable precautions, care and alternate measures to avoid or mitigate the effects thereof. Force Majeure Events shall include, but not be limited to: natural disasters, fire, hurricanes, tornadoes, dust or sand storms, mudslides, subsidence, lightning, flood, earthquake, explosions, acts of God, terrorism or similar actions by the public enemy, strikes or lockouts affecting the industry in general (national or regional in scope) where such strike or lockout has a direct affect on the performance of the Contract Documents, public disorder or civil disturbance, blockages, insurrections, riots, war, hostilities, sabotage, expropriation or confiscation, epidemic or quarantine, or other action or inaction (not a Change in Law) by any Governmental Authority; and with respect to Owner any event of force majeure under any other agreement or contract relating to the Project with a third party. Notwithstanding anything to the contrary, Force Majeure Eyents shall not be deemed to include failure of Owner to make timely payment to Contractor as required under this Agreement.

"Foundation Completion" has the meaning set forth in Exhibit A-1, Appendix 1.

"Foundation Completion Certificate" has the meaning set forth in Section 7.1.

"Geotechnical Studies" means the geotechnical, subsurface, rock, soil studies and engineering report performed at each of the Project Sites by Contractor or any Subcontractor and attached hereto as Exhibits B-1 and E-2.

"Governmental Authority" means any federal, state, local or other governmental, administrative, judicial, public or statutory instrumentality, tribunal, agency, authority, court, body or entity, or any political subdivision thereof having, legal jurisdiction over the matter or Person in question.

"Guaranteed Project Site Substantial Completion Date" means, with respect to each Project Site, the date that occurs twenty five (25) days after (and including) the date the last Turbine at such Project Site is Commissioned.

"Hazardous Substance" means (a) any substance which is listed, defined, designated or classified under any Environmental Law as a (i) hazardous substance, constituent or waste, (ii) toxic material, substance, constituent or waste, (iii) radioactive material, substance, constituent or waste, (iv) dangerous material, substance, constituent or waste, (v) pollutant, (vi) contaminant, or (vii) special waste; (b) any material, substance, constituent or waste regulated under any Environmental Laws; or (c) petroleum, petroleum products, radioactive matters, polychlorinated biphenyl, pesticides, ashestos, or ashestos-containing materials.

"High Voltage Electrical System" means all equipment, supplies, consumables and materials and other items incorporated (or to be incorporated) into the Project and each Project Site and comprising the High Voltage Substation, Overhead Collection Systems, and power and fiber optic network cabling for the SCADA. The High Voltage Electrical Equipment begins at the disconnect switch of the collection cable riser from the 50 foot 34.5 kilovolt system cable.

"High Voltage Electrical System Final Completion" has the meaning set forth in Exhibit A-1. Appendix 8.

"High Voltage Electrical System Final Completion Certificate" has the meaning set forth in Section 7.8.

"<u>High Voltage Electrical System Required Completion Date</u>" has the meaning set forth in <u>Section 6.3(c)</u>.

"High Voltage Electrical System Substantial Completion" has the meaning set forth in Exhibit A-1, Appendix 7.1 and Exhibit A-1, Appendix 7.2, as applicable.

"High Voltage Electrical System Substantial Completion Certificate" has the meaning set forth in Section 7.7(b).

"High Voltage Substation" means an electrical substation facility located on the Rogerson Flats Project Site, which is described in Exhibit B-1, to gather the Turbine output collector cables, combine output and convert to transmission level interconnection voltage (345 kilovolts and above).

"HVES Punch List" has the meaning set forth in Section 7.7(a).

"Indemnified Party" has the meaning set forth in Section 17.2.3.

"Indemnifying Party" has the meaning set forth in Section 17.2.3.

"Intellectual Property Rights" means patents, copyrights, trademarks, service marks, trade secrets and all other intellectual property or proprietary rights protected under any Applicable Law.

"Jack Ranch Wind Park" means the Project Sites, formerly known as the Jack Ranch Wind Park, which are now separated entities and composed of Cottonwood Wind Park, Salmon Creek Wind Park, Deep Creek Wind Park, and Rogerson Flats Wind Park.

"Landowner" has the meaning set forth in Section 4.23.

"Landowner Provisions" has the meaning set forth in Section 4.23.

"<u>Liens</u>" means any demands, charges, claims, security interests, liens, encumbrances, hypothecations, pledges or stop notices arising out of any Work performed or materials supplied; provided that, the term "Liens" does not include any consensual lien granted to Contractor to secure indebtedness owed to the Contractor.

"Limited Notice to Proceed" means a written notice issued by Owner to Contractor that authorizes Contractor to begin a portion of the Work, as identified and subject to the terms and conditions set forth in such notice, including those Limited Notices to Proceed as set forth in Exhibit A-3, Appendices 1-7 herein.

"Liquidated Damages" has the meaning set forth in Section 6.3.

"Major Subcontract" has the meaning set forth in Section 4.3(a).

"Master Construction Schedule" has the meaning set forth in Section 6.2.

"Material Event" has the meaning set forth in Sections 10.1.

"Nameplate Capacity" means, with respect to each Turbine at any Project Site, the electrical generating capacity of such Turbine as stated in kilowatts or other similar measurement on the nameplate attached to such Turbine.

"Notice to Proceed" means a written notice issued by Owner to Contractor authorizing Contractor to begin the Work or such remaining portion of the Work not previously authorized by a Limited Notice to Proceed.

"NTP Date CCI" has the meaning set forth in Section 13.2.

"Overhead Collection Systems" means, with respect to each Cottonwood, Deep Creek, Salmon Creek, Rogerson Flats Project Sites, the 34.5 kilovolts overhead electrical collection, conveyance and conductor system commencing at the point of interconnect for such Project Site set forth in Exhibit B-4 and continuing downstream of the disconnect switch at the top of the

power pole for the first Turbine that is connected in series with all the other Turbines at such Project Site, including the power poles and insulators, and terminating at the electrical transmission system for Idaho Power Company.

"Owner" has the meaning set forth in the preamble to this Agreement.

"Owner Caused Delay" has the meaning set forth in Section 5.5.

"Owner Event of Default" has the meaning set forth in Section 14.6.1.

"Owner Indemnified Parties" has the meaning set forth in Section 17.1.1.

"Owner Permits" means all work permits and registrations, corporate qualifications and registrations to do business, customs clearances, and all licenses, permits, notifications and fillings required by Applicable Laws and Governmental Authorities necessary or required to be in Owner's name for the performance by it of the Contract Documents, including those set forth in Exhibit C.

"Owner's Project Manager" has the meaning set forth in Section 5.3.

"Owner's Representative" has the meaning set forth in Section 21.2.

"Owner's Senior Representative" has the meaning set forth in Section 21.2.

"Party" or "Parties" has the meaning set forth in the preamble of this Agreement.

"Pay Period" means, with respect to a given Application for Payment, the one (1) month period following the last day of the previous Pay Period to which the immediately prior Application for Payment relates; provided that the initial Pay Period shall commence on the date of delivery of the first Limited Notice to Proceed, or if none, the Notice to Proceed, and end on the twenty-fourth (24<sup>th</sup>) day of the calendar month during which such Limited Notice to Proceed or the Notice to Proceed is issued.

"<u>Person</u>" means any natural person, corporation, general or limited partnership, limited liability company, proprietorship, trust, union, association or other organization or similar entity or Governmental Authority.

"Per Turbine Amount" has the meaning set forth in Section 13.5(a).

"<u>Pre-Existing Hazardous Substance</u>" means a Hazardous Substance existing at any Project Site prior to the date of the first Limited Notice to Proceed, or if no Limited Notice to Proceed has been issued, the Commencement Date.

"Project" means the integrated aggregate 116 MW wind generation project comprising all of the six (6) Project Sites, combined as a whole, and comprising fifty eight (58) Turbines and associated facilities, necessary or appropriate to provide for and enable fully operating and functioning Turbines, including, Underground Collection Systems, Overhead Collection Systems, High Voltage Substation, meteorological towers, SCADA, control and monitor

buildings and all facilities and roads situated on or near the Project Sites, all as further described in the Exhibits to this Agreement.

"Project Final Completion" means, with respect to the whole Project, that Project Site Final Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.6.

"Project Interconnection Facilities" means the electrical system of Idaho Power Company, connecting each Project Site to the electric transmission grid, a single line drawing of which is set forth in Exhibit Q (which, for the avoidance of doubt, shall not mean to include the communications cabling, which shall be the responsibility of Contractor).

"Project Site" means in the singular, the site of the High Voltage Substation and each and any of the following six (6) wind generation project sites referred to as or named (a) "Cottonwood", (b) "Rogerson Flats", (c) "Salmon Creek", (d) "Deep Creek," (e) "Lava Beds", and (f) "Notch Butte" as described and set forth in Exhibit B-1 and Exhibit B-5, Appendix 3, including the location of each Turbine on each such Project Site.

"Project Site Final Completion" has the meaning set forth in Exhibit A-1, Appendix 6.

"Project Site Final Completion Certificate" has the meaning set forth in Section 7.6.

"Project Site Mechanical Completion" has the meaning set forth in Exhibit A-1, Appendix 4.

"Project Site Mechanical Completion Certificate" has the meaning set forth in Section 7.4.

"Project Site Nameplate Capacity" means, with respect to each and any Project Site, the aggregate sum of the Nameplate Capacities of all the Turbines located or planned (pursuant to this Agreement) to be located at such Project Site.

"Project Site Substantial Completion" has the meaning set forth in of Exhibit A-1, Appendix 5.

"Project Site Substantial Completion Certificate" has the meaning set forth in Section 7.5(b).

"Project Site Underground Collection System Completion" has the meaning set forth in Exhibit A-1, Appendix 2.

"Project Site Underground Collection System Completion Certificate" has the meaning set forth in Section 7.2.

"Project Substantial Completion" means, with respect to the whole Project, that Project Site Substantial Completion of each, and all, of the Project Sites has been successfully achieved pursuant to the terms of Section 7.5.

"Project Substantial Completion Date" has the meaning set forth in Section 13.5(a).

"Prudent Industry Practices" means those practices, methods, standards and acts (including, but not limited to, those engineering, design, construction, erection, installation, administration, testing and other practices, methods, standards and acts, engaged in or approved by the wind power industry for similar facilities in similar geographic areas) that at a particular time would have been expected to accomplish the desired result in a manner consistent with the Contract Documents, Applicable Laws, Applicable Standards, Contractor Permits, economy and expedition.

"Punch List" means, as relevant, the BOP Punch List and/or the HVES Punch List.

"Punch List Holdback Amount" has the meaning set forth in Section 13.5(a).

"Receiving Party" has the meaning set forth in Section 22.16.

"Requirements" has the meaning set forth in Section 3.2.

"Road and Staging Area Requirements" means those road and staging area requirements specified in Exhibit B-5, Appendix 4.

"Safety Plan" means the safety plan for the Project Sites and the Work prepared by Contractor and set forth in Exhibit O.

"SCADA" means the supervisory control and data acquisition system, including central computer, remote PC system and ancillary communication terminals and cables supplied and installed by the Turbine Supplier in individual Turbine controllers, meteorological towers, High Voltage Substation and point of interconnect per each single pole riser, as more fully described in Exhibit B-5, Appendix 1.

"Senior Representatives" has the meaning set forth in Section 21.2.

"Separate Contractors" means the contractors, suppliers and vendors for the Project who are either Owner or others under Owner's control, including the Turbine Supplier.

"Subcontractors" has the meaning set forth in Section 4.3.

"Taxes" means any and all forms of taxation, charges, duties, imposts, levies and rates whenever imposed by any Governmental Authority, including income tax, withholding taxes, corporation tax, capital gains tax, capital transfer tax, inheritance tax, water rates, value added tax, customs duties, capital duty, excise duties, betterment levy, stamp duty, stamp duty reserve tax, national insurance, social security or other similar contributions, and generally any tax, duty, impost, levy or rate or other amount and any interest, penalty or fine in connection therewith.

"Technical Documents" means the documents in Exhibits B-1, B-2, B-3, B-4, B-5, D-3, E, F, G, Q, Q, S and T.

"<u>Turbine</u>" means a 2.0 MW wind turbine electricity generator, including the following components: an 78-meter turbine tower, a turbine nacelle, turbine blades, controller, control panels, wind vanes and anemometers, and associated accessories, as described in more detail in Exhibit B-5, and Appendices 2, 5 and 6.

"Turbine Demurrage Rate Schedule" means the schedule setting forth the costs and charges for demurrage attached as Exhibit B-5, Appendix 8.

"Turbine Mechanical Completion" has the meaning set forth in Exhibit A-1, Appendix 3.

"Turbine Mechanical Completion Certificate" has the meaning set forth in Section 7.3.

"Turbine Operations Manual" means the manual attached at Exhibit B-5, Appendix 11.

"Turbine Supplier" means Gamesa or its Affiliate.

"<u>Turbine Supplier Delivery Schedule</u>" means the delivery schedule for the Turbines attached as <u>Exhibit B-5</u>, <u>Appendix 7</u>.

"Turbine Supplier Installation and Erection Manual" means the manual attached as Exhibit B-5, Appendix 6.

"Turbine Supplier Installation Checklist" means the form of the checklist attached as Exhibit D-3.

"Turbine Supplier's Specifications" means the specifications set forth in Exhibit B-5, Appendix 2.

"Turbine Supply Agreement" means the Contract for the Sale of Power Generation Equipment and Related Services, dated as of \_\_\_\_\_\_, by and between the Turbine Supplier and Exergy Development Group, LLC, as the same may be amended, modified or supplemented from time to time in accordance with its terms.

"Underground Collection System" means, with respect to each Project Site, the underground cables between each of the Turbines at such Project Site, its electrical components, any anciliary components both individually and collectively and the interconnection pole riser used for overhead connection, fiber optic cables and terminations, the pad-mount junction boxes, underground power and communications cables for the meteorological towers and SCADA buildings, and terminating at the point of interconnection set forth in Exhibit B-4 and at the disconnect switch at the top of the power pole for the first Turbine that is connected in series with all the other Turbines at such Project Site.

"Unforeseen Subsurface Conditions" has the meaning set forth in Section 11.7.

"Warranty" or "Warrantles" has the meaning set forth in Section 15.2.

"Warranty Period" has the meaning set forth in Section 15.4.

"Weather Day" means, with respect to a Project Site, that any of the following applicable criteria have been met during any working day at such Project Site: (a) winds are in excess of twenty-five (25) miles per hour at the boom tip height for scheduled tasks or in excess of eighteen (18) miles per hour when Contractor is lifting the Turbine rotor, in each case as registered on site by crane anemometers; (b) Turbines are scheduled to be erected, and driving rain, snow or lightning (not constituting a Force Majuere Event) prevent, in accordance with Prudent Industry Practices, Contractor from performing Turbine erection activities involving cranes or other lifting devices; (c) due to fog conditions at the Project Site, visibility is less than three hundred (300) feet, thereby creating an unsafe condition for the performance of the Work; (e) due to accumulation of ice on the applicable crane(s) or Turbine relating to the Work at the Project Site, in accordance with Prudent Industry Practices unsafe conditions have been created for the performance of the Work; or (f) conditions of the roads and Turbine erection areas at any Project Site occurring during the period of March 1, 2012 to May 15, 2012 where such roads and areas become impassable by truck, and construction equipment, including cranes, which prevent Contractor from performing Work and from performing Turbine erection activities involving cranes or other lifting devices. Weather Days will be determined in increments of Half-Day Periods. A "Half-Day Period" means either (i) a period commencing at 7:00 AM and ending at 11:59 AM, or (ii) a period commencing at 12:00 PM and ending at 5:00 PM. The 7:00 AM and 12:00 PM commencement times for a Half-Day Periods are each considered to be "Measurement Times"; provided that the Parties may, from time to time, mutually agree upon alternative Measurement Times. At any Measurement Time, Contractor may examine the wind speed data and weather forecast information, as regards a Project Site condition involving high wind speeds, driving rain, lightning, snow, fog and visibility, or ice accumulation, and determine whether a Weather Day condition exists or is likely to occur during the Half-Day Period in question.

"Weather Delay" means, in the case where there is a single occurrence of consecutive Weather Days and where each such Weather Day is caused by the same condition or event (such consecutive Weather Days, for the purposes of this definition, referred to as a "Weather Day Period"), that number of consecutive Weather Days during such Weather Day Period occurring after the first two (2) consecutive Weather Days to occur in such Weather Day Period.

"Work" has the meaning set forth in Section 3.1(d).

### ARTICLE II INTERPRETATION

- 2.1 Articles, Sections and Exhibits. References to Articles, Sections and Exhibits and Appendices unless otherwise indicated, are to Articles of, Sections of, Exhibits and Appendices to this Agreement. The Exhibits hereto and the Appendices thereto form an integral part of this Agreement.
- 2.2 <u>Headings</u>. The headings to Articles, Sections, Exhibits and Appendices of this Agreement are for ease of reference only and shall not in any way affect its construction or interpretation.
- 2.3 <u>Reference</u>. Unless the context otherwise clearly requires: (a) references to the masculine gender shall include the feminine and neuter; (b) references to the singular shall

include the plural, and vice versa; (c) the terms "hereof," "herein," "hereunder," "hereto," and similar terms refer to the entire agreement in which they appear (including any attachments, schedules, annexes, exhibits and appendices to such agreement) and not to any particular provision of such agreement; (d) references to a "day" shall mean a calendar day, unless the term "Business Day" is used; (e) references to a Party shall be deemed to include references to its successors and permitted assigns; (f) the terms "include" and "including" shall be deemed to be followed by the words "without limitation", whether or not so followed; (g) unless otherwise stated, where a period of time is specified to run from or after a given day or the day of an act or event, it is to be calculated exclusive of such day; and where a period of time is specified as commencing on a given day or the day of an act or event, it is to be calculated inclusive of such day; and (h) a reference to time is a reference to the time in effect in the State of Idaho, unless otherwise indicated.

## ARTICLE III THE WORK

#### 3.1 Scope of Work

- (a) Commencing on the Commencement Date, Contractor shall perform the scope of work set forth in Exhlbit A-1 and its obligations under and pursuant to this Agreement and the other Contract Documents. Contractor shall provide, furnish and perform on a single point responsibility basis all necessary design, engineering, procurement, supplies, vehicles, transportation, equipment, materials, consumables, supervision, installation, erection, construction, labor, personnel, quality assurance and inspection, and testing and other services, activities and work (including all correction, rectification, remedial, repair and replacement services, work, supplies and activities relating to defects, deficiencies in the Work not conforming to the Requirements) that are required, necessary and appropriate for Contractor to deliver and install a fully complete, and functioning and operable, Balance of Plant pursuant to the terms of this Agreement and the other Contract Documents, including the Technical Documents. Contractor shall, among other things, (i) furnish or procure, handle and store, as necessary, all materials, equipment, machinery, tools, consumables, labor and transportation; (ii) perform the construction, supervision, administration and other services and items described in the Contract Documents; (iii) perform the engineering and design services as set forth in the Contract Documents; (iv) perform the testing services required described in the Contract Documents; and (v) perform quality control checks, including inspection, of all materials, services and equipment to be used or incorporated into the Balance of Plant, and rejection of those items determined not to be in compliance with the Requirements.
- (b) After Turbine Mechanical Completion of each Turbine, Contractor shall, if requested by Owner, provide advisory assistance in connection with the electrical and communications aspects of the operation and maintenance of such Turbine. Contractor shall provide all necessary and sufficient experienced personnel having the requisite expertise for the prompt performance of any correction, rectification, remedial, repair and replacement work required in accordance with this Agreement.
- 3.2 <u>Compliance</u>. Contractor shall ensure that the Work conforms to, and is in accordance with, the Contract Documents, Prudent Industry Practices, Applicable Laws,

Applicable Standards, Contractor Permits, Owner Permits, and any requirements of applicable insurance policies required under this Agreement (collectively, "Requirements"). Contractor covenants and agrees that all individuals and entities who will perform or be in charge of professional, architectural, design and engineering services for the Work shall have experience with the type of Work being undertaken and shall be duly licensed to practice under the Applicable Laws of the jurisdiction in which the Work is located. Similarly, all construction services shall be undertaken and performed by qualified construction contractors, vendors and suppliers that are licensed as may be required by Applicable Law.

- (a) The Parties acknowledge and agree that this Agreement is a firm and lump-sum price and time certain, single point responsibility contract (subject to adjustment in accordance with the terms hereof) for the Balance of Plant, and Contractor's obligation to provide, furnish and perform its services, activities and work under this Agreement includes Contractor providing Owner with a fully completed and functioning Balance of Plant, complete in every detail, within the time and for the purposes specified in the Contract Documents and meeting the Requirements and to do and furnish to Owner everything in connection therewith.
- (b) The foregoing described obligations, work, services, tasks, activities and responsibilities of Contractor are more fully set forth in this Agreement, the Technical Documents and the other Contract Documents, and are herein collectively referred to as the "Work"; except that the Work specifically excludes the supply of the Turbines, the Project Interconnection Facilities and other Owner responsibilities set out in Article V or otherwise agreed to by the Parties in writing (such equipment and activities, the "Excluded Work") and as used in any Contract Document the term "Work" shall mean to exclude the Excluded Work.
- (c) Except as otherwise expressly provided in this Agreement, Contractor agrees and acknowledges that it shall perform all of its obligations and responsibilities under the Contract Documents at its own risk, cost and expense.
- Except as otherwise expressly provided in this Agreement, Contractor shall be responsible for providing, or causing the provision of, design, engineering, procurement, erection and construction services, activities and work, and personnel and labor, and all equipment and materials (and components thereof) and Contractor's equipment, and any other items not specifically described in this Agreement, the Technical Documents and the other Contract Documents, if it reasonably may be inferred in accordance with Prudent Industry Practice that the providing, or causing the provision, of services, activities, work personnel, labor, equipment, materials and items was contemplated as part of the Work or is necessary in order for Contractor to satisfy the guarantees and the warranties set forth in this Agreement and to make the Balance of Plant capable of functioning or performing as specified in the Technical Documents and any other Contract Document or as otherwise necessary in order to comply with the Requirements. Without limitation to the foregoing, wherever this Agreement and/or the other Contract Documents describes any portion of the Work in general terms, but not complete in detail, Contractor agrees that the Work shall include any incidental work, activities, tasks and services which may be reasonably inferred as required or necessary to complete and render operable the Balance of Plant in accordance with the terms and conditions of the Contract Documents, and Owner shall have no obligation or responsibility (except as specifically set forth in the Contract Documents) with respect to the completion of the Balance of Plant.

- (e) Work undertaken, equipment and materials (including components thereof), Contractor's equipment, labor and personnel, and additional items provided pursuant to this Agreement shall not give rise to any adjustment in the Contract Price or any Contract Time or any other term of this Agreement, except pursuant to a Change Order agreed to pursuant to the terms of <a href="Article IX">Article IX</a> or pursuant to Section 13.1(b) or Section 13.2, or as otherwise allowed pursuant to the terms of this Agreement, and shall be included in and comprise the Work for all purposes of this Agreement.
- (f) The Work identified and performed by the Contractor under the following Limited Notices to Proceed, include: Notch Butte LNTP #1, dated July 25, 2011; Notch Butte LNTP #2, dated December 14, 2011; Lava Beds LNTP #1, dated August 1, 2011; Lava Beds LNTP #2, dated December 14, 2011; Jack Ranch LNTP #1, dated August 2, 2011; Jack Ranch LNTP #2, dated October 9, 2011; Jack Ranch/Idaho Six Winds LNTP #3, dated December 14, 2011all as more specifically set forth in Exhibit A-3, Appendices 1-7, Limited Notices to Proceed, is and shall comprise part of the Work for purposes of this Agreement and the terms and conditions of this Agreement shall govern the performance and execution of such Work, including scheduling and payment.

## 3.3 Cooperation with Separate Contractors; Cooperation with Financing Parties.

- (a) Contractor recognizes and acknowledges that consultants, advisors, Separate Contractors and Owner's personnel have been, and may be, engaged by Owner to advise Owner and to perform services and work at the Project Sites and/or with regard to the Project, and that consultants and advisors (including the Financing Parties' independent engineer) may be engaged by the Financing Parties to advise with respect to the Project. Contractor shall cooperate with such consultants, advisors, Separate Contractors and personnel and coordinate its activities with the activities of such Persons.
- Contractor acknowledges that Owner is seeking financing for the Project. Contractor agrees to cooperate with Owner in good faith in order to satisfy the reasonable requirements of Owner's financing arrangements, including, where appropriate and reasonable, the execution and delivery of documents or instruments necessary to accommodate such financing arrangements. Owner agrees to pay all documented and reasonable costs incurred during the term of this Agreement, in connection with satisfying the requirements of Owner's financing arrangements, including all documented and reasonable attorney's fees. Contractor and Owner also acknowledge that the Financing Parties may require Owner to provide the independent engineer for the Financing Parties with certain reasonable participation and review rights with respect to Contractor's performance of the Work. Contractor acknowledges and agrees that such reasonable participation and review rights shall consist of the right to: (i) enter the Project Sites and inspect the Work upon reasonable notice to Contractor; (ii) attend all startup, testing completion procedures; and (iii) review and approve items and Change Orders for which Owner is required by the Financing Parties to obtain the concurrence, opinion or a certificate of the independent engineer acting for the Financing Parties or of the Financing Parties pursuant to the Financing Documents so long as such review and approval rights do not alter the rights or impose additional obligations on Contractor. Nothing in this Section 3.3 shall be deemed to require Contractor to agree to any amendments to this Agreement that would adversely affect Contractor's risks, rights or obligations under this Agreement.

## ARTICLE IV GENERAL DUTIES AND OBLIGATIONS OF CONTRACTOR

### 4.1 Taxes.

- (a) Contractor shall pay or otherwise be responsible for (a) all sales and use Taxes on consumables (including, fuel, oil and grease for construction equipment), construction equipment, office supplies, office equipment, tools, rental equipment and temporary construction materials used in the Work, (b) all governmental fees imposed upon Contractor Permits and (c) all sales and use taxes for consumables (including, fuel, oil and grease for construction equipment), construction equipment, office supplies, office equipment, tools, rental equipment and temporary construction materials provided or performed by Subcontractors. The Contract Price does not include any sales and use Tax other than as described in this Section 4.1.
- (b) Contractor shall not file any claims for rebates or refunds of sales or use taxes (collectively, "Sales and Use Tax Rebates") with respect to the Work. In addition, to the extent Contractor receives any Sales and Use Tax Rebates with respect to the Work, Contractor shall promptly pay all amounts of such rebates or refunds to Owner. Contractor agrees to cooperate with and assist Owner with respect to obtaining Sales and Use Tax Rebates with respect to the Work.
- 4.2 Contractor's Project Manager. Contractor shall appoint a single representative to act on Contractor's behalf as its manager and coordinator of the Work and in respect of the Contract Documents ("Contractor's Project Manager"). Contractor's Project Manager shall (a) act as the liaison for Contractor's communications with Owner, (b) be responsible for providing all reports, notices and information due under the Contract Documents to Owner, and (c) have authority to act on behalf of Contractor and shall have the experience and authority to make immediate decisions and take actions on behalf of Contractor at any Project Site. All communications given to or received from Contractor's Project Manager shall be binding on Contractor. Contractor's Project Manager shall coordinate all activities of Contractor including, but not limited to, reporting activities and communication activities. The following individual (or such other Person approved in writing by Owner) shall perform the role of Contractor's Project Manager with respect to Contractor's performance of the Work: Brad Bormann.

#### 4.3 Subcontractors.

(a) Contractor may locate and procure the services of subcontractors, consultants, vendors, or suppliers (collectively, "Subcontractors") which in Contractor's reasonable judgment may be necessary to complete the Work. Contractor shall ensure that all of its Subcontractors discharge their respective obligations in compliance with the Requirements. No Subcontractor is intended to be nor shall be deemed to be a third party beneficiary of any Contract Document. Contractor shall not enter into any subcontract for services, equipment, supplies or materials or other items valued at more than one hundred thousand U.S. dollars (\$100,000.00) with a Subcontractor that is not listed in <a href="Exhibit N">Exhibit N</a> without Owner's prior approval, which shall not be unreasonably withheld or delayed. All subcontracts between Contractor and the Subcontractors identified on <a href="Exhibit N">Exhibit N</a> and any Subcontractor approved by Owner pursuant to the immediately preceding sentence shall be deemed a "Major Subcontract."

Contractor shall use commercially reasonable efforts to ensure that each Major Subcontract includes (i) an indemnification provision in favor of the Owner Indemnified Parties at least as favorable to the Owner Indemnified Parties as those indemnities set forth in <u>Article 17</u> and (ii) confidentiality requirements substantially similar to those contained in <u>Section 22.16</u>. Owner shall have the right, upon written request, to receive promptly from Contractor a copy of any Major Subcontract, equipment specifications, performance guaranty data and warranties, as well as a copy of all shop and field performance test reports, and vendor field representative reports, with respect to Work performed under or pursuant to a Major Subcontract.

- (b) All Subcontractors shall be appropriately licensed to perform the work required of them under their subcontract with Contractor. Within fifteen (15) days of the Effective Date, Contractor shall give Owner written notice of the name of each Subcontractor which Contractor intends to select to perform any aspect of the Work and shall furnish to Owner for approval such information concerning such Subcontractor as is necessary to enable Owner to determine compliance with the Requirements and other requirements of this Agreement, including (i) a brief description of the subcontract work to be performed by such Subcontractor (including those listed on Exhibit N), (ii) a technical analysis of such Subcontractor's bid (excluding price), (iii) documented evidence, satisfactory to Owner, of insurance meeting the requirements of this Agreement, and (iv) such other information as may be requested by Owner.
- (c) Contractor shall require all Subcontractors to perform their work in conformity with all applicable provisions of the Contract Documents, and, notwithstanding any approval by Owner of any Subcontractor, subcontract or purchase order, as the case may be, Contractor shall be responsible for and warrants the work and services of all Subcontractors as if performed by Contractor. Any approval by Owner shall not relieve Contractor of any of its duties, responsibilities, obligations, warranties or liabilities under any Contract Document.
- Owner but shall contain a provision permitting assignment thereof (including assignment of warranties) to Owner upon Owner's written request (including pursuant to Section 14.2.4) without the consent of the counterparty to the subcontract or purchase order. Contractor shall include in all subcontracts and purchase orders the right of unilateral written termination by Contractor of all or a portion of such subcontract or purchase order and, if requested by Owner, shall exercise such right of termination. Each subcontract and purchase order shall also state that in the event of a total or partial termination, Subcontractor may claim only its properly supported out-of-pocket costs plus a reasonable amount to compensate Subcontractor for demonstrably (to Owner's satisfaction) related charges for the terminated portions. In addition, such subcontract and purchase order shall state that title to materials or partially completed work whose full costs are included in the termination charges shall pass to Contractor or Owner, as Owner shall direct, and that Contractor shall advise Subcontractor what disposition shall be made of such materials or work.
- (e) Contractor shall promptly advise Owner in writing of any Subcontractors which are in default under the terms of their subcontracts or purchase orders, as the case may be. Contractor shall not make any payments to any Subcontractor who may be in default, unless in Contractor's reasonable judgment such payments are required to cause such Subcontractor to cure such default.

- (f) Contractor shall promptly pay, in accordance with the terms and conditions set forth in the relevant subcontract, each Subcontractor the amount to which such Subcontractor is entitled, provided, that Contractor shall not pay any Subcontractor in full until such Subcontractor has issued a certificate or release satisfactory to Owner that such subcontract or purchase order has been fully performed and that no property used in connection with the Work is subject to any unsatisfied Lien as a result of the performance or non-performance of such Subcontractor. Each such subcontract shall require the Subcontractor thereunder to make timely payments to its laborers, suppliers and subcontractors.
- (g) Prior to the engagement or hire of any Subcontractor, Contractor shall provide Owner with the full name, address, telephone and email contact details, Subcontractor's license number and proof of Subcontractor's license, permit or authority to perform work in the state of Idaho for such Subcontractor, and such other information relative to such Subcontractor as Owner may reasonably request; and Contractor shall also provide Owner with a copy of each agreement (excluding the price) between Contractor and each of its Subcontractors. In the event of termination of this Agreement pursuant to Article XIV, Contractor shall deliver a copy of each such agreement related to such Project Site to Owner with price so that Owner can decide whether or not to exercise its right of assignment.
- (h) Contractor shall perform and carry out its obligations under and pursuant to its subcontracts with Subcontractors in order to facilitate the timely completion of the Work without unnecessary disputes and complications. Contractor shall retain Subcontractors (and shall cause its Subcontractors to retain subcontractors), whether they employ union or non-union personnel, as is appropriate to maintain labor harmony at the Project Sites, and to the extent possible, to avoid strikes, lockouts and other labor disturbances.
- (i) To the extent that Subcontractors' warranties and other third party component warranties exceed the Warranty Period provided by Contractor under this Agreement, Contractor shall ensure that such warranties from the Subcontractor may be freely assigned to Owner at the end of Contractor's Warranty Period under this Agreement, without consent or approval, upon notice to the Subcontractor or third party. Subcontractors' warranties shall be automatically assigned to Owner in the event of a default by Contractor hereunder. Contractor shall be responsible for enforcing and shall promptly enforce all warranties of all Subcontractors through Contractor's Warranty Period under this Agreement. If the stated term of any such Subcontractors' warranties is less than the term of Contractor's Warranty Period under this Agreement, the scope and term of Contractor's Warranty Period under this Agreement shall not be diminished or otherwise affected thereby. Contractor's failure to obtain sufficient warranties from Subcontractors shall not in any way impair or limit Contractor's obligation to provide the Warranties hereunder with respect to any equipment, materials or services supplied by or Work performed by Subcontractors.
- 4.4 Contractor Permits and Approvals: Compliance with Law. Contractor shall, and shall cause its Subcontractors to, at its or its Subcontractors' cost, apply for, obtain, maintain and pay for all Contractor's Permits. Within forty-five (45) days of the Commencement Date, Contractor shall provide Owner with copies of those Contractor Permits listed in Exhibit C and shall provide Owner with copies of all other Contractor Permits as and when they are required to be obtained by Applicable Law or any Governmental Authority. Contractor shall ensure that all

activities related to the Work are conducted in compliance with all Applicable Laws, including compliance with all terms and conditions contained within the Contractor Permits and Owner Permits.

- Inspection of the Work by Owner. During the term of this Agreement, Contractor shall permit Owner, the Financing Parties and each of their representatives and engineers to inspect the Work and the progress of the Work in order to verify compliance with the Requirements and to maintain personnel at the Project Sites for such purpose, provided however, that except as otherwise permitted herein, neither Owner, the Financing Parties, nor any of their representatives or engineers shall delay or otherwise interfere with Contractor's timely completion of the Work. Contractor shall permit Owner, the Financing Parties and each of their representatives and engineers to inspect the Work so as to be able to deliver such certificates as to the adequacy and conformity of such Work as Owner and the Financing Parties may require. Such inspection shall be at Owner's sole cost and expense. Owner, or its representative, agent, advisor, consultant, inspector or engineer, shall have full right and authority to stop or suspend any work or activity of Contractor or Subcontractor if such work or activity is not in compliance with any Requirement; and any such stoppage or suspension shall not entitle Contractor to any Change Order. Owner and its representatives shall have access to all test procedures, test reports and data related to the Work. Any inspection of any part of the Work by Owner or any of its representatives or the Financing Parties shall in no way relieve Contractor of its obligations, duties and responsibility to perform the Work in accordance with the Contract Documents.
- Safety. Contractor shall comply with all Applicable Laws relating to safety and shall take all reasonable actions to avoid injury, loss or damage to Persons or property by taking reasonable steps to protect employees and other Persons at each Project Site, materials and equipment stored at each Project Site or off-site locations for use in performance of the Work, and the Project and all property located at each Project Site and adjacent to work areas, whether or not said property or structures are part of the Project or involved in the Work. Contractor shall undertake such actions as provided for by and comply with the Safety Plan. Contractor shall cooperate and coordinate with all other contractors at each Project Site on safety precautions and programs for the Project. Contractor shall report immediately in writing all significant accidents and injuries occurring at any Project Site related to the Work or in the performance of the Work to Owner. When Contractor is required to file an accident report with any Governmental Authority, Contractor shall furnish a copy of the report to Owner. Contractor shall comply with the requirements of any Governmental Authority having jurisdiction over the safety related to the Work, any Project Site or Contractor. Contractor's responsibility for safety under this Section 4.6 is not intended in any way to relieve Owner of its own contractual and legal obligations and responsibility for (i) complying with all Applicable Laws, including those related to health and safety matters, and (li) conducting activities within Contractor's work areas in accordance with Section 5.11.

#### 4.7 Engineering and Design.

(a) Contractor warrants that prior to the Effective Date, it has checked and carefully considered the Technical Documents and has found them to be proper, adequate and suitable for fulfilling the Work. Contractor shall design and engineer the Work by preparing all design and engineering documentation (including drawings, specifications, models, samples

and calculations) in computer readable and written forms and format as are necessary for Contractor to engineer and design the Balance of Plant and perform the Work (the "Design Documentation"). Prior to submitting the Design Documentation to Owner pursuant to Section 4.7(b), Contractor shall engage Contractor's Engineer to review, and confirm its acceptance and approval of, the Design Documentation relating to all roads, foundations, Underground Collection Systems, Overhead Collection Systems, High Voltage Substation, SCADA and fiber optic cabling, which shall be within the scope of work set forth in Exhibit A-1.

- Within forty-five (45) days (or such other period of time as the **(b)** Parties may mutually agree upon) after the Commencement Date, Contractor shall submit to Owner all Design Documentation it prepares along with any and all engineer's reviews and reports from Contractor's Engineer regarding any Design Documentation. Owner may within fifteen (15) Business Days provide comments on any Design Documentation, and, in the event Owner does not provide comments within such time period, Owner shall be deemed to accept such Design Documentation. Contractor shall reasonably consider Owner's comments on any Design Documentation. If Contractor amends or modifies any Design Documentation, including as result of any Owner's comments, it shall resubmit the same to Owner and this Section 4.7(b) shall apply to such resubmitted Design Documentation. Notwithstanding any review and/or approval by Owner of any Design Documentation, Contractor shall be responsible for and warrants the completeness and accuracy of the Design Documentation necessary to engineer and design the Balance of Plant and perform the Work. Any approval of any Design Documentation by Owner shall not relieve Contractor of any of its duties, responsibilities, obligations, warranties or liabilities under any Contract Document, and Owner shall not have any responsibility with respect to any Design Documentation.
- (c) Contractor shall not commence the assembly, installation, erection or construction of any part of the Work unless and until it has submitted to Owner all Design Documentation and complied with Section 4.7(b).
- 4.8 <u>Project Site Regulations.</u> Contractor shall conduct all of its activities within the Construction Boundaries. Contractor and Contractor's agents and employees as well as Subcontractors, Subcontractors' agents and employees, shall observe all pertinent and reasonable regulations and rules issued by Owner to Contractor as provided by Owner to Contractor which are in effect at each Project Site, as the case may be, regarding passes, badges and proper conduct on such Project Site.
- 4.9 <u>Work Hours</u>. Except for weeks in which a holiday occurs pursuant to Applicable Law, work hours will generally be five (5) days per week, ten (10) hours per day but may include Saturdays and/or Sundays or additional hours per day at Contractor's discretion and not inconsistent with Applicable Laws.
- 4.10 <u>Clean-Up</u>. Upon completion of the Work, Contractor shall leave each Project Site, including storage areas, clean and free of waste materials, trash, rubbish and debris arising out of the Work. Contractor shall, at all times during the term of this Agreement, keep each Project Site and surrounding streets, properties and other areas free from accumulation of waste materials, trash rubbish, debris and other garbage relating to the Work or created by Contractor, its Subcontractor or other Persons for whom they are responsible, and shall employ adequate

dust control measures, and prior to completion of the Work shall clean up, remove and properly dispose in accordance with all Applicable Laws of any such waste materials, trash, rubbish, debris and garbage from and about the Project Site as well as remove all tools, equipment and materials, including Hazardous Substances, of Contractor or Subcontractors or other Persons for whom they are responsible. Contractor shall, in accordance with Applicable Law, properly and regularly dispose of unneeded soil, gravel and other materials used, generated or excavated in the performance of the Work. Prior to each Project Site Final Completion, Contractor shall remove from the relevant Project Site all tools, equipment, machinery, surplus materials, waste materials and rubbish, and shall clean all surfaces (including, without limitation, the blades and towers of the Turbines), remove all paint spots and other smears, stains or scuff marks, clean all equipment (to the extent cleaning is necessitated by or related to performance of the Work) and otherwise leave the Project Site in a neat and clean condition. All waste disposal and other clean up shall be performed, at a minimum, in accordance with all Applicable Laws. If Contractor fails to clean the Work and any Project Site as provided herein, then after five (5) days' written notice from Owner, Owner may do so and the cost thereof shall be payable by Contractor.

- 4.11 <u>Drugs, Alcohol and Firearms</u>. Contractor shall not permit or allow the introduction or use of any firearms, illegal drugs or intoxicating liquor upon any Project Site, or upon any of the grounds occupied, controlled, or used by Contractor or any Subcontractor or other Person for whom they are responsible in the performance of the Work.
- 4.12 Existing Improvements and Facilities. Contractor shall protect and avoid the removal, alteration or damage to existing improvements, facilities and equipment at each Project Site, except as is necessary to complete the Work in which case Contractor shall obtain the prior written approval of Owner.
- 4.13 <u>Progress Meetings</u>. Progress meetings shall be held upon request by Contractor or Owner, but in any event at least twice per month, at the relevant Project Site where Work is in progress as designated by Owner. Contractor shall cause its Contractor's Project Manager and Owner shall cause its Owner's Project Manager to attend and participate in progress meetings. Contractor shall prepare and distribute minutes of such progress meetings. Owner shall cause the Turbine Supplier and the Separate Contractors to attend any progress meetings to coordinate compliance with the Master Construction Schedule. Progress meetings may be utilized to address any delays, unusual conditions, or critical items which have affected or could affect the progress of the Work, and to consider any other matter or subject of relevance to the Work.

#### 4.14 Turbine Delivery.

(a) Contractor shall coordinate the delivery of the Turbines with the Turbine Supplier in accordance with the Turbine Supplier Delivery Schedule. If the Turbine components are delivered out of sequence from that set forth in the Turbine Supplier Delivery Schedule, delivered to the wrong Project Site, or the Turbines are missing components, or if the Turbines are not delivered in accordance with the Turbine Supplier Delivery Schedule, and such event materially and adversely affects Contractor's assembly of the relevant Turbine in accordance with the Master Construction Schedule, Contractor may be entitled to request a Change Order. If a Turbine (or any part thereof) is delivered to the relevant Project Site before 2:00 PM Mountain Standard Time, Contractor will unload that day. If a Turbine arrives after

2:00 PM Mountain Standard Time, it is at Contractor's sole discretion to unload that day; failing which, it shall unload the following day before 2:00 P.M. Contractor will not accept Turbine deliveries on any Sunday unless previously agreed to by it. During the period from the acceptance of the delivery of any Turbine (or any part thereof) at a Project Site until the assembly, installation and erection thereof, such Turbine (or any part thereof) shall be stored and protected at such Project Site in accordance with Prudent Industry Practices and the Requirements.

- (b) Contractor shall bear demurrage charges in accordance with the Turbine Demurrage Rate Schedule if it fails to unload the Turbines in accordance with <u>Section 4.14(a)</u>, provided, that, Contractor shall not be responsible for any demurrage charges in the event the Turbine Supplier delivers more than eight (8) Turbines per week (with each such week beginning on Monday).
- (c) Contractor shall coordinate and communicate with the Turbine Supplier regarding the delivery of the Turbines and the Turbine Supplier Delivery Schedule such that Contractor is informed during the period leading up to the delivery of each Turbine of the proposed timings and expected arrival of the Turbine at the relevant Project Site and shall accordingly schedule its activities for receipt and unloading the Turbine. If Contractor has any questions regarding the assembly, erection or installation work, Contractor shall obtain Turbine Supplier's written instructions. Contractor shall comply with the reasonable instructions provided by Turbine Supplier.
- 4.15 <u>Turbine Erection and Installation</u>. Contractor shall assemble, erect and install each Turbine and interconnect such Turbine to the Underground Collection System, which shall then be connected to the disconnect switch at the top of the power pole for the Project Site, in accordance with the Technical Documents and perform all other work necessary to achieve Turbine Mechanical Completion of each Turbine. Contractor shall be responsible for procuring all the supplies, materials and components (excluding the Excluded Work) necessary for its performance of the foregoing. Contractor shall install Federal Aviation Administration lighting on the Turbines as specified in the Turbine Supplier Installation and Erection Manual.
- 4.16 <u>As-Built Drawings</u>. Contractor shall deliver to Owner the As-Built Drawings with respect to each Project Site within thirty (30) days following achievement of Project Site Substantial Completion of such Project Site and, in any event, no later than Project Site Final Completion of such Project Site if it occurs within such thirty (30) day period. Contractor shall deliver to Owner the As-Built Drawings with respect to the High Voltage Electrical System within thirty (30) days following achievement of High Voltage Electrical System Substantial Completion and, in any event, no later than High Voltage Electrical System Final Completion if it occurs within such thirty (30) day period.
- 4.17 Access Roads. Contractor shall design, procure materials for, construct and maintain the access roads within all Project Sites as contemplated in the Road and Staging Area Requirements and the other the Contract Documents, all in accordance with the Master Construction Schedule. The signage, structural analysis and design of such access roads are the responsibility of Contractor and shall conform to the Requirements, Road and Staging Area Requirements and to any requirements therefor set forth in the Contract Documents. Contractor

acknowledges and agrees that such access roads may be used by other Persons performing work at the Project Sites. After completion of the erection and commissioning of the Turbines, Contractor shall repair all damage to such access roads resulting from the Work performed by Contractor, any Subcontractor or any Persons for who they are responsible.

- 4.18 <u>Storage Areas.</u> Contractor shall design, permit, construct and maintain at each Project Site appropriate storage facilities and areas during the term of this Agreement for the Work. Contractor shall remove such facilities from each Project Site prior to Project Site Substantial Completion for such Project Site, except to the extent as may be agreed by the Parties or reasonably necessary for (i) the performance of the Work relating to the Punch List or (ii) the use by Owner or Separate Contractors (as notified by Owner to Contractor).
- 4.19 Reporting. Contractor shall submit to Owner a monthly progress report in a form to be mutually agreed upon by the Parties and, at such time as so agreed upon, to be attached hereto as Exhibit R that shall include, at a minimum, a description of the progress of the Work and the status of the supply of goods, materials and equipment necessary for completion of the Work, a comparison of the actual schedule of the Work with the Master Construction Schedule, an evaluation of problems and deficiencies and a description of any planned corrective action with respect thereto, and the status of obtaining the Contractor Permits or satisfying Contractor Permits or other requirements of Governmental Authorities as to the Work. If the actual schedule of the Work is behind the Master Completion Schedule and Owner so directs, Contractor shall conduct appropriate planning and review meetings pursuant to Section 4.13 with representatives of Owner to review the status of the Work. Contractor shall promptly notify Owner in writing if at any time Contractor becomes aware: (i) of defects in the work of any Separate Contractor at any Project Site, it being understood that Contractor is not responsible for monitoring the progress of the Separate Contractors; (ii) of any events or occurrences that would reasonably be likely to result in Contractor failing to meet any milestone in the Master Construction Schedule or an increase in Contractor's cost of performing the Work or which may affect the time required for Owner to perform any of its obligations under this Agreement or any Separate Contractor to perform its work at any Project Site; or (lii) any issues with cooperation between Contractor and/or any Subcontractor, on the one hand, and any Separate Contractor, on the other hand. Should any problem, emergency, strike, injury, work stoppage, or legal problem be anticipated, or any unanticipated event occur which might materially and adversely affect Contractor's ability to perform the Work and its obligations hereunder in a timely manner, Contractor shall promptly prepare and deliver to Owner a written significant event report detailing all available information and steps being taken to correct such problem or event.
- 4.20 <u>Notification of Defects</u>. Contractor shall give prompt notice to Owner of any defects, deficiencies or non-conformity in or poor quality or condition of design, workmanship, equipment, components or parts of the Work that it detects and shall promptly correct, rectify, remedy, repair or replace same. No such notice shall be deemed to cause a waiver or release of any of Contractor's duties or obligations under the Contract Documents or of Owner's rights and remedies thereunder. Contractor shall not be excused, released or relieved of liability for any such defect, deficiency or non-conformity in the Work or for failing to perform the Work in accordance with the Master Construction Schedule, or failing to correct, rectify, remedy, repair or replace such defect, deficiency or non-conformity, on account of providing such notice to Owner. Contractor shall not be responsible for defects in or damage to the Turbines unless

caused by an act or omission of Contractor, Subcontractors or Persons for whom they are responsible.

4.21 Correction of Damages. Contractor shall, at its sole cost and expense, promptly correct, rectify, remedy, repair or replace any damage or loss to any Project Site and any other property (including, without limitation, surrounding property and roads) to the extent caused in whole or in part by Contractor, a Subcontractor or other Persons for whom they are responsible. Prior to the date a Project Site achieves Project Site Substantial Completion, Contractor shall, at its sole cost and expense, (i) correct, rectify, remedy, repair or replace any part of the Work at such Project Site that is non-conforming, defective or deficient, or ceases to perform the operation or function for which it was designed, regardless of the stage of its completion or the time or place of discovery of such non-conformity, defect, or deficiency and regardless of whether Owner has previously inspected or accepted such Work through oversight or otherwise (or Owner has specifically accepted such condition in writing) and (ii) satisfactorily correct, rectify, remedy, repair or remove and replace any damage caused by Contractor or its Subcontractors or other Persons for whom they are responsible to (a) other work and (b) land or other surrounding areas or improvements resulting therefrom.

#### 4.22 Owner's Right Regarding Defective Work.

- Owner shall have the right and the authority to reject Work which (a) is defective or deficient, or which otherwise does not conform to the Contract Documents. If Contractor fails to perform the Work in accordance with the Contract Documents and Contractor does not commence and diligently pursue a cure of such failure within seven (7) days after Owner's written notice to Contractor of the same, Owner may, without prejudice to any other rights or remedies Owner may have, and with or without terminating this Agreement, correct such failure, and deduct an amount equal to the expenditures reasonably incurred by Owner in so doing from amounts due or to become due to Contractor. Owner may also, by a written directive, order Contractor to stop the Work, or any portion thereof, until the cause for such order has been eliminated. However, the right of Owner to stop the Work shall neither give rise to a duty on the part of Owner to exercise this right for the benefit of Contractor or any other person or entity, nor relieve Contractor of any of its responsibilities and obligations under or pursuant to this Agreement. In confirmation and furtherance of the foregoing, Contractor shall not have any claim for an increase in the Contract Price or a Change Order due to stoppage in the Work except as provided in Section 4.22(b).
- (b) Notwithstanding the foregoing, if Owner stops the Work and it is later determined that the Work was in fact in conformity with the requirements of this Agreement (and Owner had no other just cause to stop the Work), Contractor shall be entitled to request a Change Order pursuant to Section 9.3 and reimbursed for costs incurred by it for demobilization and remobilization, direct costs, additional equipment rental and any other costs incurred as applicable.
- 4.23 <u>Landowner and Transportation Considerations</u>. Contractor shall cooperate with Owner to address any and all reasonable concerns of owners or occupants of real property comprising or adjacent to each Project Site (each, a "<u>Landowner</u>"). Contractor shall not enter into any agreement, contract or understanding (oral, written or otherwise) affecting the Project

with any Landowner without the prior written consent of Owner (such consent not to be unreasonably withheld), and any such transaction entered into by Contractor shall in no way be an obligation of Owner. Contractor shall (and shall cause its Subcontractors to) carry out the Work at each Project Site in compliance with the land use restrictions set forth in Exhibit G-1. Land Use Restrictions - Lava Beds, Exhibit G-2, Land Use Restrictions - Notch Butte, and Exhibit G-3, Land Use Restrictions - Cottonwood, Deep Creek, Salmon Creek, and Rogerson Flats, and any applicable restrictions or requirements set forth in any leases, easements or other real property agreements relating to such Project Site and notified by Owner to Contractor (collectively, the "Landowner Provisions") and so as not to interfere unreasonably, unnecessarily or improperly with access to or use of private roads, footpaths or of properties of Owner or of any other Person. Contractor shall liaise with Landowners and Governmental Authorities, and comply with requirements of applicable Landowner Provisions and Governmental Authorities in relation to vehicular access to and egress from Project Sites.

- 4.24 Site Layout. Exhibit B-1 and Exhibit B-5, Appendix 3 identifies the locations for the various portions of the Work for each Project Site. Contractor shall be strictly responsible for the proper staking, layout, location, performance, and accuracy of the lines and levels required for the proper performance of the Work at each Project Site and for any loss or damage to Owner resulting from Contractor's failure to properly perform the same. Contractor shall undertake quality assurance and quality control surveying to verify the accuracy of such layout. If any changes of locations are required by Contractor from those shown in Exhibit B-1 and Exhibit B-3, Appendix 3, such changes of locations shall comply with the Requirements and Contractor shall obtain written approval of Owner before beginning any Work at the new locations. Owner shall have the right to revise and/or amend Exhibit B-1 at any time and from time to time upon written notice to Contractor of such revisions and amendments. If Contractor's cost or time to perform is increased or decreased by any such revision and/or amendment to Exhibit B-1, then Contractor may request a Change Order in accordance with the procedures set forth in Article IX.
- 4.25 <u>Books and Records</u>. Contractor shall keep and maintain such full and detailed books, records and accounts as may be reasonably necessary for proper financial management under this Agreement, including one set of records showing all payments made to Contractor by Owner. Such records shall be maintained for at least four (4) years after Final Payment to Contractor. At any reasonable time within four (4) years after Final Payment to Contractor, upon the request of Owner or its representatives, Contractor shall provide Owner with copies of such records (excluding any such records relating to overhead profit and labor costs) relating to (a) payments to Contractor for Work performed, (b) Taxes for which Contractor is liable and that are assessed or imposed on the Work or (c) any regulatory or other proceeding related to the Work before a Governmental Authority. If the audit determines that there has been an under or over payment, then the Party owing money shall promptly pay the amount due, with Interest. All information, books, records and accounts provided to Owner by Contractor pursuant to this Section 4.25 shall be subject to the confidentiality requirements of Section 22.16.

ARTICLE V
GENERAL DUTIES AND OBLIGATIONS OF OWNER

- 5.1 <u>Site Access and Landowner Issues</u>. Owner shall provide Contractor and its Subcontractors with access to the Project Site (in compliance with the Landowner Provisions) at all times necessary for performance of the Work.
- 5.2 <u>Landowner Concerns.</u> Subject to <u>Section 4.23</u>, Owner shall be responsible to handle any and all issues or concerns raised by Landowners related to the Project Site (except that Contractor shall be liable for any such issues arising from the breach or non-compliance by Contractor, its Subcontractor or other Persons for whom they are responsible of or with any Applicable Law or any Contract Document).
- 5.3 Owner's Project Manager. Owner shall appoint a single representative to act on Owner's behalf as manager and coordinator in respect of the Contract Documents ("Owner's Project Manager"). Owner's Project Manager shall act as the liaison for Owner's communications with Contractor and Contractor's communications with Turbine Supplier and other Separate Contractors. All written communications given to or received from Owner's Project Manager shall be binding on Owner.
- Turbines and procure the Turbine Supplier to deliver the Turbines to the relevant Project Site, in accordance with the Turbine Supplier Delivery Schedule (which shall be provided to Contractor in accordance with Section 22.19 herein): beginning at the Lava Beds Project Site, not later than September 1, 2012 at the rate of not-less-than three (3) Turbines per week; and beginning at the Notch Butte Site, not later than September 1, 2012 at the rate of not-less-than three (3) Turbines per week, and beginning at the Cottonwood, Salmon Creek, Deep Creek, and the Rogerson Flats Project Sites not later than June 30, 2012 at the rate of not-less-than five (5) Turbines per week; (b) coordinate the efforts and activities of Owner, other contractors under Owner's control, and all other Persons on the Project Site performing work on behalf of Owner with the efforts and activities of Contractor to minimize interference with the performance of the Work; (c) continue to provide Contractor access to the Project Site and sufficient space within the Project Site to enable Contractor to perform the Work in accordance with the Road and Staging Area Requirements; and (d) all other duties as set forth in the Division of Responsibility.
- 5.4.1 Owner Review of Documents. Owner shall have ten (10) Business Days after the receipt of documents to provide comments thereon, which comments shall be in writing. Owner shall review and return such documents to Contractor marked "Reviewed, No Comments," "Reviewed, With Comments," "Revise and Resubmit," or "Reviewed with Comments and Request for Change or Options." Owner's review shall be for the purposes of learning whether Contractor's design and engineering work is in conformity with this Agreement, and Owner may require that the documents submitted to it be amended to meet the obligations of Contractor hereunder. Review and comment by Owner shall not relieve Contractor of any of its responsibilities hereunder. If Owner fails to provide comments within such ten Business Day period, such failure shall be deemed a waiver of Owner's right to review said documents and said documents shall be deemed marked "Reviewed, No Comments." Any subsequent review of the documents shall be completed by the Owner in the durations noted below. Subsequent reviews shall be limited to ensuring accepted comments were integrated properly and to new content only.

Upon return receipt of drawings and documents marked "Reviewed, No Comments," and agreed to by Contractor, Contractor shall commence procurement, fabrication, manufacture, assembly, shipment, construction, or installation, as applicable. Use of the term "Reviewed, No Comments" shall not absolve or otherwise discharge Contractor from its responsibility to supply Work that complies with the requirements of this Agreement.

Upon return receipt of drawings and documents marked "Reviewed, With Comments" and agreed to by Contractor, Contractor shall incorporate into the drawings and documents, if applicable, the comments noted by Owner and resubmit for information only within five (5) business days and Contractor shall immediately commence procurement, fabrication, manufacture, assembly, shipment, construction, or installation, as applicable. If Contractor determines in good faith that it cannot incorporate Owner's comments into Contractor's drawings and documents without prejudice to Contractor's obligations under this Agreement, then Contractor shall so advise Owner in writing within ten (10) days of its receipt of Owner's comments, stating the reasons in reasonable detail.

Upon return receipt of drawings or documents marked "Revise and Resubmit," Contractor shall immediately take all necessary action to review such comments on the drawings or documents, revise such drawings and documentation as applicable and resubmit its revised drawings and documents for information only to Owner within five (5) business days and Contractor shall immediately commence procurement, fabrication, manufacture, assembly, shipment, construction, or installation, as applicable. Upon return receipt of drawings or documents marked "Reviewed with Comments and Request for Change or Options," Contractor shall immediately take all necessary action the same as above "Reviewed, With Comments" along with pricing or a plan to obtain pricing for Owner's requested changes or options. Such comments shall be considered a Change Order Request and the Change Order Request shall be handled in accordance with Article IX of this Agreement.

If Owner makes comments to a document after the ten (10) Business Day period has expired, or makes additional comments to previously reviewed documents, then such comments shall be considered as a new "Reviewed with Comments and Request for Change or Options" and Contractor shall be entitled to a Change Order for any and all costs and Schedule impacts arising from such Comment or change required. When a drawing or document previously submitted by the Contractor is altered by the Contractor on its Initiative or revised to alter features that had been previously incorporated due to Owner's comment, it shall be resubmitted for review and the substance of the revision noted in the transmittal letter. Minor revisions shall be submitted to Owner for Information as such revisions are issued.

5.5 Owner Caused Delay. Notwithstanding anything contained herein to the contrary, if Owner fails to complete or satisfy its obligations set forth in Section 5.4 pursuant to the terms of this Agreement, or if anyone under Owner's control, including the Turbine Supplier or other Separate Contractors, fail to complete any work required to be performed by or on behalf of Owner pursuant to this Agreement within the dates specified in Master Construction Schedule (and, in each case, provided such failure is not attributable to any breach, non-performance or non-compliance by Contractor or any Subcontractor or any other Person for whom they are responsible of any Contract Document) (such failure by Owner, an "Owner Caused Delay"), and

such Owner Caused Delay has a material and adverse delay to Contractor's ability to achieve Project Site Substantial Completion, Contractor shall be entitled to request a Change Order pursuant to Article IX.

- 5.6 Coordination with Turbine Supplier. Owner shall be responsible for the Turbine Supplier being present at the Project Site during the installation and erection of each Turbine. Owner shall be responsible for the Turbine Supplier providing qualified individuals during each Turbine erection and to facilitate the inspections of such Turbine to occur within twenty-four (24) hours (or if such 24-hour period does not fall within a Business Day, then within the immediately next Business Day) of Contractor's notice to the Turbine Supplier and Owner of completion of such erection. During such inspection, Contractor shall coordinate with the Turbine Supplier to complete the Turbine Supplier Installation Checklist, which is required by the Turbine Supplier as a part of the Turbine Supplier Installation and Erection Manual, as set forth in Exhibit D-3, which checklist shall be so completed once it is signed by both Contractor and the Turbine Supplier. Owner shall procure the Turbine Supplier to Commission each Turbine within ten (10) Business Days after Contractor has successfully achieved Turbine Mechanical Completion of such Turbine pursuant to Section 7.3.
- 5.7 <u>Permits.</u> Owner shall at its cost apply for, obtain and maintain all Owner Permits. Owner shall provide copies of such Owner Permits to Contractor.
- 5.8 Map and Survey. Owner shall provide Contractor with all maps, surveys, and other site information necessary for Contractor to perform the Work, and Contractor shall, subject to Section 4.24, be entitled to rely on the accuracy and completeness of such information.
- Limited Notice to Proceed. Prior to issuance of a Notice to Proceed, Owner and Contractor agreed in writing to proceed with the Work as identified under the following Limited Notices to Proceed: Notch Butte LNTP #1, dated July 25, 2011; Notch Butte LNTP #2, dated December 14, 2011; Lava Beds LNTP #1, dated August 1, 2011; Lava Beds LNTP #2, dated December 14, 2011; Jack Ranch LNTP #1, dated August 2, 2011; Jack Ranch LNTP #2, dated October 9, 2011; Jack Ranch/Idaho Six Winds LNTP #3, dated December 14, 2011, all as more specifically set forth in Exhibit A-3, Appendices 1-7 herein. Each Limited Notice to Proceed specified the portion of the Work to be performed, authorized Contractor to begin performance of the Work, and specified the specific payment due Contractor for completion of that portion of the Work specified in the Limited Notice to Proceed and based on the Limited Notices to Proceed issued by the Owner, Contractor began work at these respective locations on or about the dates specified in the Limited Notices to Proceed. All other terms of this Agreement shall apply to the Limited Notices to Proceed. Owner was entitled to and issued more than one Limited Notice to Proceed before issuing the Notice to Proceed. Any and all payments made under any Limited Notice to Proceed shall be applied towards and credited to the obligation of Owner to pay the Contract Price.
- 5.10 <u>Taxes</u>. Owner shall pay any and all sales and use Taxes related to or arising out of the Turbines and any materials or equipment required to be furnished pursuant to this Agreement by Owner to Contractor for the performance by Contractor of the Work, including any and all sales and use Taxes (if any) that are imposed on Contractor related to such installed materials or equipment furnished by Owner to Contractor, including the Turbines, and work

performed by Owner or those Persons under its direction or control (but specifically excluding custom duties, import taxes and taxes on income to Persons other than Owner and excluding Taxes for which Contractor is responsible pursuant to Section 4.1(a).

- 5.11 Safety. Owner shall, and shall require its Separate Contractors to, cooperate with the Safety Plan and procure all its employees or representatives, or the employees or representatives of its Separate Contractors to participate in Contractor's site safety orientation, to the extent such individuals are in any way engaged within the work areas of Contractor. Owner shall also require a representative of Owner and its Separate Contractors to attend Contractor's daily site safety meeting during periods when they are engaged within Contractor's work area. Contractor shall cooperate with Owner in ensuring Project Site safety rules are implemented and enforced. To the extent Contractor and Separate Contractors are working in close proximity with one another, Contractor shall provide a representative for safety meetings with Separate Contractors.
- 5.12 <u>Compliance with Laws</u>. Owner shall comply with all Applicable Laws in performing its obligations under this Agreement,
- 5.13 <u>Turbine Locations</u>. Owner will designate and provide the layout and setting of each Turbine.
- 5.14 <u>Project Interconnection Facilities</u>. Owner shall notify Idaho Power Company that Contractor is authorized by Owner to communicate and coordinate with Idaho Power Company and its technical personnel with respect to the Project Interconnection Facilities.

# ARTICLE VI NOTICE TO PROCEED, SCHEDULE AND LIQUIDATED DAMAGES

#### 6.1 Notice to Proceed and Commencement.

- (a) Contractor shall promptly commence the performance of the Work upon its receipt of the Notice of Proceed issued by Owner. The Parties agree that the Notice to Proceed shall only be valid if Owner presents therewith: (i) the certificate of insurance or policy of insurance evidencing insurance coverage for the All-Risk Builder's Risk insurance as required by Section 18.3.1; and (ii) evidence to Contractor the Project is financed in its entirety for 100% of the Contract Price.
- (b) Owner shall have no obligation to issue the Notice to Proceed and may do so at its option and discretion (subject to Section 6.1(c) and Section 13.2). Notwithstanding anything to the contrary in any Contract Document, Owner shall have no liability to Contractor, and Contractor shall have no claim against Owner, should Owner not issue the Notice to Proceed, except to the extent of Payment for Work performed by Contractor pursuant to any one or more Limited Notices to Proceed.
- (c) In the event that Owner does not issue the Notice to Proceed on or prior to January 31, 2012, the Parties shall adjust (i) the dates in the Master Construction

Schedule and (ii) the date "December 15, 2012" set forth in <u>Section 6.3(a)(ii)</u> and the date "September 30, 2012" set forth in <u>Section 6.3(c)</u>; on a day-for-day basis for each day occurring after December 15, 2012 and until (but excluding) the date of issuance by Owner of the Notice to Proceed.

- Master Construction Schedule. Contractor shall perform its Work in accordance with the dates and milestones described in the master construction schedule attached to this Agreement as Exhibit H. Appendices 1-6 (the "Master Construction Schedule"), as such schedule may be revised at the request of Contractor in an immaterial manner and agreed to by Owner from time to time throughout the performance of the Project to accommodate changes in the sequence of activities by Contractor of the Work necessitated by variable and adverse Project Site conditions to allow Contractor to achieve the Project Site Substantial Completion as required by this Agreement. Contractor shall not be entitled to request a Change Order (or adjustment to Contract Price) as a result of any such agreed upon changes in sequence of activities of Contractor.
- Liquidated Damages; Not a Penalty; Sole and Exclusive Remedy. The Parties agree that it would be extremely difficult and impracticable under the presently known and anticipated facts and circumstances to ascertain and fix the actual damages Owner would incur should Contractor fail to achieve the dates set forth below in Sections 6.3(a), and 6.3(c). It is understood and agreed by the Parties that (i) Owner shall be damaged by the failure of Contractor to meet such obligations, (ii) it would be impracticable or extremely difficult to fix the actual damages resulting therefrom; (iii) any sums which would be payable under Sections 6.3(a), and/or 6.3(c) are in the nature of liquidated damages, and not a penalty, and are fair and reasonable under the circumstances and (iv) each payment represents a reasonable estimate of fair compensation for the losses that may reasonably be anticipated from such failure, and shall be the sole and exclusive measure of damages with respect to any such failure by Contractor (but without limitation of Contractor's obligation to achieve Project Site Substantial Completion or to otherwise complete the Work in accordance with the Master Construction Schedule). Once payment of the Liquidated Damages (set forth below in Sections 6.3(a), and 6.3(c)) have been paid or the limits set forth in Section 12.1 have been reached. Contractor shall be relieved of any further liability in respect of the failure to meet the dates set forth below in Sections 6.3(a), and 6.3(c). Accordingly, the Parties agree that:
- (a) in the event that Contractor fails to successfully achieve Project Site Substantial Completion in accordance with Section 7.5 for the Project Site on or prior to the earlier to occur of (i) the Guaranteed Project Site Substantial Completion Date for the Notch Butte Project Site and (ii) December 15, 2012, Contractor shall pay to Owner as liquidated damages, and not as a penalty, the amount of one thousand two hundred twenty five U.S. Dollars (\$1,225.00) per day of delay commencing in the case of the Guaranteed Project Site Substantial Completion Date, the thirty-first (31st) day after such date for each Turbine located at the Project Site, provided that, commencing the day immediately following the day that Project Site Substantial Completion for the Project Site is successfully achieved pursuant to Section 7.5, such amount shall no longer be payable by Contractor; plus

#### (b) RESERVED.

- (c) in the event that Contractor fails to successfully energize the High Voltage Substation and otherwise achieve High Voltage Electrical System Substantial Completion on or prior to September 30, 2012 (the "High Voltage Electrical System Required Completion Date"), then Contractor shall pay to Owner as liquidated damages, and not as a penalty, the amount of ten thousand U.S. Dollars (\$10,000.00) per day of delay (commencing on the thirty-first (31st) day immediately after such earlier date to occur).
- (d) The amounts set forth above in <u>Sections 6.3(a)</u> and <u>6.3(c)</u> collectively, are referred to herein as the "<u>Liquidated Damages</u>".
- 6.4 Payment. The Liquidated Damages shall be due and payable by Contractor to Owner upon demand and, at Owner's sole discretion, Owner may offset any such Liquidated Damages against amounts due from Owner to Contractor. Late payments of Liquidated Damages will accrue interest at the rate set forth in Section 13.7.

# ARTICLE VII ACHIEVEMENT OF COMPLETION OF PROJECT

- Foundation Completion for a Turbine. When Contractor believes that it has achieved Foundation Completion for a Turbine, Contractor shall so notify Owner with the submittal to Owner of a "Foundation Completion Certificate" in the form of Exhibit D-1, signed by Contractor's Project Manager, applicable to such Turbine, stating the date of achievement of such Foundation Completion and identifying the Turbine for which the foundation has been completed. Owner shall review the relevant Work and the Foundation Completion Certificate to determine if Foundation Completion has in fact been achieved for such Turbine. Within three (3) Business Days after the receipt of the Foundation Completion Certificate by Owner, Owner shall either (a) notify Contractor that Foundation Completion for the identified Turbine has been achieved (in which case, such Foundation Completion will then have been successfully achieved) or (b) notify Contractor that such Foundation Completion has not been achieved and stating the reasons therefore. Should Owner fail to respond to Contractor's notice within such three (3) Business Day period, the corresponding Turbine shall be deemed to have successfully achieved Foundation Completion. In the event Owner provides written notice that Foundation Completion has not been achieved, Contractor shall, at its cost and expense, take action to correct, rectify, remedy, repair and/or replace any defective, deficient or non-conforming Work adversely affecting the achievement of Foundation Completion for such Turbine. Upon completion of such corrective, rectification remedial, repair and/or replacement actions, Contractor shall again notify Owner that it believes Foundation Completion has been achieved and the foregoing procedures in this Section 7.1 shall be repeated until Foundation Completion has in fact been successfully achieved for such Turbine.
- 7.2 <u>Project Site Underground Collection System Completion</u>. When Contractor believes that it has achieved Project Site Underground Collection System Completion for a Project Site, Contractor shall so notify Owner with the submittal to Owner of a "<u>Project Site Underground Collection System Completion Certificate</u>" in the form of <u>Exhibit D-2</u>, signed by Contractor's Project Manager stating the date of achievement of such Project Site Underground Collection System Completion. Owner shall review the relevant Work and the Project Site Underground Collection System Completion Certificate to determine if Project Site Underground

Collection System Completion has in fact been achieved for the relevant Project Site. Within three (3) Business Days after the receipt of the Project Site Underground Collection System Completion Certificate by Owner, Owner shall either (a) notify Contractor that Project Site Underground Collection System Completion for such Project Site has been achieved (in which case, such Project Site Underground Collection System Completion will then have been successfully achieved) or (b) notify Contractor that such Project Site Underground Collection System Completion has not been achieved and stating the reasons therefore. Should Owner fail to respond to Contractor's notice within such three (3) Business Day period, such Project Site shall be deemed to have successfully achieved Project Site Underground Collection System Completion. In the event Owner provides written notice that the Project Site Underground Collection System Completion has not been achieved. Contractor shall, at its cost and expense, take action to correct, rectify, remedy, repair and/or replace any defective, deficient or nonconforming Work adversely affecting the achievement of Project Site Underground Collection System Completion for such Project Site. Upon completion of such corrective, rectification remedial, repair and/or replacement actions, Contractor shall again notify Owner that it believes Project Site Underground Collection System Completion has been achieved and the foregoing procedures in this Section 7.2 shall be repeated until Project Site Underground Collection System Completion has in fact been successfully achieved for such Project Site.

Turbine Mechanical Completion. When Contractor believes that it has achieved Turbine Mechanical Completion for any individual Turbine, Contractor shall so notify Owner with the submittal to Owner and the Turbine Supplier of a "Turbine Mechanical Completion Certificate" in the form of Exhibit D-4, signed by Contractor's Project Manager, applicable to such Turbine, stating the date of achievement of Turbine Mechanical Completion and identifying the Turbine completed, and have attached thereto the Turbine Supplier Installation Checklist completed pursuant to Section 5.6, in the form of Exhibit D-3, for such Turbine. Owner shall review the Work related to such Turbine Mechanical Completion, the Turbine Supplier Installation Checklist and Turbine Mechanical Completion Certificate to determine if Turbine Mechanical Completion has in fact been achieved for such Turbine. Within three (3) Business Days after the receipt of the Turbine Mechanical Completion Certificate (which shall have attached thereto the Turbine Supplier Installation Checklist) by Owner, Owner shall either (a) notify Contractor that Turbine Mechanical Completion for the identified Turbine has been achieved (in which case, such Turbine Mechanical Completion will then have been successfully achieved) or (b) notify Contractor that such Turbine Mechanical Completion has not been achieved and stating the reasons therefore. Should Owner fail to respond to Contractor's notice within such three (3) Business Day period, the corresponding Turbine shall be deemed to have successfully achieved Turbine Mechanical Completion. In the event Owner provides written notice that Turbine Mechanical Completion has not been achieved, Contractor shall, at its cost and expense, take action to correct, rectify, remedy, repair and/or replace any defective, deficient or non-conforming Work adversely affecting the achievement of Turbine Mechanical Completion of such Turbine. Upon completion of such corrective, remedial, repair, rectification and/or replacement actions, Contractor shall again notify Owner and the Turbine Supplier that it believes Turbine Mechanical Completion has been achieved and the foregoing procedures in this Section 7.3 shall be repeated until Turbine Mechanical Completion has in fact been successfully achieved for such Turbine.

Project Site Mechanical Completion. When Contractor believes that it has achieved Project Site Mechanical Completion for a Project Site. Contractor shall so notify Owner with the submittal to Owner of a "Project Site Mechanical Completion Certificate" in the form of Exhibit D-5, signed by Contractor's Project Manager stating the date of achievement of such Project Site Mechanical Completion. Owner shall review the relevant Work and the Project Site Mechanical Completion Certificate to determine if Project Site Mechanical Completion has in fact been achieved for such Project Site. Within five (5) Business Days after the receipt of the Project Site Mechanical Completion Certificate by Owner, Owner shall either (a) notify Contractor that Project Site Mechanical Completion for such Project Site has been achieved (in which case, such Project Site Mechanical Completion will then have been successfully achieved) or (b) notify Contractor that Project Site Mechanical Completion has not been achieved and stating the reasons therefore. Should Owner fail to respond to Contractor's notice within such five (5) Business Day period, such Project Site shall be deemed to have successfully achieved Project Site Mechanical Completion. In the event Owner provides written notice that the Project Site Mechanical Completion has not been achieved, Contractor shall, at its cost and expense, take action to correct, rectify, remedy, repair and/or replace any defective, deficient or nonconforming Work adversely affecting the achievement of Project Site Mechanical Completion for such Project Site. Upon completion of such corrective, rectification remedial, repair and/or replacement actions. Contractor shall again notify Owner that it believes Project Site Mechanical Completion has been achieved and the foregoing procedures in this Section 7.4 shall be repeated until Project Site Mechanical Completion has in fact been successfully achieved for such Project

### 7.5 Project Site Substantial Completion.

- Prior to the submission of a Project Site Substantial Completion Certificate with respect to a Project Site pursuant to Section 7.5(b), Owner and Contractor shall inspect the Work, and on the basis thereof Contractor shall prepare a draft list of minor items of Work (the "BOP Punch List") that remain to be performed or completed by Contractor for such Project Site, provided, however, that in no event shall any such minor item of Work be included in the BOP Punch List if it adversely affects the integrity or the safe or reliable operation of any part of such Project Site, including the integrity or the safe or reliable operation of any Turbine for such Project Site. Contractor shall submit such draft BOP Punch List to Owner for its approval, together with an estimate of the cost and the schedule to complete or correct each item on such BOP Punch List. Owner shall, not later than three (3) Business Days after its receipt of the draft BOP Punch List, either: (1) accept the draft BOP Punch List, or (ii) provide its comments on the draft BOP Punch List to Contractor and Contractor shall issue a revised BOP Punch List to Owner that takes account of or responds to Owner's comments not later than three (3) Business Days after Contractor's receipt of such comments, and the process described in this sentence shall be repeated. If Owner does not respond to Contractor's draft BOP Punch List within such three (3) Business Day period, Owner shall be deemed to have accepted such BOP Punch List.
- (b) When Contractor believes Project Site Substantial Completion for a Project Site has been achieved, Contractor shall deliver to Owner a "Project Site Substantial Completion Certificate" in the form set forth in Exhibit D-6, signed by Contractor's Project Manager, which certificate shall set forth the date of achievement of Project Site Substantial

Completion and be accompanied by the BOP Punch List accepted by Owner pursuant to Section 7.5(a). Owner shall review the relevant Work and the Project Site Substantial Completion Certificate to determine if Project Site Substantial Completion has in fact been achieved for such Project Site. Within five (5) Business Days after the receipt of the Project Site Substantial Completion Certificate, Owner shall either (i) notify Contractor that Project Site Substantial Completion has been achieved (in which case, such Project Site Substantial Completion will then have been successfully achieved), or (ii) notify Contractor that Project Site Substantial Completion has not been achieved and stating the reasons therefore. Should Owner fail to respond to Contractor's notice within such five (5) Business Day period, Project Site Substantial Completion shall be deemed to have been successfully achieved. In the event Owner provides written notice that Project Site Substantial Completion has not been achieved, Contractor shall, at its cost and expense, take action to correct, rectify, remedy, repair and/or replace the defective, deficient or non-conforming Work adversely affecting the achievement of Project Site Substantial Completion for such Project Site. Upon completion of such corrective, remedial, repair, rectification and/or replacement actions, Contractor shall again notify Owner that it believes Project Site Substantial Completion has been achieved and the foregoing procedures in this Section 7.5(b) shall be repeated until Project Site Substantial Completion has in fact been successfully achieved for such Project Site.

Project Site Final Completion. When Contractor believes it has achieved Project Site Final Completion of a Project Site, Contractor shall submit the "Project Site Final Completion Certificate", in the form of Exhibit D-7 signed by Contractor's Project Manager, for such Project Site stating the date of Project Site Final Completion. Owner shall review the relevant Work and the Project Site Final Completion Certificate to determine if Project Site Final Completion has in fact been achieved for such Project Site. Within five (5) Business Days after the receipt of the Project Site Final Completion Certificate, Owner shall either (a) notify Contractor that Project Site Final Completion has been achieved (in which case, such Project Site Final Completion will then have been successfully achieved), or (b) notify Contractor that Project Site Final Completion has not been achieved stating the reasons therefore. Should Owner fail to respond to Contractor's notice within such five (5) Business Day period, Project Site Final Completion shall be deemed to have been successfully achieved. In the event Owner provides written notice that Project Site Final Completion has not been achieved, Contractor shall, at its cost and expense, take action to correct, rectify, remedy, repair and/or replace the defective, deficient or non-conforming Work for achievement of Project Site Final Completion for such Project Site. Upon completion of such corrective remedial, repair, rectification and/or replacement actions, Contractor shall again notify Owner that it believes Project Site Final Completion has been achieved and the foregoing procedures in this Section 7.6 shall be repeated until Project Site Final Completion has in fact been successfully achieved for such Project Site. For the avoidance of doubt, all Work related to the Punch List items for the relevant Project Site shall have been completed by Contactor and accepted by Owner for purposes of Contractor successfully achieving Project Site Final Completion of such Project Site. Further, if the Project is completed in the winter months and where such weather and seasonal conditions do not allow for final grading, seeding, and Site clean-up, the Parties further agree the final items of grading, seeding, and clean-up shall be valued at that time and the Owner may retain 150% of the agreed upon value of those items to be completed and such items of Work shall be completed when weather and the season permits. Contractor shall be paid for all Work complete, including the amount of Retainage on these final items of Work shall be released at the time the Work is complete.

### 7.7 High Voltage Electrical System Substantial Completion.

Prior to the submission of a High Voltage Electrical System (a) Substantial Completion Certificate pursuant to Section 7.7(b), Owner and Contractor shall inspect the Work, and on the basis thereof Contractor shall prepare a draft list of minor items of Work (the "HVES Punch List") that remain to be performed or completed by Contractor with respect to the High Voltage Electrical System, provided, however, that in no event shall any such minor item of Work be included in the HVES Punch List if it adversely affects the integrity or the safe or reliable operation of the High Voltage Electrical System, including the integrity or the safe or reliable operation of any Turbine for the Project. Contractor shall submit such draft HVES Punch List to Owner for its approval, together with an estimate of the cost and the schedule to complete or correct each item on such HVES Punch List. Owner shall, not later than three (3) Business Days after its receipt of the draft HVES Punch List, either: (i) accept the draft HVES Punch List; or (ii) provide its comments on the draft HVES Punch List to Contractor and Contractor shall issue a revised HVES Punch List to Owner that takes account of or responds to Owner's comments not later than three (3) Business Days after Contractor's receipt of such comments, and the process described in this sentence shall be repeated. If Owner does not respond to Contractor's draft HVES Punch List within such three (3) Business Day period, Owner shall be deemed to have accepted such HVES Punch List.

When Contractor believes that it has achieved High Voltage Electrical System Substantial Completion, Contractor shall so notify Owner with the submittal to Owner of a "High Voltage Electrical System Substantial Completion Certificate" in the form of Exhibit D-8, signed by Contractor's Project Manager stating the date of achievement of such High Voltage Electrical System Substantial Completion and be accompanied by the HVES Punch List accepted by Owner pursuant to Section 7.7(a). Owner shall review the relevant Work and the High Voltage Electrical System Substantial Completion Certificate to determine if High Voltage Electrical System Substantial Completion has in fact been achieved, Within three (3) Business Days after the receipt of the High Voltage Electrical System Substantial Completion Certificate by Owner, Owner shall either (a) notify Contractor that High Voltage Electrical System Substantial Completion has been achieved (in which case, such High Voltage Electrical System Substantial Completion will then have been successfully achieved) or (b) notify Contractor that such High Voltage Electrical System Substantial Completion has not been achieved and stating the reasons therefore. Should Owner fail to respond to Contractor's notice within such three (3) Business Day period, High Voltage Electrical System Substantial Completion shall be deemed to have been successfully achieved. In the event Owner provides written notice that High Voltage Electrical System Substantial Completion has not been achieved, Contractor shall, at its cost and expense, take action to correct, rectify, remedy, repair and/or replace any defective, deficient or non-conforming Work adversely affecting the achievement of High Voltage Electrical System Substantial Completion. Upon completion of such corrective, rectification remedial, repair and/or replacement actions, Contractor shall again notify Owner that it believes High Voltage Electrical System Substantial Completion has been achieved and the foregoing procedures in this Section 7.7(b) shall be repeated until High Voltage Electrical System Substantial Completion has in fact been successfully achieved.

High Voltage Electrical System Final Completion. When Contractor believes that it has achieved High Voltage Electrical System Final Completion, Contractor shall so notify Owner with the submittal to Owner of a "High Voltage Electrical System Final Completion Certificate" in the form of Exhibit D-9, signed by Contractor's Project Manager stating the date of achievement of such High Voltage Electrical System Final Completion. Owner shall review the relevant Work and the High Voltage Electrical System Final Completion Certificate to determine if High Voltage Electrical System Final Completion has in fact been achieved. Within three (3) Business Days after the receipt of the High Voltage Electrical System Final Completion Certificate by Owner, Owner shall either (a) notify Contractor that High Voltage Electrical System Final Completion has been achieved (in which case, such High Voltage Electrical System Final Completion will then have been successfully achieved) or (b) notify Contractor that such High Voltage Electrical System Final Completion has not been achieved and stating the reasons therefore. Should Owner fail to respond to Contractor's notice within such three (3) Business Day period, High Voltage Electrical System Final Completion shall be deemed to have been successfully achieved. In the event Owner provides written notice that High Voltage Electrical System Final Completion has not been achieved, Contractor shall, at its cost and expense, take action to correct, rectify, remedy, repair and/or replace any defective, deficient or non-conforming Work adversely affecting the achievement of High Voltage Electrical System Final Completion. Upon completion of such corrective, rectification remedial, repair and/or replacement actions, Contractor shall again notify Owner that it believes High Voltage Electrical System Final Completion has been achieved and the foregoing procedures in this Section 7.8 shall be repeated until High Voltage Electrical System Final Completion has in fact been successfully achieved.

### ARTICLE VIII LICENSE

- 8.1 <u>Use and Reuse of Deliverables.</u> Title to all submittals, reports, drawings, design materials, As-Built Drawings, and other documents, calculations and data (where such information is made available to or prepared by Contractor) in connection with the Work ("<u>Deliverables</u>"), including all Intellectual Property Rights therein, except for pricing information and Contractor's preexisting proprietary information, shall vest in Owner when Owner makes payment therefore, and Contractor hereby assigns to Owner all right, title and interest therein. Nothing herein shall be construed as granting Contractor any rights in any of the foregoing, other than as expressly provided herein. Contractor shall, at the request and expense of Owner, perform any acts that Owner may reasonably deem necessary or desirable to evidence, protect or confirm Owner's ownership and Intellectual Property Rights therein, including, but not limited to, making further written assignments in a form determined by Owner.
- 8.2 Pre-Existing Rights License. Contractor hereby grants to Owner an irrevocable, perpetual, non-exclusive, worldwide, royalty-free license under all of Contractor's preexisting proprietary information and intellectual Property Rights included in Deliverables to prepare, compile, install, make, use, execute, access, reproduce, publicly display, publicly perform, modify and/or prepare derivative works of such information and rights in connection with the use and operation of the Deliverables. The license granted hereunder shall include the right of Owner to grant to Persons engaged by Owner the right to do any of the foregoing, provided that such Persons use such information and rights solely in connection with the use of Deliverables.

- 8.3 Reuse of Deliverables. Any reuse of the Deliverables other than in connection with the Project shall be at Owner's sole risk and without liability or legal exposure to Contractor. Owner agrees to waive any claim against Contractor arising out of or resulting from such reuse by Owner, or any third party, of the Deliverables, however arising, including, the waiver of any claims against Contractor for Contractor's negligence or other tort, breach of contract, strict liability or any other basis of liability.
- 8.4 Consent to Assignment. Contractor hereby consents to the assignment by Owner of all or a portion of its right, title and interest in the license granted under this Article VIII to any successor or assign of Owner pursuant to Section 22.10 and to any subcontractor (and its successors or assigns) of Owner providing operation or maintenance services with respect to the Project or other similar services. Contractor further hereby consents to the assignment by Owner of Owner's right, title and interest in such license in connection with any financing involving the Project to any Financing Party and shall execute and deliver, upon request of Owner, a consent to such collateral assignment.

## ARTICLE IX CHANGE ORDERS

9.1 <u>Changes to Work.</u> Owner may, at its option, by written notice request Contractor to make changes in the Work consisting of additions, deletions, modifications or other revisions (a "Change").

### 9.2 Change Order Process.

- (a) In the event that Owner requests a Change, then, within ten (10) Business Days of its receipt of such request Contractor shall submit a proposal to Owner stating its proposed adjustment to the Contract Price (if any) (including any changes to Exhibit I resulting therefrom) and to any Contract Time (if any) that would result from such Change, including reasonable details regarding such adjustments with supporting calculations and documents; provided, however, that in the case of any such Change for the reduction or increase in the number of Turbines, any adjustment to the Contract Price shall be determined in accordance with Section 13.1(b).
- (b) Owner shall within ten (10) Business Days of its receipt of Contractor's proposal, accept or reject in writing Contractor's proposals in relation to a Change. If Owner agrees with the proposal for such Change, the Parties shall execute a written change order stating the agreed upon: (i) Change in the Work; (ii) amount of the adjustment (if any) in the Contract Price (including changes to Exhibit I resulting therefrom), and (iii) the adjustment (if any) to the Contract Times (a "Change Order"). In the event that Owner rejects Contractor's proposal for the Change, Owner may notify Contractor that Owner (x) has decided to withdraw its requested Change or requests additional information regarding Contractor's proposal, in which case the process described above in this Section 9.2 shall be repeated, or (z) Section 9.4 shall apply. Should Owner fail to respond to Contractor in writing within ten (10) Business Days of Owner's receipt of Contractor's proposal, Owner shall be deemed to have withdrawn its requested Change.

#### 9.3 Changes for a Material Event and Other Matters.

- (a) In the event of the occurrence of a Material Event, Contractor shall be entitled to request a Change and submit a Change Order for an equitable adjustment to the Contract Price and/or the Contract Times, in which case Contractor shall notify Owner in writing of its request for a Change (and a description of the Change) and submit a proposal to Owner stating its proposed adjustment to the Contract Price (if any) and/or to any Contract Time (if any) that would result from such Change.
- (b) Owner shall, within ten (10) Business Days of its receipt of such request of a Change and proposal for a Change Order, accept or reject in writing Contractor's proposals in relation to such Change or Change Order. If Owner agrees with such proposal for a Change and Change Order, the Parties shall execute a written Change Order stating the agreed-upon matters described above in Section 9.2(b) (in respect of the definition of "Change Order"). In the event that Owner rejects Contractor's proposal for such Change or Change Order, Owner may notify Contractor that it requests additional information regarding Contractor's proposal, in which case the process described above in this Section 9.3(b) shall be repeated, or Section 9.4 shall apply. Should Owner fail to respond to Contractor in writing within ten (10) Business Days of Owner's receipt of Contractor's proposal for a Change or Change Order, Owner shall be deemed to reject such proposal.
- (c) In the event that Owner does not issue the Notice to Proceed on or before December 15, 2011, <u>Section 13.2</u> shall apply in respect of an adjustment, if any, to the Contract Price, and <u>Section 6.1(c)</u> shall apply in respect of an adjustment, if any, to the Contract Times.
- 9.4 <u>Disputes Regarding Change Orders</u>. If the Parties are unable to agree upon an appropriate adjustment to the Contract Price or Contract Times resulting from a Change Order, either Party may initiate the dispute resolution procedures set forth in <u>Article XXI</u>. Notwithstanding any such disagreement, if the Parties are unable to mutually agree upon the terms of an adjustment to the Contract Price or Contract Time and the value of such disagreement does not exceed five hundred thousand U.S. Dollars (\$500,000.00), Contractor shall perform the Work and Owner shall pay Contractor based on the Change Order adjustment proposed by Owner until the Parties reach agreement on the final adjustment to the Contract Price or Contract Time or such disagreement is resolved pursuant to the dispute resolution procedures set forth in <u>Article XXI</u>.

# ARTICLE X CONTRACTOR MATERIAL EVENTS; OWNER FORCE MAJEURE

10.1 <u>Material Event for Contractor</u>. Upon the occurrence of a Material Event which materially and adversely affects the Work, Contractor shall be entitled to request a Change Order pursuant to the procedures set forth in <u>Section 9.3</u>. For the purposes of this Agreement, a "<u>Material Event</u>" shall mean: material delays affecting the Work and resulting from: (a) an Owner Caused Delay; (b) a Force Majeure Event; (c) the discovery of any Hazardous Substance, not brought on the relevant Project Site (or not materially exacerbated) by Contractor or any of its Subcontractors or other Persons for whom Contractor or any Subcontractor is responsible or

as a consequence of the Work or acts or omissions of Contractor or any of its Subcontractors or such Persons; (d) a Change in Law; (e) any requirement after the Effective Date of a Governmental Authority that the Work is required to be performed by Contractor at the then prevailing wages for labor as specified by such Governmental Authority or as referred by it to any Applicable Law; (f) the suspension of the Work in whole or in part by Owner pursuant to Section 14.1 (if the Work was in fact in conformity with the Requirements and Owner had no just cause to stop the Work) except where such suspension is related to a Contractor Event of Default; (g) the occurrence of the event described in Section 4.22(b); and (h) the discovery of any Unforeseen Subsurface Condition; (i) the occurrence of a Weather Delay; or (j) a delay in the completion and installation of the Project Interconnection Facilities beyond May 30, 2012 that causes a delay in the achievement in Project Site Substantial Completion of any of the Project Sites, including the High Voltage Substation.

- 10.2 <u>Procedures upon a Material Event</u>. Contractor shall comply with the following conditions precedent to the right to seek an equitable adjustment to the Contract Price or Contract Times through a Change Order:
- (a) Contractor shall give Owner written notice describing the particulars of such Material Event, such notice to be given promptly after the occurrence of such Material Event but not later than five (5) Business Days after it becomes aware of such occurrence, which notice shall include an estimate of such Material Event's expected duration and probable impact on the performance of its obligations hereunder, and Contractor shall continue to furnish timely, regular reports during the continuation of such Material Event;
- (b) any necessary suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by such Material Event;
- (c) no liability or obligation of Contractor that is not affected directly by such Material Event shall be excused as a result of the occurrence of such Material Event;
- (d) Contractor shall exercise all reasonable efforts to mitigate or limit damages to Owner and delays as a result of such Material Event by promptly taking appropriate and sufficient corrective action, including the expenditure of all reasonable sums of money;
- (e) Contractor shall use reasonable efforts to continue to perform its obligations under the Contract Documents and to correct or cure such Material Event excusing performance; and
- (f) when such Material Event is no longer in existence or applicable, or, if such Material Event resulted in Contractor suspension of any Work, when Contractor is able to resume performance of such Work, Contractor shall give Owner written notice to that effect.
- 10.3 Force Majeure Event Affecting Owner. If Owner is affected by a Force Majeure Event, it shall provide notice thereof to Contractor and the extent to which such Force Majeure Event affects the performance by Owner of its obligations under the Contract Documents. Owner shall not be liable for its failure to comply with any of its obligations as a result of a Force Majeure Event and shall use all reasonable efforts to mitigate or limit the effects of such Force

Majeure Event on the performar ce of its obligations under the Contract Documents. Owner shall notify Contractor in writing when it is able to resume the performance of its obligations.

## ARTICLE XI HAZARDOU'S SUBSTANCES AND SITE CONDITIONS

- 11.1 <u>Hazardous Substance Handling Program</u>. Contractor shall implement and administer a Hazardous Substance handling program for all of its employees and all Subcontractors and other Persons for whom they are responsible, which shall include development of guidelines and training with respect to the proper handling, use and disposal of Hazardous Substance and the development, implementation and enforcement of procedures for notification to Owner and appropriate Governmental Authorities about, and clean-up of, spills and other release or emissions of Hazardous Substance. Owner shall have the right to review, comment on and approve such program prior to the commencement of the Work at a Project Site.
- 11.2 Use of Hazardous Substances. Contractor shall not bring or store (and shall prohibit Subcontractors from bringing or storing) Hazardous Substances to or on any Project Site, and shall not utilize any construction materials containing radioactivity, asbestos, polychlorinated biphenyls or area formaldehyde; provided, however, Contractor may use and store in reasonable quantities the following materials required to perform the Work, but only in accordance with applicable Environmental Laws: gasoline, diesel fuel, fuel oil, grease, lube oil, sealants, anti-freeze, cleansers, paint, form oil, solvents, adhesives and other materials of a type and quantity consistent with normal and customary construction practices for construction of a project similar in nature and scope to the Project. Any other Hazardous Substances to be brought to or stored on any Project Site shall require specific written authorization of Owner. Contractor shall comply, and shall cause its Subcontractors (and other Persons for whom Contractor or any Subcontractor is responsible) to comply, with all applicable Environmental Laws. Owner shall not require (by Change Orde: or otherwise) Contractor to use Hazardous Substances for the Work or at the Project Site in violation of Applicable Laws, including Environmental Laws.
- 11.3 <u>Discovery of Flazardous Substances</u>. If, in the course of performance of the Work, Contractor encounters on any Project Site any matter which it reasonably believes is a Hazardous Substance that may be dangerous or may require response, removal, cleanup or other remedial action under applicable Environmental Laws, Contractor shall immediately suspend the Work in the area affected and report the condition to Owner by telephone and in writing. In any such event, the obligations and duties of the Parties hereto shall be as follows:
- (a) If such condition involves a Pre-Existing Hazardous Substance, then Contractor shall have no obligation with respect to such condition (except to the extent that Contractor, a Subcontractor or any Person for whom Contractor or any Subcontractor is responsible materially exacerbates such Pre-Existing Hazardous Substance) and Owner shall promptly respond in compliance with Applicable Laws.
- (b) To the extent such condition involves a Pre-Existing Hazardous Substance that was materially exacerbated by Contractor, a Subcontractor or any Person for whom Contractor or Subcontractor is responsible, then any response, removal, cleanup or other

remedial action required by applicable Environmental Laws shall be promptly performed by Contractor at its sole cost and expense. Except as to Contractor's initial response to an emergency, any such remedial action(s) shall require the prior review and approval of Owner.

- (c) It such condition involves a Hazardous Substance introduced to the Project Site after the date of this Agreement by Contractor, its Subcontractors or any Person for whom Contractor or any Subcontractor is responsible, then any response, removal, cleanup or other remedial action required by applicable Environmental Laws shall be performed by Contractor promptly at its sole cost and expense. Except as to Contractor's initial response to an emergency, any such remedial action(s) shall require the prior review and approval of Owner.
- (d) If the condition does not involve a Hazardous Substance that requires response, removal, cleanup or other remedial action under applicable Environmental Laws, Contractor shall, promptly after receiving written notice from Owner authorizing Contractor to recommence site activities in the subject area, resume the portion of the Work that had been suspended.
- (e) Contractor acknowledges and agrees that the circumstances described in Sections 11.3(b) and 11.3(c) are not Material Events.
- Commence or continue any construction activities on any portion of the Project Site on, in or under which any response, removal, cleaming or other remedial actions are to be (or are being) performed until such actions are to the point where construction activities will not interfere with such actions, as evidenced by appropriate certifications from the applicable environmental engineer and/or remediation contractor and any required approvals of any applicable Governmental Authorities. Contractor agrees to use good faith diligent efforts to continue the unaffected portions of the Work and to adjust and reschedule its activities at the relevant Project Site so as to minimize, to the extent reasonably practicable, any adverse effect on the progress of the Work resulting from the performance of any such actions.

#### 11.5 Owner's Responsibility for Hazardous Substances.

- 11.5.1 Responsibility. Owner shall bear all costs and expenses and shall be solely responsible for any response, removal, transportation, investigation, cleanup and other remedial action required by applicable Environmental Laws related to any Pre-Existing Hazardous Substance (except to the extent that Contractor, a Subcontractor or any Person for whom Contractor or any Subcontractor is responsible materially exacerbates such Pre-Existing Hazardous Substance). Nothing in the foregoing sentence shall limit Owner's rights of cost-recovery or contribution against Persons for costs of such response, removal, investigation, cleanup or other remedial action.
- 11.5.2 <u>Indem sity</u>. Owner shall indemnify, defend and hold harmless the Contractor Indemnified Parties from and against any and all Damages caused by any Pre-Existing Hazardous Substance (except to the extent that Contractor, a Subcontractor or any Person for whom Contractor or any Subcontractor is responsible materially exacerbates such Pre-Existing Hazardous Substance).

#### 11.6 Contractor's Responsibility for Hazardous Substances.

11.6.1 Responsibility. Contractor shall bear all costs and expenses and shall be solely responsible for any response, removal, transportation, investigation, cleanup and other remedial action required by applicable Environmental Laws related to any Hazardous Substance (a) brought onto any Project Site by or on its behalf or by any of its Subcontractors, or by any Person for whom Contractor or a Subcontractor, any of its Subcontractors, or by any Person for whom Contractor or a Subcontractor, any of its Subcontractors, or by any Person for whom Contractor or a Subcontractor is responsible, as part of the Work; and (c) relating to a Pre-Existing Hazardous Substance that was materially exacerbated by Contractor, a Subcontractor or by any Person for whom Contractor or a Subcontractor is responsible.

11.6.2 Indemni y. Contractor shall indemnify, defend and hold harmless the Owner Indemnified Parties from and against any and all Damages caused by (a) any Hazardous Substance introduced to any Project Site by Contractor or Its Subcontractors, their respective employees or any other Person for whom Contractor or Subcontractor is responsible, (b) any Hazardous Substance used or handled by Contractor, any of its Subcontractors, agents or representatives or by any Person for whom Contractor or a Subcontractor is responsible as part of the Work, and (c) any Pre-Existing Hazardous Substance to the extent materially exacerbated by Contractor, a Subcontractor or by any Person for whom Contractor or a Subcontractor is responsible.

11.7 <u>Unforeseen Subsurface Conditions</u>. Promptly upon discovery thereof, Contractor shall notify Owner in writing of subsurface or latent physical subsurface conditions at the Project Site differing materially and adversely from those indicated in the Contract Documents, the Geotechnical Studies, potting reports and provided by Owner (but excluding any such condition arising from the discovery of a Hazardous Substance, which is addressed by <u>Section 11.3</u>) ("<u>Unforeseen Subsurface Conditions</u>"). Contractor shall take reasonable steps to secure Unforeseen Subsurface Condition, including fencing and avoiding further disturbance, if an Unforeseen Subsurface Condition may potentially have an adverse effect on human health, safety or the environment. Upon notification, Owner shall promptly investigate the conditions. If Contractor encounters an Unforeseen Subsurface Condition, Contractor will be entitled to request a Change Order only to the extent Contractor's cost or time of performance are materially and adversely impacted by the Unforeseen Subsurface Condition.

## ARTICLE XII LIMITATION OF LIABILITY

- 12.1 (a) <u>Limitation for Liquidated Damages</u>. The liability of Contractor to Owner for the Liquidated Damages payable under Sections 6.3(a) and (c) shall not exceed fifteen percent (15%) of the Contract Price. The Liability of Contractor to Owner for the Liquidated Damages payable under Section 6.3(c) shall not exceed fifteen percent (15%) of the Contract Price. The aggregate liability of Contractor to Owner for the Liquidated Damages payable under Sections 6.3(a) and 6.3(c) shall not exceed twenty percent (20%) of the Contract Price.
- (b) <u>General Limitation of Liability</u>. The aggregate liability of Contractor, including any liability of Contractor to pay any Liquidated Damages under Sections

6.3(a) and 6.3(c), but excluding any liability of Contractor to pay Liquidated Damages under Section 6.3(c), to Owner for any and all claims and/or liabilities arising out of or relating in any manner to the Work or to Contractor's performance or non-performance of its obligations under this Agreement, whether bas in contract, tort (including negligence), strict liability or otherwise, shall not exceed, in the aggregate, twenty percent (20%) of the Contract Price; provided, however, that, notwithstanding the foregoing and anything to the contrary in any Contract Document, no limitation of liability shall apply in respect of: (i) any liability, claim or Damages resulting from any frud, intentional or willful misconduct or illegal or unlawful acts or illegal or unlawful omissions of Contractor or any of its Subcontractor or any of their respective officers, directors, employees, ervants or agents; or (ii) any liability, claim or Damages pursuant to Section 4.21, Article XI (in sluding Section 11.6.2), Section 13.8, Section 14.2.4, Article XV (including Section 15.2(b)), Sections 17.1.1, 17.1.2, 17.1.3 and 17.1.4 and any obligation for Contractor to correct, rectify, 1 smedy, repair or replace any part of the Work in accordance with the terms of any Contract Document.

12.2 <u>Consequential Damages</u>. Notwithstanding anything to the contrary in this Agreement, each of Owner and Contractor waive all claims against each other (and their respective Affiliates) for any consequential, incidental, indirect, special, exemplary or punitive damages (including, but not limited to, loss of actual or anticipated profits, revenues, and regardless of whether any such claim arises out of breach of contract or warranty, tort (including negligence)). Any Liquidated Damages payable by Contractor shall not be deemed to be consequential or any other type of damages for purposes of this <u>Section 12.2</u>.

## ARTICLE XIII CONTRACT PRICE AND PAYMENT

13.1 Contract Price. (a) As consideration and payment to Contractor for furnishing and performing the Work, Owner agrees to pay Contractor an amount equal to Fifty One Million One Hundred Forty Eight The usand Six Hundred and Forty Four U.S. Dollars (\$51,148,644.00) (such amount, the "Contract I rice"), subject to any price adjustments as may arise from time to time pursuant to Article IX, S ection 13.1(b), and Section 13.2. The Contract Price is a fixed and hump sum amount for all Work (subject to such adjustments). Attached hereto as Exhibit I is Contractor's "Schedule of Values," allocating the entire Contract Price among the various portions of the Work. The Schedule of Values shall be used as a basis for reviewing and approving Contractor's Applications for Payment.

#### (b) Reserved,

13.2 <u>Construction Cost Index Increase</u>. The Contract Price is based on the Construction Cost Index published by Engineering News-Record Magazine ("<u>CCI</u>") for the State of Idaho as of October, 2011 the "<u>CCI Baseline Index</u>"), which is 9146.95. If Owner issues the Notice to Proceed after December 15, 2011, and if the CCI as of the date of the issuance of the Notice Proceed (such CCI, the "<u>NTP Date CCI</u>") has increased from the CCI Baseline Index, then Contractor shall notify Owner of the NTP Date CCI and the Contract Price shall be increased by a percentage amount that is equal to the percentage amount of increase of the NTP Date CCI from the CCI Baseline Index.

13.3 Work performed under Limited Notices to Proceed. Contractor shall be entitled to invoice for any Work performed pursuant to any one or more LNTP's issued by the Owner prior to the NTP Date. Payment for such Work performed pursuant to any LNTP shall be in accordance with the Payment terms as set forth in Section 13.4 below.

### 13.4 Payments.

13.4.1 Applicat on for Payment. Following the issuance of any of the Limited Notices to Proceed identified in Exhibit A-3, Appendices 1-7 herein or the Notice to Proceed, Contractor shall submit to Owner, on or before the twenty-fifth (25th) day of each month, its request for payment for all Work with respect to each Project Site performed and approved by Owner and not paid for during the Pay Period ending immediately prior to such twenty-fifth (25th) day (the "Application for Payment"). The Application for Payment shall be prepared with respect to each separate Project Site substantially in the form attached hereto as Exhibit I and shall provide sufficient detail: as to the Work performed and other items billed (other than information regarding Contractor's costs and Subcontractor's pricing). Contractor shall provide Owner with such information regarding any Application for Payment as reasonably requested by Owner (other than information regarding Contractor's costs and Subcontractor's pricing). Each Application for Payment shall provide a separate line item for the sales and use Taxes that are included in the total invoiced a mount of such Application for Payment.

13.4.2 Contrac or shall include with each Application for Payment: (i) a list of names of each Subcontractor that will receive payment from the proceeds of the payment by Owner of such Application for Payment and (ii) the relevant waiver and lien releases pursuant to Section 13.8(c). The Parties agree that the verification of the Work completed and other items billed under an Application for Payment, the verification of the Application for Payment against the Schedule of Values and the Work scheduled to be performed pursuant to the Master Construction Schedule and the confirmation of any independent engineer or advisor to the Financing Parties shall provid; sufficient substantiation of the Application for Payment; and that, except for such information (other than information regarding Contractor's costs and Subcontractor's pricing) as may be reasonably requested by Owner for purposes of such verification and confirmation, no additional documentation (other than as set forth in this Section 13.4.2) will be provided to Owner in support of an Application for Payment.

13.4.3 Subject to Section 13.5, Owner shall pay Contractor not later than the fifteenth (15th) day (or if such day is not a Business Day, then the immediately following Business Day) of the month immediately following Owner's receipt of a duly completed Application for Payment meeting the requirements of Section 13.4.2, provided that Owner has received such Application for Payment within two (2) Business Days following the end of the Pay Period that relates to such Application for Payment.

13.4.4 Subject to Section 13.5, the Application for Payment may request payment for: (a) completed Work; (b) prepayments for materials or equipment for the Work when prepayment is required by the manufacturer or supplier of such materials or equipment; or (c) equipment and materials not yet incorporated into the Work provided that (i) the equipment and materials are suitably stored at either the relevant Project Site or another location, (ii) the equipment and materials are protected by insurance pursuant to the terms of this Agreement, and

- (iii) upon payment in full for such equipment and materials, Owner will receive the equipment and materials free and clear of all workman's or similar liens and encumbrances.
- 13.5 <u>Retainage</u>. (a) Notwithstanding <u>Section 13.4</u> and anything herein to the contrary, in relation to each and any App lication for Payment:
- with respect to each Project Site and prior to the date that Project Site Mechanical Comp etion of such Project Site is successfully achieved pursuant to Section 7.4. Owner shall not be required to pay any amount which when aggregated with all amounts paid in respect of such Project Site pursuant to all Application for Payments would exceed ninety percent (90%) of the amount equal to the number of Turbines installed at such Project Site multiplied by Sixty Five Thousand U.S. Dollars (\$65,000.00) (such amount of Sixty Five Thousand U.S. Dollars (\$55,000.00) herein called the "Per Turbine Amount" and being the indicative amount for each Turbine based on the "Schedule of Values," Exhibit I);
- (ii) with respect to each Project Site and prior to the date that Project Site Substantial Completion of such Project Site is successfully achieved pursuant to Section 7.5, Owner shall not be required to pay any amount which when aggregated with all amounts paid in respect of such Project Site pursuant to all Application for Payments would exceed ninety seven and one-half percent (97.5%) of the amount equal to the number of Turbines installed at such Project Site multiplied by the Per Turbine Amount; and
- (iii) prior to the date (such date the "Project Substantial Completion Date") that Project Substantial Completion is successfully achieved, Owner shall not be required to pay any amount which when aggregated with all amounts paid in respect of all Application for Payments (inc uding the Application for Payment issued pursuant to Section 13.3) would exceed the Contract Price less Fifty Thousand U.S. Dollars (\$50,000.00) per Project Site (such Fifty Thousand U.S. Dollars (\$50,000.00) per Project Site herein called the "Punch List Holdback Amount").
- (b) In the date that occurs thirty (30) days after but not including the Project Substantial Completio 1 Date, Contractor shall submit to Owner a list of any items on any and all Punch Lists that have not been completed or performed and the estimate of the cost of and the schedule to complete and perform such remaining items (such list of items, the "Final Punch List"). Within three (3; Business Days of Owner's receipt of the Final Punch List, Owner shall pay Contractor the Punc 1 List Holdback Amount less an amount equal to one hundred and fifty percent (150%) of the value of the items on the Final Punch List (such one hundred and fifty percent (150%), the "Final Punch List Holdback Amount"). Upon successful achievement of Project Final Completion, Owner shall pay Contractor the Final Punch List Holdback Amount. In the event that Contractor determines that there is no Final Punch List, then upon successful achievement of Project Final Completion, Owner shall pay Contractor the Punch List Holdback Amount.
- 13.6 <u>Final Payment</u> Contractor shall deliver to Owner an Application for Payment for the Punch List Holdback Amount or the Final Punch List Holdback Amount, as the case may be pursuant to <u>Section 13.5(b)</u> (the "Final Application for Payment") when Project Final

Completion has been successfully achieved for all the Project Sites. Owner shall make payment of the Final Application for Payment in accordance with Section 13.4.3 (the "Final Payment").

13.7 <u>Late Payment Interest.</u> Payments which are due and payable but not paid when due and payable by Owner 10 Contractor in accordance with this <u>Article XIII</u>, and payments which are due and payable but not paid when due and payable by Contractor to Owner in accordance with this Agreement, shall bear interest commencing five (5) Business Days after payment is due and payable in accordance with the terms of this Agreement at the rate of ten percent (10%) per annum for the number of days elapsed from and including such fifth Business Day until but not including the date of payment calculated based on a 365 day year.

## 13.8 Lien Waivers.

- (a) Contra for shall perform and, upon transfer of title thereto in accordance with Article XX, deliver the Work free and clear of all Liens by Contractor, Subcontractors or any other Persons capable of claiming Liens by reason of having performed any portion of the Work, other than any Lien that arises from Owner's unexcused failure to pay when due and payable, for Work performed by Contractor or its Subcontractors as required by this Agreement. Except to the extent of Owner's unexcused failure to pay when due and payable, for Work performed by Contractor or its Subcontractors, Contractor shall not (and shall cause its Subcontractors not to) directly or indirectly create, incur, assume or suffer to be created any Lien on or affecting the Project any Project Site, the Work or any part of or interest therein. Contractor shall promptly notify Owner of any Lien on or against the Project, any Project Site, the Work or any part thereof upon learning of such Lien.
- (b) Except for Liens arising from Owner's unexcused failure to pay, when due and payable, for Work performed by Contractor or its Subcontractor, Contractor shall, and shall cause its Subcontractors to, discharge, release and remove of record all Liens within fifteen (15) days after the date on which Contractor becomes aware of the Lien or Owner notifies Contractor of the Lien, whichever is earliest. Upon the failure of Contractor to comply with the requirements of the preceding sentence, Owner may, but shall not be obligated to, pay, discharge and release such Lien or obtain a bond, letter of credit or other security for such Lien, and upon such payment, discharge, release or posting of security therefor, Owner shall be entitled to immediately recover from Contractor all costs and expenses incurred by Owner in connection with such payment, discharge, release or posting, or set off of all such amounts against any sums owed by Owner to Contractor.
- (c) In respect of all Work performed and invoiced by Contractor under an Application of Payment, Contractor shall submit to Owner together with such Application of Payment: (i) waiver and lien releases in the form of <a href="Exhibit K">Exhibit K</a> signed by each relevant Subcontractor and relating to the Work performed by such Subcontractor and invoiced under the immediately preceding Application for Payment submitted by Contractor to Owner and for which payment has been made by or on behalf of Owner; (ii) a waiver and lien release in the form of <a href="Exhibit L">Exhibit M</a>, as applicable signed by Contractor with respect to the Work performed by Contractor and invoiced under such Application for Payment; and (iii) in the case of the Final Application for Payment, waiver and lien releases in the form of <a href="Exhibit M">Exhibit M</a> signed by each relevant Subcont actor and Contractor relating to the Work performed by such

Subcontractors and Contractor and invoiced under such Final Application for Payment. Each month with Contractor's application for Payment, Contractor will provide a list of all Subcontractors who were paid with the previous month's Payment received by Contractor from the Owner and who may have lien rights against any real property where Work has been performed. Contractor agrees to comply with reasonable requests by the Financing Parties related to Owner obtaining construction financing for the Projects.

# ARTICLE XIV SUSPENSION AND TERMINATION

- 14.1 <u>Construction Suspension</u>. Owner may order Contractor to suspend the Work, or any part thereof, for such time and in such manner as Owner may consider necessary, including reason of a Contractor Event of Default. Contractor, during a suspension, shall properly protect and secure the Work or such part thereof so far as is necessary in the reasonable opinion of Owner. In the event of a suspension (and except for any such suspension relating to a Contractor Event of Default), Contractor shall be entitled to request a Change Order pursuant to <u>Section 9.3</u> and reimbursed costs incurred by it for demobilization and remobilization costs, direct costs, additional equipment rental and any other costs incurred as applicable.
- 14.2 Owner's Right to Suspend or Terminate for Cause and Force Majeure Events.

  Owner may suspend or termi rate this Agreement as follows:
- 14.2.1 Force Majeure Events. If a Force Majeure Event continues for more than six (6) months after a notice of a Force Majeure Event is given and if the Force Majeure Event has rendered impossible the performance of this Agreement in accordance with the Contract Times or Turbine Supplier Delivery Schedule by either Party, Owner may terminate this Agreement by giving Contractor at least five (5) days' prior written notice of termination.
- 14.2.2 Contractor Event of Default. If: (a) (i) Contractor shall assign or transfer this Agreement or any right or interest herein, or if the interest of Contractor shall devolve upon any Person, otherwise than as herein permitted; (ii) Contractor shall fail without cause to make timely payment for labor, services, equipment, materials or supplies; (iii) Contractor shall persistently disregard laws or ordinances or lawful requirements of any competent Governmental Authority or Applicable La vs; or (iv) if Contractor otherwise commits a material breach of its representations and warranties or obligations under this Agreement (it being understood that an immaterial deviation from the Master Construction Schedule shall not constitute such a breach); or (b) Contractor shall become voluntarily or involuntarily the subject of proceedings under any bankruptcy or insolvency law, or other law or procedure for the relief of financially distressed debtors, or is unable, or adn its in writing its inability, to pay its debts as they mature, or takes or suffers any action for its liquidation or dissolution, or has a receiver or liquidator appointed for all or any part of its assets or elects or institutes or has instituted against it a case under the United States Bankruptcy Code (in each case as described in Sections 14.2.2(a) and (b), a "Contractor Event of Defau t"), then Owner, shall have the rights set forth in Sections 14.2.3 and 14.2.4 below.

14.2.3 In the case of a Contractor Event of Default under Section 14.2.2(b), this Agreement shall terminate mmediately upon written notice by Owner to Contractor. Upon the

occurrence of a Contractor Event of Default other than pursuant to Section 14.2.2(b). Owner shall provide written notice to Contractor that a Contractor Event of Default has occurred and Contractor must cure or commence to cure such Contractor Event of Default within fifteen (15) days of Contractor's receipt of such notice. If Contractor has failed to cure such Contractor Event of Default within such fifteen (15) day period but is diligently pursuing such cure, and such Contractor Event of Default is capable of cure, then Contractor shall have an additional fifteen (15) day period to cure such Contractor Event of Default. If Contractor, within such additional fifteen (15) day period (or if such additional fifteen (15) day period is not applicable, then, within such first fifteer (15) day period), fails to cure such Contractor Event of Default, then Owner may declare this Agreement terminated by providing written notice to Contractor.

14.2.4 Upon leclaring the Agreement terminated, pursuant to Section 14.2.3 above, in addition to any other rights and remedies Owner may have, Owner shall have the right, at its sole option, to (a) enter upon the premises and take title and possession of any and all Work and any and all materials and equipment (other than such equipment owned or rented by Contractor) for the performance of the Work, all of which Contractor hereby transfers, assigns and sets over to Owner for st ch purpose, (b) succeed to the interests of Contractor in any and all purchase orders, contracts or subcontracts entered into by Contractor with respect to the Work, and (c) to employ such Per on or Persons to complete the Work. In the event of any such election by Owner, Owner shall be required to compensate such Subcontractors only for compensation becoming dut and payable under the terms of their contracts and shall not be liable for compensation due and payable to such Persons as to which Owner has previously paid Contractor. At such time, if the unpaid balance of the Contract Price exceeds the cost and expense incurred by Owner in completing the Work, Contractor will be paid promptly by Owner for Work performed by Contractor prior to its default. If Owner's cost and expense of completing the Work excee is the unpaid balance of the Contract Price, then Contractor shall promptly pay Owner for such costs and expenses.

14.2.5 If Owner terminates this Agreement not in accordance with this Agreement, this termination will be converted to a termination for convenience in accordance with the provisions of Section 14.3.

- 14.3 Owner's Right to Terminate for Convenience. Upon ten (10) days prior written notice to Contractor, Owner may, for its convenience and without cause, elect to terminate this Agreement. In such event, Owner shall pay Contractor for the following: (a) to the extent not already paid (including any amounts not paid pursuant to Section 13.5(a)), all Work completed; (b) the reasonable costs and expenses incurred by Contractor as a consequence of such termination, including den obilization costs; (c) amounts due in settlement of terminated contracts with Subcontractors; and (d) overhead and profit margin in the amount of ten percent (10%) on the sum in item (1) above; provided, however, if any such termination occurs after a Change of Control, then the amount payable by Owner under the immediately preceding clause (d) shall be equal to ten percent (10%) of the Contract Price.
- 14.4 <u>Design Doc imentation: Warranties</u>. If Owner terminates this Agreement pursuant to <u>Section 14.2</u> or <u>Section 14.3</u> and proceeds to design and construct the Project through its employees, agents or other Persons, Owner shall have the right to use the specifications, data, drawings, calculations and all Design Documentation and other similar Work produced by

Contractor and paid for by O vner and all Warranties under <u>Article XV</u> of Contractor including Warranties of Subcontractors, shall remain in effect for a period of one (1) year from the date of such termination, for Work completed on or prior to such termination date.

14.5 Contractor's R ght to Stop Work and Terminate for Payment Default. If Owner fails to pay Contractor any undisputed amount when due and payable, in addition to all other remedies provided in the Contract Documents, Contractor may, upon five (5) Business Days prior written notice to Owner stop Work. After receipt of prior written notice from Contractor regarding Owner's failure to pay when due and payable any undisputed amount, Owner shall have fifteen (15) Business Days to remedy the non-payment. If Owner fails to remedy such failure to pay within such fifteen (15) day period, Contractor may terminate this Agreement upon thirty (30) days prior written notice to Owner and in the event of such termination, Contractor shall be entitled to recover in the same manner as if Owner had terminated this Agreement for its convenience pursuant to Section 14.3 and such recovery shall be the sole remedy for Contractor and the sole liability for Owner in respect of such Owner's failure to pay an undisputed amount.

### 14.6 Contractor's Right to Terminate for Cause.

14.6.1 If: (a) Owner fails to perform any of its material obligations pursuant to the terms of this Agreement (other than a failure to pay, which is addressed in Section 14.5) which results in the Work be ng required to be suspended and Owner has not ordered Contractor in writing to suspend the Work pursuant to Section 14.1 hereof; or (b) Owner shall become voluntarily or involuntarily the subject of proceedings under any bankruptcy or insolvency law, or other law or procedure for the relief of financially distressed debtors, or is unable, or admits in writing its inability, to pay its debts as they mature, or takes or suffers any action for its liquidation or dissolution, or has a receiver or liquidator appointed for all or any part of its assets or elects or institutes or has instituted against it a case under the United States Bankruptcy Code (in each case as described in Sections 14.6.1(a) and (b), an "Owner Event of Default"), then Contractor shall have the rights set forth below in Section 14.6.2.

14.6.2 In the case of an Owner Event of Default under Section 14.6.1(b), this Agreement shall terminate in amediately upon written notice by Contractor to Owner. Upon the occurrence of an Owner Ev int of Default other than pursuant to Section 14.6.1(b). Contractor shall provide written notice to Owner that an Owner Event of Default has occurred and Owner must cure such Owner Eve it of Default or commence to cure such Owner Event of Default within fifteen (15) days of Dwner's receipt of such notice. If Owner has failed to cure such Owner Event of Default within such fifteen (15) day period but is diligently pursuing such cure, and such Owner Event of Default is capable of cure, then Owner shall have an additional fifteen (15) day period to cure such Owner Event of Default. If Owner, within such additional fifteen (15) day period (or if such additional fifteen (15) day period is not applicable, then within such first fifteen (15) day period), fails to cure such Owner Event of Default, then Contractor may declare this Agreement terninated by providing written notice to Owner, and in such case Contractor shall be entitled to recover in the same manner as if Owner had terminated this Agreement for its convenience pursuant to Section 14.3 and such recovery shall be the sole remedy for Contractor and the sole liability for Owner in respect of an Owner Event of Default; provided that, notwithstanding the foregoing, if Owner orders Contractor in writing to suspend the Work pursuant to <u>Section 1 4.1</u> hereof within aforementioned cure periods, Contractor shall not have the right to terminate this Agreement.

- 14.7 <u>Financing Parties' Right to Cure.</u> At any time after the occurrence of any Owner Event of Default or an Owner default to pay under <u>Section 14.5</u>, the Financing Parties shall have the right, but not the obligation, to cure such default on behalf of Owner in accordance with <u>Section 14.5</u> or <u>Section 14.6.2</u>, as the case may be.
- 14.8 Other Terminat on: Survival of Claims. The Parties may terminate this Agreement upon mutual agree nent and this Agreement is subject to termination pursuant to Section 6.1(b). In the event of any termination of this Agreement pursuant to Section 6.1(b) or this Article XIV, any claim or claims of either Party against the other Party arising under any Contract Document prior to or upon such termination shall survive such termination (including any claims in respect of any Varranties or liquidated damages) and the relevant provisions of this Agreement shall survive such termination for purposes of the final resolution of such claim or claims in accordance with the terms of this Agreement.

# ARTICLE XV WARRANTY

- 15.1 General Warran ies. Contractor warrants that: (a) all goods, services, equipment, parts and materials furnished it connection with the Work (i) are free from any defects (latent or otherwise) in design, materials construction, installation and workmanship (exclusive of designs and defects in materials or excuipment provided by Owner, the Turbine Supplier or Separate Contractors); (ii) is correct and fit for the intended purpose and conforms with the Requirements; (iii) have been designed, constructed, installed and tested in accordance with the terms and requirements set forth in this Agreement and other Contract Documents; and (iv) are new and unused and of good quality at the time of delivery to the relevant Project Site; and (b) each Turbine and the other facilities forming part of the Work have been properly assembled, erected and installed on the Project Site; in accordance with the Technical Documents.
- 15.2 <u>Title Warranty.</u> (a) Contractor warrants that at the time title to any Project equipment, tools and supplies and the Work passes to Owner pursuant to this Agreement (i) Owner shall have good and n arketable title to such Project equipment, tools and supplies and Work free and clear of all Liens; (ii) no instrument or other document shall be required to be delivered to Owner in order to evidence such title, or if any such instrument or other document is so required, then Contractor shall have delivered such instrument or other document to Owner, and (iti) no component, part of the whole of any materials, Project equipment, tools and supplies included in the Work shall be the subject of any retention of title in favor of any Person (such warranties collectively with the warranties under Section 15.1, the "Warranty" or "Warranties").
- (b) Contractor shall indemnify, defend and hold harmless the Owner Indemnified Parties from and against any Damages arising out of or relating to the breach of any of the Warranties contained in <u>Article 15</u>.
- 15.3 <u>Limitation on Warranty</u>. Contractor shall have no warranty obligation for Warranty claims that are caused by: (a) normal wear and tear; (b) Owner's misuse or negligence;

(c) Owner's use, without Con ractor's approval, of spare parts other than those supplied or recommended by the Turbine Supplier; (d) use of the Turbines or the Balance of Plant (or any relevant part thereof) other than in conformance in all material respects with Turbine Operations Manual or the Balance of Plant Vendor Manuals, respectively, and any other specific written directions provided to Owner by Contractor consistent with Prudent Industry Practices; or (e) any component, equipment, material, which is defective or otherwise not in conformance with the Contract Documents which are supplied by Owner, the Turbine Supplier or Separate Contractors.

## 15.4 Warranty Period

- (a) If notified in writing by Owner (within ten (10) days of Owner discovering the defect within the Warranty Period) that the Work has defects, deficiencies or is not in conformance with the Warranty, Contractor shall promptly correct, remedy, rectify, repair and/or replace at its cost and expense the defects, deficiencies or non-conformity, provided that, with respect to the Warranties set forth in Section 15.1, Owner has notified Contractor thereof on or prior to the date that occurs: 65 days after the date the last Turbine on the last Project Site has successfully achieved Turbine Mechanical Completion pursuant to Section 7.3 (the "Warranty Period"); it being agreed by the Parties that the Warranties under Section 15.2 shall not be limited by any period of time other than any applicable statute of limitations.
- (b) I Contractor does not commence and diligently pursue a correction, remedy, repair rec ification or replacement within seven (7) days after receipt of written notice from Owner pursuant to Section 15.4(a), Owner may perform or have performed at Contractor's cost and expense by a qualified and experienced third Person the necessary correction, remedy, repair, rec ification and/or replacement consistent with the requirements set forth in this Agreement.
- 15.5 No Implied Warranties. ALL OTHER CONTRACT PROVISIONS NOTWITHSTANDING, THE WARRANTIES SET FORTH IN THIS AGREEMENT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY.

# ARTICLE XVI REPRESENTA FIONS AND WARRANTIES OF CONTRACTOR

- 16.1 <u>Contractor's Representations and Warranties</u>. Contractor hereby represents and warrants to Owner, as of the E fective Date and as of the Commencement Date, as follows:
- 16.1.1 <u>Due Organization: Good Standing.</u> Contractor is a corporation duly organized, validly existing and in good standing under the laws of the State of Minnesota, and qualified to conduct business n the State of Minnesota and any other jurisdiction necessary for the proper performance of the Work and Contractor's other obligations under the Contract Documents.
- 16.1.2 <u>Due Authorization</u>. The execution, delivery and performance of this Agreement by Contractor has been duly authorized by all necessary corporate action on the part of Contractor and does not and will not require the consent of any trustee or holder of any

indebtedness or other obligation of Contractor or any other Person that is a party to any agreement with Contractor. Contractor's Project Manager has been duly authorized by all necessary corporate action on the part of the Contractor to act on behalf of Contractor, to make immediate decisions and take actions on behalf of Contractor at any Project Site.

- 16.1.3 <u>Execution and Delivery</u>. This Agreement has been duly executed and delivered by Contractor. This Agreement constitutes the legal, valid, binding and enforceable obligation of Contractor.
- 16.1.4 Governmental Approvals. No Contractor Pennits are required in connection with the execution, delivery and performance of this Agreement by Contractor, except those which have alread been obtained and which are not required on the Effective Date or on the Commencement Date as the case may be, but which Contractor will obtain in a timely manner in the ordinary course of its performance of the Contract Documents.
- 16.1.5 <u>Bankrupt cy</u>. No action relating to the bankruptcy, insolvency or liquidation of, and no general suspension of payments by, Contractor has occurred, has been taken or is in existence.

# ARTICLE XVII INDEMNIFICATION

# 17.1 Contractor's Indemnities.

17.1.1 Bodily and Property Indemnity. Contractor shall indemnify, defend and hold harmless Owner and its A filliates and its and its Affiliate's shareholders, members, officers, directors, employees, advisors and agents (collectively, the "Owner Indemnified Parties") from and against any and all clains, demands, suits, liabilities, causes of action, losses, costs, expenses, damages or penalties, including, without limitation, court costs and reasonable attorneys', accountants' and other professional's fees and costs (collectively, the "Damages") arising by reason of claims relating to bodily injury, sickness or death, or third party property damage or destruction (other han to the Work itself), to the extent resulting from the acts or omissions of, or non-compliance, breach or non-performance of any Contract Document by, Contractor or any of its Subcontractors, or any of Contractor's or a Subcontractor's officers, directors, employees, representatives, advisors, agents, or anyone for whose acts any of them may be liable. This indemnification obligation of Contractor shall not extend to the extent that any losses or damages are recovered by Owner under any Owner provided insurance, including the All-Risk Builder's Risk insurance.

17.1.2 General Indemnity. Contractor shall indemnify, defend, protect and hold harmless the Owner Indemnified Parties from and against any and all Damages arising by reason of a claim or assertion by an / Governmental Authority or other Persons and relating to or in connection with Contractor's or Subcontractor's breach, non-compliance or non-performance of any provisions of any Contract Document, including but not limited to compliance with Environmental Laws and App icable Laws and Section 11.2 or relating to safety or the failure of Contractor or any Subcontractor or their respective agents to properly administer and pay any Taxes or fees required to be pild by them pursuant to the Contract Documents.

17.1.3 Payment Claim Indemnity. To the extent Contractor has received payment for the Work, Contrac or shall indemnify, defend, protect and hold harmless the Owner Indemnified Parties from and a gainst any and all mechanic's or workman's or similar Liens or encumbrances claimed, asserted or brought against the Project or any part thereof or against any Owner Indemnified Party and a my and all Damages as a result of the failure of Contractor or any Subcontractors, to pay for any services, materials, labor, equipment, Taxes or other items or obligations furnished or incurred for or in connection with the Work.

17.1.4 Infringer tent Indemnity. Contractor shall indemnify, defend, protect and hold harmless the Owner Indemnified Parties from and against any and all Damages arising by reason of third-party suits, actions, claims or assertions by reason of or based upon any claim of infringement of any Intellectual Property Right arising from the Work or Contractor's or any Subcontractor's equipment or other materials or equipment furnished by Contractor or any Subcontractor, design documents, or specifications. Each Party agrees to notify the other as soon as reasonably possible of any material matters with respect to which the foregoing indemnity is likely to apply and of which the notifying Party has actual knowledge.

### 17.2 Owner's Indemuties.

17.2.1 <u>Bodily and Property Indemnity</u>. Owner shall indemnify, defend, protect and hold harmless Contractor and its Affiliates and its and its Affiliate's shareholders, members, officers, directors, employees advisors and agents (collectively, the "<u>Contractor Indemnified Parties</u>") from and against any and all Damages arising by reason of claims relating to bodily injury, sickness or death, and third party property damage or destruction (other than to the Work itself), to the extent resulting from the acts or omissions of, or non-compliance, breach or non-performance of any Contract Document by, Owner or any of its officers, directors, employees, representatives, advisors, agents, or anyone for whose acts any of them may be liable. This indemnification obligation of Contractor shall not extend to the extent that any losses or damages are recovered from by Contractor under any Contractor provided insurance.

17.2.2 Tax Claim Indemnity. If, in accordance with Owner's prior written direction, an exemption for all or any part of the Work is claimed for Taxes by Contractor, Owner shall indemnify, defen i, protect and hold hamnless Contractor Indemnified Parties from and against any and all Dan ages incurred by Contractor as a result of any action taken by Contractor in accordance with Owner's directive.

Indemnification Procedure. When required to indemnify any Person entitled to indemnification under this Alfreement (each, an "Indemnified Party"), the Party providing the indemnity ("Indemnifying Perty") shall assume (at its cost and expense) on behalf of such Indemnified Party and conduct with due diligence and in good faith the defense of any claim against such Indemnified Party shall cooperate with the Indemnifying Party shall be joined therein, and the Indemnified Party shall have charge and direction of the defense and settlement of such claim; provided, however, that without relieving the Indemnifying Party of its obligations hereunder or impairing the Indemnifying Party's right to control the defense or settlement thereof, the Indemnified Party may elect to participate through separate counsel in the defense of any such claim. The amount of any indemnity payment made under this Agreement shall be reduced by

the amount of all insurance proceeds received by the Indemnified Party in respect of the event giving rise to the right of indemnity under this Agreement.

17.4 <u>Survival</u>. The indemnities set forth in this Agreement shall each survive the termination or expiration of this Agreement and any other Contract Document.

# ARTICLE XVIII INSURANCE

18.1 <u>Contractor's Inst rance</u>. Contractor shall procure and maintain in force through the date of achievement, in accordance with this Agreement, of Project Final Completion and during the Warranty Period for each, and all, of the Project Sites the following insurance coverages with the policy limit: indicated below and with an insurance company or companies that have a rating of not less that have a rating of not less that not less that main management is an "A-" and minimum size rating of "X" by Best's Insurance Guide and Key Ratings (or equivalent rating by another nationally recognized insurance rating agency), and otherwise in compliance with the provisions of this Agreement:

Commercial General L ability: General Aggregate Products and Completed Operations Personal and Advertising Injury Each Occurrence Fire Damage (Any one fire)	\$ 2,000,000 \$ 2,000,000 \$ 1,000,000 \$ 1,000,000 \$ 50,000
Med Exp (Any one per son)	\$ 5,000
Automobile Liability: Combined Single Limit Each Occurrence	\$ 1,000,000
Excess Liability – Um rella Form: Each Occurren :e Aggregate	\$ 20,000,000 \$ 20,000,000

Workers' Compensation - Statutory limits as required by the state in which the Work is performed.

Each Accident Disease-Policy Limit Disease-Each I imployee	\$ 1,000,000 \$ 1,000,000 \$ 1,000,000
Professional Errors an i Omissions Per Claim Annual	\$ 5,000,000 \$ 5,000,000

Employers' Liability:

The liability insurance obtained by Contractor shall include Owner as additional insured.

## 18.2 Contractor's Insurance Requirements.

18.2.1 Any professional liability insurance shall specifically exclude any design-build or similar exclusions that could compromise coverages because of the design-build delivery of the Project. Evidence of such coverage shall be provided prior to the commencement of any design services hereunde.

18.2.2 Prior to commencing any Work, Contractor shall provide Owner with certificates evidencing that (a) the insurance obligations required by the Contract Documents are in full force and in effect and will remain in effect for the duration required by the Contract Documents and (b) no insurance coverage required hereunder will be canceled, renewal refused, or changed unless at least thirty (30) days prior written notice is given to Owner. Contractor shall not cause its insurance coverages required hereunder to lapse or be cancelled during the term of this Agreement. In the event Contractor replaces insurance providers for any policy required under Section 18.1, revises such policy coverages, or otherwise modifies such insurance policy in any way, Contractor shall provide Owner, for its review or possession as provided under this Section 18.2.2, the certificate of insurance and a copy of such new, revised or modified policy when available

## 18.3 Owner's Insurance.

18.3.1 Insurance: Owner shall procure from insurance companies authorized to do business in the State of Idaho, and maintain through Project Site Final Completion, all-risk builder's risk ("All-Risk Buil ier's Risk") insurance upon the entire Project in a minimum amount equal to the full insurable replacement value of the Project, including labor, professional fees, overtime premiums and all other expenses incurred to replace or repair the insured property. The policy shall be primary to all other insurance supplied by Contractor. The property insurance obtained by Owner shall include Contractor as additional insured. Such policy shall insure against the perils of fire and extended coverage, theft, vandalism, malicious mischief, collapse, flood, earthquake, de aris removal and other perils or causes of loss as called for in the Contract Documents. The All Risk Builder's Risk policy shall be written on a replacement cost basis. The property insurance shall be endorsed to cover physical loss or damage to the Work, all goods in transit including the Turbines, materials and equipment in transit, at the Project Site or at another location, expediting, delay in opening and all hot and cold testing. Contractor's responsibility for any deductible on the All-Risk Builder's Risk insurance shall be limited to \$50,000 per occurrence with regard to the Work.

18.3.2 Certifice tes of Insurance. Within forty-five (45) days of the Commencement Date, but not later than the shipment of the first Turbine, Owner shall provide a copy of the All-Risk Builder's Risk policy to Contractor. Prior to Contractor commencing any Work, Owner shall provide Contractor with copies of the insurance certificates reflecting coverages required under this <u>section 18.3</u> evidencing that (a) the All-Risk Builder's Risk policy is in full force and in effect a id will remain in effect until Contractor has completed all of the Work and has received Final I ayment from Owner, and (b) such insurance coverage will not be cancelled unless at least thirty (30) Days' prior written notice is given to Contractor. The All-

Risk Builder's Risk insurance provided by Owner pursuant to this Section 18.3.2 shall clearly identify in writing Contractor as an additional insured. Owner shall not cause such insurance to lapse or be canceled during the term of this Agreement. In the event Owner replaces insurance providers for the All-Risk Builder's Risk insurance required under Section 18.3.1, revises such policy coverages, or otherwise modifies such insurance policy in any way, Owner shall provide Contracter, for its review or possession as provided under this Section 18.3.2, the certificate of insurance and a copy of such new, revised or modified policy when available.

- 18.3.3 <u>Loss Adj istment</u>. Any loss covered under Owner's All-Risk Builder's Risk insurance shall be adjusted with Owner and Contractor made payable to the insured party as their interests may appear.
- 18.3.4 Waiver (f Subrogation. Owner and Contractor agree to waive on behalf of their respective insurers that any right of subrogation their insurers may have is waived for any claim arising out of or relating to any injury, loss or damage arising out of or resulting from the operations or work of either Party. Contractor and Owner shall, where appropriate, require similar waivers of subrogation from the Separate Contractors, Subcontractors, and insurance providers and shall require each of them to include similar waivers in their contracts or policies.

# ARTICLE XIX REPRESEN IATIONS AND WARRANTIES OF OWNER

Owner represents and varrants to Contractor as of the Effective Date as follows:

- 19.1 <u>Due Organization: Good Standing: Qualified to do Business.</u> Owner is a limited liability company, duly organized under the laws of the State of Idaho and validly existing. Owner is qualified to conduct I usiness in the State of Idaho.
- 19.2 <u>Due Authorizat on.</u> The execution, delivery and performance of this Agreement by Owner has been duly authorized by all necessary action on the part of Owner in accordance with its organizational documents and does not and will not require the consent of any trustee or holder of any indebtedness or other obligation of Owner or any other Person that is a party to any agreement with Owner.
- 19.3 <u>Execution and Delivery</u>. This Agreement has been duly executed and delivered by Owner. This Agreement constitutes the legal, valid, binding and enforceable obligation of Owner.
- 19.4 Governmental Approvals. No authorization, approval, order, license, permit, franchise or consent, and no registration, declaration or filing with any Governmental Authority is required on the part of Owner in connection with the execution, delivery and performance of this Agreement, except those which have already been obtained or which Owner will obtain in a timely manner in the ordinary course of performance of the Contract Documents.
- 19.5 <u>Bankruptcy</u>. No action relating to the bankruptcy, insolvency or liquidation of, and no general suspension of payments by, Owner has been taken or is in existence.

# ARTICLE XX TRANSFER OF TITLE, RISK OF LOSS

- 20.1 <u>Transfer of Title</u> Title to all or a portion of the Work, equipment, supplies and other components of the Work: shall pass to Owner upon the date payment for said Work, material, equipment, supplies or components is made by Owner.
- 20.2 Risk of Loss. Contractor shall, at all times prior to Turbine Mechanical Completion of each Turbine, re ain care, custody and control of and bear the risk of physical loss or damage to such Turbine and the Work related to such Turbine. Upon Turbine Mechanical Completion of each Turbine. Owner shall take possession and control of that portion of the Balance of Plant incorporating such Turbine and shall thereafter be solely responsible for operation, maintenance and risl: of loss thereof. Transfer of title to Owner shall in no way affect Owner's and Contractor's rights and obligations as set forth in other provisions of this Agreement. Notwithstanding he transfer of risk of loss to Owner, Contractor shall nevertheless remain liable for any loss or d mage to the Turbine and the Work, and each Project Site to the extent caused in whole or in p at by Contractor, a Subcontractor or any other Person for whom Contractor or any Subcontractor is responsible. Contractor is not responsible for loss or damage to the Work, the materials or equipment furnished by Owner, the Turbines or any parts thereof, if caused by the negligent acts or omissions or willful misconduct of Owner, Separate Contractors, or other Persons for whom Owner is responsible (other than Contractor or Subcontractors), or if such loss or damage is caused by a Force Majeure Event. In no event shall Contractor be responsible or have risk of loss for the Work, the Project, the Turbines, or materials or equipment furnished by Owner or Separate Contractors where the Work, the Project, the Turbines, or materials or equipment furnish at by Owner or Separate Contractors is underinsured or uninsured by Owner under the All-Risk Builder's Risk Insurance except to the extent of any deductible under such All-Risk Builder's Risk insurance procured by Owner for which Contractor shall be responsible or which Contractor will pay Owner and where such loss or damage is related to Contractor's or Subcontractor's or other Persons (for whom Contractor or any Subcontractor is responsible) negligence, fault, act or omission or breach, or non-performance or non-compliance with any Contract Document,

# ARTICLE XXI DI PUTE RESOLUTION PROCEDURE

## 21.1 <u>Dispute Avoids nce and Mediation</u>.

(a) The Parties are fully committed to working with each other throughout the Project and ag ee to communicate regularly with each other at all times so as to avoid or minimize disputes or disagreements under any of the Contract Documents. If disputes or disagreements under any of the Contract Documents do arise, Contractor and Owner each commit to resolving such disputes or disagreements in an amicable, professional and expeditious manner so as to avoid unnecessary losses, delays and disruptions to the Work and to mitigate delays, losses and damages. Contractor and Owner will first attempt to resolve disputes or disagreements through discussions between Contractor's Representative and Owner's Representative.

- If a dispute or disagreement under any of the Contract Documents cannot be resolved through Cor tractor's Representative and Owner's Representative, upon the written request of either Pany, Contractor's Senior Representative and Owner's Senior Representative shall meet as soon as conveniently possible, but in no case later than thirty (30) days after such a request is may e, to attempt to resolve such dispute or disagreement. Prior to any meetings between the Senio: Representatives, the Parties will exchange relevant information that will assist the Parties in rest lying their dispute or disagreement.
- If, after meeting, the Senior Representatives determine that the dispute or disagreement cannot be resolved on terms satisfactory to both Parties, either Party may submit the dispute or dis greement to non-binding mediation. The mediation shall be conducted in Minneapolis, Minnesota by an impartial mediator mutually agreed upon by the Parties or, if the Parties cannot so agree, a mediator that is designated by the American Arbitration Association pursua at to its Construction Industry and Mediation Procedures. The mediation will be governed by and conducted pursuant to a mediation agreement negotiated by the Parties or, if the Parties cannot so agree, by procedures established by the mediator. Mediation is a condition precedent to arbitration under Section 21.3, unless the Parties agree otherwise.
- 21.2 <u>Designation of R epresentatives</u>. Owner designates the individuals listed below as its representative ("Owner's Representative") and senior representative ("Owner's Senior Representative"), which individuals have the authority and responsibility for resolving disputes under this Article XXI:

# Owner's Representative:

James Carkulis 801 W. Bannock Boise, ID 83702 Tel.: (208) 336-9793

Fax.: (208) 336-9431

Owner's Senior Representative: James Carkulis 801 W. Bannock Boise, ID 83702

Tel.: (208) 336-9793 Fax.: (208) 336-9431

Contractor designates the individuals listed below as its representative ("Contractor's Representative") and senior representative ("Contractor's Senior Representative", and, together with Owner's Senior Represer tative, the "Senior Representatives"), which individuals have the authority and responsibility for resolving disputes under this Article XXI:

Contractor's Representative:

Evan Fagen
President/Chief Operating Officer
Fagen, Inc.
501 W. Highway 212
P.O. Box 159
Granite Falls, N N 56241
Telephone: (323) 564-3324

#### Contractor's Senior Representative:

Roland "Ron" I agen
Chairman of the Board and Executive
Vice President
Fagen Inc.
501 W. Highway 212
P.O. Box 159
Granite Falls, NN 56241
Telephone: (310) 564-3324
Facsimile: (32() 564-3278

#### 21.3 Arbitration.

- (a) Iny claims, disputes or controversies arising out of or relating to the Agreement, or the breach thereof, which have not been resolved in accordance with the procedures set forth in Section 21.1 above shall be decided by arbitration in accordance with the American Arbitration Association's Construction Industry Arbitration Rules then in effect. The number of arbitrators shall be three. The place of the arbitration shall be Minneapolis, Minnesota. The arbitration shall be governed by the Federal Arbitration Act. The award of the arbitrators shall be final and binding upon the Parties. Judgment may be entered upon it by any court having jurisdiction thereof.
- (b) Contractor and Owner expressly agree that any arbitration pursuant to this Section 21.3 may be joined or consolidated with any arbitration involving any other person or entity (i) necessary to resolve the claim, dispute or controversy, or (ii) substantially involved in or affected by suc 1 claim, dispute or controversy. Both Contractor and Owner will include appropriate provisions in all contracts they execute with other Persons in connection with the Project to require arbitratic n of all disputes and such joinder or consolidation. The prevailing party in any arbitration shall be entitled to recover its reasonable fees and costs in connection with the arbitration.
- 21.4 <u>Duty to Continue Performance</u>. Contractor shall continue to perform the Work and Owner shall continue to satisfy its undisputed payment obligations to Contractor in accordance with the terms of the Contract Documents, pending the final resolution of any dispute or disagreement between Contractor and Owner.

# ARTICLE XXII GENERAL PROVISIONS

- 22.1 <u>Waiver</u>. No del ty or omission by the Parties in exercising any right or remedy provided for under any Contrac: Document shall constitute a waiver of such right or remedy nor shall it be construed as a bar to or waiver of any such right or remedy on any future occasion.
- 22.2 Governing Law. Any claims, disputes or controversies arising out of or relating to this Agreement or any Contract Document or the breach thereof shall be governed by, and shall be construed in accordanc; with, the substantive laws of the State of Idaho without regard to its conflict of laws principles
- 22.3 <u>Amendments</u>. This Agreement may be modified, amended or supplemented only by an instrument in writing sign ed by the Parties.
- 22.4 Entire Agreement. This Agreement constitutes the complete statement of the agreement between Owner ard Contractor relating to the subject matter hereof. No prior statement or correspondence shall modify or affect the terms and conditions hereof. Prior representations, promises, wan anties or statements by Contractor or Owner, or by any agent or employee of Contractor or Owner, that differ in any way from the terms and conditions hereof shall be given no effect.
- 22.5 <u>Conflicting Pro risions</u>. Upon discovery, Contractor or Owner shall promptly notify the other in writing of any conflicts, ambiguities, inconsistencies, errors, or omissions in the Contract Documents. In the event of any inconsistencies between this Agreement and the other Contract Documents, the following order of precedence in the interpretation hereof or resolution of such conflict here under shall prevail:
- (a) culy authorized and executed Change Orders and written amendments, modifications or supplements to this Agreement executed by both Parties;
- (b) t is Agreement (and solely with respect to the definition of the "Work", Exhibit A-1, Scope of Work, and Articles 3 and 4 shall have equal precedential value);
  - (c) the Exhibits;
- (d) drawings produced and delivered pursuant to this Agreement (in respect of which, precedence shall be given to drawings of a larger scale over those of smaller, figured dimensions on the drawings shall control over scaled dimensions, and noted materials shall control over undimensioned graphic indications); and
  - (e) the other Contract Documents.

Where an irreconcilal le conflict exists among Applicable Laws, this Agreement, the drawings included in the Technical Documents, the earliest item mentioned in this sentence involving a conflict shall cont of over any later mentioned item or items subject to such conflict.

- 22.6 <u>No Partnership C reated</u>. Nothing contained in this Agreement shall be construed as constituting a joint venture or partnership between Contractor and Owner.
- 22.7 <u>Independent Con ractor</u>. Contractor is an independent contractor, and all persons employed by Contractor in connection herewith shall be employees of Contractor and not employees of Owner in any respect. Contractor is not an agent of Owner and shall maintain complete control over its employees.
- 22.8 Further Assurances. Contractor and Owner agree to provide such information, execute and deliver any instruments and documents and to take such other actions as may be necessary or reasonably requested by the other Party which are not inconsistent with the provisions of this Agreement at d which do not involve the assumptions of obligations other than those provided for in this Agreement, in order to give full effect to this Agreement.
- 22.9 <u>Counterparts</u>. This Agreement may be executed by the Parties in one or more counterparts, all of which taken together, shall constitute one and the same instrument.
- 22.10 Assignment. Contractor may not assign or transfer any or all of its rights or obligations under any Contract Document to any Person without the prior written consent of Owner, which may be exercise I by Owner in its sole discretion. This Agreement shall be binding upon, shall inure to the benefit of, and may be performed by, the successors and permitted assigns of the Parties. Contractor's subcontracting portions of the Work in accordance with this Agreement shall not be deeme I to be an assignment of this Agreement. Owner may not assign or transfer any or all of its rights or obligations under any Contract Document to any Person without the prior written cons at of Contractor, except that Owner may assign all of its rights and obligations under the Contract Documents to its Financing Parties as collateral security in connection with Owner obtaining or arranging any financing for the Project, provided, however, Owner shall deliver, at least five (5) Business Days prior to any such assignment, to Contractor (a) written notice of such assignment and (b) a copy of consent to assignment for the benefit of the Financing Parties in form and substance reasonably acceptable to Contractor, whose approval shall not be unreasonably with held or delayed. The Financing Parties may assign the Contract Documents or their rights under the Contract Documents, including without limitation in connection with any foreclosure, remedial right or other enforcement of their security interest.
- 22.11 <u>Successors</u>. Contractor and Owner intend that the provisions of the Contract Documents are binding upon the Parties, their employees, agents, heirs, successors by law and permitted assigns.
- 22.12 Severability. If any provision or any part of a provision of the Contract Documents shall be finally determined to be superseded, invalid, illegal, or otherwise unenforceable pursuant to any Applicable Law, such determination shall not impair or otherwise affect the validity, legality, or enforceability of the remaining provision or parts of the provision of the Contract Documents, which shall remain in full force and effect as if the unenforceable provision or part were deleted
- 22.13 <u>Headings</u>. The table of contents and the headings used in this Agreement or any other Contract Document, are for ease of reference only and shall not in any way be construed to

limit, define, extend, describe, alter, or otherwise affect the scope or the meaning of any provision of this Agreement or such other Contract Document.

22.14 Notice. Whenever the Contract Documents require that notice or written communication be provided to a Party, such notice or communication shall be in writing and shall be (a) delivered in person, receipt acknowledged, (b) sent by certified mail, return receipt requested, (c) sent by recognized overnight mail or courier service, with delivery receipt requested, or (d) sent by facsimile transmission to such Party at its address and facsimile number set forth below or such other address or facsimile number notified in writing to the other Party.

## If to Contractor, to:

Fagen, Inc.
501 W. Highway 212
P. O. Box 159
Granite Falls, MIV 56241
Attention: Evan Pagen, Executive Vice President
Fax: (320) 564-196

## with a copy to:

Fagen, Inc.
501 W. Highway 212
P. O. Box 159
Granite Falls, M V 56241
Attention: Jennii er Johnson, CFO
Fax: (320) 564-1278

#### and to:

Fagen, Inc.
3001 S. Lincoln Ave.
Steamboat Springs, CO 80487
Attention: Kate Carlton
Fax: (970) 879-3310

# If to Owner, to:

James Carkulis 801 W. Bannock Boise, 1D 83702 Tel.: (208) 336-9793 Fax.: (208) 336-9431

Financing Parties at the address provided for the Financing Parties to Contractor by Owner.

- 22.15 <u>Third-Party Bene ficiaries</u>. Except as expressly provided herein, this Agreement is intended to be solely for the bunefit of Owner, Contractor and their respective successors and permitted assigns, and is not intended to and shall not confer any rights or benefits on any other Person.
- 22.16 <u>Confidentiality</u>. Each Party (the "<u>Receiving Party</u>") shall maintain in confidence all Confidential Information of the other Party (the "<u>Disclosing Party</u>") and the Contract Documents, and shall not disclose such Confidential Information or any Contract Document to any third party except to the following (collectively, "<u>Authorized Recipients</u>"):
- (a) to any Affiliate of the Disclosing Party that requires such information for purposes of the performance by the Disclosing Party of this Agreement or any other Contract Document;
- (b) to any Subcontractor or Separate Contractor or any outside consultants or advisers engage by or on behalf of the Disclosing Party in connection with the Work or any Contract Document, or, in the case of Owner, the financing or operation of the Project, and acting in that capacity;
- (c) to any Financing Party and its consultants and advisers from which Owner is seeking or obtaining linance;
- (d) to the extent required by the rules of a relevant and recognized stock exchange;
- (e) to any insurer under a policy of insurance required to be taken out by either Party under any Cont act Document; or
- (f) to directors, employees and officers of such Party who have a need to know such information;

provided that, each in case:

- (g) the Disclosing Party determines in good faith that the recipient has a legitimate need to see such data or information; and
- (h) the recipient has been made aware of and the Disclosing Party has obtained in writing the recipient's agreement to be bound, mutatis mutandis, by the terms of this Section 22.16.
- 22.16.2 <u>legree of Care.</u> In maintaining the confidentiality of Confidential Information of the other Party each Party shall exercise the same degree of care that it exercises with its own Confidential Information, and in no event less than a reasonable degree of care. Each Party shall ensure that each of its Authorized Recipients holds in confidence and makes no use of the Confidential Information of the other Party for any purpose other than those permitted under this Agreement or other vise required by Applicable Law.

- 22.16.3 Exceptions. The obligation of confidentiality contained in this Agreement shall not apply to the extent that (a) the Receiving Party is required to disclose information by order or regulation of a governmental agency or a court of competent jurisdiction; provided, however, that the Receiving Party shall not make any such disclosure without first notifying the Disclosing Party and allowing the other Party a reasonable opportunity to seek injunctive relief from (or a protective order with respect to) the obligation to make such disclosure or (b) the Receiving Party can demonstrate that (i) the disclosed information was at the time of such disclosure to the Receiving Party already in (or thereafter enters) the public domain other than as a result of actions of the Receiving Party or Authorized Receivings Party on an unrestricted basis from a source unrelated to any Party to this Agreement and not under a duty of confidentiality to the Disclosing Party.
- 22.16.4 <u>Disclosure</u>. Each Party acknowledges and confirms that the Confidential Information of the Disclosing Party constitutes proprietary information or trade secrets valuable to the Disclosing Party, and that the unauthorized use, loss or outside disclosure of such Confidential Information shall be presumed to cause irreparable injury to the Disclosing Party. Each Party shall not fy the Disclosing Party immediately upon discovery of any unauthorized use or disclosure of Confidential Information, and will cooperate with the Disclosing Party in every re sonable way to help regain possession of such Confidential Information and to prevent its further unauthorized use.
- 22.16.5 <u>I junctive Relief.</u> Each Party acknowledges that monetary damages is not a sufficient re nedy for unauthorized disclosure of Confidential Information of the Disclosing Party and that the Disclosing Party shall be entitled, without waiving other rights or remedies, to such injunctive or equitable relief as may be deemed proper by a court of competent jurisdiction.
- 22.17 <u>Survival</u>. Note ithstanding any provisions herein to the contrary, the indemnity obligations set forth herein, and the confidentiality obligations set forth herein, shall survive (in full force and effect) the expiration or termination of this Agreement and shall continue to apply to the Parties to this Agreement even after termination of this Agreement or the transfer of such Party's interest in this Agreem int.
- 22.18 <u>Publicity</u>. Neither Owner nor Contractor shall make any public announcements, press release or other disclost re concerning the contents of, or arrangements contemplated by, this Agreement or any other Contract Document, or to the effect that the Parties have entered into this Agreement, without the prior written consent of the other Party.
- 22.19 Forthcoming E chibits and Appendices. The Parties acknowledge and agree that, as of Effective Date, the following Exhibits and Appendices have not been delivered by the responsible Party and shall be supplied by the Owner to the Contractor not later than January 31, 2012: (a) Exhibit B-5, Appendix 2, Turbine Supplier's Specifications, (b) Exhibit B-5, Appendix 6, Turbine Supplier Installation and Erection Manual, (c) Exhibit B-5, Appendix 7, Turbine Supplier Delivery Schedule, (d) Exhibit B-5, Appendix 8, Turbine Demurrage Rate Schedule, (e) Exhibit B-5, Appendix 9 Component Packing List, (f) Exhibit B-5, Appendix 10, Turbine Operation Manual, (g) Exhibit D-3, Turbine Supplier Installation Checklist, (h) Exhibit Q.

Single Line Drawing of Interconnection of the Project, (i) Exhibit S, Idaho Power Company Studies and Agreements, and (j) Exhibit T, High Voltage Electrical System Studies and Agreements. All Exhibits and Appendices agreed upon or delivered, as the case may be, in accordance with this Section, shall be attached to and become a part of this Agreement.

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IN WITNESS WHERE()F, this Agreement has been executed and delivered by the duly authorized representatives of Ormer and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.	FAGEN, INC.
Ву:	Ву:
Name:	Name:
Title:	Title·

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IN WITNESS WHEREO?, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:

CONTRACTOR:

EXERGY DEVELOPMENT GROUP OF IDAHO, LL.C.

FAGEN, INC.

Or Manco, Manco

Ву:

By:

Manie: James T. Carkulis

Name:

Title: President

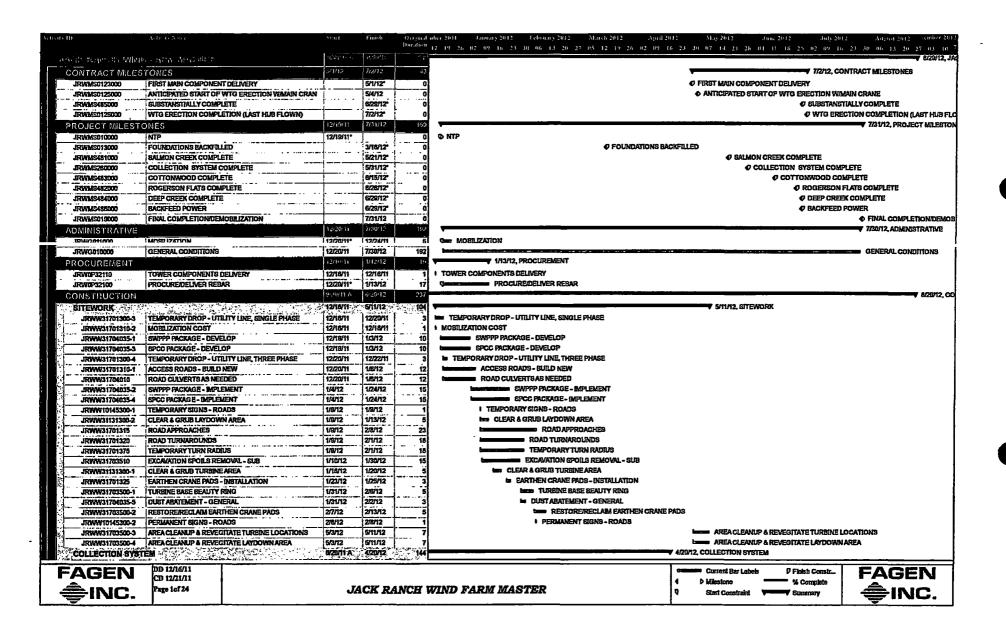
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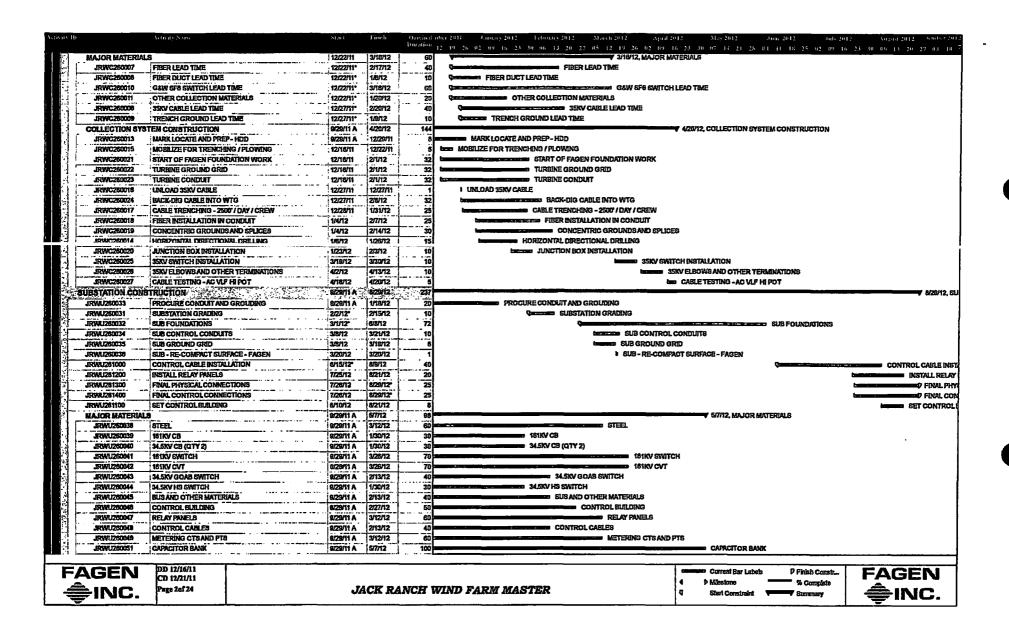
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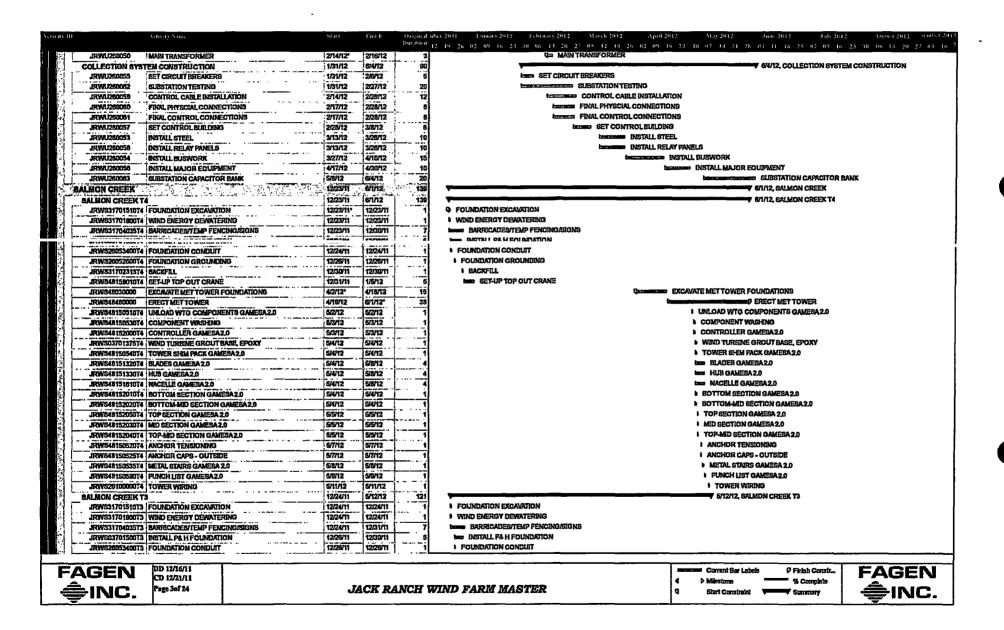
IN WITNESS WHERF OF, this Agreement has been executed and delivered by the duly authorized representatives of C wner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
XERGY DEVELOPMENT GROUP OF IDAHO, LL.C.	FAGEN, INC.
Зу:	By Clark
varie:	· 1 <del>7</del>
l'itle:	Name: Lassy Lindeman Title: Vize President -W.R.D.

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3 [_]	JRWS48152020T2	BOTTOM-MID SECTION GAMESA 2.0	6/7/12	6/7/12	1	● BOTTOM-MID SECTION GAMESA2.0
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	JRWS4815052012	ANCHOR TENSIONING	5/11/12	5/11/12	)	ANCHOR TENSIONING
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	JRW531704035T7	BARRICADES/TEMP FENC	ING/SIGNS	12/28/11	1/2/12	5	BARRICADES/TEMP FENCING/SIGNS		
74 T	JRWS03701500T7	INSTALL P& H FOUNDATIO	IN	12/29/11	1/3/12	5	INSTALL PAH FOUNDATION		
	JRW526053400T7	FOUNDATION CONDUIT		12/29/11	12/29/11	1	FOUNDATION CONDUIT		
	JRWS26052600T7	FOUNDATION GROUNDIN	ig	12/30/11	12/30/11	1	I FOUNDATION GROUNDING		
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<b>13   -</b>	JRW\$48150530T7	COMPONENT WASHING		5/8/12	5/8/12	1	COMPONENT WAS	DAING	
- 1 h		CONTROLLER GAMESA2	0	5/8/12	5/8/12	1	6 CONTROLLER GA	MESA 2.0	
		WIND TURBINE GROUT B		5/9/12	5/9/12	i <u>1</u>	• WIND TURRINE G		
		TOWER SHIM PACK GAME		5/9/12	5/9/12	1	▶ TOWER SHIM PAC	· · · · · · · · · · · · · · · · · · ·	
5 j		BLADES GAMESA 2.0		5/9/12	5/12/12	<del></del>	ELADES GAMES		
	JRWS4815133017		<del></del>	5/9/12	5/12/12		HJB GAMESA2.		
₹.1 <b>-</b>		NACELLE GAMERA 2.0		5/9/12	5/12/12	<u></u>	■ NACELLE GAME		
		BOTTOM SECTION GAME		5/9/12	5972	···	BOTTOM SECTIO		
						<b>-</b>			
		BOTTOM-MID SECTION G		5/8/12	5/9/12	<u>-</u>	BOTTOM-MID SEC		
		METAL STAIRS GAMESA 2	,	5/12/12	5/12/12	<u>-</u> 1	I METAL STAIRS G		
		TOP SECTION GAMESA 2.		5/12/12	5/12/12		1 TOP SECTION O		
		MID SECTION GAMESA 2.0		5r12/12	5/12/12	1	MD SECTION G		
		TOP-MED SECTION GAME	5A2.0	5/12/12	5/12/12	1	TOP-MID SECTI		
		ANCHOR TENSIONING		5/14/12	5/14/12	1	. Anchor tens		
		ANCHOR CAPS - OUTSIDE	<u> </u>	6/14/12	5/14/12	1	ANCHOR CAPE		
	JRWS48150590T7	PUNCH LIST GAMESA 2,0		5/14/12	5/14/12	1	PUNCHLIST G.	AMESA 2.0	
	JRW526100000T7	TOWER WIKING		5/18/12	5/18/12	1	TOWER WIRE	4G	
	BALMON CREEK TO	3		12/29/11	5/17/12	121	▼ 5/17/12, SALM	ON CREEK TO	
μ	JRWS31701510T8	FOUNDATION EXCAVATIO	N	12/29/11	12/29/11	1	FOUNDATION EXCAVATION		
	CENT	DD 12/16/11	<u> </u>	<del>- 1,000</del> /-			Current Bar Labels	P Finish Constr EAC	
	AGEN	CD 12/21/11							
	- 12.0	Page 5of 24		, <b>T</b> .	ACK P	A NICHT	WIND FARM MASTER	% Complete	
	INC.			Uz	ava a	227022	WIND FARM MASTER	Summary	чĿ.
		1							

Activity ID		Activity Name		Stat	Finish	Origina	Unlock 2041 Tanuary 2042 February 2043 Starch 2042 April	2012 May 2012 Inne 2012 July 2012 August 2012 ocuber 20
· i · lescen						1207.000	12 19 26 02 69 46 23 30 66 13 20 27 05 12 19 26 02 09	$\begin{array}{cccccccccccccccccccccccccccccccccccc$
<b>3</b> -		WIND ENERGY DEWATE		12/29/11	12/29/11	<u> </u>	WIND ENERGY DEWATERING     BARRICADES/TEMP FENCING/SIGNS	
		BARRICADES/TEMP FEN		12/29/11	1/4/12		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		INSTALL P& H FOUNDAT		12/30/11	1/4/12		INSTALL PA H FOUNDATION	
		FOUNDATION CONDUIT		12/30/11	12/30/11		FOUNDATION CONDUIT	
		FOUNDATION GROUND	ING.	12/31/11	12/31/11		I FOUNDATION GROUNDING	
	JRW331702313T6			1/5/12	1/5/12	1 1	1 BACKFILL	
1 1 1		UNLOAD WITG COMPON		5/8/12	5/8/12	1		UNLOAD WTG COMPONENTS GAMESA 2.0
		COMPONENT WASHING		6/9/12	5/B/12	<u>. 1</u>		COMPONENT WASHING
	JRWS48152000T6	CONTROLLER GAMESA	12.0	5/9/12	5/9/12	1		Controller Gamera 2.0
<u>.</u>	JRWS03701375T8	WIND TURBINE GROUT	BASE, EPOXY	6/10/12	6/10/12	1		WIND TURBINE GROUT BASE, EPOXY
	JRW348150540T8	TOWER SHIM PACK GAS	MESA 2.0	5/10/12	5/10/12	1		I TOWER SHIM PACK GAMESA 2.0
	JRWS48151320T6	BLADES GAMESA 2.D		5/10/12	6/14/12	1		ELADES GAMESA 2.0
	JRWS48151330T6	HUB GAMESA2.0		5/10/12	5/14/12	1		HUB GAMESA 2.0
3 F		NACELLE GAMEBA 2.0		5/10/12	5/14/12	4		NACELLE GAMERA 2.0
		BOTTOM SECTION GAM	ÆSA2.0	5/10/12	5/10/12	1	1	BOTTOM SECTION GAMERA 2.0
		BOTTOM MID SECTION		5/10/12	5/10/12			BOTTOM-MID SECTION GAMESA 2.0
		METAL STAIRS GAMESA		5/14/12	5/14/12	-		METAL STAIRS GAMERA 2,0
		TOP SECTION GAMESA		5/14/12	5/14/12	<u>{</u>	1	N TOP SECTION GAMESA 2.0
<b>3</b> 3						<del> </del> -		MID SECTION GAMERA 2.0
		MID SECTION GAMESA		5/14/12	5/14/12	1 1	!	
		TOP-MID SECTION GAM	ESAZU	5/14/12	5/14/12			TOP-MID SECTION GAMESA 2.0
H 4		ANCHOR TENSIONING		5/15/12	5/15/12	!!	i	ANCHOR TENSIONING
		ANCHOR CAPS - OUTSI		5/15/12	5/15/12	!		ANCHOR CAPS - OUTSIDE
<b>10</b>		PUNCH LIST GAMESA 2.	.0	5/15/12	5/15/12	1		PUNCH LIST GAMESA 2.0
图 !	JRW526100000T8	TOWER WIRING		5/17/12	5/17/12	1		1 TOWER WIRING
	BALMON CREEK TO			12/30/11	5/18/12	121		5/18/12, SALMON CREEK TS
<i>A</i>	JRW831701510T5	FOUNDATION EXCAVATI	ION	12/30/11	12/30/11	1	) FOUNDATION EXCAVATION	
<u>ज़</u>	JRW831701900T5	WIND ENERGY DEWATE	RING	12/30/11	12/30/11	1	I WIND ENERGY DEWATERING	
14	JRW53170403515	BARRICADES/TEMP FEN	VCING/SIGNS	12/30/11	1/5/12	ě	BARRICADES/TEMP FENCING/SIGNS	
	JRWS0370150075	INSTALL P& H FOUNDAT	IION	12/31/11	1/5/12	- 5	INSTALL P& H FOUNDATION	
	JRWS26053400T5	FOUNDATION CONDUIT	7	12/31/11	12/31/11	1	1 FOUNDATION CONDUIT	
	JRWS26052600T5	FOUNDATION GROUND	ING	1/2/12	1/2/12	1	▶ FOUNDATION GROUNDING	
	JRW331702313T5	BACKFAL		1/8/12	1/8/12	<del></del>	N BACKFILL	
<b>■</b>	JRW84815051015	UNLOAD WITG COMPON	NENTS GAMESA 2.D	5/9/12	5/9/12	1		I UNLOAD WTG COMPONENTS GAMESA 2.0
M		COMPONENT WASHING		5/10/12	5/10/12	4	1	I COMPONENT WASHING
		CONTROLLER GAMESA		5/10/12	5/10/12	<del>;</del>	1	I CONTROLLER GAMESA 2.0
		WIND TURBINE GROUT		5/11/12	5/11/12	<del> </del>		WIND TURBINE GROUT BASE, EPOXY
<b>1</b> 4 ·		TOWER SHIM PACK GAN		5/11/12	5/11/12	<del>-</del>		TOWER SHIM PACK GAMESA 2.0
		BLADES GAMESA 2.0		5/11/12	5/15/12	<u>'</u> ۔۔۔۔' <u>'</u>		ELADES GAMESA 2.0
<b>3</b> -	JRW54815132015			5/11/12	6/15/12	}   —-	,	
A								HUB GAMERA 2.0
<b>6</b>		NACELLE GAMESA 2.0		5/11/12	5/15/12	<u>-</u>		
<b>■</b>		SOTTOM SECTION GAM		5/11/12	5/11/12			BOTTOM SECTION GAMESA 2.0
• · · · · · ·		BOTTOM-MID SECTION		5/11/12	5/11/12	1		BOTTOM-MID SECTION GAMESA2.0
		METAL STAIRS GAMESA		6/15/12	5/15/12	<u> 1</u>		METAL STAIRS GAMESA 2.0
		TOP SECTION GAMESA		5/15/12	5/15/12	1		1 TOP SECTION GAMESA 2.0
		MED SECTION GAMESA2		5/15/12	6/15/12	1		MID SECTION GAMERA 2.0
	/	TOP-MID SECTION GAM	ESA2.0	5/15/12	5/15/12	1		1 TOP-MID SECTION GAMEBA2.0
	JRWS(8150520T5	ANCHOR TENSIONING		5/18/12	5/18/12	1		ANCHOR TENSIONING
	JRWS48150525T5	ANCHOR CAPS - OUTSI	DE	5/18/12	5/16/12	1		ANCHOR CAPS - OUTSIDE
	JRW348150590T5	PUNCH LIST GAMESA 2.1	0	5/18/12	5/16/12	1	1	PUNCH LIST GAMEBA2.0
= 1	JRW52510000015	TOWER WIRING		5/18/12	5/18/12	1		TOWER WIRING
	GEN	DD 12/16/11		<del></del>	<u> </u>		·	Current Bar Labels P Finish Const EACEN
	'GEIA	CD 12/21/11						Current Bar Lebels P Finish Constr. FAGEN
<u> </u>	∍INC.	Page 6of 24		. 7.	ACK R	ANCH	WIND FARM MASTER	
	711 <b>7</b> L.	1	1					9 Start Constraint Stansmary
		_1						

Activity III		Vetrally Name		Start	Fmish	Original	ubor 2011 - January 2012 - Ecfornary 2012 - March 2012 - April 2	2012 May 2012 June 2012 July 2012 August 2012 (cuber 20
100				40m4tt4	Leverie		12 19 26 02 09 16 23 30 06 13 26 27 05 12 19 26 02 09 1	16 23 36 07 14 21 28 61 11 18 25 02 09 16 23 36 06 13 20 27 03 10
	SALMON CREEK TO		<del></del>	12/31/11	5/19/12	121	FOUNDATION EXCAVATION	S/18/12, SALMON CREEK T8
- L		FOUNDATION EXCAVATION WIND ENERGY DEMATERS		12/31/11	12/31/11		WIND ENERGY DEWATERING	
Pi i		WIND ENERGY DEWATER! BARRICADES/TEMP FENCI		12/31/11	1/8/12		BARRICADES/TEMP FENCING/SIGNS	
		INSTALL PAH FOUNDATIO		1/2/12	1/8/12		INSTALL PAH FOUNDATION	
		FOUNDATION CONDUIT	* **** ********************************	1/2/12	1/2/12		FOUNDATION CONDUIT	
		FOUNDATION GROUNDING	<u> </u>	1/3/12	1/3/12	} <del>-</del>	FOUNDATION GROUNDING	
-	JRW631702313T8			1/7/12	1/7/12	· ····;	• BACKFILL	
	a manufacture builded	UNLOAD WTG COMPONE	ITS GAMESA 20	5/10/12	5/10/12	}- ·-··· •	- 20-0-74	UNLOAD WTG COMPONENTS GAMERA 2.0
	~ <del>~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ </del>	COMPONENT WASHING		5/11/12	5/11/12	<del>-</del>		COMPONENT WASHING
		CONTROLLER GAMESA2.0	· · · · · · · · · · · · · · · · · · ·	5/11/12	6/11/12	ļ <u>i</u>		CONTROLLER GAMESAZ.O
7		WIND TURBINE GROUT BA		5/12/12	5/12/12			WIND TURBINE GROUT BASE, EPOXY
		TOWER SHIM PACK GAME		5/12/12	5/12/12	1		TOWER SHIM PACK GAMESA 2.0
		BLADES GAMESA 2.0		5/12/12	5/18/12	4		ELADES GAMEGA 2.0
	JRWS48151330T8			5/12/12	5/18/12	4		HUB GAMESA 2.0
	er con ce ac me are sented a	NACELLE GAMESA 2.0		6/12/12	5/16/12	4		MACELLE GAMESA 2.0
		BOTTOM SECTION GAMES	A2.0	5/12/12	5/12/12	1		BOTTOM SECTION GAMESA 2.0
		BOTTOM-MED SECTION OF		5/12/12	\$/12/12	1		N BOTTOM-MID SECTION GAMERAZ.0
	EDMINAGE CHESCAL	LETTE STAIDS CALERA ?	<u> </u>	RMRM2	67872	1		METAL STAIRS GAMESA 2.0
	JRVVS48152050T8	TOP SECTION GAMESA 2.0		5/16/12	5/16/12	1		i Top Section Gamesa 2.0
	JRW84815203078	MID SECTION GAMESA 2.0		5/18/12	5/16/12	1		MID SECTION GAMESA 2.0
	JRW348152040T8	TOP-MID SECTION GAMES	A2.0	5/18/12	5/18/12	1		TOP-MID SECTION GAMESA 2.0
14 [	JRW84815052078	ANCHOR TENSIONING		5/17/12	5/17/12	1		ANCHOR TENSIONING
		ANCHOR CAPS - OUTSIDE		5/17/12	5/17/12	1		I ANCHOR CAPS - OUTSIDE
	JRWS48150590T8	PUNCH LIST GAMESA 2.0		5/17/12	5/17/12	1		1 PUNCH LIST GAMESA 2.0
	JRW52810000078	TOWER WIRING		5/19/12	5/18/12	1		TOWER WIRING
<b>1</b>	SALMON CREEK TO			1/2/12	5/18/12	110		Srisriz, Balmon Creek TB
		FOUNDATION EXCAVATION		1/2/12	1/2/12	1	FOUNDATION EXCAVATION	
		WIND ENERGY DEWATER		1/2/12	1/2/12	1	WIND ENERGY DEWATERING	
		BARRICADES/TEMP FENCE		1/2/12	1/7/12	6	BARRICADES/TEMP FENCING/SIGNS	
		INSTALL P& H FOUNDATIO	<u>N</u>	1/3/12	1/7/12	5	install P& H Foundation	
		FOUNDATION CONDUIT		1/3/12	1/3/12	1	FOUNDATION CONDUIT	
		FOUNDATION GROUNDING	3	1/4/12	1/4/12	1	FOUNDATION GROUNDING	
	JRW531702313T0			1/9/12	1/9/12	1	• BACKFILL	
		UNLOAD WTG COMPONE	TE GAMESA 2.0	6/11/12	5/11/12			UNLOAD WTG COMPONENTS GAMESA 2,0
		COMPONENT WASHING		5/12/12	5/12/12			COMPONENT WASHING
		CONTROLLER GAMESA 2.0	<del></del>	5/12/12	5/12/12			CONTROLLER GAMESA 2.0
		WIND TURBINE GROUT BA		5/14/12	5/14/12			WIND TUREINE GROUT BASE, EPOXY TOWER SHIM PACK GAMESA 2.D
- i		TOWER SHIM PACK GAMES	M29		6/17/12	<del> </del>		■ FLADES GAMESA 2.0
	JRWS4815132019	BLADES GALLESA 2.0		5/14/12 5/14/12	5/17/12	<u>-</u>		HUB GAMESA 2.0
		HUB GAMESA 2.0 NACELLE GAMESA 2.0		5/14/12	5/17/12			MACELLE GAMESA20
		NACELLE GAMESA 2.0 BOTTOM SECTION GAMES		5/14/12	5/14/12			BOTTOM SECTION GAMESA 2.0
		BOTTOM SECTION GAMES		5/14/12	5/14/12	<del></del> -		BOTTOM-MID SECTION GAMESA2.0
		METAL STAIRS GAMESA 2.0		6/17/12	5/17/12			METAL STAIRS GAMESA 2.0
		TOP SECTION GAMESA 2.0	~	5/17/12	5/17/12			TOP SECTION GAMERA 2.0
		MID SECTION GAMESA 2.0		5/17/12	5/17/12	-		MID SECTION GAMESA 2.0
		TOP-MID SECTION GAMES		5/17/12	5/17/12		,	1 TOP-MID SECTION GAMERA 2.0
		ANCHOR TENSIONING	<u> </u>	5/18/12	5/18/12	<del>                                     </del>		ANCHOR TENSIONING
		ANCHOR CAPS - OUTSIDE		5/18/12	6/18/12	<del></del>		NACHOR CAPS - OUTSIDE
		DD 12/16/11		17.00	12.4		<del>-</del>	
<b> -</b> /	4GEN	CD 12/21/11						Current Bar Labels P Finish Constr FAGEN
		Page 7ef 24		.74	CK P	ANCET '	WIND FARM MASTER	Milestone
	}INC.	r		UZ	iva iv	247011	alter resum madium	Start Constraint Startmary

	Actis its ID		Vehicle Nome	Start	Linish		ubey 2013 - January 2012   February 2012   Xlarch 2012   Apol.	2012 May 2012 June 2012 July 2012 August 2012 June 2
### AMERICAN TO SETTING AMERICAN  ### AM	l I lesses					Duration	12 19 26 02 69 16 23 30 06 13 20 27 65 12 19 26 02 09	
AMERICAN CREEK 19						1		
### POLICIANTON ECCANONA  ### POLICIANTON EC								
### WIND DESIGN OF COMPONENTS (MINESTERS FERRICADED)  #### WIND DESIGN OF COMPONENTS (MINESTERS FERRICADED)  ##### WIND DESIGN OF COMPONENTS (MINESTERS FERRICADED)  ##################################						124		SZS/IZ, SALMON CREEK T10
### SERVICESTER SPECIAL PROCESSION   VIVIS   5   1   VINIT   5   1   VINIT   5   1   VINIT   5   1   VINIT   5   V						j1		
### APPOLICATION DE L'ALLE PLOUGACION   1973   5   #### APPOLICATION CONCEAT   1973   1   #### APPOLICATION CONCEAT   1973   1   #### APPOLICATION CONCEAT   1973   1   #### APPOLICATION CONCEAT				*		ļ. <u> 1</u>		
POLICIATION CONTROL   1   1   1   1   1   1   1   1   1								
POWDSTANCE   POW								
#WAND TROUTED BACEFUL  ### COMPONENTS CAMERA 12 11/12 1 1 ### COMPONENTS CAMERA 22 11/12 11 1 ### COMPONENTS CAMERA 23 11/12 1 1 ### COMPONENTS CAMERA 24 11/12 1 1 ### COMPONENTS CAMERA 25 11	21	7 PORT OF 14 1 1 1 1				1		
APPROXIMATION AND ADDRESS   STUTE						1 1		
		JRW531702313T10	SACKFILL.	1/10/12		1	I BACKFILL	
#*************************************				5/12/12		1		UNLOAD WTG COMPONENTS GAMESA 2.0
ANY STATE   ANY	<b>1</b> 2 1	JRW\$48150530T10 C	COMPONENT WASHING	5/14/12	5/14/12	1		COMPONENT WASHING
Provided State of the Mack Condemand   Provided   Provided State of the Mack Condemand   Provi		JRWS48152000T10	CONTROLLER GAMESA 2,0	5/14/12	5/14/12	1 3		CONTROLLER GAMESA 2.0
Second		JRW503701375T10 V	WIND TURBINE GROUT BASE, EPOXY	5/15/12	6/15/12	1		WIND TURBINE GROUT BASE, EPOXY
RIVERS   STATES   S		JRW348150540T101	TOWER SHIM PACK GAMESA 2.0	5/15/12	5/15/12	1		TOWER SHIM PACK GAMESA 2.0
## MACHIER LEGALES AUES 2		JRWS48151320T10	NADES GAMESA 2.0	5/15/12	5/18/12	1 7		BLADES GAMEBA2.0
BRITTION SECTION AMERIA2D   STISTZ   1   1   1   1   1   1   1   1   1		JRWS48151330T10	TUB GAMEBA2.0	5/15/12	6/18/12	1	1	HUB GAMESA 2.0
SPACE   STATE   STAT		JRWS48151810T16	NACELLE GAMESA 2.0	5/15/12	5/18/12	1 4		MACELLE GAMESA 2.0
METAL STATES CAMERA 20   STATE   STA				5/15/12	5/15/12	1	1	BOTTOM SECTION GAMESA2.0
PROPERTIES ALL PARTY		JRW848152020T10 E	OTTOM-MID SECTION GAMESA 2.0	5/15/12	5/15/12	1 1	1	BOTTOM-MID SECTION GAMESA 2.0
JUNIORATION OF JUNIORATION   19712		JRW848150535T10 A	METAL STAIRS GAMESA 2.0	5/18/12	5/18/12	1		METAL STAIRS GAMESA 2.0
JUNIORATION OF JUNIORATION   19712		JRW848152050T10 T	TOP SECTION GAMESA 2.0	5/18/12	5/18/12	7		TOP SECTION GAMESA 2.0
JANASHISTORY   ANABORATION AMERIA2D				5/18/12	5/18/12	1		MD SECTION GAMERA 2.0
JANASHISTON			· · · · · · · · · · · · · · · · · · ·	· - · · ·		1		I TOP-MID SECTION GAMESA2.0
ANCHOR CAPE - CUITSDE				5/19/12	5/19/12	1		ANCHOR TENSIONING
FUNDATION CONDUIT   19912						1		
REVISION   TEAR DOWN TOP OUT CAME   SYSTIX   SECTION					_1	1		
ROGERSON FLATS TO						· · · · · · · · · · · · · · · · · · ·		TEAR DOWN TOP OUT CRANE
ROGERSON FLATS				<del></del>		1		
ROCERSON FLATS T10  #RIVEST TISCOST   ARRIVEST TISC				1/4/12	7/2/12	155		7/2/12, ROGERSON FLATS
######################################		The same transfer of the same		7		Acres 64	V	
### STATE OF					]			¥ 000 22,100 22 00 01 10 00 0 10
SWITESTOWNST   SATRICADESTEMP FENCINGATION   14972   171072   6						├ <del>;</del>		
REVERSITION   RESTALL P& HFOURDATION   VSF12   V15/12   1   1   1   1   1   1   1   1   1	(£)			1				
FOUNDATION CONDUIT  FRUEZESCISCOT FOUNDATION CONDUIT  FRUEZESCISCOT FOUNDATION GROUNDING  FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FOUNDATION GROUNDING FRUEZESCISCOT FRU	# # # # # # # # # # # # # # # # # # #				_!	†		
REWRITEZESTS BACKFILL								
SWRST02313T   BACKFILL	9					<u> </u>		
ARWARDSSOT COMPONENT WASHING S1512 \$1472 1  ARWARDSSOT COMPONENT WASHING S1512 \$1572 1  ARWARDSSOT TOWER SHIM PACK GAMESA 2.0  ARWARDSSOT T								
RWRRISSOOT CONTROLLER CAMERAZO 5/15/12 5/15/12 1  RWRRISSOOT SET-UP TOP OUT CRANE 5/15/12 5/15/12 6  RWRRISSOOT TOWER SHIM PACK GAMERAZO 6/2/12 6/2/12 1  RWRRISSOOT TOWER SHIM PACK GAMERAZO 6/2/12 6/2/12 1  RWRRISSOOT BLACES GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO 6/2/12 6/2/12 1  BOTTOM-MED SECTION GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO FRIENDS PRINT CONTROLLER GAMERAZO FRIE						† ·	- <del></del>	LINI DAD WITG COMPONENTS GEMESA 2.0
RWR4815200T CONTROLLER GAMESA2.0 5/15/12 5/15/12 1  RWR4815200T GETUP TOP OUT CRANE 5/28/12 6/17/2 6  RWR481530T WIND TURBINE GROUT BASE, EPOXY 6/27/2 5/12 1  RWR4815320T TOWER SHM PICK GAMESA2.0 6/27/2 6/27/2 1  RWR4815320T BLADES GAMESA2.0 6/27/2 6/87/2 4  RWR4815320T HUB GAMESA2.0 6/27/2 6/87/2 4  RWR4815320T HUB GAMESA2.0 6/27/2 6/87/2 4  RWR4815320T NACELLE GAMESA2.0 6/27/2 6/87/2 4  RWR4815320T RWR4815320T BOTTOM SECTION GAMESA2.0 6/27/2 6/27/2 1  RWR4815320T BOTTOM SECTION GAMESA2.0 6/27/2 6/27/2 1  RWR4815320T BOTTOM SECTION GAMESA2.0 6/27/2 6/27/2 1  BOTTOM SECTION GAMESA2.0 F/27/2 6/27/2 1  BOTTOM SEC				<del></del>		<del>                                     </del>		
RWRGS701376T WIND TURBINE GROUT BASE, EPOXY 67212 67212 1						<b>∤</b>		
ARWRESTOSAOT TOWER SHIM PACK GAMESA2.0 62/12 62/12 1  ARWRESTOSAOT TOWER SHIM PACK GAMESA2.0 62/12 62/12 1  ARWRESTOSAOT TOWER SHIM PACK GAMESA2.0 62/12 62/12 1  ARWRESTSSTOT BLADES GAMESA2.0 62/12 68/12 4  ARWRESTSSTOT NACELLE GAMESA2.0 62/12 68/12 4  ARWRESTSSTOT NACELLE GAMESA2.0 62/12 68/12 4  ARWRESTSSTOT NACELLE GAMESA2.0 62/12 68/12 1  ARWRESTSSTOT BOTTOM MED SECTION GAMESA2.0 62/12 62/12 1  ARWRESTSSTOT BOTTOM MED SECTION GAMESA2.0 62/12 62/12 1  BOTTOM MED SECTION GAMESA2.0 62/12 62/12 1  BOTTOM MED SECTION GAMESA2.0 FACILIE GAMESA2.0  FAGEN DD 12/16/11 CD 12/21/11	, i					<del> </del>		
######################################						<u></u> 2		
FAGEN    SERVICE   SAMERA 2.0   SZ/12   SERVIZ   4   SERVIZ   4   SERVIZ   5   SERVIZ   4   SERVIZ   5   SERV						<u>-</u>		
JRIWRIGISSIST HUB GAMESA2.0  JRIWRIGISSIST NACELLE GAMESA2.0  JRIW						<del> </del>		
JRINRASSISSIOT NACELLE GAMESA2.0 SZ/12 NAVI2 4 JRINRASSISSIOT NACELLE GAMESA2.0 SZ/12 NZ/12 1 JRINRASSISSIOT NACELLE GAMESA2.0 SZ/12 NZ/12 NZ/1	3	Maria Maria - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884 - 1884				ļ		
JRWRISTSZDIOT BOTTOM SECTION GAMESA2.0  RRWRISTSZDIOT BOTTOM MID SECTION GAMESA2.0  BOTTOM MID S		:						
FAGEN DD 12/16/11 CD 12/21/11 POTTOM-MID SECTION GAMESA 2.0 6/27/12 1 BOTTOM-MID SECTION GAMESA 2.0 FAGEN DD 12/16/11 CD 12/21/11 PAGEN					- 1	ļ		
FAGEN DD 12/16/11 CD 12/21/11 CD 12/21/11 CD 12/21/11 FAGEN						<u> </u>		
D Missions A Complete		_RWR45152020T*	SO TROM-MID SECTION GAMESAZO	6/2/12	(0Z12	J	<u>.                                    </u>	FOTTOM-MID SECTION GAMESAZO
D Milestone % Complete		A 60 F 5 1	Inn 12/16/11					
		AGEN						Constant Bar Labets Prinsh Constant FAGEN
Start Constraint Start	<u> </u>	À 10.10	1	. 7.	ACK D	ANCH	wind padm masted	
		≓IIVU.		Už	L-VAL AM		Trans a seculi Hesel a stat	Summary Simmary

Vetivity 1D	Volivity Name		Starf	Finish		uber 2041 January 2012 February 2012 March 2042 April 201	
to the second second			outre	Lorren	i interested	12 19 26 02 09 16 23 30 06 13 20 27 05 12 19 26 02 09 16	23 30 07 14 21 28 04 11 18 25 52 09 16 23 30 06 13 20 27 93 10
JRWR481520	- (· · ) <del></del>		6/4/12	8/4/12	ļ <u>1</u>		TOP SECTION GAMESA 2.0
F M 1	SOT MID SECTION GAMESA2		6/4/12	6/4/12	!		MID SECTION GAMESA 2.0
	MDT TOP-MID SECTION GAM	ESA2.D	6/4/12	6/4/12	1		1 TOP-MID SECTION GAMESA 2.0
	20T ANCHOR TENSIONING		6/5/12	6/5/12			ANCHOR TENSIONING
	25T ANCHOR CAPS - OUTSI		6/5/12	8/5/12	1		ANCHOR CAPS - OUTSIDE
	35T METAL STAIRS GAMESA		6/8/12	6/8/12	1 1		METAL STAIRS GAMESA 2.0
the comment of the co	BOT PUNCHLIST GAMESA 2.		6/7/12	8/7/12	1 1		PUNCH LIST GAMERAZ.0
	DOT TOWER WIRING		6/9/12	8/9/12	į. 1		I TOWER WIRING
ROGERSON FI			1/5/12	6/11/12	136	<b>V</b>	6/11/12, ROGERSON FLATS 19
JRWR317015	110T9 FOUNDATION EXCAVAT	ION	1/5/12	1/5/12	1	FOUNDATION EXCAVATION	
JRWR317019	0019 WIND ENERGY DEWATE	RING	1/5/12	1/5/12	1	• WIND ENERGY DEWATERING	
JRWR317040	35T9 BARRICADES/TEMP FEN	icing/signs	1/5/12	เทากร	6	BARRICADES/TEMP FENCING/SIGNS	
JRWR037015	00T9 INSTALL P& H FOUNDAT	ION	1/6/12	1/11/12	5	Install Pa H Foundation	
JRWR260534	100T9 FOUNDATION CONDUIT		1/6/12	1/6/12	1	FOUNDATION CONDUIT	
	0019 FOUNDATION GROUND	(NG	17752	1/7/12		● FOUNDATION GROUNDING	
JRWR317023	13TB BACKFILL		V12/12	1/12/12		▶ BACKFILL	
JRWR481505	TOTO UNLOAD WTG COMPON	VENTS GAMESA 2.0	5/15/12	ธศรัก2	1		UNLOAD WTG COMPONENTS GAMESA 2.0
JRWR481505	30T9 COMPONENT WASHING		5/18/12	5/16/12	1		COMPONENT WASHING
	CONTRACT OF CAMECA	76	SHRM2	FHRMO	1		I CONTROLLER GAMESA 2.0
JR\$NR037013	75T9 WIND TURBINE GROUT	BASE, EPOXY	5/17/12	5/17/12	1		WIND TURBINE GROUT BASE, EPOXY
JRWR481505	HOTE TOWER SHIM PACK GAL	MESA2.0	5/17/12	5/17/12	1		TOWER SHIM FACK GAMEBA2,0
	2079 BLADES GAMESA 2.0		6/17/12	5/21/12	1		ELADES GAMEEA 2.0
1 of the one commercial a	HOTE BOTTOM SECTION GAM	ERAZO	5/17/12	5/17/12	1		DOTTOM SECTION GAMESA 2.0
	2019 BOTTOM-MID SECTION		6/17/12	5/17/12	1		I BOTTOM-MID SECTION GAMERA 2,0
	30T9 HUB GAMESA 2.0		6/4/12	6/7/12			HUB GAMESA 2.0
/1	110T9 NACELLE GAMESA 2.0	······	6/4/12	677/12	} <u>-</u>		NACELLE GAMERA 2.0
	3519 METAL STAIRS GAMESA	20	6/7/12	6/7/12			METAL STAIRS GAMESA 2.0
	SOTO TOP SECTION GAMESA		67712	6/7/12			TOP SECTION GAMESA 2.0
	30T9 MID SECTION GAMESA 2		6/7/12	6/7/12	<b></b> ;		MID SECTION GAMESA 2.0
	HOTE TOP-MID SECTION GAM		6/7/12	B/7/12	∱ <del>-</del>		TOP-MID SECTION GAMESA2.0
3 3	2019 ANCHOR TENSIONING	ESRED	6/8/12	6/8/12	٠ <del>-</del>		ANCHOR TENSIONING
	2519 ANCHOR CAPS - OUTSI	ne	6/8/12	6/8/12	├:		I ANCHOR CAPS - CUTSIDE
	9019 PUNCHLIST GAMEBA2		6/5/12	6/8/12	} · · <u>-</u> -		1 PUNCH LIST GAMESA 2.0
		<u> </u>	6/11/12	6/11/12	·		
2.1 L	0018 TOWER WIRING				<del></del>		TOWER WIRING
ROGERSON FL			1/5/12	6/8/12	134	A COURTON EYCANATION	6/9/12, ROGERSON FLATS TB
	10TH FOUNDATION EXCAVATE		1/6/12	1/6/12		FOUNDATION EXCAVATION	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	OOTS WIND ENERGY DEWATE		1/5/12	1/8/12	ļ <u>1</u>	WIND ENERGY DEWATERING	
11.73	35TB BARRICADES/TEMP FEN		1/6/12	1/12/12	<u> </u>	BARRICADES/TEMP FENCING/SIGNS	
1 1 mm	OOTS INSTALL P& H FOUNDAT		1/7/12	1/12/12	5	INSTALL PA H FOUNDATION	
1 8 3 1 to	100T8 FOUNDATION CONDUIT		1/7/12	1/7/12	<u>-1</u>	FOUNDATION CONDUIT	
[-12] her named a c	DOTS FOUNDATION GROUND	ING	1/9/12	1/9/12	1	FOUNDATION GROUNDING	
1 1 1	113T8 BACKFILL		1/13/12	1/13/12	11	BACKFILL	
	TOTO UNLOAD WTG COMPON		5/18/12	5/16/12	1		I LRILOAD WTG COMPONENTS GAMESA 2.0
	30T8 COMPONENT WASHING		5/17/12	5/17/12	1 1		COMPONENT WASHING
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00T8 CONTROLLER GAMESA		5/17/12	5/17/12	1		CONTROLLER GAMESA 2.0
	75T8 WIND TURRINE GROUT		5/16/12	5/18/12	1		<ul> <li>WIND TURBINE GROUT BASE, EPOXY</li> </ul>
JRWR(81505	4018 TOWER SHIM PACK GAM	MESA 2.0	5/18/12	5/18/12	1		TOWER SHIM PACK GAMEBA 2.0
JRYVR481513	2018 BLADES GAMESA 2.0		5/18/12	5/22/12	4		BLADES GAMERA 2.0
JRWR481520	TOTA BOTTOM SECTION GAM	EBA2.0	Srian2	5/18/12	1		BOTTOM SECTION GAMESA2.0
JRWR481520	2018 BOTTOM MID SECTION	GAMESA 2.0	5/18/12	5/18/12	7		BOTTOM-MID SECTION GAMESA 2.0
		1	<del>/</del>	<del> </del>			Convert Best shelp
FAGEN	CD 12/21/11						Current Ber Labels P Finish Constr FAGEN
A		]	. 74	CK P	A REC'EF	WIND FARM MASTER	D Milcetone     Complete
<b>\$INC</b>	a lage sur an	1	UA	UN AL	214011	Wind farm magier	9 Start Constraint Summary
		<u> </u>				- <u></u>	<del></del>

Activity ID	Activity Name	Start	l'infsh	Original	rad abov 2041 - January 2012 - Colorary 2012 - March 2012 - April 2042 - May 2012 - June 2012 - July 2012 - August 2042 - August
JRWR48151330T8	SIR CAMERA 2.0	6/5/12	8/8/12		on 12 19 26 02 09 to 21 30 06 13 20 27 05 12 19 26 02 09 16 23 30 07 44 21 28 04 11 38 25 05 09 16 23 10 06 13 20 27 03 10
	VACELLE GAMERA 2.0	: 6/5/12	6/8/12		NACELLE GAMESA 2.0
The state of the s	AETAL STAIRS GAMESA 2.0	6/8/12	6/9/12	<u> </u>	1 METAL STAIRS GAMESA 2.0
	TOP SECTION GAMESA 2.0	6/8/12	6/8/12		1 TOP SECTION GAMESA 2.0
1 2 2 2 2 2 2 2	AID SECTION GAMESA 2.0	: 6/8/12	6/8/12	·	1 MD SECTION GAMERA20
	OP-MID SECTION GAMERA2.0	6/8/12	6/8/12		1 TOP-MID SECTION GAMESA 2.0
JRWR26100000T8 T		6/8/12	6/8/12		1 STOWER WIRING
	WICHOR TENEIONING	6/9/12	6/9/12	<del></del>	1 ANCHOR TENSIONING
The state of the s	NCHOR CAPS - OUTSIDE	6/9/12	6/9/12		ANCHOR CAPS - OUTSIDE
	UNCH LIST GAMESA 2.0	6/9/12	6/8/12	-	1 PINCH LIST GAMERA 2.0
ROGERSON FLATS T	The second secon	1/7/12	6/13/12	136	
	CUNDATION EXCAVATION	1/7/12	1/7/12		FOUNDATION EXCAVATION
	VIND ENERGY DEVIATERING	1/7/12	1/7/12	} <b>-</b>	1 • WIND ENERGY DEWATERING
	ARRICADES/TEMP FENCING/SIGNS	1/7/12	V13/12		6 been Barricades/Temp Fencing/signs
# - '	NSTALL P& H FOUNDATION	1/9/12	1/13/12		5 be DISTALL PA H FOUNDATION
	CUNDATION CONDUIT		1/9/12		<b>1</b>
	OUNDATION GROUNDING	1/8/12	1/10/12	<u> </u> ]	1 1 FOUNDATION CONDUIT 1 FOUNDATION GROUNDING
		1/10/12			
JRWR31702313T7 B		1/14/12	V14/12	ļ	1 BACKFEL
		-	5/17/12	1 1	1 UNLOAD WTG COMPONENTS GAMESA 2.0
	OMPONENT WASHING	5/18/12	5/18/12		1 COMPONENT WASHING
	ONTROLLER GAMESA 2.0	5/18/12			1 CONTROLLER GAMEBA 2.0
The last terms of the second	VIND TURBINE GROUT BASE, EPOXY	5/19/12	5/19/12		WIND TURBINE GROUT BASE, EPOXY
	OWER SHIM PACK GAMESA 2.0	5/19/12	5/19/12	!	1 TOWER SHIM PACK GAMERA 2.0
JRWR4815132077 B		5/19/12	5/23/12	4	♣ BLADES GAMESA 2.0
	OTTOM SECTION GAMESA 2.0	5/18/12	5/19/12	1	1 BOTTOM SECTION GAMESA2.0
	OTTOM-MID SECTION GAMESA 2.0	5/19/12	5/19/12	1	BOTTOM-MID SECTION GAMESA 2.0
JRWR48151330T7 H		5/6/12	6/9/12	4	4 to HUB GAMESA2.0
	ACEILE GAMESA 2.0	6/8/12	6/9/12	. 4	4 hm NACELLE GAMESA 2.0
	ETAL STAIRS GAMESA 2.0	6/9/12	6/9/12	1	1 METAL STAIRS GAMESA 20
JRWR4815205077 T	OP SECTION GAMESA 2.0	6/9/12	6/9/12	1	1) • TOP SECTION GAMESA 2.0
JRWR48152030T7 M	ED SECTION GAMESA 2.0	6/9/12	6/9/12	1	I III III III III III III III III III
JRWR4815204017 Y	OP-MID SECTION GAMESA 2.0	8/9/12	6/9/12	1	1 TOP-MID SECTION GAMESA 2.0
JRWR4815052017 A	NCHOR TENSIONING	6/11/12	6/11/12	1	ANCHOR TENSIONING
JRWR48150525T7 A	NCHOR CAPS - OUTSIDE	6/11/12	8/11/12	1	1 ANCHOR CAPS - OUTSIDE
JRWR4815059017 P	UNCH LIST GAMESA 2.0	6/11/12	6/11/12	1	PUNCH LIST GAMESA 2.0
JRW/R26100000T7 T	OWER WIRING	6/13/12	6/13/12	1	1 • TOWER WIRING
ROGERSON FLATS T	1	1/9/12	6/18/12	139	S9 ▼ B7872, ROGERSON FLATS T1
JRWR31701510T1 F	OUNDATION EXCAVATION	1/9/12	1/9/12	1	1 1 FOUNDATION EXCAVATION
JRWR31701900T1 W	VIND ENERGY DEWATERING	1/9/12	1/9/12	1	1 WIND ENERGY DEWATERING
JRWR31706035T1 B	ARRICADES/TEMP FENCING/SIGNS	1/9/12	1/13/12	5	S MARRICADES/TEMP FENCING/ISIGNS
JRW/R0370150071 D	NSTALL P& H FOUNDATION	1/10/12	1/14/12	6	6 INSTALL P& H FOUNDATION
JRWR28053400T1 F	OUNDATION CONDUIT	1/10/12	1/10/12	1	1 FOUNDATION CONDUIT
JRWR26052600T1 F	OUNDATION GROUNDING	นักนัก2	1/11/12	1	1 FOUNDATION GROUNDING
JRWR31702315T1 B		1/16/12	1/18/12	· i	i BACKFILL
Part of Investment Commence of the	NLOAD WTG COMPONENTS GAMESA2.0	5/18/12	5/18/12	1	I UNLOAD WTG COMPONENTS GAMESA 2.0
7	OMPONENT WASHING	5/19/12	5/19/12	1	1 COMPONENT WASHING
	ONTROLLER GAMESA 2.0	5/19/12	5/19/12	1	1 CONTROLLER GAMESA20
	VIND TURBINE GROUT BASE, EPOXY	6/11/12	6/11/12	<del> </del>	WIND TURBINE GROUT BASE, EPOXY
	OWER SHIM PACK GAMESA 2.0	6/11/12	6/11/12		1 TOWER SHILL PACK GAMESA 2.0
JRWR48151320T1 B		6/11/12	6/14/12		b BLADES GAMESA 2.0
	DD 12/16/11				
	CD 12/21/11				Current Bar Labels P Finish Constr FAGEN
	Page 10of 24	. TA	CV P	ADVET	Miestone % Complete
€INC.		UA	UR KA	MON	WIND FARM MASTER Start Constraint Start St
	<u> </u>				

Activity D1	_	Activity Name		Start	Finish	Original	od uber 2011 - January 2012 - Leftermy 2012 - March 2012 - April 2012 - May 2012 - June 2013 - July 2012 - August 2012 - Gember 2012
						Duration	<sup>66</sup> 12 19 26 02 19 16 23 30 06 13 20 27 05 12 19 26 02 09 16 23 30 67 11 21 28 01 11 18 25 02 09 16 23 30 66 14 20 27 03 10 7
	JRWR48151330T1			6/11/12	6/14/12		4 to HUB GAMESA 2,0
1.		NACELLE GAMESA 2.0		6/11/12	6/14/12	4	4 b NACELLE GAMESA 2.0
		BOTTOM SECTION GAM		6/11/12	6/11/12	j 1	1 BOTTOM SECTION GAMESA2.0
		BOTTOM-MID SECTION		6/11/12	6/11/12	11	1 BOTTOM-MID SECTION GAMESA 2.0
		TOP SECTION GAMESA 2		6/12/12	6/12/12	j	1 TOP SECTION GAMESA 2,0
	·	MID SECTION GAMESA2		6/12/12	6/12/12	<u>.</u> j 1	MID SECTION GAMESA 2.0
		TOP-MID SECTION GAME	ESA2.0	,6/12/12	6/12/12	1	1 TOP-MID SECTION GAMESA 2.0
		ANCHOR TENSIONING		6/13/12	6/13/12	1	1 ANCHOR TENSIONING
3 :		ANCHOR CAPS - OUTSID		6/13/12	6/13/12	1	1 ANCHOR CAPS - OUTSIDE
1 :	JRWR48150535T1	METAL STAIRS GAMESA	2.0	6/14/12	6/14/12	1	1 METAL STAIRS GAMESA 2.0
2		PUNCHLIST GAMESA 2.0		6/15/12	8/15/12	11	1 PUNCH LIST GAMERA 2.0
	JRWR26100000T1	TOWER WIRING		6/18/12	6/18/12	1	1 tower wiring
	ROGERSON FLATS			1/10/12	6/19/12	139	6/19/12, ROGERSON FLATS T2
- 4	JRWR31701519T2	FOUNDATION EXCAVATION	on	1/10/12	1/10/12	1	FOUNDATION EXCAVATION
7		WIND ENERGY DEWATE		1/10/12	1/10/12	1 1	1 WIND ENERGY DEWATERING
1	JRWR31704035T2	BARRICADES/TEMP FEN	CING/SIGNS	1/10/12	1/16/12	6	BARRICADES/TEMP FENCING/SIGNS
	JRWR0370150012	(NSTALL P& H FOUNDATE	ON	1/11/12	1/16/12	5	install Pa H Foundation
	JRWR2805340012	FOUNDATION CONDUIT		1/11/12	1/11/12	j i	i FOUNDATION CONDUIT
	JRWR26052600T2	FOUNDATION GROUNDS	NG	1/12/12	1/12/12	]	1 b FOUNDATION GROUNDING
3	JRWR31702313T2	BACKFILL		1/17/12	1/17/12	] 1	1 BACKFILL
	JRWR48150510T2	UNLOAD WITG COMPON	ENTS GAMESA 2.0	5/19/12	5/19/12	i	1 UNLOAD WTG COMPONENTS GAMESA 2.0
	JRWR48150530T2	COMPONENT WASHING		5/21/12	5/21/12	1	i component washing
13 1	JRWR48152000T2	CONTROLLER GAMESA	2.0	5/21/12	5/21/12	1	1 CONTROLLER GAMESA 2.0
	JRWR03701375T2	WIND TURBINE GROUT	BASE, EPOXY	5/22/12	5/22/12	1	1 WIND TURBINE GROUT BASE, EPOXY
	JRWR48150540T2	TOWER SHIM PACK GAM	ESA2.0	5/22/12	6/22/12	1	1 TOWER SHIM PACK GAMESA 2.0
	JRWR4815132012	BLADES GAMESA 2.0		6/22/12	5/25/12	4	te BLADES GAMESA 2.0
	JRWR4815201072	BOTTOM SECTION GAME	ESA2.0	5/22/12	6/22/12		BOTTOM SECTION GAMESA2.0
		BOTTOM MID SECTION (		5/22/12	5/22/12	1	BOTTOM-MID SECTION GAMESA 2.0
1 日 日	JRWR48151330T2		****	6/12/12	6/15/12	4	4 tub gamesa2.0
<b>1</b> 15 1		NACELLE GAMESA 2.0		6/12/12	6/15/12	4	A DACELLE GAMESA 2.0
		METAL STAIRS GAMESA	20	6/15/12	6/15/12	1	METAL STAIRS GAMERA 2.0
		TOP SECTION GAMESA 2	~ · · · · · · · · · · · · · · · · · · ·	6/15/12	6/15/12	1	1 TOP SECTION GAMESA 2.0
		MID SECTION GAMESA2		6/15/12	6/15/12	1	1 MID SECTION GAMESA 2.0
		TOP-MID SECTION GAME		6/15/12	6715/12	<u> </u>	1 TOP-MID SECTION GAMESA2.0
		ANCHOR TENSIONING		6/16/12	6/18/12	<del> </del>	ANCHOR TENSIONING
		ANCHOR CAPS - OUTSID	ng .	6/16/12	6/16/12	1	NAICHOR CAPS—OUTSIDE
		PUNCH LIST GAMESA 2.0		6/16/12	6/16/12	<del>                                     </del>	1 PUNCH LIST GAMESA 2.0
	JRWR26100000T2			6/19/12	6/19/12	ተ 🤺	1 I TOWER WIRING
	ROGERSON FLATS			1/11/12	6/20/12	139	
M r		FOUNDATION EXCAVATION		1/11/12	1/11/12	├- <i>-</i>	FOUNDATION EXCAVATION
		WIND ENERGY DEWATE		1/11/12	V11/12	···	1 NIND ENERGY DEWATERING
	A	BARRICADES/TEMP FEM		1/11/12	1/17/12	<del> </del>	8 BARRICADEZ/FEMP FENCINU/SIGNE
		INSTALL PA H FOUNDATI	and would would design the state of the stat	1/12/12	1/17/12	† ·····ā	S INSTALL P& H FOUNDATION
		FOUNDATION CONDUIT		1/12/12	1/12/12	<del> </del>	1 b FOLNDATION CONDUIT
		FOUNDATION GROUNDS		1/13/12	ี ขาวกว	• ;	1 & FOUNDATION GROUNDING
	JRWR3170231313			1/18/12	1/18/12	<del>                                     </del>	1 BACKFILL
1	·	UNLOAD WITG COMPON	ENTR GAMERA 2 n	5/21/12	5/21/12	·	UNLOAD WTG COMPONENTS GAMESA 2.0
		COMPONENT WASHING		5/22/12	5/22/12	<del>ا</del> ٠ <del>-</del>	COMPONENT WASHING
-		CONTROLLER GAMESA		5/22/12	5/22/12	<del> </del> :	1 CONTROLLER GAMERA2.0
		WIND TURBINE GROUT		5/23/12	5/23/12		WIND TUREINE GROUT BASE, EPOXY
		The state of the s	PORT CONT	G23/12	3/23/12	1	······································
F/	AGEN	DD 12/16/11 CD 12/21/11					Current Bar Labels P Finish Constr FAGEN
		1		-	AT -	A 370177	Millentone McCommitte
=	<b>ÌNC.</b>	Page 11of 24		JA	ick R	Havch	WIND FARM MASTER Start Constraint Start St
L	<del>-</del>	1 .					

activity (1)		Activity Name	Start.	Emisle	Origina Duration	inher 2011 - January 2012 - February 2012 - March 2012 - April 2012 - May 2012 - June 2013 - June 2013 - June 2013 - August 2012 - Guider 201
	IDMOVARISHEARTS	TOWER SHIM PACK GAMESA 2.0	5/23/12	6/23/12	1 .	12 JP 26 02 09 16 23 30 06 1) 20 27 05 12 19 26 02 09 16 23 30 07 11 21 28 01 11 18 25 02 09 16 23 30 06 13 20 27 03 10 1 YOWER SHIM PACK GAMESA 2.0
		SLADES GAMESA 2.0	5/23/12	5/26/12	<u> </u>	□ BLADES GAMESA 2.0
, i		BOTTOM SECTION GAMESA 2.0	5/23/12	5/23/12		NOTION SECTION GAMESA 2.0
		BOTTOM-MID SECTION GAMESA 2.0	5/23/12	5/23/12	i	8 BOTTOM MID SECTION GAMEBA20
	JRWR4815133013		6/13/12	6/18/12	<u> </u>	bar HUB GAMERA 2.0
[F] Jeen		NACELE GAMESA 2.0	6/13/12	6/16/12	1	MACELLE GAMESA 2.0
7% F		METAL STAIRS GAMESA 2.0	: 6/18/12	6/18/12		METAL STAIRS GAMESA 2.0
		TOP SECTION GAMESA 2.0	6/16/12	6/16/12	i	TOP SECTION GAMESA 2.0
-3 }	************		** *** *** **	8/16/12		MID RECTION GAMERA 20
<b>1</b>		MID SECTION GAMESA 2.0	6/18/12		<u></u>	
Maria -		TOP-MID SECTION GAMESA 2.0	6/16/12	8/16/12	ļ	TOP-MID SECTION GAMESA 2.0
. i ⊢ -		ANCHOR TENSIONING	6/18/12	6/18/12	{!	1 ANCHOR TENSIONING
L_		ANCHOR CAPS - OUTSIDE	6/18/12	6/18/12		ANCHOR CAPS - OUTSIDE
<u> </u>		PUNCH LIST GAMESA 2.0	6/18/12	8/18/12	ļ 1	PUNCHLIST GAMESA 2.0
	JRWR26100000T3		6/20/12	6/20/12	<u> </u>	● TOWER WIRING
_ P	OGERSON FLATS		1/12/12	6/21/12	139	
1		FOUNDATION EXCAVATION	1/12/12	1/12/12	<u> </u>	6 FOUNDATION EXCAVATION
	JRWR31701900T4	WIND ENERGY DEWATERING	1/12/12	1/12/12	1	1 WIND ENERGY DEMATERING
	JRWR31704035T4	BARRICADES/TEMP FENCING/SIGNS	1/12/12	1/18/12	6	BARRICADES/TEMP FENCING/SIGNS
	JRWR03701500T4	INSTALL P& H FOUNDATION	1/13/12	1/18/12	5	INSTALL P& H FOUNDATION
	-			N 440 156		· / CONTRACTOR CONTRACT
	JRWR28052600T4	FOUNDATION GROUNDING	1/14/12	1/14/12	1	FOUNDATION GROUNDING
	JRWR31702313T4		1/19/12	1/19/12		0 BACKFILL
	JRWR48150510T4	UNLOAD WITG COMPONENTS GAMESA 2.0	6/22/12	5/22/12	1	I UNLOAD WTG COMPONENTS GAMESA 2.0
<b>  </b>		COMPONENT WASHING	5/23/12	5/23/12	7	• COMPONENT WASHING
		CONTROLLER GAMESA2.0	5/23/12	5/23/12	1	CONTROLLER GAMESA 2.0
3 h-		WIND TURBINE GROUT BASE, EPOXY	5/24/12	6/24/12		WIND TUREINE GROUT BASE EPOXY
		TOWER SHIM PACK GAMESA 2.0	5/24/12	5/24/12	<del> </del>	TOWER SHIM PACK GAMESA 2.0
- 13		BLADES GAMESA 2.0	5/24/12	5/28/12		BLADES GAMESA 2.0
( )		BOTTOM SECTION GAMESA 2.0	5/24/12	5/24/12		BOTTOM SECTION GAMESA 2.0
		BOTTOM MED SECTION GAMESA 2.0	5/24/12	5/24/12		BOTTOMMID SECTION GAMERA 2.0
<b>■</b>	JRWR48151330T4		6/14/12	6/18/12	} ·	bus HUB GAMESIA 2.0
			6714/12	6/18/12		by NACELLE GAMERA 2.0
		NACELLE GAMESA 2.0		6/18/12		
( ) - ·		METAL STAIRS GAMESA 2.0	6/18/12	_!		METAL STAIRS GAMESA 2.0
<b>1</b>		TOP SECTION GAMESA 2.0	6/18/12	6/18/12	<u> </u>	1 TOP SECTION GAMESA 2.0
3 <u> </u>		MID SECTION GAMESA 2.0	8/18/12	6/18/12	<u> </u>	MID SECTION GAMESA 2.0
5) <u> </u>		TOP-MID SECTION GAMESA 2.0	6/18/12	6/18/12	1	• TOP-MID SECTION GAMESA 2.0
<b>47</b>	24114 40 1-4-4-7	ANCHOR TENSIONING	6/18/12	6/19/12	11	ANCHOR TENERONINO
		ANCHOR CAPS - CUTSIDE	6/18/12	6/19/12	ļ <u>1</u>	ANCHOR CAPS - OUTSIDE
		PUNCHLIST GAMESA 2.0	6/19/12	6/19/12	1	PUNCH LIST GAMESA 2.0
	JRWR26100000T4	TOWER WIRING	6/21/12	8/21/12	1	• Tower wiring
F	ROGERSON FLATS	T5	1/13/12	6/27/12	143	GZTH2, ROGERSON FLATS TS
		FOUNDATION EXCAUATION	1/13/12	1/13/12	1	▶ FOUNDATION EXCAVATION
	JRWR31701900T5	WIND ENERGY DEWATERING	1/13/12	1/13/12	ī	NIND ENERGY DEWATERING
	JRWR3170403515	BARRICADES/TEMP FENCING/SIGNS	1/13/12	1/19/12	6	BARRICADES/TEMP FENCING/SIGNB
	JRWR03701500TS	INSTALL PAH FOUNDATION	1/14/12	1/19/12	5	INSTALL P3 H FOUNDATION
	JRWR26053400T5	FOUNDATION CONDUIT	1/14/12	1/14/12	1	• FOUNDATION CONDUIT
<b>■</b>		FOUNDATION GROUNDING	1/18/12	1/16/12	1	Foundation grounding
	JRWR31702313T5		1/20/12	1/20/12	1	1 BACKFIL
		UNLOAD WTG COMPONENTS GAMESA 2.0	5/23/12	5/23/12	1	€ UNLOAD WIG COMPONENTS GAMESA 2.0
		COMPONENT WASHING	15/24/12	6/24/12	i	I COMPONENT WASHING
	***************************************		424.5		<u>'                                    </u>	
FΔ	GEN .	DD 12/16/11 CD 12/21/11				Current Bar Lubels 9 Finish Constr   FAGEN
		Pun Triange				Milestone % Complete
_	INC.	Page 12of 24	_	-	4 445	WIND FARM MASTER To Start Constraint Summary

letivity ID		Activity Name		8694	Finish		nder 2011 - January 2012 - February 2012 - March 2012 - April 2012 - May 2012 - June 2012 - July 2012 - August 2012 - George 2012 - George 2012
	IDIAID48462000TE	CONTROLLER GAMESA2.0		5/24/12	5/24/12	Dination	12 19 26 02 09 16 23 30 06 13 20 27 05 12 19 26 02 09 16 23 30 07 14 21 28 04 11 18 25 02 09 46 23 30 06 13 20 27 03 1 **PONTROPHER GENERALS**
j <u>-</u>		WIND TUREINE GROUT BASE, EPO		5/25/12	5/25/12	1 -	WIND TURRING GROUT BASE, EPOKY
- :		TOWER SHIM PACK GAMESA2.0	A1	5/25/12	5/25/12	·[ ]	TOWER SHIM PACK GAMESIA 2.0
-1 :		BLADES GAMESA 2.0	-	5/25/12	5/29/12	i	III BLADES GAMERA ZO
: 1		BOTTOM SECTION GAMESA 2.0			5/25/12	;	
- (			_	5/25/12*	{ - · · · -	]	9 BOTTOM SECTION GAMESA2.0
<u> </u>		BOTTOM-MID SECTION GAMESA2	·	5/25/12	5/25/12	·; ]	BOTTOM-MID SECTION GAMESA2.0
	JRWR48151330T5	· · · · · · · · · · · · · · · · ·		6/15/12	6/19/12	i	t⇒ HUB GAMESA2.0
图 .		METAL STAIRS GAMESA 2.0		6/18/12	6/19/12		I METAL STAIRS GAMESA 2.0
		TOP SECTION GAMESA 2.0		6/19/12	6/19/12	. 1	I TOP SECTION GAMESA 2.0
E		MID SECTION GAMESA 2.0		6/19/12	6/19/12		■ MID SECTION GAMESA 2,0
		TOP-MID SECTION GAMERA2.0		6/19/12	6/19/12	11	i TOP-MID SECTION GAMESA 2.0
34		ANCHOR TENSIONING		6/20/12	6/20/12	1	I ANCHOR TENSIONING
	JRWR48150525T5	ANCHOR CAPS - OUTSIDE		6/20/12	6/20/12	1	● ANCHOR CAPS - OUTSIDE
	JRWR48151810T9	NACELLE GAMESA 2.0		6/20/12	6/23/12		m NACELLE GAMESA 2.0
	JRWR48150590TS	PUNCH LIST GAMESA 2.0		6/25/12	6/25/12	1	) PUNCH LIST GAMESA 2.0
	JRWR26100000T5	TOWER WIRING	•••	6/27/12	8/27/12	1 1	• TOWER WIRING
<b>.</b>	ROGERSON FLATS	Te		1/14/12	7/2/12	148	772/12, ROGERSON FLATS TB
	JRWR31701510T8	FOUNDATION EXCAVATION	····· · · · · · · · · · · · · · · · ·	1/14/12	1/14/12	1	POUNDATION EXCAVATION
	JRWR31701800T6	WIND ENERGY DEWATERING		1/14/12	1/14/12	1 1	I WIND ENERGY DEWATERING
ist t	JRWR31704035T0	BARRICADES/TEMP FENCING/SIGN	Š	1/14/12	1/19/12	1 5	bed Barricades/Temp Fencing/Rights
		INSTALL PA H FOUNDATION	T	1/16/12	1/20/12		tes install path foundation
		FOUNDATION CONDUIT		: 1/18/12	1/18/12	· ·	FOUNDATION CONDUIT
		FOUNDATION GROUNDING		1/17/12	1/17/12	· ·	b FOUNDATION GROUNDING
	JRWR31702313T6	<del></del>		1/21/12	1/21/12	<del>                                     </del>	BACKFILL
		UNLOAD WTG COMPONENTS GAN	ECA 2.0	5/24/12	5/24/12	· <u>'</u>	Uni.oad with components gamesa.2d
		COMPONENT WASHING		5/25/12		···-· }	
<u> </u>					5/25/12		COMPONENT WASHING
4		CONTROLLER GAMESA 2.0		5/25/12	5/25/12 5/26/12	<u>-</u>	CONTROLLER GAMESA 2.0
<u> </u>		WIND TURBINE GROUT BASE, EPO	<u> </u>	5/26/12		<u> </u>	WIND TURBINE GROUT BASE, EPOXY
沒		TOWER SHIM PACK GAMESA 2.0		5/26/12	5/28/12	1	1 TOWER SHIM PACK GAMESA 2.0
插		BLADES GAMESA 2.0		5/26/12	5/30/12	i <u>4</u>	■ BLADES GAMESA 2.0
1		BOTTOM SECTION GAMESA2.0		5/26/12	5/26/12	1	BOTTOM SECTION GAMESA2.0
M L		BOTTOM-MID SECTION GAMESA 2	)	5/26/12	5/26/12	1 1	1 BOTTOM-MID SECTION GAMESA 2.0
	JRWR48151330T8			6/21/12	6/25/12	4	■ HUB GAMESA 2.0
		NACELLE GAMESA 2.0		6/21/12	6/25/12	4	NACELLE GAMERA 2.0
	JRWR48150535T0	METAL STAIRS GAMESA 2.0		6/25/12	6/25/12	1	▶ METAL STAIRS GAMESA 2.0
	JRWR48152050T8	TOP SECTION GAMESA 2.0		6/25/12	6/25/12	1	1 TOP SECTION GAMERA 2.0
el [	JRWR48152030T0	MID SECTION GAMESA 2.0		6/25/12	6/25/12	1	MID SECTION GAMESA 2.0
	JRWR4815204018	TOP-MID SECTION GAMESA 2.0		6/25/12	6/25/12	1	) TOP-MID SECTION GAMEBA 2.6
	JRWR48150520T8	ANCHOR TENSIONING		6/26/12	6/26/12	1	ANCHOR TENSIONING
	JRWR4815052516	ANCHOR CAPS - OUTSIDE		6/26/12	6/26/12	1	■ ANCHOR CAPS - OUTSIDE
\frac{1}{2} \rightarrow -		PUNCH LIST GAMESA 2.0		6/26/12	6/26/12	1	PLINCH LIST GAMESA 2.0
		TEAR DOWN TOP OUT CRANE		6/26/12	7/2/12		TEAR DOWN TOP GUT CRANE
٠	JRWR2810000018			6/28/12	6/28/12		1 TOWER WIRING
100	TONWOOD			1/10/12	5/25/12	113	SZŚ/IZ, COTTONWOOD
	المعاشل بتعاليه والماسود				6/11/12	· · · · · · · · · · · · · · · · · · ·	
	COTTONWOOD TS			1/16/12		101	9 SAIAIZ, COTTONWOOD TO
i	· ·· · · · · · · · · · · · · · · · · ·	FOUNDATION EXCAVATION		1/16/12	1/16/12	ļ <u>"</u>	FOUNDATION EXCAUATION
#/ <b> </b> —		WIND ENERGY DEWATERING		1/16/12	1/18/12	1 1	• WIND ENERGY DEWATERING
[4]		BARRICADES/TEMP FENCING/SIGN	S	1/18/12	1/21/12	6	BARRICADES/TEMP FENCING/SIGNS
2	JRWC03701500T8	INSTALL P& H FOUNDATION		1/17/12	1/21/12	<b>5</b>	INSTALL, PA H FOUNDATION
	CERI	DD 12/16/11					Committee to the Committee of the Commit
FA	GEN	CD 12/21/11					Current Bar Lubeb P Finish Constr FAGEN
_	INC.	Page 13of 24		.TA	CK P	ANCH	TITATO PADIS MASTED
							AVIALD FARMI MANS ARK

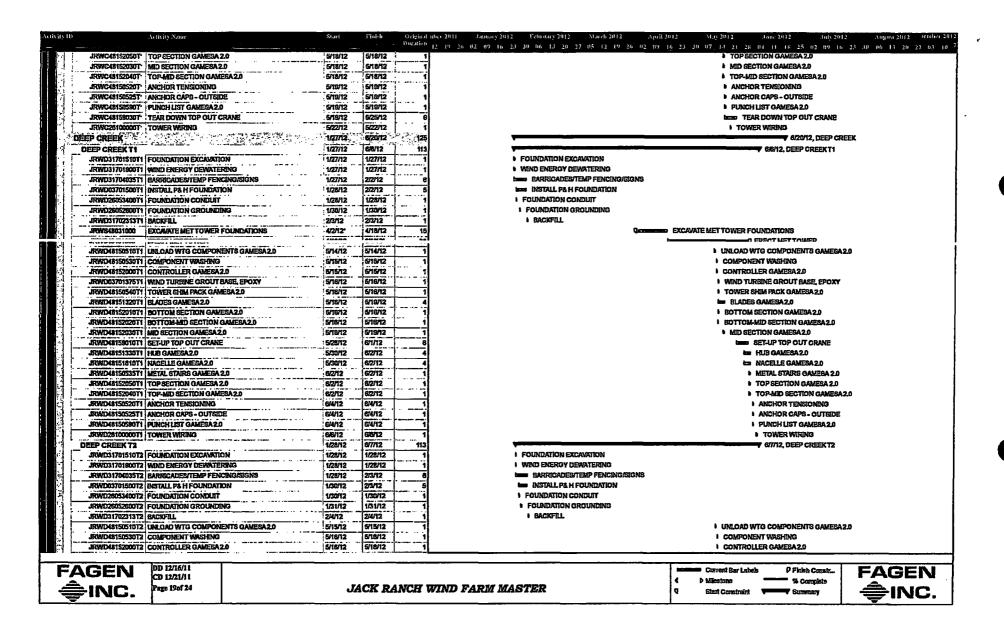
Activity 4D		Activity Name	Start	Finish	Origina	Luber 2014 - January 2012 - February 2012 - March 2012 - April 2012 - May 2012 - Jany 2012 - July 2012 - August 2012 - George 2014			
leave and			A A A Marian	4 detrom	Duraha	12 19 26 02 09 16 23 09 06 13 20 27 05 12 19 26 02 09 16 23 30 67 14 2) 28 04 41 16 25 02 09 16 25 30 06 13 20 27 03 10			
		FOUNDATION CONDUIT	1/17/12	1/17/12	<u>-</u>	FOUNDATION CONDUIT     FOUNDATION GROUNDING			
<b>. : : .</b>		FOUNDATION GROUNDING	1/18/12	1/18/12	<u> </u>	+ BACKFILL			
	JRWC31702313T8		,1/23/12	1/23/12					
		SET-UP TOP OUT CRANE	4/25/12	5/1/12	ļ	SET-UP TOP OUT CRANE			
	***	UNLOAD WTG COMPONENTS GAMESA 2.0	6/2/12	5/2/12	1 1	UNLOAD WTG COMPONENTS GAMESA 2.0			
- i i		COMPONENT WASHING	5/3/12	5/3/12	1	• COMPONENT WASHING			
		CONTROLLER GAMESA 2.0	5/3/12	5/3/12	J 1	CONTROLLER GAMESA2.0			
		WIND TURBINE GROUTBASE, EPOXY	5/4/12	5/4/12	1 1	● WIND TURBINE GROUT BASE, EPOXY			
	4	TOWER SHIM PACK GAMESA 2.0	5/4/12	5/4/12	1	● TOWER SHIM PACK GAMESA 2,0			
		BLADES GAMESA 2.0	5/4/12	5/6/12	4 4	ELADES GAMESA2.0			
1	JRWC4815133018		5/4/12	5/8/12		http: HUB GAMERA 2.0			
		NACELLE GAMESA 2.0	5/4/12	5/8/12	4	MACELLE GAMESA 2.0			
	JRWC48152010T8	BOTTOM SECTION GAMESA 2.0	5/4/12	5/4/12	1	BOTTOM SECTION GAMESA 2.0			
	JRWC48152020T8	BOTTOM-MID SECTION GAMESA 2.0	5/012	5/4/12		BOTTOM-MID SECTION GAMEBA 2.0			
	JRWC48152050T8	TOP SECTION GAMESA 2.0	5/5/12	5/5/12	1 77	FOP SECTION GAMESA 2.D			
	JRWC48152030T8	MID SECTION GAMESA 2.0	5/5/12	5/5/12	7	I MID SECTION GAMERA 2.0			
	JRWC48152040T8	TOP-MID SECTION GAMESA 2.0	5/5/12	5/5/12	1	TOP-MID SECTION GAMERA 2,0			
		ANCHOR TENSIONING	5/7/12	5/7/12	1	ANCHOR TENSIONING			
	JRWC48150525T8	ANCHOR CAPS-OUTSIDE	5/7/12	5/7/12	1	I ANCHOR CAPS - OUTSIDE			
		METAL STAIRS GAMESA 2.0	5/8/12	5/8/12	1	● METAL STAIRS GAMESA 2.0			
		PUNCH LIST GAMESA 2.0	5/9/12	5/9/12	1	PUNCH LIST GAMEBA 2.0			
	JRWC26100000T8		5/11/12	5/11/12	1	• TOWER WIRING			
	ET GOOWNOTTO		1/17/12	5/12/12	101				
		FOUNDATION EXCAVATION	1/17/12	1/17/12	<del></del>	FOUNDATION EXCAVATION			
		WIND ENERGY DEWATERING	1/17/12	1/17/12		WIND ENERGY DEWATERING			
		BARRICADES/TEMP FENCING/SIGNS	1/17/12	1/23/12		BARRICADES/TEMP FENCING/SIGNS			
		INSTALL P& H FOUNDATION	1/18/12	1/23/12	:	tem INSTALL PS H FOUNDATION			
		FOUNDATION CONDUIT		1/18/12	··· - · :	1 FOUNDATION CONDUCT			
			1/18/12	1/19/12	} <u>-</u>	POUNDATION GROUNDING			
.:- i		FOUNDATION GROUNDING	1/24/12	1/24/12		) BACKFIL			
	JRWC31702313T9				<u></u>				
<b>1</b>		UNLOAD WTG COMPONENTS GAMESA 2.0	5/3/12	5/3/12	} <u>-</u>	UNLOAD WTG COMPONENTS GAMESA2.0			
F3 1		COMPONENT WASHING	5/4/12	5/4/12		COMPONENT WASHING			
		CONTROLLER GAMESA 2.6	5/4/12	5/4/12	1	• CONTROLLER GAMESA2.D			
<b>1</b> 4 1 -		WIND TURBINE GROUT BASE, EPOXY	5/5/12	5/5/12	1	WIND TURBINE GROUT BASE, EPOXY			
<b>11</b> 1 i		TOWER SHIM PACK GAMESA 2.0	6/5/12	5/5/12	1	• TOWER SHIM PACK GAMESA 2.0			
<b>1</b>		BLADES GAMESA 2.0	5/5/12	5/9/12	4	Num BLADES GAMESA 2.0			
4	JRWC48151330T9	Commence of the Commence of th	5/5/12	5/9/12	4	Num: HUB GAMESA 2.0			
		NACELLE GAMESA 2.0	5/5/12	5/9/12	4	MACELLE GAMERA2.0			
		BOTTOM SECTION GAMESA 2.0	5/5/12	5/5/12	1	BOTTOM SECTION GAMESA2.0			
		BOTTOM-MID SECTION GAMESA 2.0	5/5/12	5/5/12	1	N BOTTOM-MID SECTION GAMERA2.0			
		METAL STAIRS GAMESA 2.0	5/9/12	5/9/12	1	▶ METAL STAIRS GAMESA 2.0			
	JRWC48152050T9	TOP SECTION GAMESA 2.0	5/9/12	5/9/12	1	▶ TOP SECTION GAMESA 2.0			
	JRWC48152030T9	MID SECTION GAMESA 2.0	5/9/12	5/9/12	1	▶ MID SECTION GAMEBA2,0			
	JRWC48152040T9	TOP-MID SECTION GAMESA 2.0	5/9/12	5/9/12	1	● TOP-MID SECTION GAMEBA 2.0			
	JRWC48150520TB	ANCHOR TENSIONING	5/10/12	5/10/12	1	ANCHOR TENSIONING			
	JRWC48150525T8	ANCHOR CAPS - OUTSIDE	5/10/12	5/10/12	1	I ANCHOR CAPS - OUTSIDE			
	JRWC48150590T9	PUNCH LIST GAMESA 2.0	5/10/12	5/10/12	1	PUNCH LIST GAMEBA 2.0			
	JRWC2810000019		5/12/12	5/12/12	1	i Tower wiring			
	COTTONWOOD TI	1/18/12	5/14/12	101					
		WC31701510T1 FOUNDATION EXCAVATION 1/1			1	FOUNDATION EXCAUATION			
		DD 12/16/11		1/18/12	<u>.                                    </u>	L			
FA	GEN	CD 12/1/1				Current Bar Labels 9 Finish Constr FAGEN			
ھ		Page 14of 24	. 7.	ACK D	A ATCUEF	WIND FARM MASTER			
	INC.		0,	nun K	314011	WIND FARM MASTER Q Start Constraint Summary Summary			
<u> </u>									

		WIND ENERGY DEWATERING						
			3	1/18/12	1/18/12	1	WIND ENERGY DEWATERING	16 - 23 - 30 - 67 - 14 - 21 - 28 - 03 - 11 - 18 - 25 - 02 - 09 - 16 - 23 - 30 - 06 - 13 - 20 - 27 - 03 - 1
		BARRICADES/TEMP FENCING		ากลกร	1/24/12	6	BARRICADES/TEMP FENCING/SIGNS	
	JRWC03701500T1	INSTALL P& H FOUNDATION	·	1/19/12	1/24/12	S	INSTALL PA H FOUNDATION	
		FOUNDATION CONDUIT	•	1/19/12	1/19/12		FOUNDATION CONDUIT	
U 171 :		FOUNDATION GROUNDING		1/20/12	1/20/12		FOUNDATION GROUNDING	
4 <b>3</b> 5 - ∃ i i	JRWC31702313T1			1/25/12	1/25/12		I BACKFILL	
<b>4</b> ■14		UNLOAD WITG COMPONENT	R GAMERA 2 D	5/4/12	5/4/12			I UNLOAD WTG COMPONENTS GAMESA 2.0
/图图 !		COMPONENT WASHING		5/5/12	5/5/12	·		I COMPONENT WASHING
14		CONTROLLER GAMESA 2.0		5/5/12	5/5/12	<u>-</u>		1 CONTROLLER GAMESA 2.0
		WIND TURBINE GROUT BASE		5/7/12	57/12			WIND TURBINE GROUT BASE, EPOXY
				5/7/12	5/7/12			the state of the s
		TOWER SHIM PACK GAMESA			1	<u></u>		TOWER SHIM PACK GAMESA 2.0
14 :		HLADES GAMESA 2.0		5/7/12	5/10/12			BLADES GAMESA 2.0
- A	JRWC48151330T1			5/7/12	5/10/12	4		HUB GAMESA 2.0
13		NACELLE GAMESA 2.0		5/7/12	5/10/12	4		MACELLE GAMESA 2.0
<b>3</b> 1		BOTTOM SECTION GAMESA:		5/7/12	57712			1 BOTTOM SECTION GAMEBA2.0
<b>/ </b>		BOTTOM MID SECTION GAM	ESA2.D	5/7/12	5/7/12	1		BOTTOM-MID SECTION GAMESA 2.0
		METAL STAIRS GAMESA 2.0		5/10/12	5/10/12	. 1		METAL STAIRS GAMEBA 2.0
		TOP SECTION GAMESA 2.0		6/10/12	6/10/12	1		TOP SECTION GAMESA 2.0
		LIP SEATION CALEDA TA		CHINES	CHAMA	1		I MID SECTION GAMEBA 2.0
[6]	JRWC48152040T1	TOP-MID SECTION GAMESA?	2,0	5/10/12	5/10/12	1		I TOP-MID SECTION GAMESA 2.0
<b>4</b> 1 -	JRWC48150520T1	ANCHOR TENSIONING		5/11/12	5/11/12	1		ANCHOR TENSIONING
	JRWC48150525T1	ANCHOR CAPS - OUTSIDE		รหากร	5/11/12	1		ANCHOR CAPS - OUTSIDE
	JRWC48150590T1	PUNCH LIST GAMEBA 2.0		5/11/12	5/11/12	1		PUNCH LIST GAMESA 2.0
	JRWC28100000T1	TOWER WIRING		5/14/12	5/14/12			TOWER WIRING
- č	OTTONWOOD T2			1/19/12	6/15/12	101	<b>—————————————————————————————————————</b>	5/15/12, COTTONWOODT2
11 1 7		FOUNDATION EXCAVATION		1/19/12	1/19/12	1	FOUNDATION EXCAVATION	
<b>/</b>		WIND ENERGY DEWATERING		1/19/12	1/19/12	1	I WIND ENERGY DEWATERING	
		BARRICADES/TEMP FENCING		1/19/12	1/25/12	6	BARRICADES/TEMP FENCING/SIGNS	
		NSTALL P& H FOUNDATION		1/20/12	1/25/12	š	INSTALL P& H FOUNDATION	
		FOUNDATION CONDUIT		1/20/12	1/20/12		FOUNDATION CONDUIT	
<b>   </b>		FOUNDATION GROUNDING		1/21/12	1/21/12	<del>-</del>	FOUNDATION GROUNDING	
## <del> </del>	JRWC31702313T2			1/28/12	1/26/12		BACKFILL	
\$		LINLOAD WITG COMPONENTS	CAMERAZA	5/5/12	5/5/12		· LINESO ILLE	I UNLOAD WTG COMPONENTS GAMESA 2.D
<b>1</b>		COMPONENT WASHING		5/7/12	5/7/12			I COMPONENT WASHING
月		CONTROLLER GAMESA 2.0		5/7/12	6/7/12			1 CONTROLLER GAMERA 2.0
<b>.</b>			· · ·					
		MIND TURBINE GROUT BASE		5/5/12	5/8/12			WIND TURBINE GROUT BASE, EPOXY
		TOWER SHIM PACK GAMESA		5/0/12	5/8/12			TOWER SHIM PACK GAMESA 2.0
■劉		ELADES GAMESA 2.0		5/8/12	5/11/12	4		BLADES GAMESA2.0
<b>■</b> 月	JRWC48151330T2			5/8/12	5/11/12	<u>ا</u> السلط		₩ HUB GAMERA 2.0
1 7 1		NACELLE GAMEBA 2.0		5/8/12	5/11/12	4		MACELLE GAMERA 2.0
<b>1</b>		BOTTOM SECTION GAMESA?		5/8/12	6/8/12	1		BOTTOM SECTION GAMESA2.0
	****	BOTTOM-MID SECTION GAM		5/6/12	5/8/12	1		BOTTOM-MID SECTION GAMEBA20
		METAL STAIRS GAMESA 2.0		5/11/12	5/11/12	1		METAL STAIRS GAMESA 2.0
		TOP SECTION GAMESA 2.0		5/1/72	5/11/12	1		I TOP SECTION GAMESA 2.0
	JRWC48152030T2	MID SECTION GAMESA 2.0		5/11/12	5/11/12	1		MID SECTION GAMESA 2.0
<b>1</b> 3	JRWC48152040T2	TOP-MID SECTION GAMEBA	2.0	5/11/12	5/11/12	i		1 TOP-MID SECTION GAMESA 2.0
MEN 3	JRWC48150520T2	ANCHOR TENSIONING		5/12/12	5/12/12	- 1		I ANCHOR TENSIONING
[-]	JRWC48150525T2	ANCHOR CAPS - OUTSIDE		5/12/12	6/12/12	1		ANCHOR CAPS - OUTSIDE
<b>/</b>		PUNCH LIST GAMERA 2.0		5/12/12	5/12/12	- 1		PUNCH LIST GAMESA 2.0
	JRWC26100000T2			5/15/12	5/15/12	······································		I TOWER WIRING
	بالمستنب والمستحر	DD 12/16/11			استنسا			- A
FA	GEN	CD 12/21/11						Current Bar Labels P Finish Constr FAGEN
_		Page 15of 24		74	CV P	NAMES I	VIND FARM MASTER	Milestone % Complete
-	INC.	. agu 1000 24		JA	UN KE	TACE I	vind farii iiindler	9 Start Constraint Summary

Activity 10		Activity Notice	Start	Finish	Original DozaGen	nber 2011 - Lanuary 2032 - Ushribary 2012 - March 2012 - April 2				
	COTTONWOOD T3		1/20/12	Leuomo		12 (7 28 92 07 18 25 30 00 15 20 27 05 (2 17 20 92 07	16 23 30 07 44 21 28 04 11 48 25 02 09 16 23 30 06 13 20 27 03 3			
[]		FOUNDATION EXCAVATION		5/16/12 1/20/12	101	FOUNDATION EXCAVATION	Sibnz, corronwood 13			
1-3			, 1/20/12							
-/-		WIND ENERGY DEWATERING	: 1/20/12	1/20/12	!	WIND ENERGY DEWATERING				
—		BARRICADES/TEMP FENCING/SIGNS	1/20/12	1/25/12		BARRICADES/TEMP FENCING/SIGNS				
		INSTALL PA H FOUNDATION	1/21/12	1/20/12	5	INSTALL P& H FOUNDATION				
		FOUNDATION CONDUIT	1/21/12	1/21/12	<b>1</b>	FOUNDATION CONDUIT				
		FOUNDATION GROUNDING	1/23/12	1/23/12	1	1 FOUNDATION GROUNDING				
	JRWC31702313T3		1/27/12	1/27/12	. 1	■ BACKFILL				
Maria i .		UNLOAD WTG COMPONENTS GAMESA 2.0	5/7/12	5/7/12	1		I UNLOAD WTG COMPONENTS GAMEBA 2.0			
		COMPONENT WASHING	5/8/12	5/9/12	1		COMPONENT WASHING			
		CONTROLLER GAMESA 2.0		5/8/12	1		CONTROLLER GAMESA 2.0			
i		WIND TURBINE GROUT BASE, EPOXY	5/9/12	5/9/12	1		<ul> <li>WIND TUREINE GROUT BASE, EPOXY</li> </ul>			
		TOWER SHIM PACK GAMESA 2.0	5/9/12	5/9/12	1		TOWER SHIM PACK GAMESA 2,0			
1	JRWC48151320T3	BLADES GAMESA 2.0	5/9/12	5/12/12	4		BLADES GAMESA 2.0			
	JRWC48151330T3	HUB GAMESA 2.0	5/9/12	5/12/12	4		HUB GAMESA 2.0			
	JRWC48151810T3	NACELLE GAMESA 2.0	5/9/12	5/12/12	4		► NACELLE GAMERAZ.0			
	JRWC48152010T3	BOTTOM SECTION GAMESA 2.0	5/9/12	5/9/12	1		BOTTOM SECTION GAMESA 2.0			
	JRWC48152020T3	BOTTOM-MID SECTION GAMESA 2.0	5/9/12	5/9/12			BOTTOM-MID SECTION GAMESA 2.0			
1 1		LETTE STREET CALEGE TO	KMOHO	ผมวหว	1		METAL STAIRS GAMESA 2.0			
	JRWC48152050T3	TOP SECTION GAMESA 2.0	5/12/12	5/12/12	1		1 TOP SECTION GAMESA 2.0			
		MID SECTION GAMESA 2.0	5/12/12	5/12/12	1		I MID SECTION GAMERA 2.0			
		TOP-MID SECTION GAMESA 2.0		5/12/12			TOP-MID SECTION GAMESA 2.0			
		ANCHOR TENSIONING	*** **** -** * * * * * * * * * * * * *	5/14/12	1		ANCHOR TENSIONING			
	<del> </del>	ANCHOR CAPS - OUTSIDE	5/14/12	5/14/12			ANCHOR CAPS-OUTSIDE			
( )		PUNCH LIST GAMESA 2.0	5/14/12	5/14/12			PUNCHLIST GAMESA2.D			
	JRWC28100000T3		5/18/12	5/16/12		•	1 TOWER WIRING			
I	COTTONWOOD TA	TOTILE THURSD	1/21/12	5/21/12	104		521/12 COTTONWOODT4			
6 : ·		FOUNDATION EXCAVATION	1/21/12	1/21/12		FOUNDATION EXCAVATION	4 42012,001   ORMODD   4			
-   1		WIND ENERGY DEWATERING	1/21/12	1/21/12		WIND ENERGY DEWATERING				
:: !-		BARRICADES/TEMP FENCING/SIGNS	1/21/12	1/2//12	- '	BARRICADES/TEMP FENCING/SIGNS				
<b>*</b> √				1/27/12						
		INSTALL P& H FOUNDATION	1/23/12			INSTALL P& H FOUNDATION				
F		FOUNDATION CONDUIT	1/23/12	1/23/12		FOUNDATION CONDUIT				
		FOUNDATION GROUNDING	1/24/12	1/24/12	1	Foundation grounding				
/ } <u> </u>	JRWC31702313T4		1/28/12	1/28/12		BACKFILL				
<b>-</b>		UNLOAD WTG COMPONENTS GAMESA2.0	5/8/12	6/8/12	1		LINLOAD WTG COMPONENTS GAMESA 2.0			
:3 L		COMPONENT WASHING	5/9/12	5/9/12	1		COMPONENT WASHING			
		CONTROLLER GAMESA 2.0	59/12	5/8/12	1		CONTROLLER GAMESA 2.0			
L.	. <del></del>	WIND TURBINE GROUT BASE, EPOXY	5/10/12	5/10/12	1		WIND TURBINE GROUT BASE, EPOXY			
		TOWER SHIM PACK GAMESA 2.0	5/10/12	5/10/12	1		TOWER SHIM PACK GAMERA 2,0			
7.4	· · <del> · · </del> · · · · · ·	SLADES GAMESA 2.0	5/10/12	5/14/12	4		BLADES GAMESA2.0			
	JRWC48151330T4		5/10/12	5/14/12	4		HUB GAMESA 2.0			
		NACELLE GAMESA 2.0	5/10/12	5/14/12	4		MACELLE GAMESA 2.0			
	JRWC48152010T4	BOTTOM SECTION GAMESA2.0	5/10/12	5/10/12	1		BOTTOM SECTION GAMESA 2.0			
	JRWC48152020T4	BOTTOM-MID SECTION GAMESA 2.0	5/10/12	5/10/12	1		1 BOTTOM-MID SECTION GAMESA 2,0			
	JRWC48150535T4	METAL STAIRS GAMESA 2.0	5/14/12	5/14/12	1		METAL STAIRS GAMESA 2.0			
3	JRWC48152050T4	TOP SECTION GAMESA 2.0	5/14/12	5/14/12	1		TOP SECTION GAMERA 2.0			
	JRWC48152030T4	MID SECTION GAMESA 2.0	5/14/12	5/14/12	1		MID SECTION GAMERA 2,0			
		TOP-MID SECTION GAMESA 2.0		5/14/12	1		TOP-MID SECTION GAMEBA2.0			
		ANCHOR TENSIONING		5/15/12	;		ANCHOR TENSIONING			
14 l		ANCHOR CAPS - OUTSIDE	5/15/12	5/15/12			ANCHUR CAPS-OUTSIDE			
		IDD 12/16/11		,						
FA	(GEN	CD 12/21/11			Current Bar Labels P Finish Constr FAGEN					
_			74	AT 6	12077	THE RADIE SEASING				
-	∍INC.	Page 16of 24	JA	CK RA	INCH '	wind farm master	Start Constraint Summary			
	·	.11								

Activity 10		Activity Nativ		Start	Lintsh		uber 2011 - Jonnary 2012 - Ceferrary 2012 - Mar		
HI I-: T	ADMICARISHSONTA	PUNCHLIST GAMESA 2.0	_	6/15/12	5/15/12	1	12 19 26 02 69 16 23 36 06 13 26 27 08	12 19 26 92 99 16 23 39 97 14 21 28 60 El 65 25 62 99 to 23 30 06 13 26 27 63  • PUNCH LIST GAMESAZO	
		TEAR DOWN TOP OUT C		5/15/12	6/21/12			TEAR DOWN TOP OUT CRANE	
	JRWC2610000074	****		5/17/12	5/17/12	·		1 TOWER WIRING	
	COTTONWOOD 13			1/23/12	5/18/12	101		5/18/12, COTTONWOOD TS	
7 7		FOUNDATION EXCAVATION	3N	1/23/12	1/23/12	1	FOUNDATION EXCAVATION	V = 1.7 - 1.	
		WIND ENERGY DEWATER		1/23/12	1/23/12	1	I WIND ENERGY DEWATERIAN	9	
		BARRICADES/TEMP FENC		1/23/12	1/20/12		BARRICADES/TEMP FENC	CINGUSIGNS	
		DISTALL PAH FOUNDATI		1/24/12	1/28/12	5	INSTALL PAH FOUNDATIO		
		FOUNDATION CONDUIT	· · · · · · · · · · · · · · · · · · ·	1/24/12	1/24/12	•	FOUNDATION CONDUIT		
		FOUNDATION GROUNDI	Ng	1/25/12	1/25/12	1	FOUNDATION GROUNDING	3	
	JRWC31702313TS			1/30/12	1/30/12	1	● BACKFILL		
		LINLOAD WTG COMPONE	ENTS GAMESA2.0	5/9/12	5/9/12	1		UNLOAD WTG COMPONENTS GAMESA 2.0	
	JRWC48150530T5	COMPONENT WASHING		5/10/12	5/10/12			COMPONENT WASHING	
	JRWC4815200015	CONTROLLER GAMESA2	2.0	5/10/12	5/10/12	1		CONTROLLER GAMESA 2.0	
-4	JRWC03701375T5	WIND TURBINE GROUT B	BASE, EPOXY	5/11/12	5/11/12	1		► WIND TURBINE GROUT BASE, EPOXY	
	JRWC48150540T5	TOWER SHIM PACK GAM	EBA2,0	5/11/12	5/11/12	1	•	1 TOWER SHIM PACK GAMESA 2.0	
	JRWC48151320T5	BLADES GAMESA 2.0		5/11/12	5/15/12	4		BLADES GAMESA2.0	
	JRWC48151330T5	HUB GAMESA 2.0		5/11/12	5/15/12	4		HUB GAMESA 2.0	
	CHEP1212121872	MACCITE CAMERA 7.0		GH1H2	SHEM?	i		NACELLE GAMESA 2.0	
	JRWC48152010T5	BOTTOM SECTION GAME	8A2.0	5/11/12	5/11/12	1		BOTTOM SECTION GAMESA 2.0	
	JRWC48152020T5	BOTTOM MID SECTION O	AMESA 2.0	5/11/12	5/11/12	1		DOTTOM-MID SECTION GAMESA 2.0	
	JRWC48150535T5	METAL STAIRS GAMESA 2	2,0	5/15/12	5/15/12	1		METAL STAIRS GAMESA 2.0	
	JRWC4815205015	TOP SECTION GAMESA 2	20	5/15/12	5/15/12	1 1		TOP SECTION GAMEBA 2.0	
	JRWC48152030T5	MID SECTION GAMESA 2.		5/15/12	5/15/12	1		MID SECTION GAMERA 2.0	
	JRWC4815204015	TOP-MID SECTION GAME	SA2.0	5/15/12	5/15/12	i		TOP-MID SECTION GAMESA2.0	
	JRWC4815052015	ANCHOR TENSIONING		5/18/12	5/18/12	1		ANCHOR TENSIONING	
	JRW048150525T5	ANCHOR CAPS - OUTSID	E	5/16/12	5/18/12	1		I ANCHOR CAPS - OUTSIDE	
	JRWC48150590T5	PUNCH LIST GAMESA 2.0		5/16/12	5/18/12	1		PUNCH LIST GAMESA 2.0	
	JRWC26100000T5	TOWER WIRING		5/18/12	5/18/12	1		TOWER WIRING	
	COTTONWOOD TO			1/2/12	5/19/12	101	<b>▼</b>	Shenz, cottonwood te	
	JRWC31701510T8	FOUNDATION EXCAVATION	ON	1/24/12	1/24/12	1	I FOUNDATION EXCAVATION		
	JRWC31701900TB	WIND ENERGY DEWATER	ang	1/24/12	1/24/12	1	I WIND ENERGY DEWATERIN		
		BARRICADES/TEMP FENC		1/24/12	1/30/12	8	BARRICADES/TEMP FEN		
		INSTALL P& H FOUNDATION	ON	1/25/12	1/30/12	5	■ INSTALL P& H FOUNDATI	TON	
		FOUNDATION CONDUIT		1/25/12	1/25/12	!	I FOUNDATION CONDUIT		
		FOUNDATION GROUNDE	NG.	1/28/12	1/26/12	1 1	I FOUNDATION GROUNDING	0	
- Z	JRWC3170Z313T6			1/31/12	1/31/12	1	• BACKFILL		
		UNLOAD WITG COMPONE	ENTE GAMESA 2.0	5/10/12	5/10/12	1		LINLOAD WTG COMPONENTS GAMESA 2.0	
E SI		COMPONENT WASHING		6/11/12	5/11/12	1		COMPONENT WASHING	
		CONTROLLER CAMESA2		6/11/12	5/11/12	_ 1		CONTROLLER GAMESA 2.0	
		WIND TURBINE GROUTS		5/12/12	6/12/12	1		WIND TUREINE GROUT BASE, EPOXY	
■ BB i		TOWER SHIM PACK GAM	ESA2.0	6/12/12	6/12/12	. 1		1 TOWER SHIM PACK GAMESA 2.0	
		BLADES GAMESA 2.0		6/12/12	6/18/12	<u> </u>		ELADES GAMESA 2.0	
	JRWC4815133018			5/12/12	5/18/12	4		HIB GAMESA 2.0	
		NACELLE GAMESA 2.0		5/12/12	5/18/12	4		NACELLE GAMERA 2.0	
		BOTTOM SECTION GAME		5/12/12	5/12/12	1 1		1 BOTTOM SECTION GAMESA 2.0	
		BOYTOM-MID SECTION (		6/12/12	5/12/12	1. 1		BOTTOM-MID SECTION GAMESA 2.0	
	· · · · · · · · · · · · · · · · · · ·	METAL STAIRS GAMESA 2		5/18/12	5/16/12	1		METAL STAIRS GAMESA 2.0	
		TOP SECTION GAMESA 2		5/18/12	5/18/12			TOP SECTION GAMESA 2.0	
	JRWC48152030T6	MID SECTION GAMESA 2.	9	5/18/12	5/18/12	1		MID SECTION GAMESA2.0	
	AGEN	DD 12/16/11						Current Bar Labels P Finish Comstr FAGEN	
		CD 12/21/11						◆ D Milestone % Complete	
4	∳INC.	Page 17of 24		JACK RANCH WIND FARM MASTER 9 Start Constraint					
								9 Start Constraint Summary \$1NC.	

р	Activity Name	Start	Fraish		nber 2011 - January 2012 - February 2012 - March 2012 - April 2012 - May 2012 - January 2012 - July 2012 - August 2012 - beh 12 19 26 02 09 16 24 30 n6 43 20 27 05 12 19 26 02 09 16 23 30 07 14 24 28 04 14 18 25 n2 09 16 23 30 06 13 26 27 0
JRWC48152040T6	TOP-MID SECTION GAMESA 2.0	5/16/12	5/18/12	: 1	TOP-MID SECTION GAMESA 2.0
#RWC4815052078	ANCHOR TENSIONING	5/17/12	5/17/12	1	ANCHOR TENSIONING
	ANCHOR CAPS - OUTSIDE	5/17/12	5/17/12		ANCHOR CAPS - OUTSIDE
	PUNCH LIST GALESA2.0	5/17/12	5/17/12	1	PUNCH LIST GAMESA 2.0
	TOWER WIRING	5/19/12	5/19/12	- 1	▶ TOWER WIRING
COTTONWOOD TO		1/25/12	5/21/12	101	\$21/12, COTTONWOODT7
	FOUNDATION EXCAVATION	1/25/12	1/25/12		I FOLINDATION EXCAVATION
	WIND ENERGY DEWATERING	1/25/12	1/25/12	- 1	WIND ENERGY DEWATERING
	BARRICADESTEMP FENCING/SIGNS	1/25/12	1/31/12	3	BARRICADES/TEMP FENCING/RIGNS
		1/26/12	1/31/12		bes INSTALL PA H FOUNDATION
	INSTALL P& H FOUNDATION				1 FOUNDATION CONDUCT
	FOUNDATION CONDUIT	1/26/12	1/26/12	} <del>-</del>	
	FOUNDATION GROUNDING	1/27/12	1/27/12		FOUNDATION GROUNDING
JRWC31702313T7	1	2/1/12	2/1/12	ן י	* BACKFILL
	UNLOAD WTG COMPONENTS GAMESA 2.0	6/11/12	5/11/12	1	NUNLOAD WTG COMPONENTS GAMESA 2.0
	COMPONENT WASHING	6/12/12	5/12/12	1	I COMPONENT WASHING
	CONTROLLER GAMESA 2.0	5/12/12	5/12/12	1	CONTROLLER GAMESA 2.0
	WIND TURBINE GROUT BASE, EPOXY	5/14/12	5/14/12	<u>` 1</u>	▶ WIND TURBINE GROUT BASE, EPOXY
JRWC48150540T7	TOWER SHIM PACK GAMESA 2.0	5/14/12	5/14/12	1	▶ TOWER SHIM PACK GAMESA2.0
JRWC4815132017	BLADES GAMESA Z.D	-11.11.12	140000		en alades gamera 2.0
JRWC4815133017	HUB GAMESA 2.0	5/14/12	6/17/12	4	tes HUB GAMERA 2.0
JRWC48151610T7	NACELLE GAMESA2.0	5/14/12	5/17/12	4	too NACELLE GAMERA 2.0
JRWC4815201017	BOTTOM SECTION GAMESA 2.0	5/14/12	5/14/12	1	<b>▶</b> BOTTOM SECTION GAMESA 2.0
	BOTTOM-MID SECTION GAMESA 2.0	5/14/12	5/14/12		■ BOTTOM-MID SECTION GAMESA2.0
	METAL STAIRS GAMESA 2.0	5/17/12	5/17/12	!	METAL STAIRS GAMESA 2.0
<del></del>	TOP SECTION GAMESA 2.0	5/17/12	5/17/12	<del></del>	I TOP SECTION GAMESA 2.0
	MID SECTION GAMESA2.0	5/17/12	5/17/12	1 1	MID SECTION GAMERA 2.0
1	TOP-MID SECTION GAMESA2.0	5/17/12	5/17/12	} ·· :	1 TOP-MID SECTION GAMESA 2.0
	ANCHOR TENSIONING	6/18/12	5/18/12	} 1	Anchor Tensioning
	1		1		
	ANCHOR CAPS - OUTSIDE	5/18/12	5/18/12	.i	ANCHOR CAPS - GUTSIDE
	PUNCH LIST GAMESA 2.0	5/18/12	5/15/12	J !}	PUNCH LIST GAMESA 2.0
JRWC2610000017		5/21/12	5/21/12	·	• TOWER WIRING
COTTONWOOD TI	and the second s	1/20/12	5/25/12	104	■ \$25A2, COTTONWOODT10
	FOUNDATION EXCAVATION	1/26/12	1/28/12	.i11	FOUNDATION EXCAVATION
JRWC31701900T	WIND ENERGY DEWATERING	1/26/12	1/26/12	<u>1</u>	NIND ENERGY DEWATERING
JRWC31704035T	BARRICADES/TEMP FENCING/SIGNS	1/26/12	1/31/12		BARRICADES/TEMP FENCING/SIGNS
JR9WC03701500T	INSTALL P& H FOUNDATION	1/27/12	2/1/12	5	INSTALL P& H FOUNDATION
JRWC26053400T	FOUNDATION CONDUIT	1/27/12	1/27/12	1	▶ FOUNDATION CONDUIT
JRWC26052500T	FOUNDATION GROUNDING	1/28/12	1/28/12	1	) FOUNDATION GROUNDING
JRWC31702313T	BACKFILL	2/2/12	2/2/12	i	I BACKFILL
JRWC481505101	UNLOAD WTG COMPONENTS GAMESA20	5/12/12	5/12/12	1	<ul> <li>UNLOAD WTG COMPONENTS GAMESA2.0</li> </ul>
JRWC48150530T	COMPONENT WASHING	5/14/12	5/14/12	1	D COMPONENT WASHING
JRYMC48152000T	CONTROLLER GAMESA 2.0	5/14/12	5/14/12	1 1	CONTROLLER GAMESA 2.0
JRWC03701375T	WIND TURBINE GROUT BASE, EPOXY	5/15/12	5/15/12	† -··-il	NMD TURBINE GROUT BASE, EPOXY
JRWC481505407*	TOWER SHIM PACK GAMESA 2.0	6/15/12	6/15/12	<del>                                     </del>	TOWER SHIM PACK GAMESA 2.0
	BLADES GAMESA 2.0	5/15/12	6/18/12	1 - 1	SIADES GAMESA20
JRWC48(51330T	l	5/15/12	5/15/12	<del> </del>	bo HUB GMERA 2.0
JRWC48151610T		5/15/12	5/18/12		IN NACELLE GAMESA 2.0
JRWC481520101	BOTTOM SECTION GAMESA2.0	6/15/12	5/15/12	·} · <b>:</b> ]	BOTTOM GETTION GAMERAZ.
	BOTTOM-MID SECTION GAMESA2.0	6/15/12	·	¦	
JRWC48152020T	L	5/18/12	6/15/12	1 1	BOTTOM-MID SECTION GAMESA 2.0     METAL STAIRS GAMESA 2.0
	METAL STAIRS GAMESA 2.0	5/18/12	5/18/12	1 1	
AGEN	DD 12/16/11				Custent Bar Labeh 9 Finish Const FAGEN
<b>≜INC.</b>	CD 12/21/11 Page 18of 24	_		4 3 7 00 7 7	WIND FARM MASTER   D Milestone  Start Constraint  Summary  Summary



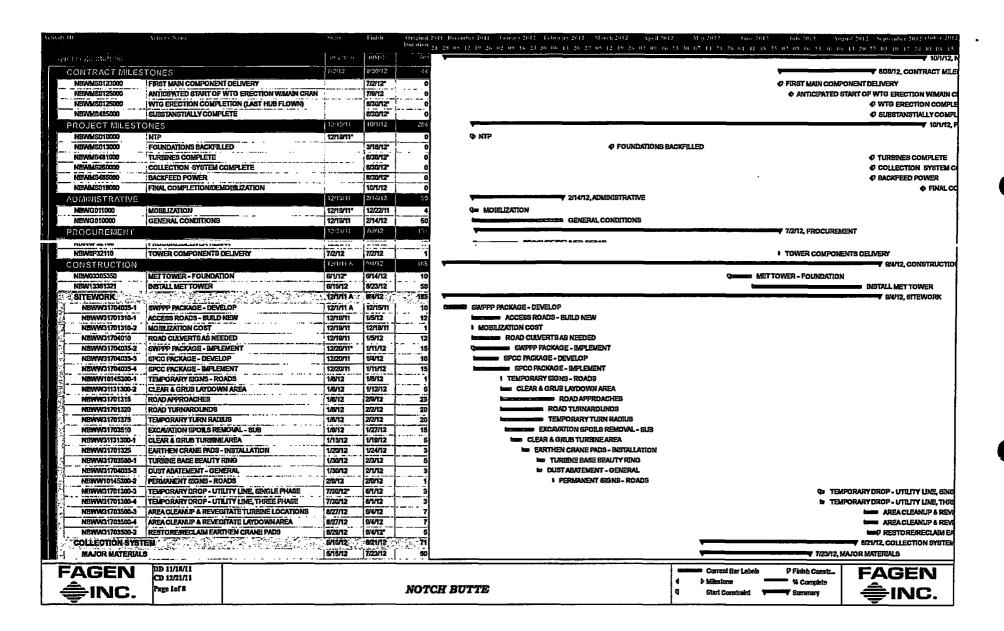
Activity In		Active y None		Sf,n t	Limsle	Original	uber 2011 - January 2012 - Veloritary 2012 - March 2012 - April 2	2012 May 2012 June 2012 July 2012	August 2012 tember 201
f )					4	Duration	12 49 26 02 09 16 23 30 06 13 20 27 08 12 19 26 02 09	16 23 30 67 14 21 28 64 11 18 25 62 69 16 23 30	06 13 20 27 03 10
		WIND TURBINE GROUT		5/17/12	5/17/12	!!	+	WIND TURBINE GROUT BASE, EPOXY	
<b>4</b> –		TOWER SHIM PACK GAN	ESA2.0	5/17/12	5/17/12	1 1		TOWER SHIM PACK GAMEBA 2.0	
4		BLADES GAMESA 2.0		5/17/12	5/21/12	i		BLADES GAMESA 2.0	
[2] <u> </u> -		BOTTOM SECTION GAM		5/17/12	5/17/12			BOTTOM SECTION GAMESA 2.0	
		BOTTOM-MID SECTION	GAMESA 2.0	5/17/12	5/17/12	1 . 1		BOTTOM-MID SECTION GAMESA 2.6	
	JRWD48151330T2			5/31/12	8/4/12	·i4		tes HUB GAMESA 2.0	
<b>1</b>   1.4		NACELLE GAMESA 2.0		5/31/12	6/4/12	1		NACELLE GAMESA 2.0	
		METAL STAIRS GAMESA		6/4/12	6/4/12	ļ <u>1</u>		METAL STAIRS GAMESA 2.0	
		TOP SECTION GAMESA:		6/4/12	6/4/12	<del></del>		TOPSECTION GAMESA 2.0	
- L		MID SECTION GAMESA2		6/4/12	6/4/12	1		MID SECTION GAMESA2.0	
		TOP-MID SECTION GAM	ESAZ.0	6/4/12	6/4/12	<u>;</u>		TOP-MID SECTION GAMESA2.0	
<b>-</b>		ANCHOR TENSIONING		6/5/12	6/5/12			I ANCHOR TENSIONING	
<b>.</b>  -		ANCHOR CAPS - OUTSI		6/5/12	6/5/12	4 <u>1</u>		ANCHOR CAPS - OUTSIDE	
		PUNCH LIST GAMEBA 2.0	<u> </u>	6/5/12	6/5/12	<u> </u>		PUNCH LIST GAMESA 2,0	
- I	JRWD2610000072	TOWER WIRING		6/7/12	6/7/12	1		TOWER WIRING	
M /-	DEEP CREEK TO			1/30/12	6/8/12	113		6/8/12, DEEP CREEK T3	
<b>-</b>		FOUNDATION EXCAVATION		1/30/12	1/30/12	{ <u>-</u> 1	FOUNDATION EXCAVATION		
-4 -		WIND ENERGY DEWATE		1/30/12	1/30/12		WIND ENERGY DEWATERING		
	411			1/31/12			BARRICADES/TEMP FENCING/SIGNS		
		INSTALL P& H FOUNDATI FOUNDATION CONDUIT			2/4/12		INSTALL PA H FOUNDATION		
				1/31/12	1/31/12	<del> </del>	FOUNDATION CONDUIT	•	
<b>-</b>		FOUNDATION GROUNDS		2/1/12	27/12	ļ	FOUNDATION GROUNDING  BEACKFILL		
	JR0AID31702313T3			2/6/12	2/6/12		EACAPILL.		
		LINLOAD WTG COMPON	EN18 GAMESAZO	5/16/12	5/16/12	<u> </u>		UNLOAD WTG COMPONENTS GAMESA 2.0	
		COMPONENT WASHING		5/17/12	5/17/12 5/17/12			COMPONENT WASHING	
		CONTROLLER GAMESA: WIND TURBINE GROUT!		5/17/12	5/18/12			CONTROLLER GAMESA 2,0	
			*****			<u> </u>		WIND TURBINE GROUT BASE, EPOXY	
		TOWER SHAM PACK GAM	ESAZ.U	5/18/12	5/15/12			TOWER SHIM PACK GAMESA 2.0	
		BLADES GAMESA 2.0 BOTTOM SECTION GAME	not 2 a	5/18/12 5/18/12	5/18/12	·		BLADES GAMESA 2.0	
- 1		BOTTOM-LAID SECTION		5/18/12	5/18/12			BOTTOM SECTION GAMESA 2.0	
	JRWD48151330T3		GAMESAZU	6/1/12	6/5/12	ļ <u>-</u>		▶ BOTTOM-MID SECTION GAMESA2.0	
3 1		NACELLE GAMERA 2.0		6/1/12	65/12			HUB GAMERA 2,0	
S		METAL STAIRS GAMESA :	20	6/5/12	6/5/12	ļ <u>}</u>		NACELLE GAMERA 2.0	
		TOP SECTION GAMESA 2		6/5/12	6/5/12	<del></del>		METAL STAIRS GAMESA 2.0 TOP SECTION GAMESA 2.0	
<b>-</b> [1		MID SECTION GAMESA2		6/5/12	6/5/12	<del>-</del>		MID SECTION GAMESA 2.0	
		TOP-MID SECTION GAMESAZ				· :			
		ANCHOR TENSIONING	COREW	6/5/12	6/5/12	<b>∤ · ·</b> }		TOP-MID SECTION GAMESA 2.0	
<b>-</b>		ANCHOR CAPS - OUTSIL	<del></del>	6/6/12	6/6/12	<b>├ }</b>		ANCHOR TENSIONING     ANGUAR CARE - CUTCIDE	
		PUNCH LIST GAMESA 2.0	TT 41 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	6/8/12	6/6/12	ļ}		ANCHOR CAPS - GUTSIDE     PUNCH LIST GAMESA 2.0	
	JRWD2810000073			6/8/12	6/8/12	·		1 TOWER WIRING	
71 -	DEEP CREEK T4	TOREN WATER		1/31/12	6/9/12	113		68/12, DEEP CREEK T4	
-1 E		FOUNDATION EXCAVATION		1/31/12	1/31/12	113	▶ FOURDATION EXCAVATION		
		WIND ENERGY DEWATE		1/31/12	1/31/12	<del> </del>	WIND ENERGY DEWATERING		
		BARRICADES/TEMP FEN		1/31/12	2/0/12		BARRICADES/TEMP FENCING/SIGNS		
<b>■■</b> 3  -		NSTALL P& H FOUNDATI		2/1/12	28/12	∱ <u>-</u> 2	INSTALL P& H FOUNDATION		
- I		FOUNDATION CONDUIT	···	27/12	27/12		FOUNDATION CONDUIT		
		FOUNDATION GROUNDS		2/2/12	22712		FOUNDATION GROUNDING		
	JRWD31702313T4			2/7/12	27/12	<del>                                     </del>	BACKFILL		
<b>             </b>		UNLOAD WITG COMPON	FNTS GAMESA20	5/17/12	5/17/12		· whose the	I UNLOAD WTG COMPONENTS GAMESA 2.0	
			LATO GRADOREN			<u> </u>	<u></u>		
F#	/GEN	DD 12/16/11 CD 12/21/11						Current Bar Labels 0 Finish Constr	AGEN
_				•	. AT -	4 570177		4 b Wiectono · · · · · · · · · · · · · · · · · ·	
	∍INC.	Page 20of 24		JZ	ick R	ANCH	WIND FARM MASTER	Start Constraint Summary	<b>∌INC.</b> │
<del>_</del>								1 1 1	

Veticity (0)		Activity Soon		Start	Pinish		uber 2011 January 2012 February 2012 March 2012 April 2012 May 2012 June 2012 July 2012 August 2012 & Orbito 20
						Day, (Gen	12 19 26 02 09 16 23 30 06 11 20 27 05 12 19 26 02 09 16 23 30 06 11 20 27 05 12 19 26 02 09 16 23 30 06 13 20 27 03 10
		COMPONENT WASHING		5/18/12	5/18/12	1	• COMPONENT WASHING
5.4 E		CONTROLLER GAMESA		5/18/12	5/18/12	1	► CONTROLLER GAMESA 2.6
	JRWD03701375T4	WIND TURBURE GROUT!	BASE, EPOXY	5/19/12	5/19/12	1	► WIND TURBINE GROUT BASE, EPOXY
	JRWD48150540T4	TOWER SHIM PACK GAN	E8A2.0	5/19/12	5/19/12	1	▶ TOWER SHIM PACK GAMESA 2.0
	JRWD48151320T4	BLADES GAMESA 2.0		5/19/12	5/23/12	4	■ BLADES GAMESA 2.0
	JRWD48152010T4	BOTTOM SECTION GAM	ESA2.0	5/19/12	5/19/12	1	▶ BOTTOM SECTION GAMEBA2.0
	JRWD48152020T4	BOTTOM-MID SECTION	GAMESA 2.D	5/19/12	5/19/12	1	▶ BOTTOM-MID SECTION GAMESA 2.0
	JRWD48151330T4	HUB GAMESA 2.0		6/2/12	6/6/12	4	HUB GAMERA 2.0
	JRW048151610T4	NACELLE GAMESA 2.0		6/2/12	6/6/12	4	NACELLE GAMERA 2.0
		METAL STAIRS GAMESA	2.0	6/6/12	6/6/12	1	METAL STAIRS GAMESA 2.0
		TOP SECTION GAMESA		6/6/12	6/6/12	1	▶ TOP SECTION GAMESA 2.0
		MID SECTION GAMESA2		6/8/12	6/6/12	<del></del>	b MID SECTION GAMESA 2.0
1 4 :		TOP-MID SECTION GAME	······································	6/6/12	6/6/12		TOP-MID SECTION GAMERA 2.0
		ANCHOR TENSIONING		6/7/12	6/7/12		ANCHOR TENSIONING
<b>4</b>		ANCHOR CAPS - OUTSIE		6/7/12	67/12	:	* ANCHOR CAPS - OUTSIDE
				6/7/12		}····	PRINCH LIST GAMESA 2.0
		PUNCH LIST GAMESA 2.0	<del></del>		6/7/12	· · · · · · · · · · · · · · · · · · ·	
L	JRWD28100000T4	TOWER WIRING		6/9/12		<u></u>	• TOWER WIRING
e3	DEEP CREEK TO			2/1/12	6/11/12	113	₩ 611/12, DEEP CREEK TS
		FOUNDATION EXCAVATION		27/12	2/1/12	11	• FOUNDATION EXCAVATION
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Asser Cuckes PERMIT		4414	INHIE	J	• WIRD FLETO I DEAN IENING
- I		BARRICADES/TEMP FEN		2/1/12	28/12	5	MARRICADES/TEMP FENCING/SIGNS
		INSTALL P& H FOUNDATI	ON	2/2/12	27712	5	INSTALL P& H FOUNDATION
	JRWD26053400T5	FOUNDATION CONDUIT		2/2/12	2/2/12	1	FOUNDATION CONDUIT
	JRWD25052600T5	FOUNDATION GROUNDS	NG	2/3/12	2/3/12	1	► FOUNDATION GROUNDING
	JRWD31702313T5	BACKFILL		2/8/12	2/8/12	1	I BACKFILL
1-3	JRWD48150510T5	UNLOAD WTG COMPON	ENTS GAMESA 2.0	5/18/12	5/18/12	1	UNLOAD WTG COMPONENTS GAMESA2.0
	JRWD48150530T5	COMPONENT WASHING		5/19/12	5/19/12	1	COMPONENT WASHING
	JRWD4815200013	CONTROLLER GAMESA:	2.0	5/19/12	5/19/12	1	CONTROLLER GAMESA 2.0
3 -	JRWD03701375T5	WIND TURBINE GROUT!	BASE, EPOXY	5/21/12	5/21/12	1	I WIND TURBINE GROUT BASE, EPOXY
		TOWER SHIM PACK GAM		5/21/12	5/21/12	1	I TOWER SHIM PACK GAMESA 2.0
		BLADES GAMESA 2.0		5/21/12	5/24/12		ELADES GAMESA 2.0
		BOTTOM SECTION GAM	FRAZO	5/21/12	5/21/12	- i	I BOTTOM SECTION GAMESA 2.0
- (		BOTTOM-MID SECTION		5/21/12	5/21/12	i	BOTTOM MID SECTION GAMESA 2.0
	JRWD48151330T5			6/4/12	6/7/12		HUB GAMESA 2.0
(::		NACELLE GAMESA 2.0		6/4/12	8/7/12		Nacelle Gamesa 2.0
# ## <del> </del>		METAL STAIRS GAMESA	20	6/7/12	6/7/12		METAL STAIRS GAMESA 2.0
-		TOPSECTION GAMESA		67/12	6/7/12		TOP SECTION GAMERA 20
- 1		MID SECTION GAMESA2		6/7/12	677/12	}	MID SECTION GAMERA 20
- i		TOP-MID SECTION GAMESA2		6/7/12	6/7/12	i <u>-</u>	* TOP MID SECTION GAMERA 2.0
				6/8/12	6/8/12		IOPANI DEL TION FORMEDAZI     AMCHOR TENSIONING
		ANCHOR TENSIONING ANCHOR CAPS - OUTSID		6/8/12	6/8/12	<u> </u>	ANCHOR CAPE - GUISIDE
						<u></u>	
		PUNCH LIST GAMESA 2.0		6/8/12	6/8/12	} · · <u>-</u> - <u>-</u> ]	I PUNCH LIST GAMESA 2.0
		TOWER WORING		6/11/12	6/11/12	}— <u> </u>	TOWER WIRING
	JRWD2810000015				6/12/12	113	6/12/12, DEEP CREEKT6
	DEEP CREEK TO			2/2/12			
	DEEP CREEK T6 JRWD3178151878	FOUNDATION EXCAVATION		2/2/12	2/2/12	1	I FOUNDATION EXCAVATION
	DEEP CREEK T8  JRWD3170151010  JRWD3170180018	FOUNDATION EXCAVATION EXCAVATION OF THE PROPERTY OF THE PROPER	RING	2/2/12 2/2/12	2/2/12	1	I WIND ENERGY DEWATERING
	DEEP CREEK T8  JRWD3170181078  JRWD3170180078  JRWD3170103578	FOUNDATION EXCAVATION EXCAVATION ENERGY DEWATER BARRICADES/TEMP FEM	RING CING/SIGNS	272/12 272/12 272/12	2/2/12 2/2/12 2/8/12	1 1	WIND ENERGY DEWATERING BARRICADESTEMP FENCING/SIGNS
	DEEP CREEK T6 JRWD3176151076 JRWD3176180076 JRWD3176403578 JRWD0376150076	FOUNDATION EXCAVATION WIND ENERGY DEWATER BARRICADES/TEMP FEM INSTALL PA H FOUNDATE	RING CING/SIGNS	2/2/12 2/2/12 2/2/12 2/3/12	2/2/12 2/2/12 2/8/12 2/8/12	1 1 8	WIND ENERGY DEWATERING  BARRICADER/TEMP FENCING/SIGNS  DOB INSTALL PA H FOUNDATION
	DEEP CREEK T6 JRWD3170151010 JRWD3170180016 JRWD3170403518 JRWD0370150016 JRWD2805340016	FOUNDATION EXCAVATION ENERGY DEVIATED BARRICADES/TEMP FEMINSTALL PA H FOUNDATION CONDUIT	RING CING/SIGNS ON	2/2/12 2/2/12 2/2/12 2/3/12 2/3/12	2/2/12 2/2/12 2/8/12 2/8/12 2/3/12	1 1 8 5 1	WIND ENERGY DEWATERING  BARRICADESITEMP FENCING/SIGNS  LEGG INSTALL PA H FOUNDATION  1 FOUNDATION CONDUIT
	DEEP CREEK T6 JRWD3170151010 JRWD3170180016 JRWD3170403518 JRWD0370150016 JRWD2805340016	FOUNDATION EXCAVATION WIND ENERGY DEWATER BARRICADES/TEMP FEM INSTALL PA H FOUNDATE	RING CING/SIGNS ON	2/2/12 2/2/12 2/2/12 2/3/12	2/2/12 2/2/12 2/8/12 2/8/12	1 1 8 5 1	WIND ENERGY DEWATERING  BARRICADES/TEMP FENCING/SIGNS  BOOK INSTALL PA H FOUNDATION
	DEEP CREEK TO  ARKD3170151070  ARKD3170180070  ARKD3170403578  ARKD3170403578  ARKD370150070  ARKD2805340070  ARKD2805280070	FOUNDATION EXCAVATION WIND ENERGY DEWATE BARRICADES/TEMP FEN INSTALL PA H FOUNDATI FOUNDATION CONDUST FOUNDATION GROUNDE DD 12/16/11	RING CING/SIGNS ON	2/2/12 2/2/12 2/2/12 2/3/12 2/3/12	2/2/12 2/2/12 2/8/12 2/8/12 2/3/12	1 1 8 5 1	WIND ENERGY DEWATERING  BARRICADES/TEMP FENCING/SIGNS  DOB INSTALL PA H FOUNDATION  FOUNDATION CONDUIT  FOUNDATION GROUNDING
	DEEP CREEK TO JERMINSTROSSORIO JERMINSTR	FOUNDATION EXCAVATION WIND ENERGY DEWATEI BARRICADES/TEMP FEN INSTALL PA H FOUNDATI FOUNDATION CONDUIT FOUNDATION GROUNDS	RING CING/SIGNS ON	2/2/12 2/2/12 2/2/12 2/3/12 2/3/12	2/2/12 2/2/12 2/8/12 2/8/12 2/3/12	1 1 8 8 1 1	WIND ENERGY DEWATERING BARRICADES/TEMP FENCING/SIGNS ESSE INSTALL PA H FOUNDATION I FOUNDATION CONDUST I FOUNDATION GROUNDING  Current Bar Lebels P Finish Constr FAGEN  Milestone  **Complete **Co
	DEEP CREEK TO  ARKD3170151070  ARKD3170180070  ARKD3170403578  ARKD3170403578  ARKD370150070  ARKD2805340070  ARKD2805280070	FOUNDATION EXCAVATION WIND ENERGY DEWATE BARRICADES/TEMP FEN INSTALL PA H FOUNDATI FOUNDATION CONDUST FOUNDATION GROUNDE DD 12/16/11	RING CING/SIGNS ON	272/12 272/12 272/12 273/12 273/12 273/12 274/12	2/2/12 2/2/12 2/8/12 2/8/12 2/3/12 2/4/12	1 1 8 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WIND ENERGY DEWATERING  BARRICADES/TEMP FENCING/SIGNS  DOB INSTALL PA H FOUNDATION  FOUNDATION CONDUIT  FOUNDATION GROUNDING

Activity	y ID		Activity Name		Start	Finish		uber 2011 - Lumary 2012 - February 2012 - March 2032 - April	ii 2012 May 2012 June 2012 July 2012 August 2012 tember 2012
							Duration 		$\begin{array}{cccccccccccccccccccccccccccccccccccc$
		JRWD31702313T8			2/9/12	2/9/12	1	I BACKFILL	
	i		UNLOAD WITG COMPON	ENTS GAMESA 2.0	5/19/12	5/10/12	1		■ UNLOAD WTG COMPONENTS GAMESA 2.0
	1		COMPONENT WASHING		5/21/12	5/21/12	. 1		I COMPONENT WASHING
1			CONTROLLER GAMESA2		5/21/12	5/21/12	1 1		I CONTROLLER GAMESA 2.0
	3		WIND TURBINE GROUT B		5/22/12	5/22/12	1		WIND TURBINE GROUT BASE, EPOXY
	1	JRWD4815054018	TOWER SHIM PACK GAM	ESA2.0	5/22/12	5/22/12	1		I TOWER SHIM PACK GAMESA 2.0
		JRWD48151320T8	BLADES GAMESA 2.0		5/22/12	5/25/12	4		ELADES GAMESA 2.0
	i i -	JRWD48152010T8	BOTTOM SECTION GAME	ESA 2,0	5/22/12	5/22/12	1		I BOTTOM SECTION GAMESA 2.0
	<u> </u>	JRWD48152020T8	BOTTOM-MID SECTION (	GAMESA 2.0	5/22/12	5/22/12	1		N BOTTOM-MID SECTION GAMESA 2.0
	1 !	JRWD48151330T8	HUB GAMESA 2.0		8/5/12	6/8/12	4		► HUB GAMEBA 2.0
	4 1	JRWD4815181018	NACELLE GAMESA 2.0		6/5/12	6/8/12	4		₩ NACELLE GAMESA 2.0
		JRWD48150535T8	METAL STAIRS GAMESA	2.0	6/8/12	6/8/12	1		METAL STAIRS GAMERA 2.0
			TOP SECTION GAMESA 2		8/8/12	6/8/12	1		1 TOP SECTION GAMEEA 2.0
	ļ		MID SECTION GAMESA2		6/8/12	6/6/12	"		MID SECTION GAMESA 2.0
	j		TOP-MID SECTION GAME		6/8/12	8/8/12	1		TOP-MID SECTION GAMESA2.0
	4		ANCHOR TENSIONING		6/9/12	6/9/12			I ANCHOR TENSIONING
	1 -		ANCHOR CAPS - CUTSID		6/9/12	6/9/12	- ··- <del></del>		I ANCHOR CAPS - OUTSIDE
	1 —		PUNCH LIST GAMESA 2.0		6/9/12	6/9/12	<del> </del>		
	{ }-	JRWD2810000018			<del>-</del>	6/12/12			PUNCH LIST GAMESA 2.0
	3 1		CONTRA MUNICIPALITY		6/12/12		; 1 : 113		TOWER WIRING
(F)	ا ۔۔ ا	EEP CREEK T7			2/3/12	6/13/12	113	A FOUNDATION FROM STOM	6/13/12, DEEP CREEK T7
	]		FOUNDATION EXCAVATION		2/3/12	2/3/12		FOUNDATION EXCAVATION	
	i		WIND ENERGY DEWATER		2/3/12	2/3/12		WIND ENERGY DEWATERING	
	!		BARRICADES/TEMP FENC		2/3/12	2/9/12		BARRICADES/TEMP FENCING/SIGNS	
	] [		INSTALL PAH FOUNDATI		2/4/12	2/9/12	5	INSTALL PAH FOUNDATION	
	l i		FOUNDATION CONDUIT		2/4/12	2/4/12		Foundation conduit	
<b>4 1</b> 5	1 L.		FOUNDATION GROUNDS	NG	2/6/12	2/6/12	1	FOUNDATION GROUNDING	
	1	JRWD31702313T7	BACKFILL		2/10/12	2/10/12	1	₽ BACKFILL	
		JRWD4815051017	UNLOAD WITG COMPONI	ENTS GAMESA 2.0	5/21/12	5/21/12	1		UNLOAD WTG COMPONENTS GAMESA 2.0
	1 [	JRWD48150530T7	COMPONENT WASHING		5/22/12	5/22/12	1		I COMPONENT WASHING
		JRWD48152000T7	CONTROLLER GAMESA2	2.0	5/22/12	5/22/12	1		CONTROLLER GAMESA 2.0
	1   "	JRWD0370137517	WIND TURBINE GROUTE	MASE, EPOXY	5/23/12	5/23/12	1		► WIND TURBINE GROUT BASE, EPOXY
		JRWD4815054017	TOWER SHIM PACK GAM	ESAZ.O	5/23/12	5/23/12	1		1 TOWER SHIM PACK GAMESA 2.0
3		JRWD48151320T7	BLACES GAMERA 2.0		5/23/12	5/26/12	4		► ELADES GAMESA 2.0
		JRWD48152010T7	BOTTOM SECTION GAME	BA2.0	5/23/12	5/23/12	1		BOTTOM SECTION GAMESA 2.0
7	1	JRWD4815202017	BOTTOM-MID SECTION O	AMESA 2.0	5/23/12	5/23/12	1		▶ BOTTOM-MID SECTION GAMERA 2.0
	1	JRWD4815133017			6/6/12	6/9/12			HUB GAMESA 2.0
	; <del> </del>		NACELLE GAMESA 2.0		6/6/12	6/9/12			NACELLE GAMESA 2.0
			METAL STAIRS GAMESA 2	20	6/9/12	6/9/12			METAL STAIRS GAMESA 2.0
			TOP SECTION GAMESA 2		6/9/12	6/9/12	··		TOP SECTION GAMERA 2.0
	-		MID SECTION GAMESA2.		6/9/12	6/9/12			MID SECTION GAMESA 2.0
	1 + -		TOP-MID SECTION GAME			6/9/12			
	<b>!</b>			3A2.U	6/9/12				TOP-MID SECTION GAMESA 2.0
-	1   -		ANCHOR TENSIONING			6/11/12	]		ANCHOR TENSIONING
	1		ANCHOR CAPS - OUTSID		6/11/12	6/11/12	1		ANCHOR CAPS - OUTSIDE
	1		PUNCHLIST GAMESA 2.0		6/11/12	6/11/12	. 1		PUNCH LIST GAMERA 2.0
	1 📖	JRWD26100000T7	TOWER WIRING		6/13/12	6/13/12	1		1 TOWER WIRING
		EEP CREEK TO	<del></del>		2/4/12	6/14/12	113	<del></del>	8/14/12, DEEP CREEK T8
	1		FOUNDATION EXCAVATION		2/4/12	2/4/12	. 1	FOUNDATION EXCAVATION	
	4 L		WIND ENERGY DEWATER		2/4/12	2/4/12	1	<ul> <li>WIND ENERGY DEWATERING</li> </ul>	
	3 -		BARRICADES/TEMP FENC		2/4/12	2/10/12	6	BARRICADES/TEMP FENCING/SIGNS	J
		JRWD03701500T8	INSTALL P& H FOUNDATIO	ON	2/8/12	2/10/12		INSTALL P& H FOUNDATION	
	= ^	GEN	DD 12/16/11						Current Bar Lubels P Finish Constr. EAGEN
	_		CD 12/21/11	!					A Alfantina — # Compile
		INC.	Page 22ef 24		JA	ACK RA	INCH !	WIND FARM MASTER	G Start Constraint Summary \$\instructure{\instructure{\chi}} \text{Summary}
1_ 7	#	IIVC.			_				

Activity ID		Activity Name		Start	Linish	Original	uber 2011 January 2012	February 2012 March 2012 April 2	012 May 2012 June 2012 July 2012 August 2012 Jember 2011
						Puration	12 39 26 02 69 16 23 30	06 13 20 27 08 12 19 26 02 09 1	16 23 36 07 14 21 28 01 41 18 25 62 02 16 23 30 66 13 20 27 63 10
		FOUNDATION CONDUIT		2/6/12	2/8/12	11		FOUNDATION CONDUIT	
5		FOUNDATION GROUND	DVO	2/7/12	277/12	11		FOUNDATION GROUNDING	
	JRWD31702313T0			2/11/12	2/11/12	1		BACKFILL	
		UNLOAD WTG COMPOR		5/22/12	5/22/12	1	j		UNLOAD WITO COMPONENTS GAMEBA 2.0
		COMPONENT WASHING		5/23/12	5/23/12	1	I		COMPONENT WASHING
	JRWD45152000T8	CONTROLLER GAMESA	2.0	5/23/12	5/23/12	1	İ		CONTROLLER GAMESA 2.0
	JRWD03701375T8	WIND TURBINE GROUT	BASE, EPOXY	5/24/12	5/24/12	1	·		WIND TURBINE GROUT BASE, EPOXY
	JRWD48150540T8	TOWER SHIM PACK GAI	MESA 2.0	5/24/12	5/24/12	1			TOWER SHIM PACK GAMESA 2.0
	JRWD48151320T8	BLADES GAMESA 2.0		5/24/12	5/28/12	4			ELADES GAMESA 2.0
	JRWD48152010T8	BOTTOM SECTION GAN	ESA20	5/24/12	5/24/12	1			BOTTOM SECTION GAMESA 2.0
<b>1</b> 1:1	JRWD48152020T8	BOTTOM-MID SECTION	GAMESA 2.0	5/24/12	5/24/12	1			BOTTOM-MID SECTION GAMESA 2.0
	JRWD48151330T8	HUB GAMESA 2.0		6/7/12	6/11/12	4	į.		HUB GAMERA2.0
	JRWD48151610TB	NACELLE GAMESA 2.0		6/7/12	6/11/12	1	1		NACELLE GAMEBA 2.0
	JR3A/D48150535T8	METAL STAIRS GAMESA	20	6/11/12	16/11/12	i	1		METAL STAIRS GAMESA 2.0
	·	TOP SECTION GAMESA		6/11/12	6/11/12	† i	1		TOP SECTION GAMESA 2.0
-		MID SECTION GAMESA		6/11/12	6/11/12	1 1			MID SECTION GAMESA 2.0
		TOP-MID SECTION GAM		6/11/12	6/11/12	i——i			■ TOP-MID SECTION GAMESA 2.0
		ANCHOR TENSIONING	<del></del>	6/12/12	6/12/12	∮ · -;	1		ANCHOR TENSIONING
		ANCHOR CAPS - CUTS!	ne	6/12/12	6/12/12				ANCHOR (ENGINEER     ANCHOR CAPS - OUTSIDE
		PUNCHLIST GAMESA2	· · · ·	0/12/12	0/12/12	<u> </u>	1		PUNCH LIST GAMESA 2.0
	JRWD26100000T8		I	6/14/12	6/14/12				I TOWER WIRING
	DEEP CREEK TO	TOTIEN SERVING		28/12	6/15/12	ที่3	ł ,		6/15/12, DEEP CREEKTB
Lik r-		FOUNDATION EXCAVATI	Manage .	27712	2/8/12			FOUNDATION EXCAVATION	WIN 12, DEEP CREEK 19
-		WIND ENERGY DEVIATE			2/8/12	<del></del>	1		
				2/6/12		<u>'</u>		WIND ENERGY DEWATERING  BARRICADES/TEMP FENCING/SIGNS	
		BARRICADES/TEMP FEN			2/11/12	٠ ا			
		INSTALL P& H FOUNDAT		2///12	2/11/12			INSTALL PS H FOUNDATION	
		FOUNDATION CONDUIT		27712	27712			I FOUNDATION CONDUIT	
		FOUNDATION GROUND	ires	2/8/12	2/8/12			FOUNDATION GROUNDING	
<b></b>	JRWD31702313T9			2/13/12	2/13/12			BACKFILL	
<b>- 188</b>		UNLOAD WITG COMPON		5/23/12	5/23/12				UNLOAD WTG COMPONENTS GAMESA 2.0
		COMPONENT WASHING		5/24/12	5/24/12	11			I COMPONENT WASHING
21		CONTROLLER GAMEBA		5/24/12	5/24/12				CONTROLLER GAMESA 2.0
		WIND TURBINE GROUT		5/25/12	5/25/12	1			I WIND TURBINE GROUT BASE, EPOXY
		TOWER SHIM PACK GAL	ÆSA2.0	5/25/12	5/25/12	ļ <u>.</u> 1.			TOWER SHIM PACK GAMEBA 2.0
		BLADES GAMESA 2.0		5/25/12	5/29/12	4			BLADES GAMESA 2.0
		BOTTOM SECTION GAM		5/25/12	5/25/12	1			I BOTTOM SECTION GAMERA 2.0
		BOTTOM-MID SECTION	GAMESA2D	5/25/12	5/25/12	1			I BOTTOM-MID SECTION GAMESA2.D
	JRWD4815133019			6/8/12	6/12/12	4			HUB GAMESA2.0
		NACELLE GAMESA 2.0		6/8/12	8/12/12	4			MACELLE GAMESA2,0
		METAL STAIRS GAMESA		6/12/12	8/12/12	1			METAL STAIRS GAMESA 2,0
		TOP SECTION GAMESA:		6/12/12	0/12/12	1	Î		TOP SECTION GAMESA 2.0
	JRWD48152030T9	MID SECTION GAMESA	2.0	6/12/12	8/12/12	7			■ MID SECTION GAMESA 2.0
	JRWD48152040T9	TOP-MED SECTION GAM	ESA20	8/12/12	6/12/12	1			TOP-MID SECTION GAMERA 2.0
	JRIA/D48150520T9	ANCHOR TENSIONING		6/13/12	6/13/12	1			ANCHOR TENSIONING
	JRWD48150525T9	ANCHOR CAPS - OUTSI	DE	6/13/12	6/13/12	1			ANCHOR CAPS - OUTSIDE
<b>■</b>		PUNCH LIST GAMESA 2.		6/13/12	6/13/12	1			PUNCH LIST GAMEBA 2.0
	JRWD26100000TB			6/15/12	6/15/12	1 7			I TOWER WIRING
i	DEEP CREEK T10			2/7/12	6/20/12	116			6/20/12, DEEP CREEKT10
		FOUNDATION EXCAVATI	ON	2/7/12	277/12			I FOUNDATION EXCAVATION	A men interest and a command in
<b></b>		WIND ENERGY DEWATE		2/7/12	27712			I WIND ENERGY DEWATERING	
ونيات		BD 12/16/11						· ······· Citaro i Sarari Entro	
i F <i>F</i>	<b>IGEN</b>	CD 12/21/11	1						Current Bar Labels P Finish Constr FAGEN
	- 1210	Page 23of 24	Ī	**	102 P	A RECEPT	UTATA BADIK IKASA		Milestone % Consolete
=	∍INC.	r age 2301 24	Ī	JACK RANCH WIND FARM MASTER   G Start Constraint Summary Summary				G Start Constraint Summary	
<u> </u>		I	<u> </u>						

ity ID		Activity Name		50.00	Finish	Origin d Distrition	aber 2014 - January 2012 - February 2012 - March 2032 - April 26 12 - 19 - 26 - 02 - 69 - 16 - 23 - 30 - 96 - 43 - 20 - 27 - 65 - 12 - 19 - 26 - 62 - 69 - 16	012 May 2012 June 2012 Ju 16 23 30 07 44 21 28 94 11 18 28 02 0	ly 2012 August 2012 femb 9 16 23 30 06 13 20 27 03
7	JRWD31704035T*	BARRICADES/TEMP FENCINGA	iigns	2/7/12	2/11/12	5	BARRICADES/TEMP FENCING/SIGNS		
3	JRW003701500T	INSTALL P& H FOUNDATION		2/8/12	2/13/12	5	install P8 H Foundation		
3	JRWD26053400T	FOUNDATION CONDUIT		2/8/12	2/8/12	1	FOUNDATION CONDUIT		
	JRWD26052600T*	FOUNDATION GROUNDING	•	2/1/12	2/9/12	1	I FOUNDATION GROUNDING		
-	JRWD31702313T	BACKFILL.		2/14/12	2/14/12	1	• BACKFILL		
. i	JRWD48150510T	UNLOAD WITG COMPONENTS	GAMESA 2.0	5/24/12	5/24/12			I UNLOAD WTG COMPONENT	IS GAMESA 2.0
*** 1		COMPONENT WASHING		5/25/12	5/25/12	1		I COMPONENT WASHING	
		CONTROLLER GAMESA 2.0		5/25/12	5/25/12	·		I CONTROLLER GAMESA 2.0	
			FPOXY	5/26/12	5/26/12	ii		WIND TURBINE GROUT BA	
***		TOWER SHIM PACK GAMESA2		5/26/12	5/26/12	÷i		I TOWER SHIM PACK GAME!	
		BLADES GAMESA 2.0	~ · · · ·	5/26/12	5/30/12	i i		BLADES GAMESA 2.0	
· · · —		BOTTOM SECTION GAMEBA2.		5/26/12	5/26/12	!		BOTTOM SECTION GAMES	420
. —		BOTTOM-MID SECTION GAME		5/28/12	5/26/12	1 :		BOTTOM-MID SECTION GA	·
	JRWD48151330T		M20	6/9/12	6/13/12			ten HUB GAMERA 2.	
		NACELLE GAMESA 2.0		6/9/12	6/13/12	<u></u> ;		MACELLE GAME	
		METAL STAIRS GAMESA 2.0		6/13/12	6/13/12	· · · ?		1 METAL STAIRS O	
l		1				.i			
		TOP SECTION GAMESA 2.0		6/13/12	6/13/12	<b></b>		TOPSECTION G	
		MID SECTION GAMERA 2.0		6/13/12	6/13/12	ļ		MID SECTION G	
		TOP-MID SECTION GAMESA2.	)	6/13/12	6/13/12	1 1		TOP-MID SECTION	
- · · · ·				6/14/12	6/14/12	ļ!l		ANCHOR TENS	
		ANCHOR CAPS - OUTSIDE		6/14/12	6/14/12	{ <u>.</u> <u>.</u> <u>.</u>		ANCHOR CAPS	
		PUNCHLIST GAMESA 2.0		6/14/12	6/14/12	<u>                                      </u>		PUNCH LIST GA	
i	JRWD(8159030Y	TEAR DOWN TOP OUT CRANE		8/14/12	6/20/12	6			N TOP OUT CRANE
	JRWD26100000T*	TOWER WIRING		6/18/12	6/16/12	1		TOWER WIRTH	1G
-Δ	GEN	DD 12/16/11						Current Bar Labels P Finish Cons	FAGEN
	INC.	CD 12/21/11 Page 24of 24		J	ACK R	ANCH I	VIND FARM MASTER	Milestone % Complete     Start Constraint     Start Constraint	- \$INC

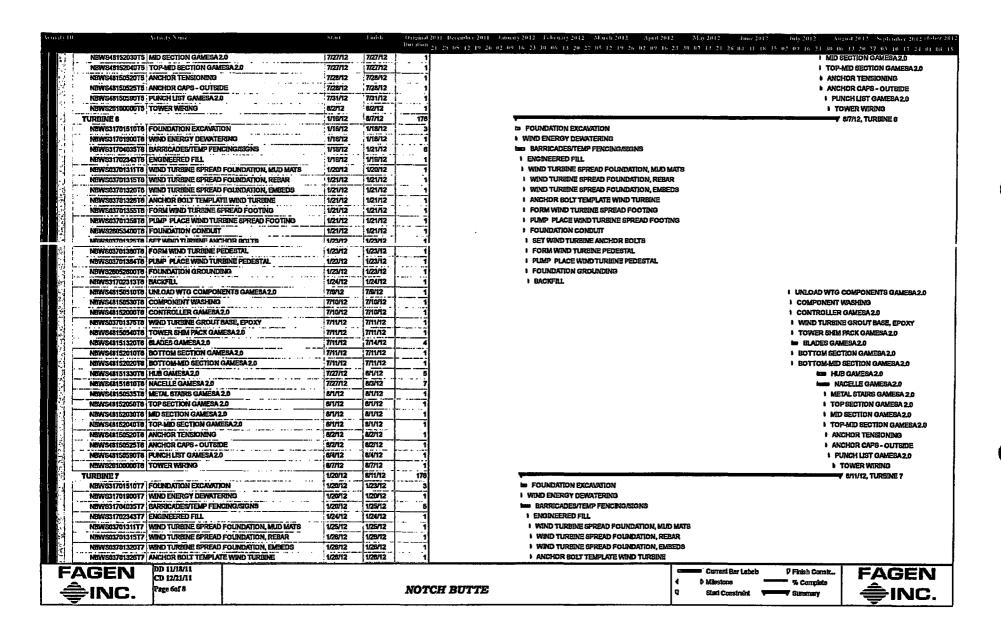


Activity ID		Activity New	Start	Pinish	Original Duration	2911 December 2011 January 2012 Tebruary 2012 March 2012 April 2012	2 May 2012 time 2012 July 2012 August 2012 September 2012 Clober 2 23 30 07 14 21 28 01 11 18 28 02 09 16 23 30 06 13 20 27 03 10 17 24 01 08
	NBWC260006	35KV CABLE LEAD TIME	Sn5/1:	2 6/7/12	18		35KV CABLE LEAD TIME
	NBWC260007	FIBER LEAD TIME	5/15/1		10		CHARLE FIBER LEAD TIME
	NBWC260008	FIBER DUCT LEAD TIME	5/15/1		15		FIBER DUCT LEAD TIME
4	NBWC260009	TRENCH GROUND LEAD TIME	5/15/1		18		TRÊNCH GROUND LEAD TIME
	NEW/C260010	GAW SES SWITCH LEAD TIME	5/15/12	7/23/12	50		QAW SF8 GWITCH LEAD TIME
	NEWC280011	OTHER COLLECTION MATERIALS	5/15/1	*** 1	20		OTHER COLLECTION MATERIALS
	COLLECTION SYS	TEM CONSTRUCTION	5715/1		71		6/21/12, COLLECTION SYS
Mir	NBWC260021	START OF FAGEN FOUNDATION WORK	5/15/1		32		START OF FAGEN FOUNDATION WORK
	NBWC260022	TURBINE GROUND GRID	5/15/1:		32		TURBINE GROUND GRID
	NBWC260015	MOBILIZE FOR TRENCHING / PLOWING	6/1/12	<del></del>			MOSILIZE FOR TRENCHING / PLOWING
<b>1</b> .	NBWC260016	UNLOAD 35KV CABLE	6/8/12		- :		1 UNLOAD 35KY CABLE
	NBWC260023	TURBINE CONDUIT	6/8/12	!	1 20		TURBINE CONDUIT
	NEWC250017	CABLE TRENCHING - 2500 / DAY / CREW	5/11/12		32		CABLE TRENCHING - 2500 / DAY / CREW
	NEW/C260020	JUNCTION BOX INSTALLATION	6/12/1				
					10		JUNCTION BOX INSTALLATION
	NBWC260013	MARK LOCATE AND PREP-HDD	6/15/1		32		MARK LOCATE AND PREP-HDD
	NBWC260024	BACK-DIG CABLE INTO WTG	6/15/1				BACK-DIG CABLE INTO WTG
7 -	NBWC280018	FIBER INSTALLATION IN CONDUIT	eran:		25		FIBER INSTALLATION IN CONDUIT
	NBWC280019	CONCENTRIC GROUNDS AND SPLICES	enan:		30		CONCENTRIC GROUNDS AND SPLICES
		LICETORITA COMPTIONAL CONTRACT	7/457	777457	45	] 	HORIZONTAL DIRECTIONAL DRILLING
<b>#</b> } :	NBWC280025	35KV SWITCH INSTALLATION	7/24/1		8		35KV SWITCH INSTALLATION
14	NEWC260026	35KV ELBOWS AND OTHER TERMINATIONS	8/3/12	8/14/12	8		35RV ELBOWS AND OTHER TE
	NBWC250027	CABLE TESTING - AC VLF HI POT	8/15/13		5		CABLE TESTING - AC VLF F
	SCADA BUILDING		6/15/):	8/29/12.	5 54		8/29/12, SCADA BUILDII
	NBWU260050	CONTROL CABLE INSTALLATION	6/15/12	8/28/12	10		CONTROL CABLE INSTALLATION
<u> -</u> j-	NBWU260050	SET CONTROL BUILDING	6/29/12	7/2/12	2		SET CONTROL BUILDING
1	NBWU200070	INSTALL RELAY PANELS	7/3/12	7/9/12	5		INSTALL RELAY PANELS
	NBWU260030	FINAL PHYSICAL CONNECTIONS	8/18/12	8/29/12	10		FINAL PHYSICAL CONN
<u> </u>	NBWU250040	FINAL CONTROL CONNECTIONS	8/16/13		10		FINAL CONTROL CONT
7.5	WIND TURBINES.	APPENDING THE PERSON OF THE PE	12/23/		- 208		921/12, WIND TURBINES
	TURBINE 1		12/23/		176		7/14/12, TURBINE 1
- [1]		FOUNDATION EXCAVATION	12/23/			FOUNDATION EXCAVATION	V II VIII Z, TONDINE I
-1		WAND ENERGY DEWATERING	12/23/		-{- ···;*	I WIND ENERGY DEWATERING	
14.	10 / 1	BARRICADES/TEMP FENCING/SIGNS	12/23/		<u>-</u>	BARRICADES/TEMP FENCING/SIGNS	
-					-  <u>°</u>	ENGINEERED FILL	
#4 F		ENGINEERED FILL	12/27/		<u>:</u>		
<b>I</b>		WIND TURBINE SPREAD FOUNDATION, ML			<del>                                     </del>	WIND TURBINE SPREAD FOUNDATION, MUD MATS	
	· · · · · · · · · · · · · · · · · · ·	WIND TURBINE SPREAD FOUNDATION, RE			<b>↓</b> -1	WIND TURBINE SPREAD FOUNDATION, REBAR	
- F		WIND TURBINE SPREAD FOUNDATION, EM			1 1	WIND TURBINE SPREAD FOUNDATION, EMBEDS	
ď.		ANCHOR BOLT TEMPLATE WIND TURBINE	V17/12		.  1	ANCHOR BOLT TEMPLATE WIND TURBINE	
1		FORM WIND TURBINE SPREAD FOOTING	1/17/12		1	FORM WIND TURBINE SPREAD FOOTING	
		PUMP PLACE WIND TURBINE SPREAD FOO			.]1	PUMP PLACE WIND TURBINE SPREAD FOOTING	
		FOUNDATION CONDUIT	1/17/12		1	FOUNDATION CONDUIT	
ij [	7.0 0	SET WIND TURBINE ANCHOR BOLTS	1/18/12	**************************************	1	I SET WIND TURBINE ANCHOR BOLTS	
	NBW503701360T1	FORM WIND TURBINE PEDESTAL	1/18/12	1/18/12	1	PORM WIND TURBINE PEDESTAL	
	NBWS03701364T1	PUMP PLACE WIND TURBINE PEDESTAL	1/18/12	1/18/12	7	I PUMP PLACE WIND TURBINE PEDESTAL	
	NEW/32605260071	FOUNDATION GROUNDING	1/18/12	1/18/12	1	FOUNDATION GROUNDING	
3 -	NBW631702313T1	BACKFILL	1/19/12	1/19/12	1	BACKFILL	
		UNLOAD WTG COMPONENTS GAMESA 2.0	7/3/12	7/3/12	1		I UNLOAD WTO COMPONENTS GAMESA 2,0
	NEWS(8150530T1	COMPONENT WASHING	7/4/12	7/4/12	7		I COMPONENT WASHING
		HUB GAMERA 2.0	774/12	7/9/12	5		HIJB GAMESA 2.0
		The second secon					
F	AGEN	DD 11/18/11					Current Bar Labels P Finish Constr FAGEN
_		CD 12/21/11					▼ D Milestone % Complete
-	<b>∌INC.</b>	Page 2of 8			NO 7	CH BUTTE	Start Constraint Summary
		• • • • • • • • • • • • • • • • • • •					

Activity Ib		Activity Name		80.01	Finish	Original Ducation	2011 December 2011 January 2012 Jehruary 2012 Storch 2012 April 2012 May 2012 June 2012 21 28 08 12 19 26 02 09 16 23 30 06 13 20 27 08 12 19 26 02 09 16 23 30 07 14 21 28 03 11 16	July 2012 Augus	(2012   September 2013 (tober 2012
11 197 7	AUTHOR STREET	NACELLE GAMESA 2.0		7/4/12	7/11/12	7	21 23 08 13 14 26 03 07 16 35 30 06 13 20 27 08 12 14 26 07 18 23 30 07 14 37 28 03 11 18	NACELLE GAME	3 20 27 D3 10 17 24 01 08 18
		CONTROLLER GAMESA	26	7/4/12	7/4/12	: 1	i	CONTROLLER GAM	
		WIND TURBINE GROUT		7/5/12	7/5/12			WIND TURBINE GR	
		TOWER SHIM PACK GAN	41 44	7/5/12	7/5/12			1 TOWER SHIM PACE	
		BLADES GAMESA 2.0	HESK2,0	7/5/12 :7/5/12	7/9/12			ELADES GAMESA	
<b>III</b> . j		BOTTOM SECTION GAM			7/5/12	1			
-		<u>.                                    </u>		7/5/12		:		BOTTOM SECTION	****
		BOTTOM-MID SECTION		7/5/12	7/5/12	<u> </u>		BOTTOM-MID SECT	
		TOP SECTION GAMESA		7/6/12	7/6/12	J	•	1 TOP SECTION GAN	
		MID SECTION GAMESA 2		7/6/12	7/6/12	1		MID SECTION GAM	
		TOP-MID SECTION GAM	ESA2.0	7/8/12	7/6/12	1		TOP-MID SECTION	
		ANCHOR TENSIONING		7/7/12	7/7/12	1		ANCHOR TENSION	
		ANCHOR CAPS - OUTS!		7/7/12	7/7/12	1		I ANCHOR CAPS - C	
		METAL STAIRS GAMESA		7/9/12	7/9/12	1		I METAL STAIRS G	MEBA 2.0
	NBW848150590T1	PUNCH LIST GAMESA 2.4	0	7/12/12	7/12/12	1		PUNCH LIST GA	MESA 2,0
	NSW828100000T1	TOWER WIRING		7/14/12	7/14/12	1		I TOWER WIRIN	G .
	TURBINE 2			12/28/11	7/19/12	178		7/19/12, TUR	eine 2
	NBW831701510T2	FOUNDATION EXCAVATI	ON	12/28/11	12/30/11	3	■ FOUNDATION EXCAVATION		
	NBW831701900T2	WIND ENERGY DEWATE	RING	12/28/11	12/28/11	1	WIND ENERGY DEWATERING		
7	WEBST 1704075T2	PARRICANFESTEMP FEM	CING/SIGNE	12/28/11	1/4/12	i ";	EARRICADES/TEMP FENCING/SIGNS		[
	NBW831702343T2	ENGINEERED FILL		12/31/11	12/31/11	1	i engineered fill		i
			FOUNDATION, MUD MATS	1/2/12	1/2/12	1	WIND TURBINE SPREAD FOUNDATION, MUD MATS		
		WIND TURBINE SPREAD		1/17/12	1/17/12	1	WIND TURBINE SPREAD FOUNDATION, RESAR		
		WIND TURBINE SPREAD		1/17/12	1/17/12		I WIND TURBINE SPREAD FOUNDATION, EMBEDS		
- (		ANCHOR BOLT TEMPLA		1/17/12	1/17/12		ANCHOR BOLT TEMPLATE WIND TURBINE		
4 -		FORM WIND TURBINES		1/17/12	1/17/12	├ <u>-</u>	FORM WIND TURBINE SPREAD FOOTING		
<b>■■</b>			BINE SPREAD FOOTING	1/17/12	1/17/12	··· ·····	PUMP PLACE WIND TURBINE SPREAD FOOTING		
-		FOUNDATION CONDUIT		1/17/12	1/17/12		FOUNDATION CONDUIT		
		SET WIND TURBINE AND		1/18/12	1/18/12	{·······	I SET WIND TURBINE ANCHOR BOLTS		
1		FORM WIND TURBINE P		1/18/12	1/18/12	·	FORM WIND TURBINE PEDESTAL		i
		PUMP PLACE WIND TUR		1/18/12	1/16/12		PUMP PLACE WIND TURBINE PEDESTAL		
						<del> </del>	I FOUNDATION GROUNDING		
<b>-</b>		FOUNDATION GROUND	ING	1/18/12	1/18/12				
<b>H</b>	NEWS31702313T2			1/19/12	1/19/12	- 4	I BACKFILL		
		LINILOAD WTG COMPON	·	7/4/12	7/4/12	<u> !</u>		UNLOAD WTG COM	
<b>日</b> 日 日 -		COMPONENT WASHING		7/5/12	7/5/12	1 !		I COMPONENT WAS	,
		CONTROLLER GAMESA:		7/5/12	7/5/12	1		I CONTROLLER GAM	
		WIND TURBINE GROUT		7/6/12	7/8/12	1		I WIND TURBINE GR	
		TOWER SHIM PACK GAM	Æ8A2,0	7/8/12	7/8/12	1		I TOWER SHIM PACK	
		BLADES GAMESA 2.0		7/8/12	7/10/12	4		SLADES GAMESA	
		BOTTOM SECTION GAM		7/5/12	7/8/12	1		I BOTTOM SECTION	GAMESA 2.0
		BOTTOM-MID SECTION	GAMESA 2.0	7/6/12	775/12	1		I BOTTOM-MID SECT	ION GAMEGA 2.0
	NEWS(8151330T2	HUB GAMESA 2.0		7/9/12	7713/12	5		ten HUB GAMESA 2.	)
	NEWS48151610T2	NACELLE GAMESA 2.0		7/9/12	7/18/12	7		NACELLE GAM	ESA2.0
	NEWS48150535T2	METAL STAIRS GAMESA	2.0	7/13/12	7/13/12	j 1		METAL STAIRS	AMESA 2.0
	NEWS48152050T2	TOP SECTION GAMESA	2.0	7/13/12	7713/12	1		I TOP SECTION O	AMESA 2,0
	NEWS48152030T2	MED SECTION GAMESA2	2.0	7/13/12	7/13/12	" 1		MID SECTION G	AMESA 2.0
		TOP-MID SECTION GAM		7/13/12	7/13/12	1		I TOP-MID SECTION	
		ANCHOR TENSIONING		7/14/12	7/14/12	-		I ANCHOR TENS	
<b>■</b> 1:1 ト		ANCHOR CAPS - OUTSE	ne .	7/14/12	7/14/12	······································		ANCHOR CAPS	
		PUNCH LIST GAMESA 2.0		7/17/12	7/17/12	┧ <del>-</del> -		PUNCHLIST	· · · · · · · · · · · · · · · · · · ·
}	NBW626100000T2			7/19/12	7/19/12	<u>-</u>		1 TOWER WIR	***
المتا				10.100 IE	1.100	لسممصمط	<u> </u>		
i F/	AGEN	DD 11/18/11 CD 12/21/11					Current Bar Labels	D Finish Constr	FAGEN
1 -						270	LGTT TOTAL T	% Complete	
=	}INC.	Page 3of 8	1			NOT	CH BUTTE Q Start Constraint	Summary	⊕INC.
<b>└</b>	, <b></b> -		1						

Trailing	Actions fo		Activity Name		81,01	l'intsh	Orlginal	ginal 2011 December 2011 - January 2012 - February 2012 - North 2012 - April 2012 - May 2012 - June 2012 - July 2012 - August 2012 - September 2012 studies
	1 100	TI PORTNER			Lenen	IZDARO		dion 21 28 05 12 19 26 02 09 16 23 30 06 13 20 27 05 12 19 26 02 09 16 23 30 07 14 21 28 04 11 18 25 02 09 16 23 30 06 13 20 27 03 30 17 24 01 08
Interest Printed   1							1/6	
Indicational Control	<b>1</b> -						ļ	
MINISTRATION DEFINED AND PROCESSION   1972   1973				rano .			1	
Internativalistry who Tuesdes Service (Colonation, MD Mary   1072   1771   17							: 1	
NAMESCRIPTISTS   NAMESCRIPT PROFIT UNDER PERSON   1/17/2   1   NAMESCRIPTISTS   NAMESCRIPTIST   NAMESCRIPTIST   NAMESCRIPTISTS   NAMESCRIPTIST   NAMESCRIPTI							1 . 7	
Interest   1987   198	- : -						<u> </u>	
NAMESTRATEST   ARTHORN DICT TRANSPORT WAS DICTORS   17772   1   1   1   1   1   1   1   1   1					<u> </u>		1. 1	•1
PORT WIND TURBER SPREAD FOOTING   17772   1   1   1   1   1   1   1   1   1					1/17/12	1/17/12	1	
SOME CONTROLLED AND TRANSPORT STATE PLACE WAS DIRECTED CONTROL STATE   1   FAMP PLACE WAS DIRECTED CONTROL   117772							1	
NewspaceScariary   Counciliant Counciliant   Counciliant					1/17/12	1/17/12	. 1	1 FORM WIND TURBINE SPREAD FOOTING
NOW-COUNTY-LEFT   SET WIND TURBINE RECEIVED.   1/19/12   1   1   1   1   1   1   1   1   1		NBWS03701359T3	PUMP PLACE WIND TUR	BINE SPREAD FOOTING	1/17/12		1	1 FLMP PLACE WIND TURBINE SPREAD FOOTING
NOW_CONTINUED   CORN FINE PEDESTRA.		NEWS26053400T3	FOUNDATION CONDUIT		1/17/12	1/17/12	1	1 FOUNDATION CONDUIT
REMONSTRATISTIC   PALP PALCE WIND TURBINE PEDESTAL   19872   1	MINISTER OF	NBWS03701325T3	SET WAND TURBINE AND	HOR BOLTS	1/18/12	1/18/12	1	set wind turbine anchor bolts
NEWGRISSERSIST   COUNTY OUT   CONTROLLED   19872   1		NEWS03701360T3	FORM WIND TURBINE P	DESTAL	1/18/12	1/16/12	1	1 FORM WIND TURBINE PEDESTAL
NOWINGENESSISTS   FOUNDATION GENOMENDAY   19872   19							1	1 PUMP PLACE WIND TURBINE PEDESTAL
INVESTIGATION   PROCESSING   PROCESSING COMPONENTS CAMERAZO   17872   1								1 FOUNDATION GROUNDING
MERCANDESISSEEST  CONFORMENT GAMERIA D							•	
MEMORESIZEDIA   COLOMBRIA MASSINA				ENTS GAMESA 2.0	.,	1	† · · · · · · · · · · · · · · · · · · ·	1 UNLOAD WTG COMPONENTS GAMESA 2.0
SERVICE   SOUTH CLUER   GAMERA 20	. [7]						1	
NUMBER SECOND   NUMBER SECON				20				•
NEWWORLD   TOWER CHAPTON   NEW PACK OF AMERICA							···-	
MINWARISTOTTS   MACRIA CAMERA 2					• •	1	{	
MINISTERISTORY   MINI	14 1			ESAZU			· :	
NON-WARFISCRETS  NAME DESTION GAMERA 2.0	-						i <u>.</u>	u and
NUMBRASSTORS   NUMBRASS   NUMBR								BOTTOM SECTION GAMESA 2.0
MONOGRASSIST   MICHAELE GAMERIA 20	18 L.			BAMESA 2.0				BOTTOM-MID SECTION GAMESA 2.0
MEMORATICASTA   MITAL STATES CAMERA 2.0   77/872   1   NEWSASTASSTA   MITAL STATES CAMERA 2.0   77/872   1   NEWSASTASSTA 2.0	<b>.</b>						5	,
NEWGRISCONTS   TOP-EDITION CAMERA 2.0   77/1972   1   1   1   1   1   1   1   1   1	14 L		and the state of t		7/13/12		7	7 MACFILE GAMESA 2.0
NEWWARDSCOUTT   MORESTRON GARERA 2					7/18/12		1	1 METAL STAIRS GAMESA 2.0
NEWSS415052713   TOP-MID SECTION GAMESA2.D   771672   7		NBW548152050T3	<b>TOP SECTION GAMESA 2</b>	1.0	7/18/12	7/18/12	] 1.	1 TOP SECTION GAMESA 2.0
NAMES AND STORE AS A CONTROL   1					7/18/12	7/18/12	1.	1 MID SECTION GAMESA 2.0
NEWSASSIOSSITS   ANCHOR CAPS - OUTSIDE		NEWS48152040T3	TOP-MID SECTION GAME	3A2.0	7/18/12	7/18/12	]	1 TOP-MID SECTION GAMESA 2.0
NSWS4815055073   PURCH LIST CAMESA 2.0   772/12   772/12   1   1   1   1   1   1   1   1   1		MBNV848150520T3	ANCHOR TENSIONING		7/19/12	7/19/12	1	1 ANCHOR TENSIONING
TURRINE 4		NBWS48150525T3	ANCHOR CAPS - OUTSID	E	7/19/12	7/19/12	1	1 ANCHOR CAPS - OUTSIDE
NEWS2510000073 TOWER WIRING 724/2 724/2 1 TURENIRE 4 1697 722/12 176  WIND CHERGY DEWATERING 16912 18912 1 19912 3 1 10 10 10 10 10 10 10 10 10 10 10 10 1		N894S48150S90T3	PUNCH LIST GAMESA 2.0	<del></del>	7/21/12	7/21/12		PUNCH LIST GAMESA 2.0
TURBINE 4  NEWSS1701SD174   FOUNDATION EXCAVATION   16/12   18/12   3   18/12   18/12   1   18/12   1   18/12   1   18/12   1   18/12   1   18/12   1   18/12   1   18/12   18/12   18/12   1   18/12   18/12   18/12   18/12   18/12   18/12   18/12   18/12   18/12   18/12   18/12   18/12   18/12		NEWS26100000T3	TOWER WIRING		7/24/12	7/24/12	1	1 TOWER WERING
NEWSS1701S10T4 WIND ENERGY DEWATERING 16/72 1/8/12 3 NEWSS1701S0T4 WIND ENERGY DEWATERING 16/72 1/8/12 1 NEWSS1701S10T4 WIND ENERGY DEWATERING 16/72 1/13/12 7 NEWSS1701S10T4 WIND TUREINE SPREAD FOUNDATION, MUD MATS 1/13/12 1/13/12 1 NEWSS3701S10T4 WIND TUREINE SPREAD FOUNDATION, MUD MATS 1/13/12 1/13/12 1 NEWSS3701S10T4 WIND TUREINE SPREAD FOUNDATION, REBAR 1/13/12 1/13/12 1 NEWSS3701S10T4 WIND TUREINE SPREAD FOUNDATION, REBAR 1/13/12 1/13/12 1 NEWSS3701S20T4 WIND TUREINE SPREAD FOUNDATION, REBAR 1/13/12 1/13/12 1 NEWSS3701S20T4 WIND TUREINE SPREAD FOUNDATION, REBAR 1/13/12 1/13/12 1 NEWSS3701S20T4 WIND TUREINE SPREAD FOUNDATION, EMBEDS 1/13/12 1/13/12 1 NEWSS3701S20T4 WIND TUREINE SPREAD FOOTING 1/13/12 1/13/12 1 NEWSS3701S20T4 FOUNDATION CONDUIT 1/13/12 1/13/12 1 NEWSS3701S20T4 FOUNDAT	'				1/6/12	1	178	<del>_</del>
NEWSS170180074 WIND ENERGY DEWATERING  NEWSS170203714 BARRICADESTEMP FENCING/SIGNS  NEWSS17023474 ENGINEERED FILL  NEWSS37013174 WIND TURBINE SPREAD FOUNDATION, MLD MATS  NEWSS37013174 WIND TURBINE SPREAD FOUNDATION, REBAR  NEWSS37013174 WIND TURBINE SPREAD FOUNDATION, REBAR  NEWSS370132074 PUMP PLACE WIND TURBINE  NEWSS370132074 FOUNDATION CONDUIT  NEWSS370132074 FOUNDATION TURBINE PEDESTAL  NEWSS370132074 FOUNDATION TURBINE PEDESTAL  NEWSS370132074 FOUNDATION CONDUIT  NEWSS370132074 FOUNDATION TURBINE PEDESTAL  NEWSS370132074 FOUNDATION T	.∷ r		FOUNDATION EXCAVATION	ON			1 3	
NEWSST70435T4 ENGINEERED FILL 1/1072 1/1072 1 ENGINEERED FILL 1/1072 1/10772 1 ENGINEERED FILL 1/1072 1/10772 1 ENGINEERED FOLINDATION, MUD MATS 1/1072 1/10772 1 ENGINEERED FOLINDATION, REBAR 1/1072 1/10772 1 ENGINEERED FOLINDATION, REBAR 1/1072 1/10772 1 ENGINEERED FOLINDATION, REBER 1/1072 1/10772 1 ENGINEERED FOLINDATION, EMBEDS 1/1072 1/10772 1 ENGINEERED FOLINDATION, EMBEDS 1/1072 1/10772 1 ENGINEERED FOLINDATION, EMBEDS 1/10772 1/10772 1 ENGINEERED FOLINDATION CONDUIT 1/1	<b>■</b>				J	,	"	
NEWSSTRIZESTRI ENGINEERED FILL VIOLS 1/10/12 1/10/12 1 ENGINEERED FILL  NEWSSTRISTRI WIND TURBINE SPREAD FOUNDATION, MLD MATS 1/11/12 1/11/12 1 1 WIND TURBINE SPREAD FOUNDATION, MLD MATS 1/11/12 1/11/12 1 1 WIND TURBINE SPREAD FOUNDATION, MLD MATS 1/11/12 1/11/12 1 1 WIND TURBINE SPREAD FOUNDATION, EMBEDS 1/11/12 1/11/12 1 1 WIND TURBINE SPREAD FOUNDATION, EMBEDS 1/11/12 1/11/12 1 1 WIND TURBINE SPREAD FOUNDATION, EMBEDS 1/11/12 1/11/12 1 1 WIND TURBINE SPREAD FOUNDATION, EMBEDS 1/11/12 1/11/12 1 1 NEWSSTRISTRIF FORW WIND TURBINE SPREAD FOOTING 1/11/12 1/11/12 1 1 PUMP PLACE WIND TURBINE SPREAD FOOTING 1/11/12 1/11/12 1 1 PUMP PLACE WIND TURBINE SPREAD FOOTING 1/11/12 1/11/12 1 1 PUMP PLACE WIND TURBINE SPREAD FOOTING 1/11/12 1/11/12 1 1 SET WIND TURBINE SPREAD FOOTING 1/11/12 1/11/12 1 1 SET WIND TURBINE SPREAD FOOTING 1/11/12 1/11/12 1 1 SET WIND TURBINE SPREAD FOOTING 1/11/12 1/11/12 1 1 SET WIND TURBINE SPREAD FOOTING 1/11/12 1/11/12 1 1 SET WIND TURBINE ANCHOR BOLTS 1 SET WIND TURBINE PEDESTAL 1/18/12 1/18/12 1 PUMP PLACE WIND TURBINE PEDESTAL 1/18/12 1/18/12 1/18/12 1 PUMP PLACE WIND TURBINE PEDESTAL 1/18/12 1/18/12 1/18/12 1/18/12 1 PUMP PLACE WIND TURBINE PEDESTAL 1/18/12 1/	-   -						<del> </del> <del></del> ;	
NEWSOJ70131174 WIND TURBINE SPREAD FOUNDATION, MID MATS NEWSOJ70131174 WIND TURBINE SPREAD FOUNDATION, MEDAR WIND TURBINE SPREAD FOUNDATION WIND TURBINE SPREAD FOUN	3 -						r}	- 1001
MBWS037013574 WIND TURBINE SPREAD FOUNDATION, REBAR 1/17/12 1/17/12 1 WIND TURBINE SPREAD FOUNDATION, EMBEDS 1/17/12 1/17/12 1 POWN WIND TURBINE SPREAD FOUNDATION CONDUCT 1/17/12 1/17/12 1 POWN WIND TURBINE SPREAD FOOTING 1/17/12 1/17/12				EDIBINATION AS TO LASTO			<b>⊹-</b> - : :	- 31
NEWSOJ70132014 WIND TURBINE SPREAD FOUNDATION, EMBEDS 1/17/12 11   WIND TURBINE SPREAD FOUNDATION, EMBEDS NAWSOJ70132014 ANCHOR BOLT TEMPLATE WIND TURBINE 1/17/12 11   ANCHOR BOLT TEMPLATE WIND TURBINE SPREAD FOOTING 1/17/12 11/17/12 1   FORM WIND TURBINE SPREAD FOOTING 1/17/12 11/17/12 1   FORM WIND TURBINE SPREAD FOOTING 1/17/12 1/17/12 1   FORM WIND TURBINE ANCHOR BOLTS 1/18/12 1/18/12 1   FORM WIND TURBINE FEDESTAL 1/18/12 1/18/12 1/18/12 1   FORM WIND TURBINE FEDESTAL 1/18/12 1/18	-						<u>{}</u>	
NEWSCUTCISZETI ANCHOR BOLT TEMPLATE WIND TURBINE 1/17/12 1/17/12 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1 1/17/12 1 1 1/1							} <u>"</u> ]	, , <u> </u>
NEWISCITIONSTIA FORM WIND TURBINE SPREAD FOOTING  1/17/12 1/17/12 1  NEWISCITIONSTIA FORM WIND TURBINE SPREAD FOOTING  1/17/12 1/17/12 1  NEWISCITIONSTIA FOUNDATION CONDUST  1/17/12 1/17/12 1  NEWISCITION CONDUST  NEWIS							<sup>1</sup>	·
NEWSC3701359T4 FUMP PLACE WIND TURBINE SPREAD FOOTING 1/17/12 1/17/12 1 PUMP PLACE WIND TURBINE SPREAD FOOTING NEWSC3701359T4 FOUNDATION CONDUST 1/17/12 1/17/12 1 POUNDATION CONDUST 1/17/12 1/17/12 1 POUNDATION CONDUST 1/17/12 1/17/12 1 POUNDATION CONDUST 1/17/12 1							! 1	
NEWS2037012574 SET WIND TURBINE ANCHOR BOLTS 1/1872 11 SET WIND TURBINE ANCHOR BOLTS 1/1872 1 SET WIND TURBINE ANCHOR BOLTS 1/1872 1 SET WIND TURBINE ANCHOR BOLTS 1/1872 1 SET WIND TURBINE PEDESTAL 1/1872 1/1872 1 SET WIND TURBINE PEDESTAL 1/18/12 1/18	- : 1				·		1 1	
NBWS0370132514 SET WIND TURBINE ANCHOR BOLTS 1/18/12 1/18/12 1 SET WIND TURBINE ANCHOR BOLTS NBWS0370136014 FORM WIND TURBINE PEDESTAL 1/18/12 1/18/12 1 FORM WIND TURBINE PEDESTAL 1/18/12 1/18/12 1 PUMP PLACE WIND TURBINE PEDESTAL 1/18/12 1/18/				BINE SPREAD FCOTING			1	··· ú
NEWS0370130014 FORM WIND TURBINE PEDESTAL 1/18/12 1/18/12 1 FORM WIND TURBINE PEDESTAL  NEWS0370130014 FUMP PLACE WIND TURBINE PEDESTAL 1/18/12 1/18/1		·	<del></del>				] [1	
NEWSOS/0136174 PUMP PLACE WIND TURBINE PEDESTAL 1/18/12 1/18/12 1 PUMP PLACE WIND TURBINE PEDESTAL  FAGEN DD 11/18/11 CD 12/21/11    D Milestons   Current Bar Labels   D Firish Comst							1	
FAGEN DD 11/18/11 CD 12/21/11 P Mineture S Correct Bar Labels P Firish Constr					1/18/12	1/18/12	1	
CD 12/2///1		NEWS03701364T4	PUMP PLACE WIND TUR	BINE PEDESTAL	1/18/12	1/18/12	i i	1 ) PUMP PLACE WIND TURSINE PEDESTAL
A Difference of Committee in		VCEN!	DD 11/18/11				لند	CHICAGO CHICAGO BRI Jahala D Shaha County
V company	_		CD 12/21/11					- FAGEIV
NOTCH BUTTE		21010	Page 4of 8				NOT	OTCH BUTTE
♦ INC. Page 4of 8 NOTCH BUTTE		FIIVC.						OTCH BUTTE Start Constraint Start St

Activity ID		Activity Name	Stat	Pjuish	. Origin d	2011 December 2011 January 2012 February 2012 March 2012 April 2012 May 2012 July 2012 July 2012 August 2012 September 2012 cooler 2012
				,	Puzztion	21 28 95 12 19 26 02 09 16 23 30 06 (1 20 27 05 12 19 26 02 09 16 23 30 06 (1 20 27 05 12 19 26 02 09 16 23 30 07 14 21 25 04 11 18 25 02 09 16 23 30 06 13 20 27 03 16 17 21 01 08 (5
2 L		FOUNDATION GROUNDING	1/18/12	1/18/12	1	• FOUNDATION GROUNDING
1.	NBW531702313T4		1/19/12	1/19/12	1	1 BACKFILL
		SET-UP TOP OUT CRANE	1/20/12	1/25/12	. 5	Emmi SET-UP TOP OUT CRANE
	NBWS68150510T4	UNLOAD WTG COMPONENTS GAMESA 2,0	7/8/12	7/5/12	1 1	UNLOAD WTG COMPONENTS GAMESA 2.0
	NEWS48150530T4	COMPONENT WASHING	7/7/12	7/7/12	1	b COMPONENT WASHING
4	NBW\$48152000T4	CONTROLLER GAMESA 2.0	777712	,7/7/12	1	CONTROLLER GAMESA2.0
	NBWS03701375T4	WIND TURBINE GROUT BASE, EPOXY	7/9/12	7/9/12	1	I WIND TURBINE GROUT BASE, EPOXY
	NBW848150540T4	TOWER SHIM PACK GAMESA 2.0	7/9/12	7/9/12	1	I TOWER SHIM PACK GAMEBA 2.0
	NBW848151320T4	BLADES GAMESA 2.0	7/9/12	7/12/12	4	► BLADEG GAMESA 2.0
( ) † "	NBWS48152010T4	BOTTOM SECTION GAMESA2.0	7/9/12	7/9/12	1	1 BOTTOM SECTION GAMESA20
		BOTTOM-MID SECTION GAMESAZO	7/9/12	7/9/12	1	8 BOTTOM MID SECTION GAMESA 2.0
<b>i</b> i	NEWS48151330T4		7/18/12	7/23/12	,	base HUB GAMEGA2.0
		NACELLE GAMESA 2.0	7/18/12	7/25/12		base NACELLE GAMERAZ.0
<b>国际</b> 统 计:		METAL STAIRS GAMESA 2.0	7/23/12	7/23/12	·	1 METAL STATES GAMESA 2.0
		TOP SECTION GAMESA 2.0	7/23/12	7/23/12		TOP SECTION GAMESA 2.0
		MD SECTION GAMESA 2.0	7723/12	7723/12		
					<u> </u>	MID SECTION GAMESA 2.0
<b>3</b>		TOP-MID SECTION GAMESA 2.0	7/23/12	7/23/12		TOP-MID SECTION GAMESA 2.0
		ANCHOR TENSIONING	7/24/12	7/24/12	ļ <u>1</u>	ANCHOR TENSIONING
		ANCHOR CAPS - OUTSIDE	7/24/12	7724/12	. 1	) ANCHOR CAPS - OUTSIDE
		PUNCHLIST GAMESA 2.0	7/26/12	7/28/12	. !	PUNCH LIST GAMESA 2.0
	NBWS28100000T4	TOWER WIRING	7/28/12	7/28/12	<u>.</u> 1	• Tower wiring
-	TURBINE 8		1/11/12	8/2/12	176	8/2/12, TURBINE 5
		FOUNDATION EXCAVATION	1/11/12	1/13/12	3	■ FOUNDATION EXCAVATION
		WIND ENERGY DEWATERING	1/11/12	1/11/12	!	WIND ENERGY DEWATERING
	NBW831704035T5	BARRICADES/TEMP FENCING/SIGNS	1/11/12	1/17/12	6	BARRICADES/TEMP FENCING/SIONS
<b>1</b>	NBW831702343T5	Engineered fill	1/14/12	1/14/12	4	• ENGINEERED FILL
1	NEWS03701311T5	WIND TURBINE SPREAD FOUNDATION, MUD MATS	1/18/12	1/18/12	1	<ul> <li>WIND TURBINE SPREAD FOUNDATION, MUD MATS</li> </ul>
	NBW30370131515	WIND TURBINE SPREAD FOUNDATION, REBAR	1/17/12	1/17/12	- i	Nature in Express foundation, rebar
	NBW803701320T5	WIND TURBINE SPREAD FOUNDATION, EMBEDS	1/17/12	1/17/12	1	NIND TURBINE SPREAD FOUNDATION, EMBEDS
	NBWS0370132615	ANCHOR BOLT TEMPLATE WIND TURBING	1/17/12	1/17/12	1	ANCHOR BOLT TEMPLATE WIND TURBINE
3	NBWS03701355T5	FORM WIND TURBINE SPREAD FOOTING	1/17/12	1/17/12	1	I FORM WIND TURBINE SPREAD FOOTING
	NEW/803701359T5	PUMP PLACE WIND TURBINE SPREAD FOOTING	1/17/12	1/17/12	1	1 PLMP PLACE WIND TURBINE SPREAD FOOTING
	NBWS26053400T5	FOUNDATION CONDUIT	1/17/12	1/17/12	1	I FOUNDATION CONDUIT
	NBWS03701325T5	SET WIND TURBINE ANCHOR BOLTS	1/18/12	1/18/12	1	I SET WIND TURBINE ANCHOR BOLTS
	NBWS0370135015	FORM WIND TURBINE PEDESTAL	1/18/12	1/18/12		FORM WIND TURBINE PEDESTAL
		PUMP PLACE WIND TURBINE PEDESTAL	1/18/12	1/18/12		I PUMP PLACE WIND TURBINE PEDESTAL
		FOUNDATION GROUNDING	1/18/12	1/18/12	<u>i</u>	I FOUNDATION GROUNDING
	NBW\$3170231375		1/19/12	1/19/12		BACKFILL
		UNLOAD WITG COMPONENTS GAMERA 2,0	7///12	7/7/12	<u> </u>	UNIOAD WTG COMPONENTS GAMERA 2.0
		COMPONENT WASHING	7/9/12	7/9/12		I COMPONENT WASHING
		CONTROLLER GAMESA 2.0	7/9/12	7/9/12		CONTROLLER GAMESA2D
		WIND TURBINE GROUT BASE, EPOXY	7/10/12	7/10/12	· · · · · · · · · · · · · · · · · · ·	NAMO TURENE GROUT BASE, EPOXY
		YOWER SHIM PACK GAMESIA 2.0	7/10/12	7/10/12		I TOWER SHIM PACK GAMESA 20
		PLADES GAMESA 2.0	7/10/12	7/13/12		b BLAZO
		BOTTOM SECTION GAMESA 2.0	7/10/12	7/10/12		BAUES GARESA 2.0  1 BOTTOM SEMTON GAMESA 2.0
		BOTTOM SECTION GAMESA 2.0	7/10/12	7/10/12		BOTTOM SECTION GAMESA 2.0  • BOTTOM AND SECTION GAMESA 2.0
	NBW84815133075					
		NACELLE GAMESA2.0	7/23/12	7/27/12		HUR GAMERA 20
	— · · · · · · · · · · · · · · · · · · ·					MACELLE GAMERA 2.0
<b>■ 3</b> 1		METAL STAIRS GAMESA 2.0	7/27/12	7/27/12	<u></u>	METAL STAIRS GAMESA 2.0
_ ناکار		TOP SECTION GAMESA 2.0	7/27/12	7/27/12	1	1 TOP SECTION GAMESA 2.0
F	\GEN	DD 11/18/11				Current Star Labels P Finish Constr FAGEN
		CD 12/21/11				● Milestone % Complete
	∍INC.	Page Sof 8			NOT	CH BUTTE   9 Start Constraint - Summary   = INC.
						<b>\$</b> 110.



Activity (D	Activity Nation	Start	Finish	Original	2011 December 2011 - January 2012 - February 2012 - March 2012 - April 2012 - May 2012 - June 2012 - July 2012 - August 2012 - September 2012 etober 2012
The second second		a tracking		(*41,11,111	21 28 05 12 19 26 02 09 16 23 30 06 13 26 27 05 12 19 26 02 09 16 23 30 07 14 21 28 01 11 18 25 02 09 16 23 30 06 (3 20 27 03 (0 47 24 04 06 15
1	T7 FORM WIND TURBINE SPREAD FOOTING	1/26/12	1/28/12	1	) FORM WIND TURBINE SPREAD FOOTING
	17 PUMP PLACE WIND TURBINE SPREAD FOOTING	1/26/12	1/26/12	ļ <u> </u>	PUMP PLACE WIND TURBINE SPREAD FOOTING
7 4 (mm mm + 1 + 1	TV FOUNDATION CONDUIT	1/28/12	1/26/12	. 1	FOUNDATION CONDUIT
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T7 SET WIND TURBINE ANCHOR BOLTS	1/27/12	1/27/12	1	I SET WIND TURBINE ANCHOR BOLTS
	TT FORM WIND TURBINE PEDESTAL	1/27/12	1/27/12	1	1 FORM WIND TURBINE PEDESTAL
	T7 PUMP PLACE WIND TURBINE PEDESTAL	1/27/12	1/27/12	1	I PUMP PLACE WIND TURBINE PEDESTAL.
NBW526052600	T7 FOUNDATION GROUNDING	1/27/12	1/27/12	1	FOUNDATION GROUNDING
NBWS31702313	T7 BACKFILL	1/28/12	1/28/12	1	) BACKFILL
NBW84815051	T7 UNLOAD WTG COMPONENTS GAMESA 2.0	7710/12	7/10/12	1 7	UNLOAD WTG COMPONENTS GAMESA 2.0
NBW846150530	T7 COMPONENT WASHING	7/11/12	7/11/12	1	COMPONENT WASHING
NEWS48152000	T7 CONTROLLER GAMEBA 2.0	7711/12	7/11/12	i	CONTROLLER GAMERA 2.0
NBW603701375	77 WIND TURBINE GROUT BASE, EPOXY	7/12/12	7/12/12	1	WIND TURBINE GROUT BASE, EPOXY
NEWS48150540	TOWER SHIM PACK GAMESA 2.0	7712712	7/12/12	i '4	TOWER SHIM PACK GAMERA 2.0
	T7 BLADES GAMESA 2.0	7/12/12	7/16/12	· -· · · · ·	E BLADES GAMESA 2.0
	T7 BOTTOM SECTION GAMESA 2.0	7/12/12	7/12/12	} · ···	BOTTOM SECTION GAMESA20
	17 BOTTOM-MID SECTION GAMESA 2.0	7/12/12	7/12/12		BOTTOM-MID SECTION GAMESA 2.0
	T7 HUB GAMESA 2.0	8/1/12	8/8/12	·	· · · · · · · · · · · · · · · · · · ·
	17 NACELLE GAMESA 2.0			·	has HUB GAMERA2.0
	I/ NACELLE GAMESA Z.D	8/1/12	8/8/12	<u>}- · · · · [</u>	NACELLE GAMERA 2.0
			6/6/12		1
	77 TOP SECTION GAMESA 2.0	8/8/12	_ 1		• TOP SECTION GAMESA 2.0
19	17 MID SECTION GAMERA 2.0	88/12	6/6/12		Mid Section Gamesa 2.0
	TOP-MID SECTION GAMESA 2.0	8/8/12	8/8/12	1	TOP-MID SECTION GAMESA2.0
	77 ANCHOR TENSIONING	8/7/12	6/7/12	1	ANCHOR TENSIONING
W	77 ANCHOR CAPS - OUTSIDE	8/7/12	6/7/12	1	■ ANCHOR CAPS - OUTSIDE
The second second	T7 PUNCH LIST GAMESA 2.0	8/9/12	8/9/12	1 1	I PUNCH LIST GAMESA 2.0
NEWS26100000	T7 TOWER WIRING	8/11/12	8/11/12	1	TOWER WIRING
TURBINE 8		1/25/12	8/18/12	178	S/IS/12, TURBINE 8
NBW331701510	T8 FOUNDATION EXCAVATION	1/25/12	1/27/12	3	► FOUNDATION EXCAVATION
NBW831701900	T8 WIND ENERGY DEWATERING	1/25/12	1/25/12	1	1 WIND ENERGY DEWATERING
NBW831704035	TO BARRICADES/TEMP FENCING/SIGNS	1/25/12	1/31/12	6	BARRICADES/TEMP PENCING/SIGNS
NBW331702343	TO ENGINEERED FILL	1/28/12	1/28/12	i	I ENGINEERED FILL
MBW303701311	T8 WIND TURBINE SPREAD FOUNDATION, MUD MATS	1/30/12	1/30/12	1	HAVIND TURBINE SPREAD FOUNDATION, MID MATS
NBW803701315	TO WIND TURBINE SPREAD FOUNDATION, REBAR	1/31/12	1/31/12	1	I WIND TURBINE SPREAD FOUNDATION, REBAR
NBWS03701320	TO WIND TURBINE SPREAD FOUNDATION, EMBEDS	1/31/12	1/31/12	1	WIND TURBINE SPREAD FOUNDATION, EMBEDS
MBW/S03701326	TO ANCHOR BOLT TEMPLATE WIND TURBINE	1/31/12	1/31/12		ANCHOR BOLT TEMPLATE WIND TURBINE
- I	TO FORM WIND TURBINE SPREAD FOOTING	1/31/12	1/31/12	† il	FORM WIND TURBINE SPREAD FOOTING
	TO PUMP PLACE WIND TURBINE SPREAD FOOTING	1/31/12	1/31/12	1	PUMP PLACE WIND TURBINE SPREAD FOOTING
	T8 FOUNDATION CONDUIT	1/31/12	1/31/12		FOUNDATION CONDUIT
(-†)	TS SET WIND TURBINE ANCHOR BOLTS	27/12	271/12	} <del>-</del> i	I SET WIND TURBINE ANCHOR BOLTS
	TO FORM WIND TURBINE PEDESTAL	2/1/12	2/1/12		I FORM WIND TURBINE PEDESTAL
4.1	TO PUMP PLACE WIND TURBINE PEDESTAL	27/12	2/1/12	<del>├ `</del> ;	I PUMP PLACE WIND TUREINE PEDESTAL
The supplementary is a series of	TO FOLINDATION GROUNDING	2/1/12	2/1/12		FOUNDATION GROUNDING
NEWS31702313		2/2/12	2/2/12	{-··· ··· <u>.</u> }	I BACKFILL
The second second second second	TB UNLOAD WTG COMPONENTS GAMESA 2.0	7/11/12	7/11/12	<u>-</u>	1 UNLOAD WTG COMPONENTS GAMESA 2.0
	TO COMPONENT WASHING	7/12/12	7712/12	· . ]	
The second second	T8 CONTROLLER GAMESA2.0	7/12/12	7/12/12	<del></del>	COMPONENT WASHING
	TB WIND TURBINE GROUT BASE, EPOXY	7/13/12		<u> </u>	CONTROLLER GAMESA 2.0
14.1			7/13/12	<u>'</u>	WIND TURBINE GROUT BASE, EPOXY
	TB TOWER SHIM PACK GAMESA 2.0	7/13/12	7713/12	¦ <u>-</u>	TOWER SHIM PACK GAMESA 2.0
	TO BLADES GAMESA 2.0	7/13/12	7/17/12	ļ <b>!</b>	■ BLADES GAMESA 2.0
The same of the sa	TB   BOTTOM SECTION GAMESA 2.0	7/13/12	7/13/12	1	8 BOTTOM SECTION GAMESA2,0
FAGEN	DD 11/18/11				Current Bar Labels P Finish Corrstu. FAGEN
	CD 12/21/11				
- <b>≜</b> INC.	Page 7of 8			NOT	CH BUTTE GENERAL SERVING.

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Activity ID		Activity Name		Start	Finish	Original Duration	2014   December 2013   January 2012   February 2012   Moreb 2012   April 2012   Moy 2012   June 2013   July 2013   August 2012   September 2013 (100) 2013     23   28   08   12   19   26   62   09   16   23   30   06   13   20   27   08   12   19   26   02   09   16   23   23   06   13   20   27   03   10   17   24   04   08   18     20   20   20   20   20   20   20
	NEWS48152020TR	BOTTOM-MID SECTION	SAMFRA 2 O	7/13/12	7/13/12	1	▶ BOTTOM MID SECTION GAMESAZA
	NEWS48151330T8			8/8/12	8/10/12		to HUB GAMESA 2.0
		NACELLE GAMESA 2.0			8/13/12		"
				8/8/12		1	MACELLE GAMESA 2.0
		METAL STAIRS GAMESA		8/10/12	8/10/12		METAL STAIRS GAMESA 2.0
		TOP SECTION GAMESA 2		8/10/12	8/10/12	·	1 TOP SECTION GAMESA 2.0
9 cm .		MID SECTION GAMESA 2.		8/10/12	8/10/12	1	▶ MID SECTION GAMESA2.0
		TOP-MID SECTION GAME	BA2.0	8/10/12	8/10/12	1 1	TOP-MID SECTION GAMESA2.0
	NBW\$48150520T8	ANCHOR TENSIONING		8/11/12	8/11/12	1	ANCHOR TENSIONING
	NBW\$48150525T8	ANCHOR CAPS - OUTSID	E	0/11/12	8/11/12	1	1 ANCHOR CAPS - QUISIDE
	NEWS48150590T8	PUNCH LIST GAMEBA2.0		8/14/12	6/14/12	1 1	PUNCH LIST GAMESA 2,0
	NBWS26100000T8	TOWER WIRING		6/18/12	0/16/12	1	I TOWER WIRING
	JRBINE 9			1/30/12	8/21/12	178	
f		FOUNDATION EXCAVATE	N	1/30/12	2/1/12	3	► FOUNDATION EXCAVATION
1 // · · · · · ·	·	WIND ENERGY DEWATE	· · · · · · · · · · · · · · · · · · ·	1/30/12	1/30/12	├ <del></del>	WIND ENERGY DEWATERING
		BARRICADES/TEMP FEN		1/30/12	2/4/12	· 'a'	barricades/feap Pencing/signs
	NBWS3170234319				2/2/12	·····	PARTIMETER   FILE     PRINTER   PRINTER
				2/2/12		<u> </u>	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			FOUNDATION, MUD MATS	2/3/12	2/3/12	ļ <u>. ]</u>	• WIND TUREINE SPREAD FOUNDATION, MUD MATS
		WIND TURBINE SPREAD		2/4/12	2/4/12	<u>  !</u>	WIND TURBINE SPREAD FOUNDATION, REBAR
		MINE TI IRRINE SPREAD		274712	2/4/12	1	WIND TURENE SPREAD FOUNDATION, EMBEDS
		ANCHOR BOLT TEMPLAT		2/4/12	2/4/12	1	ANCHOR BOLT TEMPLATE WIND TURBINE
	NBW603701355T9	FORM WIND TURBINE SE	READ FOOTING	2/4/12	2/4/12	1	) Form wind tureine spread footing .
# 1	NBWS03701359T9	PUMP PLACE WIND TUR	BINE SPREAD FOOTING	2/4/12	2/4/12	1	I PUMP PLACE WIND TURBINE SPREAD FOOTING
	NBWS26053400T9	FOUNDATION CONDUIT		2/4/12	2/4/12	1	1 FOUNDATION CONDUIT
	NEW/S03701325T9	SET WIND TURBINE AND	HOR BOLTS	2/3/12	2/8/12	1	1 SET WINDTURBINE ANCHOR BOLTS
		FORM WIND TURBINE PE		2/8/12	2/8/12	1	FORM WIND TURBINE PEDESTAL
Marie Landson		PUMP PLACE WIND TUR		2/8/12	2/8/12	† <del>-</del>	PUMP PLACE WIND TURBINE PEDESTAL
		FOUNDATION GROUNDS		2/6/12	2/6/12	1	I POUNDATION GROUNDING
	NEWS31702313T9			2/1/12	2/7/12		) BACKFILL
( )		LINLOAD WITG COMPON	THE CALEGO A	7/12/12	7/12/12	<u>-</u>	LUNIOAD WTG COMPONENTS GAMESA 2.0
			EN 16 GAMESAZU	7/13/12	7/13/12	-	
(A)		COMPONENT WASHING				1	COMPONENT WASHING
177		CONTROLLER GAMESA2		7/13/12	7/13/12	·	CONTROLLER GAMESIA 2.0
		WIND TURBINE GROUT		7/14/12	7/14/12		NUND TURBINE GROUT BASE, EPOXY
		TOWER SHIM PACK GAM	ESA2.0	7/14/12	7/14/12	11	↑ TOWER SHIM PACK GAMESA 2.0
		BLADES GAMESA 2,0		7/14/12	7/18/12	4	■ BLADES GAMESA 2.0
	NBW548152010T9	BOTTOM SECTION GAME	SA2.0	7/14/12	7/14/12	1	● BOTTOM SECTION GAMESA 2.0
	NEW84815202019	BOTTOM-MID SECTION C	DAMESA 2.0	7/14/12	7/14/12	1	I EOTTOM-MID SECTION GAMESA 2.0
	NEWS(8151330T9	HUB GAMESA 2.0		8/10/12	8/15/12	5	HUS GAMESA 2.0
	NEWS(8151610T9	NACELLE GAMEBA 2.0		B/10/12	6/17/12	7	NACELLE GAMESA 2,0
1-79		METAL STAIRS GAMESA	2.0	8/15/12	8/15/12	1	METAL STAIRS GAMESA 2.0
		TOP SECTION GAMESA 2		8/15/12	8/15/12	1	N TOP SECTION GAMESA 2.0
704		MID SECTION GAMESA2		6/15/12	6/15/12	<del>                                     </del>	MD SECTION GAMESA2.0
		TOP-MID SECTION GAME		6/15/12	6/15/12	<del> </del> ''	I TOP-MID SECTION GAMESA 2.1
		ANCHOR TENSIONING		8/18/12	8/18/12	}	•
T 7						<u></u>	ANCHOR TENSIONING
		ANCHOR CAPS - OUTSID		6/15/12	6/16/12	ļ <u>.</u>	ANCHOR CAPS - OUTSIDE
		PUNCH LIST GAMESA 2.0		8/18/12	8/18/12	} <u> </u>	PUNCH LIST GAMERA 2.0
	NEWS2610000079	TOWER WIRING		8/21/12	8/21/12	<u> </u>	• TOWER WIRING
	GEN	DD 11/18/11 CD 12/21/11			-		Current Bar Labels P Finish Constr FAGEN
	INC.	Page Sof 8				NO7	
	1146.	<u> </u>					Start Constroint Surrenary \$INC.

EXHIBIT TP
SCOPE OF WORK CATEGORIES INCLUDE IN BID

Lava Beds - TURBINE TOTAL	9	7							
Balance of Plant	WTG		\$/WTG	9	Total Cost	Basis Per WTG	Percentage	Category	. Sub-category
Crane Rental	9	\$	65,665	\$	590,981.00		. []	ВОР	Mechanical
Turbine Receive, Assemble, Erect	9	\$	81,341	\$	732,068.00			BOP	Mechanical
Foundations	9	\$	173,622	\$	1,562,598.00		7	BOP	Civil
Site Pads	9	\$	17,718	\$	159,464.00			BOP	Civil
Crane Pads	9	\$	10,443	\$	93,989.00			ВОР	Civil
Access Roads and On Site Roads	9	\$	82,137	\$	739,235.00			ВОР	Civil
Temporary Facilities, Fencing and Security	9	\$	18,893	\$	170,038.00		T	ВОР	Civil
Off-site Road Improvements (Bonding)	9	\$	-	\$	•			ВОР	Civil
Substations (on-site)	9	Ś	-	Ś				BUD	Elastrical
Electrical infrastructure (on site)	9	\$	78,226	\$	704,034.00			ВОР	Electrical
Fiber Optic System > park & distribution	9	\$	3,165	\$	28,486.00			ВОР	Electrical
Turbine Switch Gear	9	\$	25,440	\$	228,957.00			BOP	Electrical
Communications System & SCADA	9	\$	17,263	\$	155,367.00		Ţ	ВОР	Electrical
Meteorological Towers & Sensors (1 ea)	1	\$	211,210	ş	211,210.00			ВОР	Engineering
Soils Testing	9	\$	3,259	\$	29,335.00			ВОР	Engineering
Site Remediation	9	\$	4,694	\$	42,242.00		T	ВОР	Engineering
Site Surveying	9	\$	1,956	\$	17,601.00		T	ВОР	Engineering
Misc.(phone, electric service, septic, communications)	1	\$	54,528	\$	54,52B.00		T	ВОР	Civil
Construction Management & Overhead	11	\$	1,559,266	\$_	1,559,266.00			Construction Fee	G&A
Mobilization	1	\$	220,779	\$	220,779.00				
Punchlist Hold Back	0								
-							T		
BoP - EPC Price	Per/EA	s	405,565	s	7,300,178.00		T		г——

EXHIBIT "I"

SCOPE OF WORK CATEGORIES INCLUDE IN BID

Notch Butte - TURBINE TOTAL	9	7							
Balance of Plant	WTG	1	\$/WTG		Total Cost	Basis Per WTG	Percentage	Category	Sub-category
Crane Rental	9	\$	65,666	\$	590,992.08			ВОР	Mechanical
Turbine Receive, Assemble, Erect	9	\$	79,713	\$	717,414.00			ВОР	Mechanical
Foundations	9	\$	174,603	\$	1,571,429.00			ВОР	Civil
Site Pads	9	\$	22,882	\$	205,934.00			ВОР	Civil
Crane Pads	9	\$	10,443	\$	93,990.00			ВОР	Civil
Access Roads and On Site Roads	9	\$	60,600	\$	545,402.00			ВОР	Civil
Temporary Facilities, Fencing and Security	9	\$	23,587	\$	212,284.00			ВОР	Civil
Off-site Road improvements (Bonding)	9	\$	12,764		114,877.00			ВОР	Civil
Substations (on-site)	9	2	-	4				bon	Electrical .
Electrical Infrastructure (on site)	9	\$	78,228	\$	704,048.00			ВОР	Electrical
Fiber Optic System > park & distribution	9	\$	3,165	\$	28,486.00			ВОР	Electrical
Turbine Switch Gear	9	\$	25,440		228,962.00	-	T	ВОР	Electrical
Communications System & SCADA	9	\$	14,747	\$	132,724.00			ВОР	Electrical
Meteorological Towers & Sensors (1ea)	11	\$	211,214	\$	211,214.00			ВОР	Engineering
Soils Testing	9	\$	4,098	\$	36,880.00			BOP	Engineering
Site Remediation	9	\$	4,694	\$	42,243.00			BOP	Engineering
Site Surveying	9	\$	1,956	\$	17,601.00			ВОР	Engineering
Misc.(phone, electric service, septic, communications)	1	\$	54,529	\$	54,529.00			ВОР	Civil
Construction Management & Overhead	11	\$	1,518,043	\$	1,518,043.00			Construction Fee	G&A
Mobilization	1	\$	220,783	\$	220,783.00				
Punchlist Hold Back	0								
		╁		$\vdash$			1	,	
		12					<del></del>		· · · · · ·
BoP - EPC Price	Per/EA	5	402,658	5	7,247,835.08		<u> </u>		<u> </u>

EXHIBIT "I"

SCOPE OF WORK CATEGORIES INCLUDE IN BID

Cottonwood - TURBINE TOTAL	10								
Balance of Plant	WTG		\$/WTG	1	Total Cost	Basis Per WTG	Percentage	Category	Sub-category
Crane Rental	10	\$	22,712	\$	227,123.25			ВОР	Mechanical
Turbine Receive, Assemble, Erect	10	\$	75,946	\$	759,456.75		T	ВОР	Mechanical
Foundations	10	\$	172,322	\$	1,723,215.50		T	ВОР	Civil
Site Pads	10	\$	28,117	\$	281,170.75			ВОР	Civil
Crane Pads	10	\$	9,372	\$	93,723.50			ВОР	Civil
Access Roads and On Site Roads	10	\$	79,618	\$	796,182.00			ВОР	Civil
Temporary Facilities, Fencing and Security	10	\$	14,250	\$	142,502.75		1	BOP	Civil
Off-site Road Improvements (Bonding)	0		#DIV/01	\$	•			ВОР	Civil
Substations (on-site)	1	15	2 145 907	4	2 14E and 7E		T I	20.7	Ciccino!
Electrical Infrastructure (on site)	10	\$	76,853	\$	768,533.50			ВОР	Electrical
Fiber Optic System > park & distribution	10	\$	2,901	\$	29,006.75			ВОР	Electrical
Turbine Switch Gear	10	\$	25,400	\$	253,996.75		TI	ВОР	Electrical
Communications System & SCADA	10	\$	17,773	\$	177,726.25		<u></u>	8OP	Electrical
Meteorological Towers & Sensors (1ea)	0	1	#D1V/01	\$	•			ВОР	Engineering
Soils Testing	10	\$	3,515	\$	35,146.25			ВОР	Engineering
Site Remediation	10	\$	4,393	\$	43,933.00			BOP	Engineering
Site Surveying	10	\$	1,757	\$	17,573.25			BOP	Engineering
Misc.(phone, electric service, septic, communications)	10	\$	2,210	\$	22,096.25		T T	BOP	Civil
Construction Management & Overhead	10	5	95,544	\$	955,435.00			Construction Fee	G&A
Mobilization	10	\$	24,528	\$	245,277.75		T		
Main Substation Transformer	4	\$	81,719	\$	326,875.75				
BoP - EPC Price	Per/EA	\$	904,488	\$	9,044,881.75		τ		Γ

561

EXHIBIT "I"

SCOPE OF WORK CATEGORIES INCLUDE IN BID

Deep Creek - TURBINE TOTAL	10	T							
Balance of Plant	WTG		\$ / WTG		Total Cost	Basis Per WTG	Percentage	Category	Sub-categor
Crane Rental	10	\$	22,712	\$	227,123.25			ВОР	Mechanical
Turbine Receive, Assemble, Erect	10	\$	75,946	\$	759,456.75			ВОР	Mechanical
Foundations	10	\$	172,322	\$	1,723,215.50			BOP	Civil
Site Pads	10	\$	28,117	\$	281,170.75			BOP	Civil
Crane Pads	10	\$	9,372	\$	93,723.50			ВОР	Civil
Access Roads and On Site Roads	10	\$	79,618	\$	796,182.00			BOP	Civil
Temporary Facilities, Fencing and Security	10	\$	14,250	\$	142,502.75			BOP	Civil
Off-site Road Improvements (Bonding)	0		#DIV/01	\$				ВОР	Civil
Substations (on-site)	1	Ś	2.145.907	ŝ	2.145.906.75			B/D	Elastolaul
Electrical Infrastructure (on site)	10	\$	76,853	\$	768,533.50			ВОР	Electrical
Fiber Optic System > park & distribution	10	\$	2,901	\$	29,006.75		1	ВОР	Electrical
Turbine Switch Gear	10	\$	25,400	\$	253,996.75			ВОР	Electrical
Communications System & SCADA	10	\$	17,773	\$	177,726.25			ВОР	Electrical
Meteorological Towers & Sensors (1ea)	1	\$	210,878	\$	210,878,00			ВОР	Engineering
Soils Testing	10	\$	3,515	\$	35,146.25			BOP	Engineering
Site Remediation	10	\$	4,393	\$	43,933.00			ВОР	Engineering
Site Surveying	10	\$	1,757	\$	17,573.25			ВОР	Engineering
Misc.(phone, electric service, septic, communications)	10	\$	2,210	\$	22,096.25	-		ВОР	Civil
Construction Management & Overhead	10	\$	95,544	\$	955,435.00			Construction Fee	G&A
Mobilization	10	\$	24,528	\$	245,277.75		Τ		
Main Substation Transformer	1	\$	326,876	\$	326,875.75				
		士							
BoP - EPC Price	Per/EA	\$	925,576	\$	9,255,759.75		Т	_	

EXHIBIT "|"
SCOPE OF WORK CATEGORIES INCLUDE IN BID

Salmon Creek - TURBINE TOTAL	10	١							
Balance of Plant	WTG		\$ / WTG	į.	Total Cost	Basis Per WTG	Percentage	Category	Sub-categor
Crane Rental	10	\$	22,712	\$	227,123.25			ВОР	Mechanical
Turbine Receive, Assemble, Erect	10	\$	75,946	\$	759,456.75			BOP	Mechanical
Foundations	10	\$	172,322	\$	1,723,215.50			BOP	Civil
Site Pads	10	\$	28,117	\$	281,170.75			ВОР	Civil
Crane Pads	10	\$	9,372	\$	93,723.50			ВОР	Civil
Access Roads and On Site Roads	10	\$	79,618	\$	796,182.00			BOP	Civil
Temporary Facilities, Fencing and Security	10	\$	14,250	\$	142,502.75			BOP	Civil
Off-site Road Improvements (Bonding)	0		#DIV/01	\$				ВОР	Civil
Substations (on-site)	1	٦¢	2 145 907	-	9 14E CAE 7E			207	
Electrical infrastructure (on site)	10	\$	76,853	\$	768,533.50			80P	Electrical
Fiber Optic System > park & distribution	10	\$	2,901	\$	29,006.75			вор	Electrical
Turbine Switch Gear	10	\$	25,400	\$	253,996.75			ВОР	Electrical
Communications System & SCADA	10	\$	17,773	\$	177,726.25			BOP	Electrical
Meteorological Towers & Sensors (1 ea)	1	\$	210,878	\$	210,878.00			ВОР	Engineering
Solls Testing	10	\$	3,515	\$	35,146.25			ВОР	Engineering
Site Remediation	10	\$	4,393	\$	43,933.00			ВОР	Engineering
Site Surveying	10	\$	1,757	\$	17,573.25			BOP	Engineering
Misc.(phone, electric service, septic, communications)	10	\$	2,210	\$	22,096.25			вор	Civil
Construction Management & Overhead	10	\$	95,544	\$	955,435. <u>00</u>			Construction Fee	G&A
Mobilization	10	\$	24,528	\$	245,277.75		]		]
Main Substation Transformer	1	\$	326,876	\$	326,875.75				
		上							
BoP - EPC Price	Per/EA	1\$	925,576	\$	9,255,759.75		1 1		[

EXHIBIT "P"

SCOPE OF WORK CATEGORIES INCLUDE IN BID

Rogerson Flats - TURBINE TOTAL	10	I							
Balance of Plant	WTG		\$/WTG		Total Cost	Basis Per WTG	Percentage	Category	Sub-category
Crane Rental	10	\$	22,712	\$	227,123.25			BOP	Mechanical
Turbine Receive, Assemble, Erect	10	\$	75,946	\$	759,456.75			ВОР	Mechanical
Foundations	10	\$	172,322	\$	1,723,215.50			BOP	Civil
Site Pads	10	\$	28,117	\$	281,170.75		1	ВОР	Civil
Crane Pads	10	\$	9,372	\$	93,723.50			BOP	Civil
Access Roads and On Site Roads	10	\$	79,618	\$	796,182.00			ВОР	Civil
Temporary Facilities, Fencing and Security	10	\$	14,250	\$	142,502.75			ВОР	Civil
Off-site Road Improvements (Bonding)	0		#DIV/01	\$	•			ВОР	Civil
Substations (on-site)	1	\$	2,145,907	Ś	2.145.906.75		1 -1	ROP	Flactrical
Electrical Infrastructure (on site)	10	\$	76,853	\$	768,533.50			ВОР	Electrical
Fiber Optic System > park & distribution	10	\$	2,901	\$	29,006.75			ВОР	Electrical
Turbine Switch Gear	10	\$	25,400	\$	253,996.75			BOP	Electrical
Communications System & SCADA	10	\$	17,773	\$	177,726.25			ВОР	Electrical
Meteorological Towers & Sensors (1ea)	0		#DIV/01	\$			1	ВОР	Engineering
Soils Testing	10	\$	3,515	\$	35,146.25			вор	Engineering
Site Remediation	10	\$	4,393	\$	43,933.00			вор	Engineering
Site Surveying	10	\$	1,757	\$	17,573.25		1. 7	ВОР	Engineering
Misc.(phone, electric service, septic, communications)	10	\$	2,210	\$	22,096.25			BOP	Civil
Construction Management & Overhead	10	\$	95,544	\$	955,435.00			Construction Fee	G&A
Mobilization	10	\$	24,528	\$	245,277.75				
Main Substation Transformer	10	5	32,688	\$	326,875.75				
		上							
BoP - EPC Price	Per/EA	\$	904,488	\$	9,044,881.75				

#### **EXHIBIT J**

#### FORM OF APPLICATION FOR PAYMENT

APPLICATION AND CERTIFICATE FOR PAYMENT	ALA DOCUMENT	G702 (Instructions on reverse side)	PAGE ONE
TO OWNER:	PROJECT:	APPLICATION NO: PERIOD TO: PROJECT NOS;	Distribution to: OWNER ARCHITECT
FROM CONTRACTOR: Fagen Inc. 501 West Highway 212 Granite Falls MN 56241 CONTRACT NO: 1	VIA ARCHITECT:		CONTRACTO
CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, us shown below, in connection with the Contract. Continuation Sheet, AIA Document G703 is armsched.		The undersigned Contractor certifies that to the best of the Contra and belief the Work covered by this Application for Payment has t with the Contract Documents, that all amounts have been paid by which previous Centificates for Payment were issued and payment and that current payment shown here is correct.	usen completed in accordance the Contractor for Work for
. Assessed American one			
2. Nat change by Change Orders \$		CONTRACTOR: Fagen Inc.	
3. CONTRACT SUM TO DATE (Line 1 ± 2)	ſ	By:Date:	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		itate of: county of:	
5. RETAINAGE: a. On Completed Work (Columns D * E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a * 5b or Total in Column t of G703)  S	,	Subscribed and sworn to before the this day of:  Notary Public: Ny Commission expires	
6. TOTAL EARNED LESS RETAINAGE \$ (Line 4 less Line 5 total)	-	ARCHITECT'S CERTIFICATE FOR PAYMENT	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE		n necordance with the Contract Documents, based on on-site obseomprising this application, the Architect certifies to the Owner the whiteets knowledge, information and belief the work has progress utility of the work is in occordance with the Contract Documents, utilied to payment of the AMOUNT CERTIFIED.	nt to the best of the sed as indicated, the
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		MOUNT CERTIFIED	\$
CHANGE ORDER SUMMARY ADDITIONS Total changes approved in previous months by Owner	DEDUCTIONS	itiach explanation if amount carified differs from the amount ap gures on this Applicatiota and on the Continuation Sheet that or he amount certified) RCHITECT:	olied for. Initial all e charged to conform to
Total changes approved in TOTALS		by: Daie:  Daie: Certificate is not negotiable. The AMOUNT CERTIFIED is p	gyable only to the
NET CHANGES by Change Order .		contractor named herin. Issuance, payment and acceptance of Payment ghts of the Owner or Contractor under this Contract.	

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA ©1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20005-5292

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G702-1992

#### **EXHIBIT J**

#### FORM OF APPLICATION FOR PAYMENT

**AJA DOCUMENT G703** 

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

APPLICATION NO: APPLICATION DATE: PERIOD TO: PAGE

1 OF 2 PAGES

RETAINAGE (IF VARIABLE RATE)

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

**CONTINUATION SHEET** 

ARCHITECTS PROJECT NO:

o committed commit	on allow and a same										
A	В	С	D	E	F	G		Н	Γ		
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK CO FROM PREVIOUS APPLICATION (D + E)	MPLETED THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	(G/C)	BALANCE TO FINISH (C - G)			

ALA EXECUMENT G703 - CONTINUATION SHEET FOR G702 - AVA ©1902 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

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G703-1992

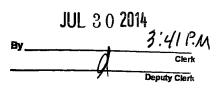
## RIGINAL

#### DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



#### IN THE DISTRICT COULT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

vs.

ROGERSON FLATS WIND PAFK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, I.LC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (Rogerson Flats WP), et al.

AFFIDAVIT OF KIRSTEN TJOSAAS IN SUPPORT OF FAGEN, INC.'S MOTION FOR SUMMARY JUDGMENT

STATE OF MINNESOTA ) )ss.
COUNTY OF YELLOW MEDICINE )

KIRSTEN TJOSAAS, being first duly sworn upon oath, deposes and states as follows:

- 1. My name is Kirsten Tjosaas. I am currently employed by Fagen, Inc. ("Fagen").
- 2. At all times relevant hereir, I was employed by Fagen as its controller. I have been employed by Fagen for approximately ten years. I am a United States Citizen and my

1

permanent residence is located in Minnesota. I am over the age of 18 years and competent to testify regarding the facts and matters stated herein, which are based on my personal knowledge and/or Fagen's business records.

- 3. I have reviewed the Affidavit of Lori Anderson, and the Exhibits attached to her Affidavit. The Exhibits contain copies of Fagen's Applications and Certificates for Payment (collectively, the "Applications"). I caused the Applications dated December 27, 2011; February 3, 2012; May 25, 2012; June 29, 2012 and July 27, 2012, to be mailed by UPS to Exergy Development Group of Idaho, L.L.C. ("XRG"), 802 W. Bannock St., 12<sup>th</sup> Floor, Boise, Idaho 837(2).
- 4. Fagen has received no payment on the amounts set forth in the Applications.
- 5. I never received any communication from XRG, Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC or Notch Butte Wind Park, LLC objecting to or questioning the amounts of the Applications.

FURTHER AFFIANT SAYETH NAUGHT.

Dated this 29 day of July 2014.

Kirsten Tjosaas, Affiant

SUBSCRIBED TO AND SWORN TO before me this 29th day of July 2014.

Sery S.O.S.O.



# ORIGINAL

#### DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

JUL 3 0 2014

3:41 P.M

Cierk
Deputy Cierk

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702

Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (Rogerson Flats WP), et al.

AFFIDAVIT OF LORI ANDERSON IN SUPPORT OF FAGEN, INC.'S MOTION FOR SUMMARY JUDGMENT

STATE OF MINNESOTA ) )ss.
COUNTY OF YELLOW MEDICINE )

LORI ANDERSON, being first duly sworn upon oath, deposes and states as follows:

- 1. My name is Lori Anderson. I am currently employed by Plaintiff Fagen, Inc. ("Fagen").
- 2. At all times relevant herein, I worked in Fagen's accounting department. I have been employed by Fagen for approximately eight years. I am a United States Citizen, and my

- permanent residence is located in Minnesota. I am over the age of 18 years and competent to testify regarding the facts and matters stated herein, which are based on my personal knowledge and/or Fagen's business records.
- 3. In 2011 and 2012, I was responsible for preparing certain Applications and Certificates for Payment (collectively, the "Applications") relating to the work Fagen performed for a construction project involving six wind production facilities. The five wind production facilities at issue in this case were commonly referred to as (i) Rogerson Flats Wind Farm; (ii) Cottonwood Wind Farm; (iii) Salmon Creek Wind Farm; (iv) Deep Creek Wind Farm and (v) the Notch Butte Wind Farm.
- 4. Attached as Exhibits A-G are true and correct copies of the Applications for the wind production facilities identified in Paragraph 3. The Applications show that the following amounts were invoiced for each wind production facility:

#### Rogerson Flats Wind Farm

Trogerson I is	its which raili		
<b>Exhibit</b>	<u>Application</u>		<u>Amount</u>
Exhibit A:	Application, dated December 27, 2011	l	\$398,603.75
Exhibit B:	Application, dated February 3, 2012		\$ 88,359.58
Exhibit C:	Application, dated March 16, 2012		\$ 19,114.00
Exhibit D:	Application, dated April 25, 2012		\$220,281.78
Exhibit E:	Application, dated May 25, 2012		\$420,708.40
Exhibit F:	Application, dated June 29, 2012		\$168,438.62
Exhibit G:	Application, dated July 27, 2012		\$ 97,268.68
	7	Total:	\$1,412.774.81
Cottonwood	Wind Farm		
Exhibit A:	Application, dated December 27, 2011		\$398,603.75
Exhibit B:	Application, dated February 3, 2012		\$ 88,359.58
Exhibit C:	Application, dated March 16, 2012		\$ 19,114.00
Exhibit D:	Application, dated April 25, 2012		\$220,281.78
Exhibit E:	Application, dated May 25, 2012		\$420,708.40
Exhibit F:	Application, dated June 29, 2012		\$168,438.59
Exhibit G:	Application, dated July 27, 2012		<u>\$ 97,268.71</u>
	7	Total:	\$1,412,774.81

Salmon Creek Wind Farm							
Exhibit A:	Application, dated December 27, 2011		\$398,603.75				
Exhibit B:	Application, dated February 3, 2012		\$ 88,359.58				
Exhibit C:	Application, dated March 16, 2012		\$ 19,114.00				
Exhibit D:	Application, dated April 25, 2012		\$220,281.78				
Exhibit E:	Application, dated May 25, 2012		\$420,708.40				
Exhibit F:	Application, dated June 29, 2012		\$168,438.59				
Exhibit G:	Application, dated July 27, 2012		<u>\$ 97,268.71</u>				
	, <b>T</b>	otal:	\$1,412,774.81				
Deep Creek	Wind Farm						
Exhibit A:	Application, dated December 27, 2011		\$398,603.75				
Exhibit B:	Application, dated February 3, 2012		\$ 88,359.56				
Exhibit C:	Application, dated March 16, 2012		\$ 19,114.00				
Exhibit D:	Application, dated April 25, 2012		\$220,281.79				
Exhibit E:	Application, dated May 25, 2012		\$420,708.38				
Exhibit F:	Application, dated June 29, 2012		\$168,438.60				
Exhibit G:	Application, dated July 27, 2012		<u>\$ 97,268.71</u>				
	T	otal:	\$1,412,774.79				
<b>Notch Butte</b>	Wind Farm						
Exhibit A:	Application, dated December 27, 2011		\$335,249.00				
Exhibit B:	Application, dated February 3, 2012		\$192,204.00				
Exhibit C:	Application, dated March 16, 2012		\$ 43,826.90				
Exhibit D:	Application, dated April 25, 2012		\$ 17,937.90				
Exhibit E:	Application, dated May 25, 2012		\$118,216.70				
Exhibit F:	Application, dated June 29, 2012		\$ 74,288.85				
Exhibit G:	Application, dated July 27, 2012		<u>\$ 74,288.85</u>				
	Т	otal:	\$856,012.20				

- 5. For the Applications dated March 16, 2012 and April 25, 2012, I signed the cover letters to Exergy Development Group of Idaho, L.L.C. ("XRG") on behalf of Kirsten Tjosaas. I caused the cover letters and Applications to be mailed to Exergy Development Group Attn: James Carkulis by UPS, to the address listed on the cover letters, 802 W. Bannock St., 12<sup>th</sup> Floor, Boise, Idaho 83702.
- 6. Fagen has received no payment on the amounts set forth in the Applications.
- 7. I never received any communication from XRG, Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park,

LLC or Notch Butte Wind Park, LLC objecting to or questioning the amounts of the Applications.

FURTHER AFFIANT SAYETH NAUGHT.

Dated this 29th day of July 2014.

SUBSCRIBED TO AND SWORN TO before me this 24th day of July 2014.

Kelly S. Olson

### EXHIBIT A

APPLICATION AND CERTIFICATE FO	RPAYMENT	AIA DOCUMENT G702	2
Notche Butte Wind Farm	OJECT: Notch Butte 9 Turbines		APPLICATION NO: 1 Distribution to: PERIOD TO: 12/31/2011
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	ARCHITECT:		
CONTRACTOR'S APPLICATION FOR I Application is made for payment, as shown below, the Contract. Continuation Sheet, AIA Document	in connection with		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 here is correct.
1. ORIGINAL CONTRACT SUM	\$	7,247,835.08	CONTRACTOR: Fagen Inc
2. Net change by Change Orders	\$	.00	By: Hou anduson Date: 12-27-11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,247,835.08	State of: Minnesota County of: yellow medicine JENNIFER A. JOHNSON
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	335,249.00	me this a 7th day of December A Notary Fublic-Minnesota My Commission Expires Jan 31, 2015
5. RETAINAGE:	\$	.00	Notary Public: General a galuncus  My Commission expires: Jan 31, 2015
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	335,249.00	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Cartificate)	\$	.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor
8. CURRENT PAYMENT DUE	\$	335,249.00	is entitled to payment of the Amount Certified.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	6,912,586.08	AMOUNT CERTIFIED \$
(Line 3 less Line 6)			(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are charged to conform to the Amount Certified)
	•		ARCHITECT By: Date:
			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA ©1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

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AIA DOCUMENT G703

D

**CONTINUATION SHEET** 

Page 1 of 1

AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

C

В

APPLICATION NO: 1

APPLICATION DATE: 12/27/2011

G

PERIOD TO: 12/31/2011 PROJECT NO: 114034 601

PROJECT NAME: Notch Butte 9 Turbines

								1	
MEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,992.08	.00	.00	.00	.00	0	590,992.08	.00
02	Turbine Receive	717,414.00	.00	.00	.00	.00	0	717,414.00	.00
03	Foundations	1,571,429.00	.00	.00	.00	00	0	1,571,429.00	.00.
04	Site Pads	205,934.00	.00	.00		.00	0	205,934.00	.00
05	Crane Pads	93,990.00		.00		.00	0	93,990.00	.00.
06	Access Roads and On	545,402.00		77,586.00		77,586.00	14	467,816.00	00. 00. 00. 00. 00.
07	Temporary Facilities	212,284.00		.00	.00	.00	0	212,284.00	.00.
08	Off-site Road improv	114,877.00		.00.	.00	.00	0	114,877.00	.00. 00.
09	Substations	.00	.00.	.00	.00	.00	0	.00.	.00
10	Electrical Infrastru	704,048.00	.00.	.00.	.00	.00.	0	704,048.00	.00. 00.
11	Fiber Optic Systems	28,486.00		.00	.00.	.00	0	28,486.00	.00
12	Turbine Switch Gear	228,962.00		.00	.00.	.00	0	228,962.00	.00
13	Communications	132,724.00		.00.		.00.	0	132,724.00	00. 00.
14	Met Towers & Sensors	211,214.00	.00	.00	.00	00	0	211,214.00	.00
15	Solls Testing	36,880.00	.00.	36,880.00	.00	36,880.00	100	.00	.00
16	Site Remediation	42,243.00			.00.	.00	0	42,243.00	.00
17	Site Surveying	17,601.00	.00		.00	.00	0	17,601.00	.00
18	Misc. (phone, elect)	54,529.00	.00		.00	.00	Ó	54,529.00	.00 .00
19	Const Management	1,518,043.00	.00.	.00.	.00	.00	0	1,518,043.00	.00.
20	Mobilization	220,783.00	.00	220,783.00	.00.	220,783.00	100	.00.	.00
TO THE PERSON NAMED AS A POPULAR OF THE		HERESOFT TO CHOCK PARTY	NEWSCHIED WAS DESCRIBED IN		D. COMPANY CO. C.	X22194662277725772755			
PARTY AND PROPERTY OF THE PARTY	·····································	MANUFACTURE AND DESCRIPTION OF THE PROPERTY OF	THE PROPERTY OF THE PARTY OF TH	NAME OF TAXABLE PARTY OF TAXABLE PARTY.	MANAGEMENT OF THE PARTY OF THE		MACHINE MICHELLE	THE PROPERTY OF THE PARTY OF TH	CONTRACTOR RATE OF THE STREET,

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEWYORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

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<b>APPLICATION AND CERTIFICATE F</b>	OR PAYMENT	AIA DOCUME	NT G702			
Lava Beds Wind Farm, LLC	PROJECT: Lava Beds 9 Turbines			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO: CONTRACT DATE:	1 12/31/2011 114034 602 1 12/23/2011	Distribution to:  OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT:					
Gramte Pans, WIN 50241		<del></del>	The	undersigned Contractor certifies	that to the best of the Co	ontractor's knowledge.
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown belt the Contract Continuation Sheet, AIA Docume	ow, in connection with		infor com the (	rmation and ballef the Work cover plated in accordance with the Co Contractor for Work for which pre- ments received from the Owner, a	red by this Application fo niract Documents, that a vious Cartificates for Pay	r Payment has been Ill amounts have been paid by ment were issued and
1. ORIGINAL CONTRACT SUM	\$	7,300,178.00	CO	NTRACTOR: Fagen Inc		
2. Net change by Change Orders	\$	.00	Bv	. Lou ande	( M) A	ate: 12-27-11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,300,178.00	Stat Cou	to of: Minnes of a inty of: Yellaw Medicine oscribed and swom to before	JEN	NNIFER A. JOHNSON & Datery Public-Minnesota
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	369,430.00	me	this 27th day of Dec	www.www	omnission Expires Jan 31, 2015
5. RETAINAGE:	\$	.00		ary Public: <i>Gennifer a</i> . Commission expires: Jan	golenne 31. 2015	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	369,430.00	AR	CHITECT'S CERTIFICA	TE FOR PAYME	NT
7. LESS PREVIOUS CERTIFICATES FOR PAYMEN (Line 6 from prior Certificate)	ı <b>r</b> \$	.00	com Arch	cordance with the Contract Docu prising this application, the Archild ilect's knowledge, information and ily of the work is in accordance wi	ect certifies to the Owner d belief the work has pro	rihat to the best of the grassed as indicated, the
8. CURRENT PAYMENT DUE	\$	369,430.00		tilled to payment of the Amount C		na, and the contractor
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	6,930,748.00	AMO	OUNT CERTIFIED		\$
(Line 3 less Line 6)			all fl coni	ach explanation if amount cert igures on this Application and form to the Amount Certified)		
			ARC By:	CHITECT	Da	ate:
			Cont	Certificate is not negotiable. The tractor named herein, Issuance, publice to any rights of the Owner or	ayment and acceptance	of Payment are without

AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 1

APPLICATION DATE: 12/27/2011 PERIOD TO: 12/31/2011 PROJECT NO: 114034 602

PROJECT NAME: Lava Beds 9 Turbines

A	В	<u> </u>	<u> </u>	<u> </u>	<u> </u>	G		<u> </u>	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,981.00	.00	.00.	.00	.00	0	590,981.00	.00
02	Turbine Receive	732,068.00	.00	.00.	.00	.00	0	732,068.00	.00
03	Foundations	1,562,598.00	.00	41,730.00	.00	41,730.00	3	1,520,868.00	.00
04	Site Pads	159,464.00	.00.	.00	.00	.00	0	159,464.00	.00
05	Crane Pads	93,989.00	.00	.00	.00	.00	0	93,989.00	.00
06	Access Roads & On Si	739,235.00	.00	77,586.00	.00	77,580.00	10	661,649.00	.00
07	Temporary Facilities	170,038.00	.00	.00.	.00	.00	0	170,038.00	.00.
08	Off-site Road Improv	.00	.00	.00	.00	.00	0	.00	.00
09	Substations	.00.	.00.	.00	.00	.00	0	.00	.00
10	Electrical Infrastru	704,034.00	.00	.00.	.00	.00	0	704,034.00	.00
11	Fiber Optic System	28,486.00	.00.	.00.	.00	.00	0	28,486.00	.00
12	Turbine Switch Gear	228,957.00	.00	.00.	.00	.00	0	228,957.00	.00
13	Communications Syste	155,367.00	.00	.00	.00.	.00	0	155,367.00	.00
14	Met Towers & Sensors	211,210.00	.00	.00	.00	.00	0	211,210.00	.00
15	Soils Testing	29,335.00	.00.	29,335.00	.00.	29,335.00	100	.00	.00
18	Site Remediation	42,242.00	.00	.00	.00.	.00.	0	42,242.00	.00
17	Site Surveying	17,601.00	.00	.00	.00	.00	0	17,601.00	.00
18	Misc. (Phone, Elect)	54,528.00	.00.	.00.	.00	.00	0	54,528.00	.00
19	Construction Managem	1,559,268.00	.00	.00.	.00	.00	0	1,559,266.00	.00
20	Mobilization	220,779.00	.00	220,779.00	.00	220,779.00	100	.00	.00.

APPLICATION AND CERTIFICATE FOR	PAYMENT	AIA DOCUMEN	IT G702
Rogerson Flats Wind Farm,	DJECT: Jack Ranch R Flats 10 Turbi	nes	APPLICATION NO: 1. Distribution to: PERIOD TO: 12/31/2011
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	ARCHITECT:		
CONTRACTOR'S APPLICATION FOR P Application is made for payment, as shown below, the Contract, Continuation Sheet, AIA Document G	in connection w		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 here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fagen Inc
2. Net change by Change Orders	\$	.00	By: how anderson pate: 12-27-11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,044,881.75	State of: Minne soft County of: yellow Medicine Subscribed and sworn to before
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	398,603.75	me this 27th day of Dec. 2011 & JENNIFER A. JOHNSO
5. RETAINAGE:	\$	.00	Notary Public: 92 Notary Public Minnesot My Commission Expires Jan 31, 2015
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	398,603.75	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor
8. CURRENT PAYMENT DUE	\$	398,603.75	is entitled to payment of the Amount Certified.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	8,646,278.00	AMOUNT CERTIFIED \$
(Line 3 less Line 6)			(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are charged to conform to the Amount Certified)
			ARCHITECT By: Date:
			This Certificate is not regotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA Document G702, APPLICATION AND CERTIFICATION

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

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

APPLICATION NO: 11

APPLICATION DATE: 12/27/2011

PERIOD TO: 12/31/2011 PROJECT NO: 114034 603

PROJECT NAME: Jack Ranch Rogerson Flats 10 Turbines

A B C D E F G H I

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00.	.00	.00	0	227,123.25	.00
02	Turbine Receive Asse	759,456.75		.00	.00	.00.	0	759,456.75	.00
03	Foundations	1,723,215.50	.00	70,293.00	.00	70,293.00	4	1,652,922.50	.00
04	Site Pads	281,170.75	.00	.00	00	.00	0	281,170.75	.00
05	Crane Pads	93,723.50	.00	.00			0	93,723.60	.00
08	Access Roads and On	796,182.00	.00	41,577.00	.00	41,577.00	5	754,605.00	.00
07	Temporary Facilities	142,502.75	.00	.00	.00	.00	0	142,502.75	.00
08	Off-site Road Improv	.00	.00.	.00	.00	.00	0	.00	.00
09	Substations	2,145,906.75	.00	.00	.00	.00	0	2,145,908.75	.00
10	Electrical Infrastru	768,533.50	.00	.00	.00	.00	0	768,533.50	.00
11	Fiber Optic System	29,006.75	.00	.00	.00	.00	0	29,006.75	.00
12	Turbine Switch Gear	253,996.75	.00.	.00	.00.	.00	0	253,996.75	.00
13	Communications Syste	177,726.25	.00.	.00	.00.	.00	0	177,726.25	.00
14	Met Towers & Sensors	.00	.00	.00.	.00	.00.	0	.00	.00
15	Soils Testing	35,146.25	.00	35,146.00	.00	35,146.00	100	.25	.00
16	Site Remediation	43,933.00	.00	.00	.00	.00	0	43,933.00	.00
17	Site Surveying	17,573.25	.00	.00	.00	.00	0	17,573.25	.00
18	Misc. (Phone, elect)	22,096.25	.00	.00	.00	.00	0	22,098.25	.00
19	Construction Managem	955,435.00	.00.	6,310.00	.00	6,310.00	, 1	949,125.00	.00
20	Mobilization ·	245,277.75	.00	245,277.75	.00.	245,277.75	100	.00	.00
21	Main Substation Tran	326,875.75	.00	.00	.00.	.00	. 0	326,876.76	.00

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<b>APPLICATION AND CERTIFICATE FO</b>	OR PAYMENT	AIA DOCUMENT G702	
Salmon Creek Wind Farm,	ROJECT: Jack Ranch Salmon Creeks  IA ARCHITECT:		APPLICATION NO: 1' Distribution to: PERIOD TO: 12/31/2011
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241			
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below the Contract. Continuation Sheet, AIA Document	w, in connection with		The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and ballef 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 here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRACTOR: Fagen Inc
2. Net change by Change Orders	\$	.00	By: Low anderson Date: 12-27-11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,255,759.75	State of: Minnesota County of: Yellow Medicine Subscribed and sworn to before
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	398,603.75	me this 212 day of December, JENNIFER A. JOHNSON
5. RETAINAGE:	\$	.00	Notary Public Panalyses a. John Stary Public Minnesota My Commission expires: Jan 31,2015
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	398,603.75	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	.00	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor
8. CURRENT PAYMENT DUE	\$	398,603.75	is entitled to payment of the Amount Certified.
9. BALANCE TO FINISH, INCLUDING RETAINAGE	<b>\$</b>	8,857,156.00	AMOUNT CERTIFIED \$
(Line 3 less Line 6)			(Altach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are charged to conform to the Amount Certified)
			ARCHITECT By: Date:
			This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without oreludice to any rights of the Owner or Contractor under this Contract.

D

AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

C

В

APPLICATION NO: 1

APPLICATION DATE: 12/27/2011 PERIOD TO: 12/31/2011

PROJECT NO: 114034 604

PROJECT NAME: Jack Ranch Salmon Creeks

								1.1	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00.	.00	.00	0	227,123.25	
02	Turbine Receive	759,458.75	.00	.00	.00	.00	0	759,456.75	
03	Foundations	1,723,215.50	.00	70,293.00	.00	70,293.00	4	1,652,922.50	
04	Site Pads	281,170.75	.00	.00	.00	.00.	0	281,170.75	
05	Crane Pads	93,723.50	.00	.00	.00	.00	Ó	93,723.50	اه
06	Access Roads and On	796,182.00	.00.	41,577.00	.00	41,577.00	5	754,605.00	
07	Temporary Facilities	142,502.75	.00	.00	.00	.00	0	142,502.75	
28	Off-site Road Improv	.00	.00	.00	.00	00	0	.00	
09	Substations	2,145,908.75		.00	.00.	.00	0	2,145,906.75	
10	Electrical Infrastru	768,533.50		.00	.00.	.00	0	768,533.50	
11	Fiber Optic System	29,006.75	.00	.00	.00	.00	0	29,006.75	
12	Turbine Switch Gear	253,996.75	.00	.00	.00	.00.	0	253,996.75	
13	Communications Syste	177,726.25		.00	.00	.00	0	177,726.25	
14	Met Towers & Sensors	210,878.00	.00.	.00	.00	.00.	0	210,878.00	
15	Soils Testing	35,146.25	.00	35,146.00	.00	35,146.00	100	.25	
16	Site Remediation	43,933.00	.00	.00	.00	.00	0	43,933.00	
17	Site Surveying	17,573.25		.00	.00.	.00.	0	17,573.25	
18	Misc (Phone, Electr)	22,098.25	.00	.00	.00	.00	0	22,096.25	
19	Construction Managem	955,435.00	.00.	6,310.00	.00	6,310.00	1	949,125.00	
20	Mobilization	245,277.75	.00.	245,277.75	.00	245,277.75	100	.00	
21	Main Substation Tran	326,875.75	.00	.00.	.00	.00.	0	328,875.75	

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<b>APPLICATION AND CERTIFICATE FO</b>	R PAYMENT	AIA DOCUMENT G702		· <del></del>	<del> </del>
TO OWNER: PF Cottonwood Wind Park, LLC	OJECT: Jack Ranch Cottonwood  A ARCHITECT:		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO: CONTRACT DATE:	1 12/31/2011 114034 605 1 12/23/2011	Distribution to: OWNER ARCHITECT CONTRACTOR
Fagen Inc 501 West Highway 212 Granite Falls, MN 56241					
			The undersigned Contractor certi- information and belief the Work c		
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below the Contract, Continuation Sheet, AIA Document	, in connection with		completed in accordance with the the Contractor for Work for which payments received from the Own	Contract Documents, the previous Certificates for	at all amounts have been paid by Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fagen Inc	•	
2. Net change by Change Orders	\$	.00	By: Kni and	lum	Date: 12-27-11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,044,881.75	State of: FIT MC50T2. County of: Ycllow Mcdrc/Subscribed and sworn to before	nc gam	JENNIFER A. JOHNSON
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	398,603.75	me this $2^{n/2}$ day of $D$	cc.2011 }	Notary Publicationness
5. RETAINAGE:	\$	.00	Notary Public: Ferriges a My Commission expires: Tu	31,2015	My Cominitoragii Explinis Jan 31, 2016
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	398,603.75	ARCHITECT'S CERTIFI	CATE FOR PAYN	AENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 8 from prior Certificate)	\$	.00	In accordance with the Contract D comprising this application, the Ar Architect's knowledge, information quality of the work is in accordance	chiled cerifies to the Ow and belief the work has	vner that to the best of the progressed as indicated, the
8. CURRENT PAYMENT DUE	\$	398,603.75	is entitled to payment of the Amou		
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	8,646,278.00	AMOUNT CERTIFIED		\$
(Line 3 tess Line 6)			(Attach explanation if amount all figures on this Application a conform to the Amount Certific	and on the Continuatio	
			ARCHITECT By:		Date:
			This Certificate is not negotiable.  Contractor named herein, issuand prejudice to any rights of the Own	e, payment and acceptai	nce of Payment are without

AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 1

APPLICATION DATE: 12/27/2011 PERIOD TO: 12/31/2011 PROJECT NO: 114034 605

PROJECT NAME: Jack Ranch Cottonwood

A	<u>                                       </u>	<u> </u>	<u> </u>	<u></u>	<u>Г</u>	<u> </u>		J H	
•							-		
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00.	0	227,123.25	.00
02	Turbine Receive	759,456.75	.00	.00	.00.	.00	0	759,456.75	
03	Foundations	1,723,215.50	.00	70,293.00	.00	70,293.00	4	1,652,922.60	
04	Site Pads	281,170.75				.00	0	281,170.75	.00
05	Crane Pads	93,723.50		.00		.00	0	93,723.50	
06	Access Roads and On	796,182.00		41,577,00	.00	41,577.00	5	754,605.00	.00
07	Temporary Facilities	142,502.75	.00	.00		.00	0	142,502.75	.00
08	Off-site Road Improv	.00.	.00.	.00	.00	.00	0	.00	.00
09	Substations	2,145,906.75		.00	.00	.00	0	2,145,908.75	.00
10	Electrical infrastru	768,533.50		.00	.00	.00	0	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
11	Fiber Optic Systems	29,006.75		.00.	.00	.00	0	29,008.75	.00
12	Turbine Switch Gear	253,996.75		.00	.00	.00	0	253,998.75	
13	Communications Syste	177,728.25		.00	.00	.00	0	177,726.25	.00
14	Met Towers & Sensors	.00	.00	.00	.00	.00	0	.00	.00
15	Soils Testing	35,146.25	.00.	35,146.00	.00	35,146.00	100	.26	.00.
16	Site Remediation	43,933.00	.00	.00	.00	.00.	0	43,933.00	.00
17	Site Surveying	17,573.25	.00.	.00	.00	.00.	0	17,573.25	.00
18	Misc (Phone, Elect)	22,096,25		.00	.00	.00	0		.00
19	Construction Managem	955,435.00		6,310.00	.00	6,310.00	1	949,125.00	
20	Mobilization	245,277.75	.00	245,277.75	.00	245,277.75	100	.00	.00
21	Main Substation Tran	328,875.75	.00.	.00.	.00	.00	0	326,875.75	.00
	as dealers on the Richard State of the second control for the second second second second second second second		27. (P. 1). (T. 21. 21. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		NATURE OF THE PROPERTY OF THE				

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<b>APPLICATION AND CERTIFICATE FO</b>	R PAYMENT	AIA DOCUMENT G702			
Deep Creek Wind Park, LLC	OJECT: Jack Ranch Deep Creek		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO: CONTRACT DATE:	1ı 12/31/2011 114034 606 1 12/23/2011	Distribution to:  OWNER  ARCHITECT  CONTRACTOR
VI/ FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	A ARCHITECT:				
			The undersigned Contractor certi		
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below the Contract. Continuation Sheet, AIA Document	, in connection with		information and belief the Work c completed in accordance with the the Contractor for Work for which payments received from the Own	Contract Documents, that previous Certificates for Pe	all amounts have been paid by tyment were issued and
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRACTOR: Fagen Inc		
2. Net change by Change Orders	\$	.00	By Kori an	Dusn.	Date: 12-27-11
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,255,759.75	State of: Minnesora County of: Licitor Medicini Subscribed and sworn to before	E 8364444	
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	398,603.75	me this 2010 day of A	CC. ROIL	JENNIFER A. JOHNSON
5. RETAINAGE:	\$	.00	Notary Public: Gennifica My Commission expires Tax	3	Notary Public-Minnesota My Constitution Expired for 31, 2018
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 6 total)	<b>\$</b>	398,603.75	ARCHITECT'S CERTIFI	CATE FOR PAYME	ENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	.00	In accordance with the Contract E comprising this application, the Ar Architect's knowledge, information quality of the work is in accordance	rchitect certifies to the Own: n and belief the work has pr	or that to the best of the ogressed as indicated, the
8. CURRENT PAYMENT DUE	\$	398,603.75	is entitled to payment of the Amou		·
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$	8,857,156.00	AMOUNT CERTIFIED		\$
(Line 3 tess Line 6)			(Attach explanation if amount all figures on this Application of conform to the Amount Certific	and on the Continuation	
			ARCHITECT By:		Date:
·			This Certificate is not negotiable.  Contractor named herein, Issuand prejudice to any rights of the Own	ce, payment and acceptanc	e of Payment are without

AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 1

APPLICATION DATE: 12/27/2011

PERIOD TO: 12/31/2011 PROJECT NO: 114034 606

PROJECT NAME: Jack Ranch Deep Creek

A	<u>                                     </u>	<u>_</u>	<u> </u>		<u> </u>	G		<u> </u>	<u>.                                    </u>
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00	0	227,123.25	.00
02	Turbine Receive	759,456.75	.00	.00	.00.	.00	0	759,458.75	.00.
03	Foundations	1,723,215.50	.00.	70,293.00	.00	70,293.00	4	1,652,922.50	.00.
04	Site Pads	281,170.75			.00	.00	0	281,170.75	.00.
05	Crane Pads	93,723.60				.00	0	93,723.50	.00
06	Access Roads and On	796,182.00	.00	41,577.00	.00	41,577.00	5	754,605.00	.00
07	Temporary Facilities	142,502.75	.00.	.00	.00	.00.	0	142,502.75	.00
08	Off-site Road Improv	.00	.00	.00	.00.	.00	0	.00	.00
09	Substations	2,145,908.75		.00	.00	.00.	0	2,145,906.75	.00
10	Electrical Infrastru	768,533.50		.00	.00	.00.	0	768,533.50	
11	Fiber Optic Systems	29,006.75		.00	.00	.00	0	29,006.75	.00
12	Turbine Switch Gear	253,996.75		.00		.00	0	253,998.75	.00
13	Communications Syste	177,726.25	.00.	.00	.00.	.00	0	177,728.25	.00.
14	Met Towers & Sensors	210,878.00	.00	.00	.00	.00	0	210,878.00	.00
15	Soils Testing	35,146.25	.00	35,146.00	.00	35,146.00	100	.25	.00
16	Site Remediation	43,933.00	.00	.00.	.00	.00	0	43,933.00	.00
17	Site Surveying	17,573.25	.00	.00	.00	.00	0	17,573.25	.00
18	Misc (Phone, Elect)	22,096.25		.00		.00	0	22,096.25	.00
19	Construction Managem	955,435.00	.00	6,310.00	.00	6,310.00	1	949,125.00	.00
20	Mobilization	245,277.75	.00	245,277.75	.00	245,277.76	100		.00
21	Main Substation Tran	326,875.75	.00	.00	.00	.00	0	328,875.75	.00
		TO SHELL AND THE STANKS OF							

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

# **EXHIBIT B**



www.fageninc.com

501 West Hwy. 212, P.O. Box 159 Granite Falls, MN 56241 320-564-3324

Civil - Mechanical - Electrical Contractors

320-564-3278 fax

February 6, 2012

Exergy Development Group of Idaho, LLC James Carkulis 802 W. Bannock St., 12<sup>th</sup> Floor Boise, ID 83702

Dear James:

As prescribed in the Contract, enclosed please find original Payment Application Number Two for the Exergy Idaho Six Winds Wind Park Project in Idaho, along with the signed Contractor's Partial Waiver and Lien Release.

Also enclosed, please find a list of subcontractors to be paid from this Payment Application.

Please contact me if you have any questions or need anything further to process this Payment Application.

Thank you.

Sincerely, FAGEN, INC.

Kirsten A. Tjosaas

Controller

EXHIBIT B

<b>APPLICATION AND CERTIFI</b>	CATE FOR PAYME	NT AIA DOCUMENT	G702	PAGE 1
TO OWNER: Notche Butte Wind Farm Boise, ID 83702	PROJECT: Notch Butte 9 Turbines		APPLICATION NO: 2 Distrib PERIOD TO: 01/25/2012 D O' PROJECT NOS: 114034 601 H AI	ution to: WNER RCHITECT DNTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	<b>ст:</b>	,	
CONTRACTOR'S APPLICATION  Application is made for payment, as single Contract. Continuation Sheet, AIA	hown below, in connection	n with ned.	The undersigned Contractor certifies that to the best of the Contractor's information and belief the Work covered by this Application for Paymen completed in accordance with the Contract Documents, that all amount the Contractor for Work for which previous Certificates for Payment we payments received from the Owner, and that current payment shown h	t has been a have been paid by re issued and
1. ORIGINAL CONTRACT SUM	\$	7,247,835.08	CONTRACTOR: Fagen Ine	- 1
2. Net change by Change Orders	\$	.00	By: Jou Under Date:	2/3/10
3. CONTRACT SUM TO DATE (Line 1 +	· 2) \$	7,247,835.08		V4 V/ 12
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE:	DATE \$	527,453.00	State of Uj Messell County of: Gallow Medicine	
a. On Completed Work (Columns D + E on G703)	\$	.00	Subscribed and swom to before me this day of the same that	MAN STRAS
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	\$	.00	Notary Public: Notary Public-Minness My Commission expires: A Commission Expires: A Commission Expires: In all	ote §
Total in Column 1 of G703)	\$	.00	Commission expires Jan 31	WW.
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	527,453.00	ARCHITECT'S CERTIFICATE FOR PAYMENT	
7. LESS PREVIOUS CERTIFICATES FO (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	OR PAYMENT \$	335,249.00 192,204.00	In accordance with the Contract Documents, based on on-site observa comprising this application, the Architect certifies to the Owner that to t	he best of the
9. BALANCE TO FINISH, INCLUDING F (Line 3 less Line 6)	* L_	6,720,382.08	Architect's knowledge, information and belief the work has progressed quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the A	as indicated, the
			AMOUNT CERTIFIED	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount	
Total changes approved in previous months by Owner	.00.	.00	all figures on this Application and on the Continuation Sheet the conform to the Amount Certified)	at are charged to
Total changes approved in	.00.	.00	ARCHITECT	
TOTALS	.00	.00	By: Date:	
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable Contractor named herein. Issuance, payment and acceptance of Paymereludice to any rights of the Owner or Contractor under this Contract.	e only to the nent are without

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AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 2

APPLICATION DATE: 02/03/2012

PERIOD TO: 01/25/2012 PROJECT NO: 114034 601

PROJECT NAME: Notch Butte 9 Turbines

A	В	<u> </u>	D	<u> </u>	F	G		Н	Ţ Ţ
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULÉD VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	(G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,992.08		.00	.00		0		
02	Turbine Receive	717,414.00	.00.	.00	.00	.00	0	717,414.00	
03	Foundations	1,571,429.00	.00.	157,143.00	.00	157,143.00	10	1,414,286.00	
04	Site Pads	205,934.00		4,700.00	.00	4,700.00	2	201,234.00	او
05	Crane Pads	93,990.00					0		
06	Access Roads and On	545,402.00					14	467,816.00	
07	Temporary Facilities	212,284.00			.00		0	212,284.00	
08	Off-site Road improv	114,877.00					0		
09	Substations	.00.					0	.00	),
10	Electrical Infrastru	704,048.00	.00	.00			0	704,048.00	),
11	Fiber Optic Systems	28,486.00					0	28,486.00	
12	Turbine Switch Gear	228,962.00	.00				0	228,962,00	
13	Communications	132,724.00	.00	.00	.00	.00	0	132,724.00	
14	Met Towers & Sensors	211,214.00	.00			.00	0	211,214.00	
15	Soils Testing	36,880.00	36,880.00	.00	.00	36,880.00	100	.00.	.0
16	Site Remediation	42,243.00	.00	.00	.00	.00	Ó	42,243.00	
17	Site Surveying	17,601.00	.00	.00.	.00	.00	Ô	17,601.00	
18	Misc. (phone, elect)	54,529.00	.00	.00	.00	.00	0		
19	Const Management	1,518,043.00	.00	30,361.00	.00	30,361.00	2		
20	Mobilization	220,783.00	220,783.00				100		
		241 835.0E	Mi. ABPANATA	12.204.00		-527.453.00	2000	S.M. Walley Co., S. William	
THE PERSON NAMED IN COLUMN		AND AND ASSESSED OF THE PARTY O	W 37 55 5 5 5 5 5 6 5 6 6 6 6 6 6 6 6 6 6 6		THE PLANTAGE OF THE	CONTRACTOR OF THE PARTY OF THE	404804849	THE PARTY OF THE PARTY OF THE	(TASCO (TV-101)) 2870

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<b>APPLICATION AND CERTIFI</b>	CATE FOR PA	YME	NT AIA DOCUMENT G7	02			PAGE 1
TO OWNER: Lava Beds Wind Farm, LLC Boise, ID 83702	PROJE Lava 9 Tur	Beds			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	2 01/25/2012 114034 602 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granîte Falls, MN 56241	VIA AR	CHITEC	π:				
CONTRACTOR'S APPLICATION Application is made for payment, as sithe Contract. Continuation Sheet, AIA	own below, in co	nection		informs comple the Cor	ition and ballef the Work ( ited in accordance with th niractor for Work for which	covered by this Applicat e Contract Documents, n previous Certificates f	he Contractor's knowledge, ion for Psyment has been that all amounts have been paid by or Psyment were issued and rment shown here is correct.
1. ORIGINAL CONTRACT SUM		\$	7,300,178.00		RACI/OR: Fagen inc	~~, _~~, _~~, _~, _~, _~, _~, _~, _~, _~	
2. Net change by Change Orders		\$	.00	Ву:	MMI (1)	Man ma	Date: 2/3/12
3. CONTRACT SUM TO DATE (Line 1 +	2)	\$	7,300,178.00		00000	wer o 110 C	Date. 040/10
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE:	DATE	\$	523,945.53	8	State of: WINE County of: Yullo	WHERE	re
a. On Completed Work (Columns D + E on G703)	\$		.00		Subscribed and swern to it ne this day o	teonors	KAREN NIEUWBEEF
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	\$		.00		Notary Public / 2006 My Commission expires:	20 Theles	Cotary Public-Minness My Commission Bapties Jan 61,
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	Ψ	\$	.00 523,945.53	ARC	HITECT'S CERTIF	ICATE FOR PAY	MENT
7. LESS PREVIOUS CERTIFICATES FO	R PAYMENT	\$	369,430.00				en-sile observations and the data
(Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE		\$	154,515.53	compri	sing this application, the A	Architect certifies to the	Owner that to the best of the said progressed as indicated, the
9. BALANCE TO FINISH, INCLUDING R (Line 3 less Line 6)	ETAINAGE	\$	6,776,232.47	quality	of the work is in accorda	ice with the	as progressed as indicated, the ayment of the Amount Certified.
•				AMOL	JNT CERTIFIED		<b>\$</b>
CHANGE ORDER SUMMARY Total changes approved in	ADDITIONS	.00	DEDUCTIONS .00	all figu	ures on this Application	and on the Continue	the amount applied for. Initial tion Sheet that are charged to
previous months by Owner	· 				rm to the Amount Certi HTECT	nea)	
Total changes approved in TOTALS		.00	.00.	By:			Date:
		.00		•		The AMOUNT CEST	FIED is payable only to the
NET CHANGES by Change Order	<u>-</u>		.00_	Contra	enincate is not negotiable ictor named herein. Issua ice to any rights of the Ov	nce, payment and acce	ptance of Payment are without

AIA DOCUMENT G702 — APPLICATION FOR PAYMENT — AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

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AIA Document G702, APPLICATION AND CERTIFICATION

PAYMENT, containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO: 2

APPLICATION DATE: 02/03/2012

PERIOD TO: 01/25/2012 PROJECT NO: 114034 602

PROJECT NAME: Lava Beds 9 Turbines

A	<u>B</u>	C	D	E	F_	G		Н	1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,981.00		.00	.00	.00	0	590,981.00	.00
02	Turbine Receive	732,068.00		.00	.00	.00.	0	732,068.00	.00.
03	Foundations	1,562,598.00	41,730.00	114,530.00	.00	158,260.00	10	1,406,338.00	.00
04	Site Pads	159,464.00	.00.	.00	.00	.00	Ō	159,464.00	.00.
05	Crane Pads	93,989.00		.00.	.00.	.00	0	93,989.00	
08	Access Roads & On SI	739,235.00		.00		77,586.00	10	661,649.00	.00.
07	Temporary Facilities	170,038.00		.00		.00	0	170,038.00	.00
08	Off-site Road Improv	.00		.00	.00	.00	0	.00.	.00
09	Substations :	.00.	.00	.00	.00		0	.00	.00.
10	Electrical Infrastru	704,034.00	.00	.00	.00	.00.	0	704,034.00	.00.
11	Fiber Optic System	28,486.00		.00	.00		0	28,486.00	.00
12	Turbine Switch Gear	228,957.00	.00.	.00	.00	.00	0	228,957.00	
13	Communications Syste	155,367.00		.00	.00		0	155,367.00	.00
14	Met Towers & Sensors	211,210.00		.00.	.00		0	211,210.00	.00
15	Soils Testing	29,335.00					100	.00	.00
16	Site Remediation	42,242.00			.00			42,242.00	.00:
17	Site Surveying	17,601.00			.00		50	8,800.50	
18	Misc. (Phone, Elect)	54,528.00			.00			54,528.00	
19	Construction Managem	1,559,266.00		31,185.03	.00		2	1,528,080.97	.00
20	Mobilization	220,779.00	220,779.00	.00	.00	220,779.00	100	.00	

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			<u> </u>
APPLICATION AND CERTIFIC	ATE FOR PAYME	NT AIA DOCUMI	ENT G702 PAGE 1
TO OWNER: Rogerson Flats Wind Farm, Boise, ID 83702	PROJECT: Jack Ranch F Flats 10 Turb		APPLICATION NO: 2 Distribution to: PERIOD TO: 01/25/2012 DOWNER PROJECT NOS: 114034 603 ARCHITECT CONTRACT NO: 1
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	т:	
CONTRACTOR'S APPLICATIO Application is made for payment, as sho the Contract. Continuation Sheet, AIA D	wn below, in connection	with ed.	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 here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fagen Inc
2. Net change by Change Orders	\$	.00	By: My ANUM AMpate: 2/3/12
3. CONTRACT SUM TO DATE (Line 1 + 2	) \$	9,044,881.75	110110
4. TOTAL COMPLETED & STORED TO D (Column G on G703) 5. RETAINAGE: 2. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)	**************************************	.00 .00 .00	State of Mi Mesaber  County of Juliou Mesaber  Subscribed and sworn to before me this 3 My day of Jebruo Mesary Public Minnegota  Notary Public Falen Nies My Commission expires: 1/3/1/5
6. TOTAL EARNED LESS RETAINAGE	\$	486,963.33	ARCHITECT'S CERTIFICATE FOR PAYMENT
(Line 4 less line 5 total) 7. LESS PREVIOUS CERTIFICATES FOR	PAYMENT \$	398,603.75	
(Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE	·	88,359.58	in accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6)	TAINAGE \$	8,557,918.42	Architect's knowledge, information and ballof 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 \$
CHANGE ORDER SUMMARY  Total changes approved in	ADDITIONS .00	DEDUCTIONS .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 charged to conform to the Amount Certified)
previous months by Owner  Total changes approved in	.00	.00.	ARCHITECT
TOTALS	.00	.00	By: Date:
NET CHANGES by Change Order		.00.	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

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

AIA Document G702, APPLICATION AND CERTIFICATION

PAYMENT, containing Contractor's signed Certification, is attached.

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

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

APPLICATION NO: 2

APPLICATION DATE: 02/03/2012

PERIOD TO: 01/25/2012

PROJECT NO: 114034 603

PROJECT NAME: Jack Ranch Rogerson Flats 10 Turbines

Α	В	C	D	E	F	G		H	1
•									
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00.	.00.		.00	. 0	227,123.25	.00,
02	Turbine Receive Asse	759,456.75		.00		.00	0	759,456.76	.00
03	Foundations	1,723,215.50		.00.		70,293.00	4	1,652,922.50	.00.
04	Site Pads	281,170.75		.00			0	281,170.75	.00.
05	Crane Pads	93,723.50	.00	.00		.00	0	93,723.50	.00.
08	Access Roads and On	798,182.00	41,577.00	28,530.75			9	726,074.25	.00
07	Temporary Facilities	142,502.76		.00			0	142,502.75	.00.
08	Off-site Road Improv	.00	.00	.00			0	.00	.00.
09	Substations	2,145,908.75		.00			0	2,145,906.75	.00.
10	Electrical Infrastru	768,533.50					0	768,533.50	.00
11	Fiber Optic System	29,006.75		.00			0	29,006.75	.00
12	Turbine Switch Gear	253,996.75	.00	.00	.00	.00	0	253,996.75	.00
13	Communications Syste	177,726.25	.00	3,555.00	.00	3,555.00	2	174,171.25	.00.
14 .	Met Towers & Sensors	.00	.00.	.00	.00	.00	0	.00	.00
15	Soils Testing	35,146.25	35,146.00	.25	.00	35,146.25	100	.00	.00
16	Site Remediation	43,933,00	.00.	.00.	.00				.00
17	Site Surveying	17,573.25	.00,	8,787.00	.00	8,787.00	50		.00.
18	Misc. (Phone, elect)	22,096.25	.00	.00	.00.	.00.	0	22,098.25	.00.
19	Construction Managem	955,435.00	6,310.00	14,799.00	.00	21,109.00	2		
20	Mobilization	245,277.75					100		
21	Main Substation Tran	326,875.75		32,687.58	.00	32,687.58	10	294,188.17	.00
TO THE PARTY OF TH		eve cases were the true to the true to			155570594657777	Demographical in the state of	162011455KH	THE CONTRACT OF THE PARTY OF TH	September 10 Committee of the
							7 S R S		The second

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<b>APPLICATION AND CERTIF</b>	ICATE FOR PAYN	MENT AIA DOCU	MENT G702		1 · · · · · · · · · · · · · · · · · · ·	PAGE 1
TO OWNER: Salmon Creek Wind Farm, Boise, ID 83702	PROJECT: Jack Ran Salmon C		PE PR	PLICATION NO: RIOD TO: OJECT NOS: ONTRACT NO:	2 01/25/2012 114034 604 1	Distribution to:  OWNER  ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHIT	FECT:				
CONTRACTOR'S APPLICATI Application is made for payment, as s the Contract. Continuation Sheet, AIA	hown below, in connec	ction with	information completed the Contra	and belief the Work of in accordance with the ctor for Work for which	covered by this Application e Contract Documents, the previous Certificates for	e Coninactor's knowledge, on for Payment has been net all amounts have been paid by r Payment were issued and nent shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRA	CTØR: Fagen Inc.	1	1 1
2. Net change by Change Orders	\$	.00	By:	YKKII (1	MULLANI	Date: 2/3/12
3. CONTRACT SUM TO DATE (Line 1	+2) \$	9,255,759.75	·	0000	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	45/12
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE:	DATE \$	486,963.33	Cour	N N	e Medica	L
a. On Completed Work (Columns D + E on G703)	\$	.00	Subs me fi	scribed and swern to b	perfore	OKAREN NIEUWBEEF
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	\$	.00		ry Public: <b>See</b> Commission expires:	en nes	my Commission Expires Jan 31
Total in Column I of G703)	\$	.00	<u> </u>		131119	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	486,963.33	ARCHIT	TECT'S CERTIF	FICATE FOR PAY	MENT
7. LESS PREVIOUS CERTIFICATES FO	OR PAYMENT \$	398,603.75				n-sile observations and the data
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$	88,359.58	gnizhqmaa	r this application, the A	Archlieci certifies to the C	Iwner that to the best of the
9. BALANCE TO FINISH, INCLUDING I (Line 3 less Line 6)	RETAINAGE \$	8,768,796.42	quality of ti	he work is in accordar	nce with the	s progressed as indicated, the ment of the Amount Certified.
				CERTIFIED	•	· · · · · · · · · · · · · · · · · · ·
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach ex	xplanation if amoun	nt certified differs from	the amount applied for. Initial
Total changes approved in previous months by Owner		00.	all figures		and on the Continuat	ion Sheet that are charged to
Total changes approved in		0.	0 ARCHITE	ECT		
TOTALS	.0	0.	0 By:			Date:
NET CHANGES by Change Order		.0.	Contractor	r named herein. Issua		IED is payable only to the tance of Payment are without

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

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

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

APPLICATION NO: 2

APPLICATION DATE: 02/03/2012

PERIOD TO: 01/25/2012 PROJECT NO: 114034 604

PROJECT NAME: Jack Ranch Salmon Creeks

A	В	C	D	E	F	G		H	1
				•					
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25					0	227,123.25	.00
02	Turbina Receive	759,458.75				.00	0	759,456.75	.01
03	Foundations	1,723,215.50				70,293.00	4.	1,652,922.50	.0
04	Site Pads	281,170.75	.00			.00.	0	281,170.75	
05	Crane Pads	93,723.50	.00	.00.		.00	0	93,723.50	.01
06.	Access Roads and On	796,182.00	41,577.00	28,530.75	.00	70,107.75	9	726,074.25	
07	Temporary Facilities	142,502.75	.00.	.00	.00	.00	0	142,502,75	
08	Off-site Road Improv	.00	00	.00	.00	.00	0	.00	
09	Substations	2,145,906.75	00	.00	.00	.00	0	2,145,906.75	
10	Electrical Infrastru	768,533.60			.00	.00	0	768,533.50	
11	Fiber Optic System	29,006.75			.00	.00	Ō	29,008.75	.00
12	Turbine Switch Gear	253,996.75			.00	.00	Ö	253,996.76	.00.
13	Communications Syste	177,726.25	.00.	3,555.00	.00	3,555.00	2	174,171.25	
14	Met Towers & Sensors	210,878.00			.00	.00.	0	210,878.00	
15	Soils Testing	35,146.26	35,148.00	.25	.00	35,146.25	100		
16	Site Remediation	43,933.00			.00	.00.			.01
17	Site Surveying	17,573.25	.00	8,787.00	.00	8,787.00	_60	8,786.25	
18	Misc (Phone, Electr)	22,096.25	.00.			.00.	0	22,096.25	
19	Construction Managem	955,435.00	6,310.00	14,799.00	.00	21,109.00	2	934,326.00	
20	Mobilization	245,277.75	245,277.75	.00	.00				
21	Main Substation Tran	326,875.75	.00	32,687.58	.00	32,687.58			
				Providence Association and	Vince Sensember vision	THE STATE OF THE PARTY OF THE P	Newson and the second		
		-074 -074 - W. 200; / 09: / 0		1 65 309 58		-0472/FXC468.963:33		describilities of the state of	4

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<b>APPLICATION AND CERTIF</b>	FICATE FOR PAYM	ENT AIA DOCUM	IENT G702	,	PAGE 1
TO OWNER: Cottonwood Wind Park, LLC Boise, ID 83702	PROJECT: Jack Rand Cottonwoo	• •	APPLICATION NO PERIOD TO: PROJECT NOS: CONTRACT NO:	0: 2 01/25/2012 114034 605 1	Distribution to:  OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITI	ECT:			
CONTRACTOR'S APPLICAT Application is made for payment, as a the Contract. Continuation Sheet, Al	shown below, in connect	lon with	information and belief the W completed in accordance wi the Contractor for Work for w	ork covered by this Applics th the Contract Documents which previous Certificates	the Contractor's knowledge, allen for Payment has been on the same of the same
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fagen I		-1/
2. Net change by Change Orders	\$	.00	By: KMI	( Andleson	1 Date: $2/3//2$
3. CONTRACT SUM TO DATE (Line 1	+ 2) \$	9,044,881.75		0000000	0,010
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	D DATE \$	.00 .00 .00	State of: UINC County of: FULO Subscribed and swom me this Subscribed Notary Public Subscribed My Commission expire	to before lay of Justice Pues	KAREN NIEUWBEERTA Notery Public-Minnesota Committee Expires Jan 31, 2015
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	E \$	486,963.33	ARCHITECT'S CER	TIFICATE FOR PA	YMENT
7. LESS PREVIOUS CERTIFICATES F	FOR PAYMENT . \$	398,603.75			on-sile observations and the data
(Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE	<b>s</b> [	88,359.58	comprising this application,	the Architect certifies to the	Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING (Line 3 less Line 6)	RETAINAGE \$	8,557,918.42	quality of the work is in acco	irdance with the	has progressed as indicated, the payment of the Amount Certified.
			AMOUNT CERTIFIED	•	\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS			m the amount applied for. Initial
Total changes approved in previous months by Owner	.00	.00	conform to the Amount C		ation Sheet that are charged to
Total changes approved in	.00	<u> </u>	ARCHITECT		
TOTALS	.00	.00.	Ву:		Date:
NET CHANGES by Change Order		.00.		suance, payment and acc	TFIED is payable only to the eptance of Payment are without er this Contract.

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA 91992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

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

APPLICATION NO: 2

APPLICATION DATE: 02/03/2012

PERIOD TO: 01/25/2012 PROJECT NO: 114034 605

PROJECT NAME: Jack Ranch Cottonwood

·A	В	С	D	E	F	G		Н	1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00.	.00			0	227,123.25	.00
02	Turbine Receive	759,456.75	.00	.00.			0	759,456.75	.00
03	Foundations	1,723,215.50		.00			4	1,652,922.50	.00.
04	Site Pads	281,170.75	.00.	.00.		.00	. 0	281,170.75	.00
05	Crane Pads	93,723.60		.00		.00	0	93,723.50	.00
06	Access Roads and On	796,182.00	41,577.00	28,530.75			9	726,074.25	.00
07	Temporary Facilities	142,502.75	.00	.00			0	142,502.76	.00
08	Off-site Road Improv	.00	.00.	.00			0	.00	.00. 00.
09	Substations	2,145,906.75		.00			0	2,145,906.75	.00
10	Electrical Infrastru	768,533.50		.00			0	768,533.50	.00
11	Fiber Optic Systems	29,006.75		.00.			0	29,006.75	.00
12	Turbine Switch Gear	253,996.75		.00	.00	.00	0	253,996.75	.00
13	Communications Syste	177,726.25	.00	3,555.00	.00	3,555.00	_ 2	174,171.25	.00.
14	Met Towers & Sensors	.00	.00	00	.00	.00	0	.00	.00
15	Soils Testing	35,146.25	35,148.00	.25	.00.	35,146.25	100	.00	.00
16	Site Remediation	43,933.00	.00	.00	.00	.00	0	43,933.00	.00
17	Site Surveying	17,573.25	.00,	8,787.00	.00	8,787.00	50	8,786.25	.00
18	Misc (Phone, Elect)	22,096.25	.00.	.00	.00	.00	0	22,098.25	.00
19	Construction Managem	955,435.00	8,310.00	14,789.00	.00	21,109.00	2	934,326.00	.00
20	Mobilization	245,277.75	245,277.75	.00	.00			.00.	.00.
21	Main Substation Tran	326,875.75	.00	32,687.58	.00	32,687.58	10	294,188.17	.00
		27.022.88.27.		20 21 88 359 68 84 96 84 96 35 96 86			1959 (i)		2 (

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<b>APPLICATION AND CERTIFICA</b>	TE FOR PAYN	IENT AIA DOCUM	ENT G702		PAGE 1
TO OWNER: Deep Creek Wind Park, LLC Boise, ID 83702	PROJECT: Jack Rand Deep Cred	zh	APPLICATION PERIOD TO PROJECT N CONTRACT	: 01/25/2012 IOS: 114034 606	Distribution to:  OWNER  ARCHITECT  CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHIT	ЕСТ:			
CONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA Doc	n below, in connec	ion with	information and belief completed in accords the Contractor for Wo	rk for which previous Certificate	of the Contractor's knowledge, cation for Payment has been its, that all amounts have been paid by as for Payment were issued and payment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRACTOR: Fa		/ /
2. Net change by Change Orders	\$	.00	By: KRI	andlysm	Date: 2/3/12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,255,769.75		Cultury 4711:	$\leq \frac{\alpha_0}{\alpha_0}$
4. TOTAL COMPLETED & STORED TO DAT (Column G on G703) 5. RETAINAGE:	FE \$	486,963.31	County of: 4	inexation Wediceri	KAREN NIEUWBEER Notary Public-Minnesc
a. On Completed Work \$		.00	Subscribed and me this	Layrorn to before	12 Commission Expires Jan 31,
(Columns D + E on G703) b. On Stored Material \$ (Column F on G703) Total Retainage (Line 2a + 5b or	•	.00	Notary Public: My Commission	guen The	ii beette
Total in Column I of G703)		.00		1/31/15	
8. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	486,963.31	ARCHITECT'S	CERTIFICATE FOR P	AYMENT
7. LESS PREVIOUS CERTIFICATES FOR P.	AYMENT \$	398,603.75			on on-alte observations and the data
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	\$ i	88,359.56	comprising this applic	silon, the Architect certifies to t	he Chener that to the best of the
9. BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	NAGE \$	8,768,796.44	guality of the work is	in accordance with the	rk has progressed as indicated, the opening of the Amount Certified.
	•		AMOUNT CERTIF	IED	<b>&amp;</b>
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation	n if amount certified differs fr	rom the amount applied for. Initial
Total changes approved in previous months by Owner	.0		conform to the Am	Application and on the Contir ount Certified)	riuation Sheet that are charged to
Total changes approved in	.0	.00.	ARCHITECT		
TOTALS	.0	.00	Ву:	·····	Date:
NET CHANGES by Change Order		.00.	Contractor named he	negotiable. The AMOUNT CEF rein. Issuance, payment and ac is of the Owner or Contractor un	cceptance of Payment are without

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 2

APPLICATION DATE: 02/03/2012

PERIOD TO: 01/25/2012 PROJECT NO: 114034 606

PROJECT NAME: Jack Ranch Deep Creek

Α	В	C	D	E	F	G		Н	1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)		% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25		.00.			0	227,123.25	.00
02	Turbine Receive	759,456.75	.00	.00	00	.00	0	759,456.75	
03	Foundations	1,723,215.50	70,293.00	.00	.00		. 4	1,652,922.50	
04	Site Pads	281,170.75		.00.	.00		0	281,170.75	.00
05	Crane Pads	93,723.50	.00	.00	.00		0	93,723.50	
06	Access Roads and On	796,182.00					9	726,074.25	.00
07	Temporary Facilities	142,502.75	.00	.00	.00	.00	0	142,502.75	.01
08	Off-site Road Improv	.00		.00		.00	0	.00	.O
09	Substations	2,145,908.75		.00		.00	0	2,145,906.75	.01
10	Electrical Infrastru	768,533.50		.00		.00	0	768,633.50	
11	Fiber Optic Systems	29,008.75	.00	.00		.00.	0	29,006.75	.0
12	Turbine Switch Gear	253,998.75		.00.		.00	0	253,996.75	.0
13	Communications Syste	177,726.25		3,555.00		3,555.00	2	174,171.25	.0
14	Met Towers & Sensors	210,878.00		.00.				210,878.00	.0
15	Soils Testing	35,146.25				35,146.25	100	.00.	.0
16	Site Remediation	43,933.00		.00.		.00		43,933.00	.0
17	Site Surveying	17,673.25		8,787.00			50	8,786.25	.0
18	Misc (Phone, Elect)	22,096.25	.00	.00.	.00	.00	Ō	22,098.25	.0
19	Construction Managem	955,435.00					2	934,326.00	
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00	
21	Main Substation Tran	326,876.75	.00	32,687.66	.00	32,687.56	10	294,188.19	
DATE WAS TRUE TO BE				20 AR 250 KA		PARTITION EN	(Z. 48)	1985 A 2011 (5015 E-25)	190
			SECRETARIES POR SE		Assessment of the second	CENTRE OF THE PROPERTY OF THE PARTY OF THE P	7.00	COLUMN TAR COR Z	ar conceptation

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# Exhibit L

# PARTIAL WAIVER AND LIEN RELEASE

Fagen, Inc., a Minnesota corporation ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company ("Owner"), have entered into that certain Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

For and in consideration of partial payment in the amount of seven hundred thousand one hundred fifty seven and 83/100 (\$700,157.83) for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Owner, and other good and valuable consideration, Contractor does hereby, to the extent paid and contingent upon receipt thereof:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors or any of its respective employees, (b) (i) it has not received a notice of intention to claim any Liens (including Liens by, through or under any of its Subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, or to the best of its knowledge after due inquiry, by any of its Subcontractors, and (iii) there is no known basis for any such Liens; and
- 3. agree and certify that all amounts properly due and payable with respect to all prior Applications for Payment have been paid in full by Owner and the applicable lien waivers associated therewith are final and unconditional.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 4 day of Linuxy 2012.

[Fagen, Inc.]

Name: Title:

COUNTY of [Yellow Medgeine

SUBSCRIBED AND SWORN to before me by Ryon Mully's 6 day of Low, 2012.

Here ne by Ryon Mully by day of Recensive Meeting of Recensive Meeting of Recensive Meeting of 
Public in and for the State of

, residing at:



# Lava Beds Legal Description

**EXHIBIT "A" EASEMENT** 

Township 1 South, Range 32, E.B.M., Bingham County, Idaho

Sections 22, 23 and 26: All of that property lying within 1320 feet south and west of the Tabor Highway/Union Pacific Rail Road right of way.

# **Notch Butte Legal Description**

**Exhibit A Legal Description** 

Township 6 South, Range 19 East of the Boise Meridian, Lincoln County, Idaho

Section 22: EYzEYz

EXCEPT a portion of the NE"NE" of Section 22 conveyed to the State of Idaho by Warranty Deed recorded as Instrument Number 109244, Lincoln County records.

### Rogerson Flats

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, TOAHO

SECTION 7: GOVT. LOTS 2, 3, 4, 5, 6, 7; EVASWY4; MIVASEW; SEWSEW.

#### EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., TWIN FALLS GOUNTY, ZUAHO. SECTION 7:

BEGINNING AT A POINT ON THE SECTION LINE 763 FEET, MORE OR LESS, SOUTH OF THE WEST QUARTER CORNER OF SECTION 7, WHICH POINT IS STATION 252+85-OF "A" LATERAL AS LOCATED:

THENCE NORTH 65° 58' EAST 89.4 FEET:

THENCE ON A 20° CURVE TO THE LEFT, 157,2 FEET.

THENCE NORTH 34° 32' EAST 422:7 FEET;

THENCE ON A 20°CURVE TO THE RIGHT 80.8-FEET.

THENCE NORTH 50° 42' EAST 580,7 FEET;

THENCE ON A 10° CURVE TO THE RIGHT, 210 FEET;

THENCE NORTH 71° 42' EAST 457.6 FEET;

THENCE ON A 10° CURVE TO THE LEFT, 180 FEET, TO STATION 274-63.4 WHICH POINT IS ON THE LAST EAST, LINE OF THE SWIKING BEING GOVT LOT? OF SECTION 7 AND 865 FEET, MORE OR LESS, SOUTH OF THE NORTHEAST CORNER OF SAID SWIKING GOVT LOT 7-OF SECTION 7, ALL STRUCTED IN THE WAY OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, BIN.:

#### AND EXCEPT

THAT PORTION OF THE SEWSEW, SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., AS DESCRIBED:

Beginning at a point which is the corner common to sections 7, 8, 47 and 18, township 14 south, range 16 east, 8,77

THENCE NORTH FOR 141 FEET:

THENCE SOUTH 76° 46' 32" WEST FOR 610 FEET:

THENCE EAST FOR 600 FEET TO THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, WHICH IS THE POINT OF BEGINNING.

SECTION 8: NEWSWV4; SVISWV4

SECTION 17; GOVT. LOTS 1 AND 2, EXCEPT THE NORTH 300 FEET OF SAID LOTS; SWINEY; NV2SEY; SWISEY; WV2 OF SECTION NORTHWEST OF RAILROAD; 6:93 ACRES RAILROAD RIGHT OF WAY; WV2 OF SECTION SOUTH AND EAST OF RAILROAD.

#### AND EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 17 ALL INTOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS SOUTH OF 09 24 WEST A DISTANCE OF 2640.66 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 17, THENCE ON A BEARING OF NORTH 007 09 24 EAST A DISTANCE OF 1320.33 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 897 26 58" WEST A DISTANCE OF 450.00 FEET ALONG THE 1/16TH LINE;

# Rogerson Flats

THENCE ON A BEARING OF MORTH 007:09: 24" EAST A DISTANCE OF 120.00 FEET;
THENCE ON A BEARING OF SOUTH 997:26" 58" EAST A DISTANCE OF 450.00 FEET 10
THE EAST BOUNDARY OF SAID SECTION 17;
THENCE ON A BEARING OF SOUTH 007:09" 24" WEST A DISTANCE OF 120:00 FEET
ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF
BEGINNING:

SECTION 20: ALL

SECTION 29: ALL

Salmon Creek

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 24: E1/2; E1/2W1/4

SECTION 25: ALL

SECTION 26: E1/2E1/2; SE1/ASW1/4; SW1/ASE1/4

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE Pollowing described centerline of Highway as surveyed and shown on: THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING-OVER AND ACROSS THE EXAMPLE AND THE NAVANEY of section 35, the swi4self and the newself of section 26, all in TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A. POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14:SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26: ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26: THENCE RUNNING NORTH 28° 41' EAST, 1219:0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767, DIFFET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U. S. HIGHWAY 93-PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NEWARY OF SECTION 35 AND THE SYSSEY AND THE NEWSEY OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670:0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35; THENCE RUNNING NORTH 28° 41' EAST, 1346:1 FEET TO STATION 659+36:1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE; THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE

APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION

SECTION 35: E1/2NE1/4; E1/2NW1/4; W1/2NE1/4

26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

### Salmon Creek

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.)
A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4-OF THE STATE OF JDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NEW NEW OF SECTION 35, THE SWASE'A AND THE NEWSEYA OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.

BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08:0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200:00 FEET WIDE, BEING 100:00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U.S. HIGHWAY 93-PROJECTING. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EXAMINATION THE NEW NEW OF SECTION 35 AND THE SYSSEW AND THE NEW SEW OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M..

BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670 D. FEET EAST FROM PHEWEST QUARTER CORNER OF SECTION 35:

THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE;

THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 18: GOV'T LOT 7; E1/2SW1/4; W1/2SE1/4:

#### **SECTION 19: ALL**

EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170820: ALSO EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170821. THIS DEED DESCRIBES THE 6.93 ACRE PARCEL IN SECTION 17.

SECTION 30: NY NEW; GOVT LOT 1; NEWNWW

#### Cuttonwood

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 1: SE'4SW'4; SW'4SE'4

SECTION 11: ALL

SECTION 12: WYANEY; SEW; WYA

#### EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 5D FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

Beginning at a point on the section line, 1799 feet, more or less, east of section corner common to sections 11, 12, 13 and 14, township 14 south, range 15 east, B.M., which point is station 210+62 of "A" lateral as located:

THENCE NORTH 00° 28' EAST 37.3 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 22° 28' EAST, 238.5 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 120.8 FEET;

THENCE NORTH 46° 38' EAST, 47.6 FEET;

THENCE ON A 30° CURVE TO THE RIGHT, 174.4 FEET;

THENCE SOUTH 81° 02' EAST, 407.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 177.1 FEET;

THENCE NORTH 28° 08' EAST, 171.6 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 189.2 FEET;

THENCE NORTH 65° 58' EAST 2549 FEET TO STATION 252+85 WHICH POINT IS ON THE EAST SECTION LINE OF SECTION 12, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., AND 763 FEET, MORE OR LESS, SOUTH OF THE EAST 14 CORNER OF SAID SECTION 12, ALL SITUATED IN THE 51/2 OF SAID SECTION 12.

SECTION 13: ALL

#### EXCEPT

A NINE (9) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SECTION 13 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 26' 46" EAST A DISTANCE OF 2646.88 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE ON A BEARING OF SOUTH 00? 26' 46" WEST A DISTANCE OF 34.00 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 57? 01' 03" EAST A DISTANCE OF 1900.00 FEET;

THENCE ON A BEARING OF SOUTH 32? 58' 57" EAST A DISTANCE OF 200.00 FEET; THENCE ON A BEARING OF SOUTH 57? 01' 03" WEST A DISTANCE OF 2032.02 FEET TO THE WEST BOUNDARY OF SAID SECTION 13;

THENCE ON A BEARING OF NORTH OD? 26' 46" EAST A DISTANCE OF 239.64 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING.

SECTION 14: ALL

#### Cottonwood

#### EXCEPT

BEGINNING AT THE NORTHWEST CORNER OF THE SW4NW4 OF SECTION 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET MORE OR LESS; THENCE NORTH B1° 31' EAST, 80 FEET; THENCE NORTH 8° 29' WEST, 505 FEET, MORE OR LESS TO THE PLACE OF BEGINNING.

#### AND EXCEPT

A STRIP OF LAND 100 FEET WIDE LYING 50 FEET ON EACH SIDE OF THE CENTERLINE OF "A" LATERAL AS LOCATED AND DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF THE SWWNWW, OF SAID SECTION 14;
THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET, MORE OR LESS;
THENCE NORTH 81° 31' EAST, 30 FEET TO THE POINT OF BEGINNING, WHICH IS PC
STATION 117+79.8 OF "A" LATERAL AS LOCATED;
THENCE ON A 40° CURVE TO THE LEFT FROM SEMI-TANGENT SOUTH 8° 29' EAST, A
DISTANCE OF 200 FEET;
THENCE SOUTH 88° 29' EAST, 206.2 FEET;
THENCE ON A 40° CURVE TO THE LEFT, 165 FEET;
THENCE NORTH 25° 31' EAST, 449 FEET;
THENCE NORTH 25° 31' EAST, 449 FEET;

Thence north 37° 01' east, 180 feet to a pont on the north line of the SW4NW4, of said section 14, 805 feet more or less, east of the northwest corner of the SW4NW4 of Section 14, all situated in the SW4NW4.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT STATION 129+80 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON THE SOUTH BOUNDARY LINE OF THE NWWNWW OF SECTION 14 AND 805 FEET, MORE OR LESS, EAST OF THE SOUTHWEST CORNER OF SAID FORTY; THENCE NORTH 37° 01' EAST, 224.9 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 310 FEET;

Thence south 80° 59' east 1440.1 feet to station 149+55 which station is a point on the east line of the newnw% of Section 14 and 1260 feet, more or less, south of the north ¼ corner of Section 14, all lying in the n½nw%.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 PEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

Beginning at a point on the West Boundary Line of the New Of Section 14, 1260 Feet, more or less, south of the North & Corner of Said Section 14, which point is station 149+55 of "A" Lateral Survey as located; thence South 80°59' East, 366.1 Feet more or less;

THENCE ON A 20° CURVE TO THE RIGHT, 190 FEET;

THENCE SOUTH 42° 59' EAST, 685.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 280.8 FEET;

THENCE NORTH 24° 41' EAST, 693.3 FEET;

Thence on a 40° curve to the right 165 feet;

THENCE SOUTH 89° 19' EAST 220.5 FEET;

THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET;

THENCE NORTH 12° 51' EAST, 312 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 34° 51' EAST, 708.6 FEET;

THENCE ON A 50° CURVE TO THE RIGHT, 110.2 FEET;

# Cottonwood

THENCE NORTH 89° 58' EAST, 53 FEET TO STATION 189+86, WHICH POINT IS ON THE EAST LINE OF SAID SECTION 14 AND 45 FEET SOUTH OF THE NORTHEAST CORNER, SITUATED IN THE NEW OF SECTION 14.

# AND ALSO EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 40′ 16" WEST A DISTANCE OF 2640.52 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF NORTH 89? 40′ 16" WEST A DISTANCE OF 1370.00 FEET ALONG THE NORTH BOUNDARY OF SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 00? 00′ 00" WEST A DISTANCE OF 445.00 FEET;

THENCE ON A BEARING OF NORTH 897 40' 16" WEST A DISTANCE OF 200,00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 14:

THENCE ON A BEARING OF NORTH 00? 00' 00" EAST A DISTANCE OF 445.00 FEET TO THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 40' 16" EAST A DISTANCE OF 200.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING.

## AND ALSO EXCEPT

A TWELVE (12) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 21' 12" EAST A DISTANCE OF 2645.57 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 1008.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 884.00 FEET;

THENCE ON A BEARING OF NORTH 89? 38' 48" WEST A DISTANCE OF 590.00 FEET; THENCE ON A BEARING OF NORTH 00? 21' 12" EAST A DISTANCE OF 884.00 FEET PARALLEL WITH THE EAST BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 38' 48" EAST A DISTANCE OF 590.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 14 AND THE REAL POINT OF BEGINNING. SECTION 23: W1/2W1/2; NE'/4NW1/4

### Deep Creek

# EXHIBET A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 15: 51/2; 51/2NE1/4

#### EXCEPT

BEGINNING AT SURVEY STATION 115+74 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON SECTION LINE 1620.8 FEET SOUTH OF SECTION CORNER COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.;

THENCE NORTH ALONG SAID SECTION LINE, 300,8 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF THE SEMINEM OF SECTION 15:

THENCE WEST ALONG THE NORTH BOUNDARY OF SAID FORTY (FORTH), 100 FEET; THENCE SOUTH 8° 29' EAST 681.3' FEET, TO A POINT ON THE EAST SECTION LINE OF SECTION 15:

THENCE NORTHERLY ALONG SAID SECTION LINE SECS FEET, TO THE POINT OF BEGINNING.

SECTION 16: ALL

SECTION 21: EVANVA; EVA

#### **EXCEPT**

A TWENTY-TWO (22) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 21 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 42'57" WEST A DISTANCE OF 2638.50 FEET FROM THE SOUTHEAST CORNER OF SAID SECTION 21; THENCE ON A BEARING OF NORTH 007 22' 02" EAST A DISTANCE OF 1963:97 FEET TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 42° 09" WEST A DISTANCE OF 1319.23 FEET;

THENCE ON A BEARING OF NORTH 007.22"03" EAST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF SOUTH 89? 42"09" EAST A DISTANCE OF 1319.23 FEET TO THE CENTER QUARTER CORNER OF SAID-SECTION 21;

THENCE CONTINUING ON A BEARING OF SOUTH 892 42' 09" EAST A DISTANCE OF 100.00 FEET:

THENCE ON A BEARING OF SOUTH 00? 17" 51" WEST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF NORTH 89? 42" 09" WEST A DISTANCE OF 100.83 FEET TO THE REAL POINT OF BEGINNING.

SECTION 22: ALL

#### EXCEPT

A TWO (2) AGRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 22 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS SOUTH 89° 32' 27" EAST A DISTANCE OF 2642.45 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 22; THENCE ON A BEARING OF NORTH 89° 30' 21" WEST A DISTANCE OF 370.00 FEET ALONG THE SOUTH BOUNDARY OF SAID SECTION 22 TO THE REAL POINT OF BEGINNING;

# Deep Creek

THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF NORTH 89? 32' 27" WEST A DISTANCE OF 410.00 FEET;
THENCE ON A BEARING OF NORTH 61? 56' 10" EAST A DISTANCE OF 261.77 FEET;
THENCE ON A BEARING OF SOUTH 89? 32' 27" EAST A DISTANCE OF 180.00 FEET
PARALLEL WITH THE SOUTH BOUNDARY OF SAID SECTION 22;
THENCE ON A BEARING OF SOUTH 00? 27' 33" WEST A DISTANCE OF 245.00 FEET TO THE SOUTH BOUNDARY OF SAID SECTION 22 AND THE REAL POINT OF BEGINNING.

SECTION 26: SYNWW

SECTION 27: ; NEW; NYANWW; SEWNWW

SECTION 28: NIZNEY; NEWNWY

### EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 28 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 895 42' 57" WEST A DISTANCE OF 2638,50 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 28 AND BEING THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 892 42'
57" EAST A DISTANCE OF 275.00 FEET ALONG THE NORTH BOUNDARY OF SAID
SECTION 28:

THENCE ON A BEARING OF SOUTH 00? 23'55" WEST A DISTANCE OF 155.00 FEET; THENCE ON A BEARING OF NORTH 89? 42'57" WEST A DISTANCE OF 275.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 28; THENCE ON A BEARING OF NORTH DD? 23'55" EAST A DISTANCE OF 155.00 FEET TO THE REAL POINT OF BEGINNING.

Exer	ny ID Pay Request #2, 2	1/2012		•	
Detail Contrac	tor/Subcontractor/Suppl	iers To Be Paid	T		
			1	<u>Payable</u>	
Fastenal Company	P O Box 978	Winona, MN 55987	1\$	2,574.73	Mechanical instrumentation
Hico America Sales & Tech	Three Penn Center W	Pittsburgh, PA 15276	\$	116,050.00	Transformers
Industrial Automation	123 Main St #3	Three Forks, MT 59752	\$	4,234.50	Professional Services
Nix Excavating	4020 North 2600 East	Filer, ID 83328	\$	167,706.30	Excavaing-
Renewable Rsrc Cristints	1426 River Forest Dr	Round Rock, TX 78665	\$	32,500.00	Struct Eng Design
Terracon Consultants	P O Box 419263	Kansas City, MO 64193	\$	166,929.75	Soil / Concrete Testing
Valley Co-Op Inc	1833 S Lincoln	Jerome, ID 83338	\$	3,731.14	Fuei
Fagen Inc	P O Box 159	Granite Falls, MN 56241	\$	206,431.41	General
Total	<u> </u>	† · · · · · · · · · · · · · · · · · · ·	\$	700,157,83	
		T	T		

# EXHIBIT C



www.fageninc.com

501 West Hwy. 212, P.O. Box 159 Granite Falls, MN 56241 320-564-3324

Civil - Mechanical - Electrical Contractors

320-564-3278 fax

March 16, 2012

Exergy Development Group of Idaho, LLC James Carkulis 802 W. Bannock St., 12<sup>th</sup> Floor Boise, ID 83702

Dear James:

As prescribed in the Contract, enclosed please find original Payment Application Number Three for the Exergy Idaho Six Winds Wind Park Project in Idaho, along with the signed Contractor's Partial Waiver and Lien Release.

Also enclosed, please find a list of subcontractors to be paid from this Payment Application.

Tjosnas

Please contact me if you have any questions or need anything further to process this Payment Application.

Thank you.

Sincerely, FAGEN, INC.

Kirsten A. Tjosaas

Controller

EXHIBIT

Legistra

APPLICATION AND CERTIFIC	ATE FOR PAYN	IENT AIA DOCUM	ENT G702			PAGE 1
TO OWNER: Notche Butte Wind Farm Exergy Development Group of Idahe LLC Bolse, ID 83702	PROJECT: Notch But o, 9 Turbine	<del>-</del>		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	3. 02/29/2012 114034 601 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHIT	ECT:				
CONTRACTOR'S APPLICATION Application is made for payment, as shown a Contract. Continuation Sheet, AIA December 1981	wn below, in connec	tion with	informi comple the Co	ition and belief the Work ited in accordance with th ntractor for Work for whic	covered by this Applica le Contract Documents, h pravious Certificates :	the Contractor's knowledge, tion for Payment has been that all amounts have been paid by or Payment were lasued and yment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	7,247,835.08		RACTOR: Fagen Inc		ymons amount note is correct.
2. Net change by Change Orders	\$	<b>.00</b>	Bv:	(1)	Derson	Date: 3 11 1:7
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,247,835.08				Date: 3-16-12
4. TOTAL COMPLETED & STORED TO D. (Column G on G703) 5. RETAINAGE:	ATE \$	<del>571,279.9</del> 0	8	State of: U" INNE County of: Yellow	Medien	•
	5	.00	S n	Subscribed and swort to the rection of the rection	before Moralla	MAREN NIEUWBEERTA
1 On Observat Market 1	<b>5</b>	.00		Notary Public: Scale	1/3/1	My Commission Expires Jan 31, 2015
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE	<b>\$</b>	.00 571,279.90			12/115	
(Line 4 less line 5 total)	•	5/1,2/9.90	ARC	HITECT'S CERTIF	FICATE FOR PA	YMENT
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	PAYMENT \$	527,453.00	in scc	rdence with the Contract	Oncuments hased on a	alab ent bna encllaviezdo ella-no
8. CURRENT PAYMENT DUE	\$	43,826.90	compri	sing this application, the A	Architect certifies to the	Owner that in the heat of the
9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 8)	TAINAGE \$	6,676,555.18	quality	of the work is in accordin	nce with the	as progressed as indicated, the asyment of the Amount Certified.
			AMOL	JNT CERTIFIED		<b>e</b>
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attac	h explanation if amour	nt certified differs from	the amount applied for. Initial
Total changes approved in previous months by Owner	.00		all figu	res on this Application In to the Amount Certi	and on the Continue	tion Sheet that are charged to
Total changes approved in	.00	.00	ARCH	IITECT		·
TOTALS	.00	.00.	By:	<del></del>		Date:
NET CHANGES by Change Order		.00.	<sup>1</sup> Contra	ertificate is not negotiable ctor named herein, issua ice to any rights of the Ov	nce, payment and acce	FIED is payable only to the plance of Payment are without this Contract

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

APPLICATION NO: 3

APPLICATION DATE: 03/16/2012

PERIOD TO: 02/29/2012 PROJECT NO: 114034 601

PROJECT NAME: Notch Butte 9 Turbines

<u> </u>	B	C	D	E	F	G		Н	1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Crane Rental	590,992.08		.00		.00	0	590,992.08	.00.
2	Turbine Receive	717,414.00	.00	.00	.00	.00	0	717,414.00	.00.
3	Foundations	1,571,429.00	157,143.00	.00	.00	157,143.00	10	1,414,286,00	
14	Site Pads	205,934.00	4,700.00	.00	.00	4,700.00	2	201,234.00	
15	Crane Pads	93,990.00	.00	.00	.00	.00	0	93,990.00	
18	Access Roads and On	545,402.00	77,586.00	36,786.50	.00	114,372.50	21	431,029.50	
7	Temporary Facilities	212,284,00	.00	.00	.00	.00	0	212,284.00	
18	Off-site Road Improv	114,877.00	.00.	.00	.00.	.00	0	114,877.00	
9	Substations	.00	.00	.00	.00	.00	Ö	.00	
0	Electrical Infrastru	704,048.00	.00.	.00	.00	.00.	0	704,048.00	
1	Fiber Optic Systems	28,486.00	.00.	.00	.00	.00.	0	28,486.00	
2	Turbine Switch Gear	228,962.00			.00	.00	0	228,962.00	
3	Communications	132,724.00	.00			.00	0	132,724.00	
4	Met Towers & Sensors	211,214.00	.00	.00	.00	.00	0	211,214.00	
5	Soils Testing	36,880.00	36,880.00	.00	.00	36,880.00	100	.00	
6 .	Site Remediation	42,243,00	.00	.00	.00	.00	0	42,243.00	
7	Site Surveying	17,601.00					40	10,560.60	.00.
8	Misc. (phone, elect)	54,529.00				.00	0	54,529.00	
9	Const Management	1,518,043.00	30,361.00	.00	.00.	30,361.00	2	1,487,682.00	.00
20	Mobilization	220,783.00	220,783.00	.00	.00	220,783.00	100	.00	

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<b>APPLICATION AND CERTIF</b>	ICATE FOR PA	YMEN	NT AIA DOCUMENT G	702			PAGE 1
TO OWNER: Lava Beds Wind Farm, LLC Exergy Development Group of Ide LLC Boise, ID 83702	PROJEC Lava E Iho, 9 Turb	leds			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	3 <sup>1</sup> 02/29/2012 114034 602 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARC	HITEC:	т:				
CONTRACTOR'S APPLICATION OF PRINCE O	nown below, in con	ection		iniom compl the Ci	iation and belief the Work ( leted in accordance with the untractor for Work for which	covered by this Applicat e Contract Documents, h previous Certificates (	he Contractor's knowledge, ion for Payment has been that all amounts have been paid by or Payment were issued and ment shown here is correct.
1. ORIGINAL CONTRACT SUM		\$	7,300,178.00		TRACTOR: Fagen Inc	nest ente grer estreur hel	Ament atteam tiele is collact
2. Net change by Change Orders		\$	.00	By:		weism	Data: 2 // //
3. CONTRACT SUM TO DATE (Line 1. +	· 2)	\$	7,300,178.00	•			Date: 3-16-12
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE:	DATE	\$	623,094.02		State of Millar County of fallow	nedune	KAREN NIEUWBEE
a. On Completed Work (Columns D + E on G703)	\$		.00		Subscribed and sworn to i me this /6 day of	of morch.	Notary Public-Minnes
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	\$ \$		.00		Notary Public: Hore of My Commission expires:	17 Sieur	My Commission Expires Jan 31
Total in Column i of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	•	\$	623,094.02	ARC	CHITECT'S CERTIF		MENT
7. LESS PREVIOUS CERTIFICATES FO (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	R PAYMENT	\$ \$	523,945.53 99,148.49	comp:	rising this application, the A	Architect certifies to the !	n-sile observations and the data Owner that to the best of the as progressed as indicated, the
9. BALANCE TO FINISH, INCLUDING R (Line 3 less Line 6)	ETAINAGE	\$	6,677,083.98	qualit	y of the work is in accorda	ice with the	syment of the Amount Certified.
					UNT CERTIFIED		<b>e</b>
CHANGE ORDER SUMMARY Total changes approved in	ADDITIONS	.00	DEDUCTIONS .00	all fig	ch explanation if amoun pures on this Application form to the Amount Certi	and on the Continua	the amount applied for. Initial flon Sheet that are charged to
previous months by Owner Total changes approved in		.00	.00		HITECT		•
TOTALS		.00	.00	By:			Date:
					Certificate is not negotiable	. The AMOUNT CERTII	
NET CHANGES by Change Order		L	.00	This Contr	Certificate is not negotiable actor named herein. Issua	nce, payment and accep	FIED is payable only to the plance of Payment are wi

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 3

APPLICATION DATE: 03/16/2012

PERIOD TO: 02/29/2012 PROJECT NO: 114034 602

PROJECT NAME: Lava Beds 9 Turbines

A	В	C	D	E	F	G		Н	1
									<del></del>
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
)1	Crane Rental	590,981.00	.00	.00	.00	.00	0	590,981.00	.00
)2	Turbine Receive	732,088.00		.00	.00	.00	0	732,068.00	.00
)3	Foundations	1,562,598.00		5,559.10	.00	161,819.10	10	1,400,778.90	.00
)4	Site Pads	159,464.00	.00	.00.		.00.	0	159,464.00	.00
)5	Crane Pads	93,989.00		.00		.00	. 0	93,989.00	.00
)8	Access Roads & On Si	739,235.00		41,068.50		118,654.50	16	620,580.50	.00.
)7	Temporary Facilities	170,038.00		.00		.00.	Ö	170,038.00	00
)8	Off-site Road Improv	.00,		.00.		.00	0	.00.	.00
)9	Substations	.00		.00.		.00.	. 0	.00	.00
10	Electrical Infrastru	704,034.00	.00	.00		.00	0	704,034.00	.00
11	Fiber Optic System	28,486.00	.00	.00	.00	.00.	0	28,486.00	.00
12	Turbine Switch Gear	228,957.00	.00	.00.			0	228,957.00	.00
13	Communications Syste	155,367.00	.00	.00	.00	.00	0		.00
14	Met Towers & Sensors	211,210.00	.00.	.00	.00	.00	0	211,210.00	.00.
15	Soils Testing	29,335.00	29,335.00	.00.	.00	29,335.00	100	.00	.00
16	Site Remediation	42,242.00	00.	.00.	.00	.00	0	42,242.00	.00
17	Site Surveying	17,601.00	8,800.50	.00	.00	8,800.50	50	8,800.50	.00
18	Misc. (Phone, Elect)	54,528.00	.00.	.00.	.00	.00	0	54,528.00	.00.
19	Construction Managem	1,559,266.00	31,185.03	52,520.89	.00	83,705.92	5		.00.
20	Mobilization	220,779.00	220,779.00	.00	.00	220,779.00	100	.00.	

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<b>APPLICATION AND CERTIFIC</b>	ATE FOR PAYME	NT AIA DOCUMENT	G702		PAGE 1
TO OWNER: Rogerson Flats Wind Farm, Exergy Development Group of Idahe LLC Bolse, ID 83702	PROJECT: Jack Ranch o, Flats 10 Tur		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	3 02/29/2012 114034 603 1	Distribution to:  OWNER  ARCHITECT  CONTRACTOR
FROM CONTRACTOR: Fagen Inc	VIA ARCHITEC	от:			_
501 West Highway 212 Granite Falls, MN 56241					
CONTRACTOR'S APPLICATIOn spellication is made for payment, as shone Contract. Continuation Sheet, AIA December 1981	wn below, in connectio		The undersigned Contractor cert information and belief the Work of completed in accordance with the Contractor for Work for which payments received from the Own	overed by this Applicati o Contract Documents, o previous Cerlificates fo	on for Payment has been that all amounts have been paid by or Payment were lasued and
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fagen Inc	0	•
2. Net change by Change Orders	\$	.00	By: KALI Ox	werm	Date: 3-16-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,044,881.75			
4. TOTAL COMPLETED & STORED TO D. (Column G on G703) 5. RETAINAGE:	ATE \$	506,077.33	State-of-Wilmen County of yellow	Mederal	
a. On Completed Work (Columns D + E on G703)	В	.00	Subscribed and sworth to be me this	efore	MOREN NIEUWBEER
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or		.00	Notary Public: My Commission expires:	n w illuar	My Commission Expires Jan 31, 2
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	e e	.00 506,077.33		181119	
(Line 4 less line 5 total)	Ψ	•	ARCHITECT'S CERTIF	ICATE FOR PAY	MENT
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	PAYMENT \$	486,963.33	in accordance with the Contract	Documents, based on o	n-sile observations and the date
8. CURRENT PAYMENT DUE	\$ [	19,114.00	comprising this application, the A Architect's knowledge, information	rchitect cartifies to the (	Damer that in the best of the
9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6)	TAINAGE \$	8,538,804.42	quality of the work is in accordan Contract Documents, and the Co	ce with the	
			AMOUNT CERTIFIED	•	\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amoun	certified differs from	the amount applied for. Initial
Total changes approved in previous months by Owner	.00.	.00	all figures on this Application conform to the Amount Certil	and on the Continua	tion Sheet that are charged to
Total changes approved in	.00.	.00	ARCHITECT		
TOTALS	.00.	.00.	Ву:	·,	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. Contractor named herein, Issuar	The AMOUNT CERTIF	FIED is payable only to the

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AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 3

APPLICATION DATE: 03/16/2012 PERIOD TO: 02/29/2012

PROJECT NO: 114034 603

PROJECT NAME: Jack Ranch Rogerson Flats 10 Turbines

A	В	C	Œ	E	F	G		Н	1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
31	Crane Rental	227,123.25		.00		.00	. 0	227,123.25	.00
)2	Turbine Receive Asse	759,456.75		.00			0	759,456.75	.00
)3	Foundations	1,723,215.50	70,293.00		.00	70,293.00	4	1,652,922.50	
)4	Site Pads	281,170.76	.00	.00	.00	.00	0	281,170.75	.00.
)5	Crane Pads	93,723.50	.00	.00	.00	.00	0	93,723.50	
)6	Access Roads and On	796,182.00	70,107.75	.00	.00	70,107.75	9	726,074.25	.00
)7	Temporary Facilities	142,502.75	.00	.00.	.00	.00	0	142,502.75	
38	Off-site Road Improv	.00		.00			0	.00	.00
)9	Substations	2,145,906.75		.00			0	2,145,906.75	.00.
10	Electrical Infrastru	768,533.50		.00		.00	0	768,533.50	.00. 00.
11	Fiber Optic System	29,006.75		.00		.00.	0	29,006.75	.00
12	Turbine Switch Gear	253,996.75		.00.		.00.	0	253,996.75	
13	Communications Syste	177,726.25		.00		3,555.00	2	174,171.25	
14	Met Towers & Sensors	.00		.00		.00	0	.00	.00. 00.
15	Soils Testing	35,146.25		.00.		35,146.25	100	.00	.00
16	Site Remediation	43,933.00		.00		.00.	0	43,933.00	.00 .00
17	Site Surveying	17,573.26			.00.	8,787.00	50	8,786.25	.00
18	Misc. (Phone, elect)	22,096.25		.00		.00		22,096.25	
19	Construction Managem	955,435.00				40,223.00	4	915,212.00	.00
50	Mobilization	245,277.75	245,277.75				100	.00	.00.
M	Main Substation Tran	326,875.75	32,687.58	.00.	.00	32,687.58	10	294,188.17	.00

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<b>APPLICATION AND CERTIFI</b>	CATE FOR PAY	MENT	AIA DOC	UMENT G702			PAGE 1
TO OWNER: Salmon Creek Wind Farm, Exergy Development Group of Ida LLC Bolse, ID 83702	PROJECT Jack Ra ho, Salmon	inch			APPLICATION NO PERIOD TO: PROJECT NOS: CONTRACT NO:	: 31 02/29/2012 114034 604 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCH	ITECT:		·			
CONTRACTOR'S APPLICATION upplication is made for payment, as she contract. Continuation Sheet, AIA	nown below, in conn	ection with	h		the Contractor for Work for w	rk covered by this Applica I the Contract Documents high previous Certificates	the Contractor's knowledge, tilon for Payment has been , that all amounts have been paid by for Payment were lasued and syment shown here is correct
1. ORIGINAL CONTRACT SUM	9	<b>)</b> .	9,255,759.75		CONTRAC/JOR: Fagen In		Symbolic and an indicate contest.
2. Net change by Change Orders	\$	;	.00		By: MALL OF	0.000	Date: 2-/6-/2
3. CONTRACT SUM TO DATE (Line 1 +	2) \$	3	9,255,759.75			www	Date: 3-/6-/2
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE:	DATE \$	3	506,077.33		State of Mills County of April 6	Whesen	2
a. On Completed Work (Columns D + E on G703)	\$		.00		Subscribed and swork me this	io detore 2 /336	KAREN NIEUWBEERTA
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	\$		.00		Notary Public My Commission expire	en Mich	Tonic-Will Mesota
Total in Column i of G703)	\$		.00			13/1/5	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	.9	•	506,077.33		ARCHITECT'S CERT	IFICATE FOR PA	YMENT
7. LESS PREVIOUS CERTIFICATES FO	R PAYMENT \$	;	486,963.33		In accordance with the Contr	act Oncuments, based on	on-site observations and the data
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE		<b>-</b>	19,114.00		comprising this application, th	e Architect certifies to the	Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING R (Line 3 less Line 6)	ETAINAGE S	;	8,749,682.42		quality of the work is in accor	dance with the	has progressed as indicated, the payment of the Amount Certified.
					AMOUNT CERTIFIED		\$
CHANGE ORDER SUMMARY	ADDITIONS		DEDUCTIONS		(Attach explanation if amo	unt certified differs from	n the amount applied for. Initial
Total changes approved in previous months by Owner		.00		.00	all figures on this Applicate conform to the Amount Co	ion and on the Continu	ation Sheet that are charged to
Total changes approved in		.00		.00	ARCHITECT		
TOTALS		.00	•	.00	Ву:	<del></del>	Date:
NET CHANGES by Change Order				.00	This Certificate is not negotial Contractor named herein. Issue prejudice to any rights of the	uance, payment and acce	eptance of Payment are without

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1892- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

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

APPLICATION NO: 3

APPLICATION DATE: 03/16/2012

PERIOD TO: 02/29/2012 PROJECT NO: 114034 604

PROJECT NAME: Jack Ranch Salmon Creeks

A	В	C	D	E	F	G		Н	i
								,	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D+E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
<b>31</b>	Crane Rental	227,123.25		.00		.00	0	227,123.25	.00
J2	Turbine Receive	759,456.75		.00.		.00	0	759,456.75	.00
<b>J3</b>	Foundations	1,723,215.50				70,293.00	4	1,652,922.50	.00
<b>)4</b>	Site Pads	281,170.75					0	281,170.75	
<b>75</b>	Crane Pads	93,723.50				.00	0	93,723.50	.00
<b>)</b> 6	Access Roads and On	796,182.00				70,107.75	9	726,074.25	.00.
27	Temporary Facilities	142,502.75					0	142,502.75	
78	Off-site Road Improv	.00	.00				0	.00	.00
<b>)</b> 9	Substations .	2,145,906.75					0	2,145,906.75	
10	Electrical Infrastru	768,533.50						768,533.50	.00
11	Fiber Optic System	29,008.75					0	29,006.75	.00
12	Turbine Switch Gear	253,996.75				.00	0	253,996.75	.00
13	Communications Syste	177,726.25					2	174,171.25	
14	Met Towers & Sensors	210,878.00		.00.		.00	0	210,878.00	.00
15	Soils Testing	35,146.25	35,146.25				100	.00	.00
16	Site Remediation	43,933.00	.00			.00	0	43,933.00	
17	Site Surveying	17,573.25	8,787.00	.00		8,787.00	50	8,786.25	
18	Misc (Phone, Electr)	22,096.25		.00			0	22,098.25	.00
19	Construction Managem	955,435.00	21,109.00				4	915,212,00	.00
20	Mobilization	245,277.75	245,277.75				100	.00	.00
21	Main Substation Tran	326,875.75	32,687.58	.00	.00	32,687.58	10	294,188.17	.00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5392

Users may obtain validation of this document by requesting a completed AIA Document D491 - Certification of Document's Authoriticity from the Licenses.

APPLICATION AND CERTIFI	CATE FOR PAY	MENT AIA DOCUM	MENT G702 PAGE 1
TO OWNER: Cottonwood Wind Park, LLC Exergy Development Group of Idal LLC Bolse, ID 83702	PROJECT: Jack Rai ho, Cottonwo		APPLICATION NO: 3 Distribution to: PERIOD TO: 02/29/2012 OWNER PROJECT NOS: 114034 605 ARCHITECT CONTRACT NO: 1
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHI	TECT:	
CONTRACTOR'S APPLICATION UPPLICATION IS made for payment, as should be contract. Continuation Sheet, AIA In the Contract.	lown below, in conne	ction with	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 the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fagen Inc
2. Net change by Change Orders	\$	.00.	By: 404 anders Date: 3-/6-/2
3. CONTRACT SUM TO DATE (Line 1 +	2) \$	9,044,881.75	10/2
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE:	DATE \$	506,077.33	County of yellow Meditarian
a. On Completed Work (Columns D + E on G703)	\$	.00	Subscribed and swoon to before MAREN NIEUWBEERTA me this // day of // Notary Public Missage
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	\$	.00	me this day of Notary Public-Minnesota  Notary Public:  My Commission expires:
Total in Column I of G703)	\$	.00	13/1/9
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	506,077.33	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	R PAYMENT \$	486,963.33	In accordance with the Contract Documents, based on on-site observations and the data
8. CURRENT PAYMENT DUE	\$	19,114.00	comprising this application, the Architect cartifies to the Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING RI (Line 3 less Line 6)	ETAINAGE \$	8,538,804.42	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 &
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial
Total changes approved in previous months by Owner		.00	conform to the Amount Certified)
Total changes approved in		.00	ARCHITECT
TOTALS		.00	By: Date:
NET CHANGES by Change Order		.00.	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA ©1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEWYORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292
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AlA Document G702, APPLICATION AND CERTIFICATION
PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3

APPLICATION DATE: 03/16/2012

PERIOD TO: 02/29/2012 PROJECT NO: 114034 605

PROJECT NAME: Jack Ranch Cottonwood

A	В	С	D	E	F	G		Н	<del></del> 1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)		% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
)1	Crane Rental	227,123.25	.00.	.00.			0	227,123.25	.00
)2	Turbine Receive	759,458.75	.00	.00.			0	759,456.75	.00.
)3	Foundations	1,723,215.60		.00.			4	1,652,922.50	
34	Site Pads	281,170.75		.00.			0	281,170.75	.00
)5	Crane Pads	93,723.50		.00			0	93,723.50	
)6	Access Roads and On	796,182,00	70,107.75	.00.			9	726,074.25	.00
)7	Temporary Facilities	142,502.75	.00	.00		.00	0	142,502.75	
28	Off-site Road Improv	.00.	.00	.00		.00	0	.00	.00
<b>)</b> 9	Substations	2,145,906.75	.00.	.00.		.00	0	2,145,906.75	.00
10	Electrical Infrastru	768,533.50		.00.			0	768,533.50	.00
11	Fiber Optic Systems	29,006.75		.00.		.00	0	29,006.75	.00
12	Turbine Switch Gear	253,996.75		.00		.00.	0		.00
13	Communications Syste	177,726.25		.00.		3,555.00	2	· 174,171.25	.00
14	Met Towers & Sensors	.00.	.00	.00.		.00	. 0	.00.	.00
15	Soils Testing	35,146.25	35,146.25	.00		35,146.25	100		.00
16	Site Remediation .	43,933.00		.00		.00	0	43,933.00	.00
17	Site Surveying	17,573.25		.00.		8,787.00	50	8,786.25	.00
18	Misc (Phone, Elect)	22,098.25		.00		.00	0	22,096.25	.00
19	Construction Managem	955,435.00	21,109.00	19,114.00	.00	40,223.00	4	915,212.00	.00.
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00.	.00
21	Main Substation Tran	326,875.75	32,687.58	.00.	.00	32,687.58	10	294,188.17	.00. 00.

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA © 1892 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20808-5392

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APPLICATION AND CERTIFICA	ATE FOR PAYMEN	T AIA DOCUMENT G7	702	PAGE 1
TO OWNER: Deep Creek Wind Park, LLC Exergy Development Group of Idaho, LLC Bolse, ID 83702	PROJECT: Jack Ranch Deep Creek		APPLICATION NO: 30 PERIOD TO: 02/29/2012 PROJECT NOS: 114034 606 CONTRACT NO: 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT:			·
CONTRACTOR'S APPLICATION application is made for payment, as shown the Contract. Continuation Sheet, AIA Documents	n below, in connection v		The undersigned Contractor certifies that to the bast of information and belief the Work covered by this Applicati completed in accordance with the Contract Documents, the Contractor for Work for which previous Certificates for paymants received from the Owner, and that current pay	on for Payment has been hat all amounts have been paid by I Payment were lasted and
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRACT/OR: Fagen Inc	
2. Net change by Change Orders	\$	.00	By: Low anderson	Date: 3-16-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,255,759.75		5-16-12
4. TOTAL COMPLETED & STORED TO DA (Column G on G703) 5. RETAINAGE:	TE \$	506,077.31	State of Millow Melcene	
a. On Completed Work (Columns D + E on G703)		.00	Subscribed and sword to before me this / 6 day of Max ch	AREN NIEUWBEER
b. On Stored Material \$ (Column F on G703)		.00	Notary Publisharen Meeres My Commission expires:	Molary Public-Minneso My Commission Expires Jan 31.
Total Retainage (Line 2a + 5b or Total in Column I of G703)		.00	131/15	······································
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	506,077.31	ARCHITECT'S CERTIFICATE FOR PAY	MENT
7. LESS PREVIOUS CERTIFICATES FOR P	AYMENT \$	486,963.31	in accordance with the Contract Documents, based on o	
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s [	19,114.00	compraing this application, the Architect certifies to the C	Namer that to the best of the
9. BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	AINAGE \$	8,749,682.44	Architect's knowledge, information and belief the work he quality of the work is in accommone with the Contract Documents, and the Contractor is entitled to pa	
			AMOUNT CERTIFIED	•
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from	the amount applied for. Initial
Total changes approved in previous months by Owner	.00	.00	all figures on this Application and on the Continual conform to the Amount Certified)	ion Sheet that are charged to
Total changes approved in	.00	.00	ARCHITECT	
TOTALS	.00	.00	Ву:	Date:
NET CHANGES by Change Order		.00.	This Certificate is not negotiable. The AMOUNT CERTIF Contractor named herein, Issuance, payment and accepare in the Contractor under t	tance of Payment are without

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA ©1892- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20088-5282
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AIA Document G702, APPLICATION AND CERTIFICATION
PAYMENT, containing Contractor's signed Certification, is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 3

APPLICATION DATE: 03/16/2012

PERIOD TO: 02/29/2012

PROJECT NO: 114034 606

PROJECT NAME: Jack Ranch Deep Creek

Α	В	C	D	E	F	G		H	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
1	Crane Rental	227,123.25	.00	.00.	.00	.00	0	227,123.25	.00
2	Turbine Receive	759,456.75	.00.	.00	.00	.00	0	759,456.75	.00
3	Foundations	1,723,215.50	70,293.00	00	.00	70,293.00	4	1,652,922.50	
4	Site Pads	281,170.75	.00	.00	.00.	.00	0	281,170.75	
5	Crane Pads	93,723.50		.00	.00.	.00	0	93,723.50	.00.
3	Access Roads and On	796,182.00		.00	.00	70,107.75	9	726,074.25	.00
7	Temporary Facilities	142,502.75		.00.	.00	.00	0	142,502.75	00
3	Off-site Road Improv	.00.		.00.	.00	.00	0	.00	.01
9	Substations	2,145,906.75		.00.	.00	.00	0	2,145,906.75	
3	Electrical Infrastru	768,533.50		.00	.00		0	768,533.50	
1	Fiber Optic Systems	29,006.75		.00.	.00	.00	0	29,006.75	.00.
2	Turbine Switch Gear	253,996.75		.00	.00		0	253,996.75	.01
3	Communications Syste .	177,726.25		00	.00	3,555.00	2	174,171.25	.00
4	Met Towers & Sensors	210,878.00		.00.	.00	.00	0	210,878.00	.00
5	Soils Testing	35,146.25	35,146.25	.00.	.00	35,146.25	100	.00.	.00
8	Site Remediation	43,933.00		.00	.00		0	43,933.00	
7	Sile Surveying	17,573.25		.00.	.00		50	8,786.25	
3	Misc (Phone, Elect)	22,096.25		.00.	.00		0	22,096.25	
9	Construction Managem	955,435.00		19,114.00				915,212.00	
0	Mobilization	245,277.75		.00.				.00.	
1	Main Substation Tran	326,875.75	32,687.56	.00.	.00.	32,687.56	10	294,188.19	.0

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Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licenses.

# Exhibit L

# PARTIAL WAIVER AND LIEN RELEASE

Fagen, Inc., a Minnesota corporation ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company ("Owner"), have entered into that certain Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

For and in consideration of partial payment in the amount of two hundred nineteen thousand four hundred thirty one and 39/100 (\$219,431.39) for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Owner, and other good and valuable consideration, Contractor does hereby, to the extent paid and contingent upon receipt thereof:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors or any of its respective employees, (b) (i) it has not received a notice of intention to claim any Liens (including Liens by, through or under any of its Subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, or to the best of its knowledge after due inquiry, by any of its Subcontractors, and (iii) there is no known basis for any such Liens; and
- 3. agree and certify that all amounts properly due and payable with respect to all prior Applications for Payment have been paid in full by Owner and the applicable lien waivers associated therewith are final and unconditional.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this // day of // 2012:

By: Min & Ol Name: Miller Eight Title: Sn. Vics Flores 
STATE of Minners of Subscribes Subscribed AND SWORN to before me by Miller this le day of Motary Public in and for the State of Notary Public Minnesota Notary Public Minnesota Notary Public Minnesota My Commission Express Am 31, 2015

# Lava Beds Legal Description

**EXHIBIT "A" EASEMENT** 

Township 1 South, Range 32, E.B.M., Bingham County, Idaho

Sections 22, 23 and 26: All of that property lying within 1320 feet south and west of the Tabor Highway/Union Pacific Rail Road right of way.

# Notch Butte Legal Description

Exhibit A Legal Description

Township 6 South, Range 19 East of the Boise Meridian, Lincoln County, Idaho

Section 22: EYzEYz

EXCEPT a portion of the NE"NE" of Section 22 conveyed to the State of Idaho by Warranty Deed recorded as Instrument Number 109244, Lincoln County records.

# Rogerson Flats

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, **IDAHO** 

SECTION 7: GOVT. LOTS 2, 3, 4, 5, 6, 7; EV/SW/4; WV/SEW/SEWSEW

#### EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., TWIN FAILS COUNTY, IDAHO

BEGINNING AT A POINT ON THE SECTION LINE 763 FEET, MORE OR LESS, SOUTH OF THE WEST QUARTER CORNER OF SECTION 7, WHICH POINT IS STATION 252+85 OF "A" LATERAL AS LOCATED;

THENCE NORTH 65° 58' EAST 89 A FEET

THENCE ON A 20° CURVE TO THE LEFT, 157.2 FEET,

THENCE NORTH 34° 32' EAST 422.7 FEET;

THENCE ON A 20°CURVE TO THE RIGHT 80.8 FEET;

THENCE NORTH 50° 42' EAST 580;7 FEET;

THENCE ON A 10° CURVE TO THE RIGHT, 210 FEET;

THENCE NORTH 71° 42' EAST 457.6 FEET!

THENCE ON A 10° CURVE TO THE LEFT 180 FEET TO STATION 274 63.4 WHICH POINT IS ON THE LAST EAST LINE OF THE SWANWA BEING GOVT LOT OF SECTION 7 AND 865 FEET, MORE OR LESS; SOUTH OF THE NORTHEAST CORNER OF SAID SWWNWW GOVT LOT 7 OF SECTION 7, ALL SITUATED IN THE WAY OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.

#### AND EXCEPT

That portion of the semsem, section 7, township 14 south, range 16 EAST, B.M., AS DESCRIBED: Beginning at a point which is the corner-common to sections 7. 8, 17

and 18, township 14 south, range 16 east, E.M.

THENCE NORTH FOR 141 FEET

THENCE SOUTH 76° 46' 32" WEST FOR 610 FEET

THENCE EAST FOR 600 FEET TO THE CORNER COMMON TO SECTIONS 7, 8, 13 AND 18, WHICH IS THE POINT OF BEGINNING.

SECTION 8: NEWSWI4: SV2SWI4-

SECTION 17: GOVT, LOTS 1 AND 2, EXCEPT THE NORTH 300 FEET OF SAID LOTS: SY:NEW; NY:SEW; SY:SEW; WY: OF SECTION NORTHWEST OF RATEROAD; 6:93 ACRES RAILROAD RIGHT OF WAY; WY: OF SECTION SOUTH AND EAST OF BAILROAD.

#### AND EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 17 ALL INTOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS SOUTH 00% 09' 24" WEST A DISTANCE of 2640.66 feet from the East Quarter Corner of Said Section 17; Thence ON A BEARING OF NORTH OD? 09"24" EAST A DISTANCE OF 1320.33 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING: Thence from this real point of beginning on a bearing of north 897 26' 58" WEST A DISTANCE OF 450:00 FEET ALONG THE 1/16TH LINE:

# Rogerson Flats

THENCE ON A BEARING OF NORTH OUT 09'24" BAST A DISTANCE OF 120.00 FEET;
THENCE ON A BEARING OF SOUTH 897 26'58" EAST A DISTANCE OF ASD.OUT EET TO
THE EAST BOUNDARY OF SAID SECTION 17;
ITHENCE ON A BEARING OF SOUTH OUT 09'24" WEST A DISTANCE OF 120.00 FEET
ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF
BEGINNING;

SECTION 20: ALL

SECTION 29: ALL

Salmon Creek

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15:EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 24: E1/2: E1/2W1/2

SECTION 25: ALL

Section 26: Eview; Sevisww; Swusew.

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE Highway system in 1956. The document was recorded in 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100:00 FEET ON EACH SIDE OF THE following described centerline of highway as surveyed and shown on: THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF TOAHO AND LYING OVER AND AGROSS THE EIGNWIA AND THE NAVANEIG OF SECTION 35, THE SW WSE WAND THE NEWSE WOF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION 157A. POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 289 41/ EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468 O FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26: ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY. WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219,0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

### AND EXCEPT

A STRIP OF LAND 200:00 FEET WIDE, BEING 100:00 FEET ON EACH SIDE OF THE POLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U. S. HIGHWAY 93-PROJECT NO. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EXAMINATION AND THE NEW YORK OF SECTION 35 AND THE SYSSEY, AND THE NEW SELVE OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670:0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35; THENCE RUNNING NORTH 28° 41' EAST, 1346:1 FEET TO STATION 659+36:1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE; THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTERL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

SECTION 35: EV2NEV4; EV2NWV4; WV2NEV4

#### Salmon Creek

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE In the office of the Idaho transportation department district 4 of the STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANUA AND THE NAME OF A STATE OF IDAHO AND THE NAME OF A STATE OF IDAHO. of section 35, the swiaseia and the newseia of section 26, all in Township 14 South, range 15 East, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691' 400 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY \$220 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26: ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26: THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767:0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200:00 FEET WIDE, BEING 100:00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U.S. HIGHWAY 93-PROJECTING, F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVALUA-AND THE NW WHEN OF SECTION 35 AND THE SYSEW AND THE NEWSEW OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. beginning at station 645490 of the said highway survey, which station 15 A POINT ON TANGENT APPROXIMATELY 1670 O FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35; THENCE RUNNING NORTH 289 41 EAST, 1346,1 FEET TO STATION 559+36:1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE; THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 456 33 TO STATION 700+52:0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295:0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY; IDAHO

SECTION 18: GOVT LOT 7; EV2SWM; WWSE/A

#### SECTION 19: ALL

EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170820. ALSO EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170821. THIS DEED DESCRIBES THE 6.93 ACRE PARCEL IN SECTION 17.

SECTION 30: NY NEW; GOVT LOT 1; NEWNWYA.

#### Cuttonwood

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

Section 1: Se4sw4; Sw45e4

SECTION 11: ALL

SECTION 12: WYANEW; SEW; WYA

#### EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

Beginning at a point on the section line, 1799 FEET, more or less, east of section corner common to sections 11, 12, 13 and 14, township 14 south, range 15 East, B.M., which point is station 210+62 of "A" Lateral as located:

THENCE NORTH 00° 28' EAST 37.3 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 22° 28' EAST, 238.5 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 120.8 FEET;

THENCE NORTH 46° 38' EAST, 47.6 FEET;

THENCE ON A 30° CURVE TO THE RIGHT, 174,4 FEET;

THENCE SOUTH 81° 02' EAST, 407.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 177.1 FEET;

THENCE NORTH 28° 08' EAST, 171.6 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 189.2 FEET;

Thence north 65° 58' East 2549 Feet to Station 252+85 which point is on the East Section Line of Section 12, township 14 south, range 15 East, B.M., and 763 Feet, more or less, south of the East  $\frac{1}{2}$  Corner of Said Section 12, all situated in the  $\frac{1}{2}$  of Said Section 12.

SECTION 13: ALL

#### EXCEPT

A NINE (9) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SECTION 13 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 26′ 46″ EAST A DISTANCE OF 2646.88 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE ON A BEARING OF SOUTH 00? 26′ 46″ WEST A DISTANCE OF 34.00 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 57? 01' 03" EAST A DISTANCE OF 1900.00 FEET;

THENCE ON A BEARING OF SOUTH 32? 58' 57" EAST A DISTANCE OF 200.00 FEET; THENCE ON A BEARING OF SOUTH 57? 01' 03" WEST A DISTANCE OF 2032.02 FEET TO THE WEST BOUNDARY OF SAID SECTION 13;

THENCE ON A BEARING OF NORTH 00? 26' 46" EAST A DISTANCE OF 239.64 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING.

SECTION 14: ALL

#### Cottonwood

#### EXCEPT

BEGINNING AT THE NORTHWEST CORNER OF THE SW'4NW'4 OF SECTION 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET MORE OR LESS; THENCE NORTH 81° 31' EAST, 80 FEET; THENCE NORTH 8° 29' WEST, 505 FEET, MORE OR LESS TO THE PLACE OF BEGINNING.

#### AND EXCEPT

A STRIP OF LAND 100 FEET WIDE LYING 50 FEET ON EACH SIDE OF THE CENTERLINE OF "A" LATERAL AS LOCATED AND DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF THE SWWNWW, OF SAID SECTION 14;
THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET, MORE OR LESS;
THENCE NORTH 81° 31' EAST, 30 FEET TO THE POINT OF BEGINNING, WHICH IS PC
STATION 117+79.8 OF "A" LATERAL AS LOCATED;
THENCE ON A 40° CURVE TO THE LEFT FROM SEMI-TANGENT SOUTH 8° 29' EAST, A
DISTANCE OF 200 FEET;
THENCE SOUTH 88° 29' EAST, 206.2 FEET;
THENCE ON A 40° CURVE TO THE LEFT, 165 FEET;
THENCE NORTH 25° 31' EAST, 449 FEET;
THENCE NORTH 37° 01' EAST, 180 FEET TO A PONT ON THE NORTH LINE OF THE
SWWNWW, OF SAID SECTION 14, 805 FEET MORE OR LESS, EAST OF THE
NORTHWEST CORNER OF THE SWWNWW OF SECTION 14, ALL SITUATED IN THE
SWWNWW.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:
BEGINNING AT STATION 129+80 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON THE SOUTH BOUNDARY LINE OF THE NWWNWW OF SECTION 14 AND 805 FEET, MORE OR LESS, EAST OF THE SOUTHWEST CORNER OF SAID FORTY; THENCE NORTH 37° 01' EAST, 224.9 FEET; THENCE ON A 20° CURVE TO THE RIGHT, 310 FEET; THENCE SOUTH 80° 59' EAST 1440.1 FEET TO STATION 149+55 WHICH STATION IS A POINT ON THE EAST LINE OF THE NEWNWY OF SECTION 14 AND 1260 FEET,

A POINT ON THE EAST LINE OF THE NEWNWY OF SECTION 14 AND 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH 14 CORNER OF SECTION 14, ALL LYING IN THE NIZHWY.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE: BEGINNING AT A POINT ON THE WEST BOUNDARY LINE OF THE NEW OF SECTION 14, 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH 1/4 CORNER OF SAID SECTION 14, which point is station 149+55 of "A" lateral survey as located; THENCE SOUTH 80°59' EAST, 366.1 FEET MORE OR LESS; THENCE ON A 20° CURVE TO THE RIGHT, 190 FEET; THENCE SOUTH 42° 59' EAST, 685.5 FEET; THENCE ON A 40° CURVE TO THE LEFT, 280.8 FEET; Thence North 24° 41' East, 693.3 Feet; Thence on a 40° curve to the right 165 feet; THENCE SOUTH 89° 19' EAST 220.5 FEET; THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET; THENCE NORTH 12° 51' EAST, 312 FEET; THENCE ON A 20° CURVE TO THE RIGHT, 110 PEET; THENCE NORTH 34° 51' EAST, 708.6 FEET; THENCE ON A 50° CURVE TO THE RIGHT, 110.2 FEET;

# Cottonwood

THENCE NORTH 89° 58' EAST, 53 FEET TO STATION 189+86, WHICH POINT IS ON THE EAST LINE OF SAID SECTION 14 AND 45 FEET SOUTH OF THE NORTHEAST CORNER, SITUATED IN THE NE' OF SECTION 14.

# AND ALSO EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 40′ 16″ WEST A DISTANCE OF 2640.52 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF NORTH 89? 40′ 16″ WEST A DISTANCE OF 1370.00 FEET ALONG THE NORTH BOUNDARY OF SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 00? 00′ 00″ WEST A DISTANCE OF 445.00 FEET;

THENCE ON A BEARING OF NORTH 89? 40' 16" WEST A DISTANCE OF 200,00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF NORTH 00? 00' 00" EAST A DISTANCE OF 445.00 FEET TO THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 897 40' 16" EAST A DISTANCE OF 200.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING.

# AND ALSO EXCEPT

A TWELVE (12) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 21' 12" EAST A DISTANCE OF 2645.57 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 1008.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 884.00 FEET;

THENCE ON A BEARING OF NORTH 89? 38' 48" WEST A DISTANCE OF 590.00 FEET; THENCE ON A BEARING OF NORTH 00? 21' 12" EAST A DISTANCE OF 884.00 FEET PARALLEL WITH THE EAST BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 38' 48" EAST A DISTANCE OF 590.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 14 AND THE REAL POINT OF BEGINNING. SECTION 23: W1/2W1/2; NE1/2NW1/4

# Deep Creek

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 15: SVA; SVANEVA

**EXCEPT** 

BEGINNING AT SURVEY STATION 115-174-OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON SECTION LINE 1620-8 FEET SOUTH OF SECTION CORNER. COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.;

THENCE NORTH ALONG SAID SECTION LINE, 300.8 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF THE SEANEW OF SECTION 15:

THENCE WEST ALONG THE NORTH BOUNDARY OF SAID FORTY (FORTH), 100 FEET, THENCE SOUTH 8° 29' EAST 681.3 FEET, TO A POINT ON THE EAST SECTION LINE OF SECTION 15:

Thence northerly along said section line 880.5 feet, to the point of beginning.

SECTION 16: ALL

SECTION 21: EVANVA: EVA

# **EXCEPT**

A TWENTY-TWO (22) ACRE-PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 21 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 85° 42' 57" WEST A DISTANCE OF 2698.50 FEET FROM THE SOUTHEAST CORNER OF SAID SECTION 24; THENCE ON A BEARING OF NORTH 007 22' 02" EAST A DISTANCE OF 1963.97 FEET TO THE REAL POINT OF BEGINNING;

Thence from this real point of beginning on a bearing of north 89? 42° 09". West a distance of 1319.25 feet:

THENCE ON A BEARING OF NORTH 107:22':03" EAST A DISTANCE OF 680:00 FEET THENCE ON A BEARING OF SOUTH 897:42" 09" EAST A DISTANCE OF 1319:23 FEET TO THE CENTER QUARTER CORNER OF SAID SECTION:21:

THENCE CONTINUING ON A BEARING OF SOUTH 897 42 09 EAST A DISTANCE OF 100.00 FEET:

THENCE ON A BEARING OF SOUTH OD? 17" 51" WEST A DISTANCE OF 680,00 FEET TO THENCE ON A BEARING OF NORTH 89? 42" 09" WEST A DISTANCE OF 100.83 FEET TO THE REAL POINT OF BEGINNING.

SECTION 22: ALL

#### EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 22 ALL IN TOWNSHIP
14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS SOUTH 89° 32° 27° EAST A
DISTANCE OF 2642.45 FEET FROM THE SOUTH WEST CORNER OF SAID SECTION 22;
THENCE ON A BEARING OF NORTH 89? 30° 21° WEST A DISTANCE OF 370.00 FEET
ALONG THE SOUTH BOUNDARY OF SAID SECTION 22 TO THE REAL POINT OF
BEGINNING;

# Deep Creek

THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF NORTH 89? 32'27" WEST A DISTANCE OF 410.00 FEET; THENCE ON A BEARING OF NORTH 60? 27" 28" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF NORTH 61? 56'10" EAST A DISTANCE OF 180.00 FEET PARALLEL WITH THE SOUTH BOUNDARY OF SAID SECTION 22; THENCE ON A BEARING OF SOUTH 60? 27" 33" WEST A DISTANCE OF 245.00 FEET TO THE SOUTH BOUNDARY OF SAID SECTION 22 AND THE REAL POINT OF BEGINNING.

SECTION 26: 51/2NW 1/4

SECTION 27: + NEW; NV2NWWA; SEMANWW

SECTION 28: NIANETA; NETANWIA

EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 28 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89 42 57 WEST A DISTANCE OF 2638-50 ELECTION THE NORTHEAST CORNER OF SAID SECTION 28 AND BEING THE REAL POINT OF BEGINNING:

THENCE FROM THIS REAL ROINT OF BEGINNING ON A BEARING OF SOUTH 892 42' 57" EAST A DISTANCE OF 275:00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 28.

THENCE ON A BEARING OF SOUTH 00? 23" 55" WEST A DISTANCE OF 155.00 FEET; THENCE ON A BEARING OF NORTH 892.42" 57" WEST A DISTANCE OF 275.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 28; THENCE ON A BEARING OF NORTH 003" 23" 55" EAST A DISTANCE OF 155.00 FEET TO THE REAL POINT OF BEGINNING.

Exc	ergy ID Pay Request #3,	2/2012			
Detail Contra	ctor/Subcontractor/Supp	liers To Be Paid			
			T	Payable	
Kaneaster Construction	425 N Lupine Place	Pine, ID 83647	\$	7,625.00	Replace Doors
Riedesel Engineering	202 Falls Ave	Twin Falls, ID 83301	\$	26,745.22	Surveying
Sargent & Lundy LLC	8070 Solutions Center	Chicago, IL 60677-8000	\$	2,690.00	Design Reviews
Valley Co-Op inc	1833 S Lincoln	Jerome, ID 83338	\$	5,945.25	Fuel
Western States Equip	P O Box 3805	Seattle, WA 98124-3805	\$	19,546.64	Equipment
Fagen inc	P O Box 159	Granite Falis, MN 56241	\$	156,879.28	General
Total	† · · · · · · · · · · · · · · · · · · ·	<del> </del>	\$	219,431.39	

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this A day of 200

By:

Name:

Title:

STATE of MM

COUNTY of Name to before me by

SUBSCRIBED AND SWORN to before me by

Notery Public in and for the State of Min., residing at:

Notary Pub.

State of Minnesc....

Ry Commission Expires January 31, 2013

# Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Fastenal ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 560900) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$2574.73 (Inv# IDBLA6436), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

# Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Hico America Sales & Tech ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524119) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$116050.00 (Inv# 640), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 2012.

By: Bong Jin Ock
Title: Darec me

Hico Americas Sales & Tech

STATE OF <u>Pennsylvania</u> COUNTY OF A Heaheny

SUBSCRIBED AND SWORN to before me by Boug Tha Cokthis 22 day of February 2012

Motory Public in a

Pitasburgh, PA 13271

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Antoinette Baker, Notary Public
Moon Typ\_ Allegheny County
My Commission Expires June 15, 2012
Member, Pennsylvania Association of Notaries

# Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Industrial Automation Con ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 532871) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$4234.50 (Inv# 4259), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this <u>3</u> day of <u>Feb.</u>, 2012.

Industrial Automation Con.

STATE of Montana

COUNTY of Mallatin

AND SWORN to before me by Crystal Turfins 3 day of

# Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Nix Excavating ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 512373) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$1400.00 (Inv#3834), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this <u>lle</u> day of <u>December</u>, 201.

Nix Excavating Inc

	IATE TWO	ravaung nic
·	By: Name: Title:	Tull Mil CEO Towner Keith Nix
STATE of Jako		
COUNTY of Levin falls		
SUBSCRIBED AND SWORN to	before me l	by Keithlix this 16 day of
SAMANTHA ANDEASON  NOTARY PURUC  ST. TE OF IDAHO		Notary Public in and for the State of  Idahle, residing at:  3895 N 2500 E, Filer, Idaho 83328  Commission 2000  C/18/16

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Nix Excavating ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524127) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$166306.30 (Inv# 3904), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this day of colonial, 2012.

	Nix Exc	Nix Excavating Inc						
	By: Name: Title:	Tulk Kei	The No	F	· · · · · · · · · · · · · · · · · · ·			
Think			<u> </u>	<u> </u>	•			
STATE of Idaho				. · :				
COUNTY of Twin Falls								
SUBSCRIBED AND SWORN to I  Johnson 2011.  SAMANTHA ANDERSON  NOTARY PUBLIC STATE OF IDAHO	efore me l	No	SAAN Pub	ic in an	d for the Si			

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Renewable Resource Cnslt ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524117) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$22500.00 (Inv# 1102841), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

## IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 11th day of 12012.

Renewable Resource Cuslt

By:	muhat	AM.
Name:	MICHAEL	SIP
Title:	PRINCIPA	<u></u>

COUNTY of Herrepin

SUBSCRIBED AND SWORN to before me by MIChael Sip this 11<sup>71+</sup> day of Kinian 2012

SHARI C DONNELLY
NOTARY PUBLIC
MINNESOTA
My Commission Expires Jan. 31, 2018

stary Public in and for the State of No., residing at:

Brocklyn Wark, NIN

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Renewable Resource Cnslt ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524130) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$10000.00 (Inv#1103111), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 2012.

Renewable Resource Cnslt

By: Michael J. Sip

Title: Principal

STATE OF Minnesota COUNTY OF HENNEPIN

SUBSCRIBED AND SWORN to before me by Michael J. Sip this 2<sup>ND</sup> day of February, 2012.

Notary Public in and for the State of MN, residing at:

Henrepin Canty

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Terracon Consultants Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 526430) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$90200.00 (Inv# P001178), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 7 day of Dec. 2011.

Terracon Consultants Inc

By: Jast 1. Mc Curry
Name: Patrick 1. Mc Curry

STATE of

COUNTY of

SUBSCRIBED AND SWORN to before me by

ber 2011.

NOTARY PUBLIC-State of Kadasas PAMELA G.G.1850N My Appl. Exp. 1023-14 LA LABO

ary Public in and for the State of residing at:

KOOLW. 1004 St Ste 300

Malle & letion

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Terracon Consultants Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 526431) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$15300.00(Inv#P001234), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 9th day of Dec. , 2011.

Terracon Consultants Inc

Name:

STATE of

COUNTY of Solusing

BSCRIBED AND SWORN to before me by

NOTARY PUBLIC-Sints of Kentas PAMELA G.GIMSON

Notary Public in and for the State of

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Terracon Consultants Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 526427) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$27020.00(Inv#P001176), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 9th day of DCC., 2011.

Terracon Consultants Inc

Name:

STATE of

COUNTY of

SUBSCRIBED AND SWORN to before me by

20U.

NOTARY PUBLIC-SING OF KARRES PAMELA G. GHESON

orary Public in and for the State of

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Terracon Consultants Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 526430) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$26548.75(Inv# T260501), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

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IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 1 tay of 1 2011.
Terracon Consultants Inc
By: 1811.7000 Name: 1847.66 - Mc Curiy Title: Next 8.8.71
COUNTY of Spher
SURSCRIBED AND SWORN to before me by Annual Chie Gday of
Notary Public in and for the State of
NOTARY PUBLIC-State of Karses  PAMELA G. GHESON  My Appl. Exa. Lo. 23-14  Oaske Steel Level 1

Deposit Date: 12/14/2011 Lockbox: 843358 Batch: 3369 Transaction: 23

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Terracon Consultants Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 526431) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$7861.00(Inv# T260546), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 11 day of 26., 201.

Terracon Consultants Inc.

By: Hetrick Lacourage
Title: Asti Rep. 70.

STATE of \_\_\_\_\_

COUNTY of

SUBSCRIBED AND SWORN to before mo

NOTARY PUBLIC-SIMM of Kentes
PAMELA G.GIBSON
My Appl. Exp.(0-23-1-4

Notary Public in and for the State of

Ofalle & like Ocal

Deposit Date: 12/14/2011 Lockbox: 843358 Batch: 3369 Transaction; 23 FEB-23-2012 THU 11:01 AM Fagen Inc.

#### Exhibit K

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Valley Co-Op Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559056) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$3731.14 (lnv# 27627 27623 27626), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor doss hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filled or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

P. 003 P. 03

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this <u>20</u> day of <u>62</u>, 20/2

Valley Co-Op Inc

By: Many You With hop?
Title:

STATE of \AZMUD

COUNTY of Strong

SUBSCRIBED AND SWORN to before me by 11 V DVV/101 this 20 da

Notary Public in and for the State

residing at:

# EXHIBIT D



www.fageninc.com

501 West Hwy. 212, P.O. Box 159 Granite Falls, MN 56241 320-564-3324

Civil - Mechanical - Electrical Contractors

320-564-3278 fax

April 25, 2012

Exergy Development Group of Idaho, LLC James Carkulis 802 W. Bannock St., 12th Floor Boise, ID 83702

Dear James:

As prescribed in the Contract, enclosed please find original Payment Application Number Four for the Exergy Idaho Six Winds Wind Park Project in Idaho, along with the signed Contractor's Partial Waiver and Lien Release.

Also enclosed, please find a list of subcontractors to be paid from this Payment Application.

Please contact me if you have any questions or need anything further to process this Payment Application.

Thank you.

Sincerely,

FAGEN, INC.

Ster Tyosho Kirsten A. Tjosaas

Controller



APPLICATION AND CERTIFIC	CATE FOR PAYMEN	T AIA DOCUMENT G	702	PAGE 1
TO OWNER: Notche Butte Wind Farm Exergy Development Group of Idah LLC Bolse, ID 83702	PROJECT: Notch Butte		APPLICATION NO: 4 PERIOD TO: 0	4/25/2012 OWNER 14034 601 ARCHITECT
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT	:		
CONTRACTOR'S APPLICATION Application is made for payment, as she the Contract. Continuation Sheet, AIA I	own below, in connection v		information and belief the Work cover completed in accordance with the Co the Contractor for Work for which pre	that to the best of the Contrador's knowledge, red by this Application for Payment has been paid by intract Documents, that all amounts have been paid by vious Certificates for Payment were issued and and that current payment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	7,247,835.08	CONTRACTOR: Fager Inc	l
2. Net change by Change Orders	\$	.00	By: \(\D\) \(\D\)	UM Date: 4-25-12
3. CONTRACT SUM TO DATE (Line 1 + 2	2) \$	7,247,835.08	11111111	7 0 10
4. TOTAL COMPLETED & STORED TO I (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)	S	.00 .00 .00	State of Willow M County of: (Julion) M Subscribed and swarp to befor me this 3.5 day of Notary Public Falls My Commission expires:	lediane
6. TOTAL EARNED LESS RETAINAGE	\$	589,217.80	ABCUITECTIS CERTICIÓ	ATE FOR BAYMENT
(Line 4 less line 5 total) 7. LESS PREVIOUS CERTIFICATES FOI (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RI (Line 3 less Line 6)	\$	571,279.90 17,937.90 6,658,617.28	comprising this application, the Archi Architect's knowledge, information a quality of the work is in accordance v	uments, based on on-site observations and the data lect certifies to the Owner that to the best of the nd belief the work has progressed as indicated, the
•			AMOUNT CERTIFIED	•
CHANGE ORDER SUMMARY  Total changes approved in	ADDITIONS .00	DEDUCTIONS .00	(Attach explanation if amount ce	third differs from the amount applied for. Initial differs from the amount applied for. Initial differs that are charged to
previous months by Owner  Total changes approved in	.00	.00	ARCHITECT	
TOTALS	.00	.00	By:	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The Contractor named herein, issuance,	e AMOUNT CERTIFIED is payable only to the payment and acceptance of Payment are without

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 4

APPLICATION DATE: 04/25/2012

PERIOD TO: 04/25/2012

PROJECT NO: 114034 601

PROJECT NAME: Notch Butte 9 Turbines

A	8	С	D	E	F	G		H	1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,992.08		.00	.00	.00.	0	590,992.08	.00
02	Turbine Receive	717,414.00	.00	.00	.00	.00			
03	Foundations	1,571,429.00	157,143.00	2,044.50	.00	159,187.50			.00.
04	Site Pads	205,934.00				20,593.40	10	185,340.60	.00
	Crane Pads	93,990.00	.00	.00		00	0	93,990.00	.00.
06	Access Roads and On	545,402.00			.00	114,372.50	21	431,029.50	.00
07	Temporary Facilities	212,284.00		.00	.00	00	0	212,284.00	.00
08	Off-site Road Improv	114,877.00			.00		0	114,877.00	.00
09	Substations	.00	00		.00		.0	.00	.00
10	Electrical Infrastru	704,048.00			.00			704,048.00	.00
11	Fiber Optic Systems	28,486.00			.00.		0	28,486.00	.00.
12	Turbine Switch Gear	228,962.00			.00.		Ö	228,962.00	.00
13	Communications	132,724.00		.00.	.00.		1.	132,724.00	.00
14	Met Towers & Sensors	211,214.00		.00	.00				.00.
15	Solis Testing	36,880.00		.00.	.00		100	.00	00
16	Site Remediation	42,243.00		.00.		.00.	0	42,243.00	.00
17	Site Surveying	17,601.00		.00.		7,040.40	40	10,560.60	.00. 00.
18	Misc. (phone, elect)	54,529.00		.00		.00.	0	54,529.00	.00
19	Const Management	1,518,043.00	30,361.00	.00	.00	30,361.00	2	1,487,682.00	.00
20	Mobilization	220,783.00	220,783.00	.00	.00	220,783.00	100	.00	.00.
		7,247,835.08	Water Charles	17,937,90		589,217.80	145304	Parade sance 1961	in Sign Charles and

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APPLICATION AND CERTIFICAT	TE FOR PAYMEN	AIA DOCUMENT G7	02		PAGE 1
TO OWNER: Lava Beds Wind Farm, LLC Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Lava Beds 9 Turbines		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	4 04/25/2012 114034 602 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT:				
CONTRACTOR'S APPLICATION I Application is made for payment, as shown the Contract. Continuation Sheet, AIA Docu	below, in connection v		The undersigned Contractor ceri information and belief the Work of completed in accordance with the the Contractor for Work for which payments received from the Own	covered by this Applicati e Contract Documents, i h previous Certificates fo	on for Payment has been that all amounts have been paid by or Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	7,300,178.00	CONTRACTØR: Fagen Inc	1	
2. Net change by Change Orders	\$	.00	ву: УУИ ()	ne le m	Date: 4-2512
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,300,178.00			
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703) b. On Stored Material	E \$	.00 .00	State of: County of: Subscribed and swampo i me this Notary Public	21010	KAREN NIEUWBEERT  Notary Public-Minnesot
(Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)		.00	My Commission expires:	1/31/15	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	623,094.02	ARCHITECT'S CERTIF	CATE FOR PAY	MENT
7. LESS PREVIOUS CERTIFICATES FOR PA (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAI (Line 3 less Line 6)	\$	623,094.02 .00 6,677,083.98		Documents, based on o Architect certifies to the to on and belief the work had with the	n-site observations and the data Owner that to the best of the as progressed as indicated, the
	•		AMOUNT CERTIFIED		\$
Total changes approved in	ADDITIONS .00	DEDUCTIONS .00		and on the Continua	the amount applied for. Initial tion Sheet that are charged to
previous months by Owner  Total changes approved in	.00	.00	ARCHITECT		
TOTALS	.00.	.00	By:		Date:
NET CHANGES by Change Order	.00	.00	This Certificate is not negotiable Contractor named herein, issue		FIED is payable only to the

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

APPLICATION NO: 4

APPLICATION DATE: 04/25/2012

PERIOD TO: 04/25/2012

PROJECT NO: 114034 602

PROJECT NAME: Lava Beds 9 Turbines

Α	В	С	D	E	F	G		Н	1
	·				•				
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,981.00	.00	.00		.00	<i>∴</i> 0	590,981.00	.00.
02	Turbine Receive	732,068.00		.00.	.00	.00.	0	732,068.00	.00.
03	Foundations	1,562,598.00			.00		· 10		.00.
04	Site Pads	159,464.00	.00.	.00		.00	0	159,464.00	.00
05	Crane Pads	93,989.00	.00	.00		.00	0	93,989.00	00. 00. 00.
06	Access Roads & On Si	739,235.00				118,654.50		620,580.50	.00
07	Temporary Facilities	170,038.00		.00		.00.	0	170,038.00	.00.
08	Off-site Road improv	.00	.00	.00.		.00	0	.00	.00.
09	Substations	.00	.00.	.00		.00	. 0	.00	00. 00. 00.
10	Electrical Infrastru	704,034.00		.00	.00	.00	0	704,034.00	.00
11	Fiber Optic System	28,486.00		.00	.00	.00.	0	28,486.00	.00.
12	Turbine Switch Gear	228,957.00	.00	.00	.00	.00	0	228,957.00	.00.
13	Communications Syste	155,367.00	.00	.00	.00	.00.	0	155,367.00	.00.
14	Met Towers & Sensors	211,210.00	.00	.00	.00	.00	0	211,210.00	.00.
15	Soils Testing	29,335.00	29,335.00	.00	.00	29,335.00	100	.00	.00.
16	Site Remediation	42,242.00	.00	.00	.00	.00.	0	42,242.00	.00.
17	Site Surveying	17,601.00	8,800.50	.00	.00	8,800.50	50	8,800.50	.00
18	Misc. (Phone, Elect)	54,528.00	.00	.00	.00	.00	0	54,528.00	
19	Construction Managem	1,559,286.00	83,705.92	.00	.00	83,705.92	5	1,475,560.08	.00
20	Mobilization	220,779.00	220,779.00	.00	.00	220,779.00	100	.00	
		40A307-300H78.00				623.094.02			10c

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APPLICATION AND CERTIFIC	ATE FOR PAYME	NT AIA DOC	<b>UMENT G702</b>			PAGE 1
TO OWNER: Rogerson Flats Wind Farm, Exergy Development Group of Idaho LLC Bolse, ID 83702	PROJECT: Jack Ranch , Flats 10 Tur			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	4 04/25/2012 114034 603 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	CT:			•	
CONTRACTOR'S APPLICATION Application is made for payment, as shown the Contract. Continuation Sheet, AIA December 1.	wn below, in connectio	n with		The undersigned Contractor certinformation and belief the Work of completed in accordance with the Contractor for Work for which payments received from the Own	covered by this Applicati e Contract Documents, : n previous Certificates fo	ion for Payment has been that all amounts have been paid by or Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75		CONTRACTOR: Fagen Inc	^	
2. Net change by Change Orders	. \$	.00.		By: Shali ar	1 ( Is son	Date: 4 25-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,044,881.75		7 10 01 00	war Cont	12010
4. TOTAL COMPLETED & STORED TO D. (Column G on G703) 5. RETAINAGE:	ATE \$	726,359.11		State of Uinel	JANE SA	KAREN NIEUWBEEH Notary Public-Minnesol
a. On Completed Work	<b>3</b>	.00		Subscribed and swam to be me this		
(Columns D + E on G703)  b. On Stored Material (Column F on G703)  Table Beliance (Line 2)	,	.00		Notary Public: Ships My Commission expires:	n need	W. Commission Expires Jain O.
Total Retainage (Line 2a + 5b or Total in Column i of G703)	5	.00			13/115	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	726,359.11		ARCHITECT'S CERTIF	CATE FOR PAY	MENT
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate)	PAYMENT \$	506,077.33	•	In accordance with the Contract	Documents, based on o	n-site observations and the data
8. CURRENT PAYMENT DUE	\$ [	220,281.78		comprising this application, the Architect's knowledge, information	Architect certifies to the I	Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6)	TAINAGE \$	8,318,522.64		quality of the work is in accordant Contract Documents, and the Co	rce with the	
•				AMOUNT CERTIFIED		\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS				the amount applied for. Initial
Total changes approved in previous months by Owner	.00		.00	conform to the Amount Certi		tion Sheet that are charged to
Total changes approved in	.00.		.00	ARCHITECT		
TOTALS.	.00		.00	Ву:		Date:
NET CHANGES by Change Order			.00	This Certificate is not negotiable Contractor named herein. Issua prejudice to any rights of the Ov	nce, payment and accep	otance of Payment are without

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 4

APPLICATION DATE: 04/25/2012

PERIOD TO: 04/25/2012

PROJECT NO: 114034 603

PROJECT NAME: Jack Ranch Rogerson Flats 10 Turbines

Α	: B	C	D	Ε	F	G		Н	J
								•	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00	Ō	227,123.25	.00. 00.
02	Turbine Receive Asse	759,456.75	.00	146.45	.00	146.45	0	759,310.30	.00
03	Foundations	1,723,215.50	70,293.00	82,008.25	.00	152,301.25	.6	1,570,914.25	.00
04	Site Pads	281,170.75	.00	48,678.23	.00	48,678.23	17	232,492.52	.00
05	Crane Pads	93,723.50		.00	.00		0	93,723,50	.00
06	Access Roads and On	796,182.00			.00		15	677,136.24	.00
07	Temporary Facilities	142,502.75		.00.	.00		0	142,502.75	.00.
08	Off-site Road Improv	.00		.00	.00		0	.00	.00
09	Substations	2,145,906.75	.00	.00	.00		0	2,145,908.75	.00
10	Electrical Infrastru	768,533.50	.00	.00	.00		Ģ	768,533.50	.00
11	Fiber Optic System	29,006.75	.00	.00.			0	29,006.75	.00
12	Turbine Switch Gear	253,996.75	.00	.00			0	253,996.75	.00.
13	Communications Syste	177,726.25		.00.			2	174,171.25	.00
14	Met Towers & Sensors	.00		.00					.00.
15	Soils Testing ·	35,146.25		.00				.00	.00
16	Site Remediation	43,933.00		.00					
17	Site Surveying	17,573.25					50	8,786.25	.00.
18	Misc. (Phone, elect)	22,096.25					0	22,096.25	.00
19	Construction Managem	955,435.00	40,223.00	40,510.84			8	874,701.16	.00
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00	
21	Main Substation Tran	326,875.75	32,687.58	.00	.00	32,687.58	10	294,188.17	.00
		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		200728177		10042 2012 B 350 MA	DZASINI	HOLD COMPANY	1.35.55 E. 19.200

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APPLICATION AND CERTIFIC	ATE FOR PAYMEN	NT AIA DOCUM	MENT G702			PAGE 1	
TO OWNER: Salmon Creek Wind Farm, Exergy Development Group of Idaho LLC Bolse, ID 83702	PROJECT: Jack Ranch , Salmon Cree	ks		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	4 04/25/2012 114034 604 1	Distribution to:  OWNER  ARCHITECT CONTRACTOR	
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	т:			· · · · · · · · · · · · · · · · · · ·			
CONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA De	wn below, in connection		ir c ti	he undersigned Contractor cer formation and belief the Work ompleted in accordance with the se Contractor for Work for which ayments received from the Ow	covered by this Applica le Contract Documents, h previous Certificates	tion for Payment has been that all amounts have been paid by for Payment were issued and	
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	-	CONTRACTOR: Fagen Inc	^		
2. Net change by Change Orders	\$	.00			Versm	Date: 4-26-1	
3. CONTRACT SUM TO DATE (Line 1 + 2)	. \$	9,255,759.75				0/201	
4. TOTAL COMPLETED & STORED TO DA (Column G on G703) 5. RETAINAGE: a. On Completed Work	ATE \$	726,359.11 .00		State of: Mi MUL County of: Gullow Subscribed and swon to	before	KAREN NIEUWE	
(Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)	<b>3</b>	.00 .00	_	Motary Public Pale My Commission expires:	7) 1/15	Notary Public-Mir	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	726,359.11	1	ARCHITECT'S CERTII	FIGATE FOR PA	VMENT	
(Line 6 from prior Certificates FOR (Line 6 from prior Certificate)  8. CURRENT PAYMENT DUE	PAYMENT \$	506,077.33 220,281.78	l:	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the			
9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6)	TAINAGE \$	8,529,400.64	t	justity of the work is in accorda	nce with the	eayment of the Amount Certified.	
			,	AMOUNT CERTIFIED		\$	
CHANGE ORDER SUMMARY  Total changes approved in	ADDITIONS .00	DEDUCTIONS .00	<b>∃</b>		n and on the Continu	n the amount applied for. Initial ation Sheet that are charged to	
previous months by Owner	.00	.00.	_	ARCHITECT	in <del>o</del> u)		
Total changes approved in  TOTALS	.00	00.		Ву:		Date:	
l				This Certificate is not negotiable	The AMOLINE OFFIT		
NET CHANGES by Change Order	· · · · · · · · · · · · · · · · · · ·	.00	<u></u> (		ince, payment and acco	ptance of Payment are without	

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

APPLICATION NO: 4

APPLICATION DATE: 04/25/2012

PERIOD TO: 04/25/2012

PROJECT NO: 114034 604

PROJECT NAME: Jack Ranch Salmon Creeks

Α	В	С	D	E	F	G		H	1
					•			•	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/Ċ)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00	0	227,123.25	.00.
02	Turbine Receive	759,456.75	.00	146.45	.00	146.45	0	759,310.30	.00
03	Foundations	1,723,215.50	70,293.00	82,008.25	.00	152,301:25	9	1,570,914.25	.00.
04	Site Pads	281,170.75	.00	48,678.23	.00	48,678.23	17	232,492.52	.00.
05	Crane Pads	93,723.50	.00	.00		.00	0	93,723.50	.00.
06	Access Roads and On	796,182.00	70,107.75	48,938.01	.00	119,045.76	15	677,136.24	.00
07	Temporary Facilities	142,502.75	00	.00	.00	.00	0	142,502.75	.00.
08	Off-site Road Improv	.00	.00	.00	.00	.00	0	.00	.00.
09	Substations	2,145,906.75	.00	.00	.00	.00	. 0	2,145,906.75	.00.
10	Electrical Infrastru	768,533.50	.00	.00	.00	.00	0	768,533.50	.00.
11	Fiber Optic System	29,006.75	.00	.00	.00	.00	0	29,006.75	
12	Turbine Switch Gear	253,996.75	.00	.00	.00	.00	Ō	253,996.75	
13	Communications Syste	177,726.25	3,555.00	.00.	.00	3,555.00	2	174,171.25	
14	Met Towers & Sensors	210,878.00	.00	.00	.00	.00	0	210,878.00	.00.
15	Soils Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	.00	.00
16	Site Remediation	43,933.00	.00	.00	.00	.00	0		.00
17	Site Surveying	17,573.25	8,787.00	.00	.00	8,787.00	50	8,786.25	.00
18	Misc (Phone, Electr)	22,096.25	.00	.00.	.00	.00	0	22,096.25	.00
19	Construction Managem	955,435.00	40,223.00	40,510.84	.00	80,733.84	8	874,701.16	.00
20	Mobilization	245,277.75	245,277.75	.00	.00		100		.00
21	Main Substation Tran	328,875,75	32,687.58	.00	.00	32,687.58	10	294,188.17	.00
Salar Barata		9,255,759,78		65.75.220,28157.		726,359,13	No.	English State of Stat	
		9-25545978	Value silventini	######################################		A CONTRACTOR OF THE CONTRACTOR			

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5392

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APPLICATION AND CERTIFICA	TE FOR PAYME	NT AIA DOCUMENT G	702		PAGE 1
TO OWNER: Cottonwood Wind Park, LLC Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Jack Ranch Cottonwood		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	4 04/25/2012 114034 605 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	т:			
CONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA Do	n below, in connection	n with ed.	The undersigned Contractor cer information and belief the Work completed in accordance with the Contractor for Work for which payments received from the Ow	covered by this Applicate o Contract Documents, h previous Certificates f	tion for Payment has been that all amounts have been paid by or Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fagen Inc		
2. Net change by Change Orders	\$	.00	By: KMI an	Derson	Date: 4-26-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,044,881.75			100
4. TOTAL COMPLETED & STORED TO DA (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)	л <b>е</b> \$ <sub>.</sub>	726,359.11 .00 .00 .00	State of Williams County of: Child of Subscribed and sworn to me this action day  Notary Public Subscribed My Commission expires:	before	KAREN NIEUWBI Notary Public-Minr My Commission Expires Jan
6. TOTAL EARNED LESS RETAINAGE	\$	726,359.11	ARCHITECT'S CERTII	FICATE FOR DAY	VMENT
(Line 4 less line 5 total) 7. LESS PREVIOUS CERTIFICATES FOR F (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RET.	\$	506,077.33 220,281.78	in accordance with the Contract comprising this application, the Architect's knowledge, informat	Documents, based on Architect certifies to the lon and belief the work t	on-site observations and the date
(Line 3 less Line 6)	AINAGE	8,318,522.64	quality of the work is in accorda Contract Documents, and the C	nce with the contractor is entitled to p	ayment of the Amount Certified.
			AMOUNT CERTIFIED	·.	•
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		nt certified differs fron	n the amount applied for. Initial
Total changes approved in previous months by Owner	.00	.00		n and on the Continue	ation Sheet that are charged to
Total changes approved in	.00	.00	ARCHITECT		
TOTALS	.00	.00	Ву:		Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable Contractor named herein. Issue prejudice to any rights of the Or	ince, payment and acce	ptance of Payment are without

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 4

APPLICATION DATE: 04/25/2012

PERIOD TO: 04/25/2012

PROJECT NO: 114034 605

PROJECT NAME: Jack Ranch Cottonwood

Α	В	С	D	E	F	G		Н	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00	. 0	227,123.25	.00
02	Turbine Receive	759,456.75	.00	146.45	.00	146.45	0	759,310.30	.00
03	Foundations	1,723,215.50	70,293.00	82,008.25	.00	152,301.25	. 9	1,570,914.25	.00.
04	Site Pads	281,170.75	.00	48,678.23	.00	48,678.23	17	232,492.52	.00
05	Crane Pads	93,723.50	.00.	.00	.00	.00	. 0	93,723.50	.00
06	Access Roads and On	796,182.00	70,107.75	48,938.01	.00	119,045.76	· 15	677,136.24	.00.
07	Temporary Facilities	142,502.75	.00.	.00	.00.	.00	0	142,502.75	.00
08	Off-site Road Improv	.00	.00	.00	.00	.00	0	.00	.00
09	Substations	2,145,906.75			.00	.00	. 0	2,145,906.75	.00
10	Electrical Infrastru	768,533.50	.00.		.00	.00.	. 0	768,533.50	.00
11	Fiber Optic Systems	29,006.75			.00	.00	0	29,006.75	.00
12	Turbine Switch Gear	253,996.75	.00.		.00	.00	0	253,996.75	.00
13	Communications Syste	177,726.25	3,555.00		.00	3,555.00	2	174,171.25	.00
14	Met Towers & Sensors	.00	.00	.00	.00	.00	Ö	.00	.00
15	Soils Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	.00	.00.
16	Site Remediation	43,933.00		.00	.00	.00.	0	43,933.00	.00
17	Site Surveying	17,573.25	8,787.00	.00	00	8,787.00	50	8,786.25	.00
18	Misc (Phone, Elect)	22,096.25	.00.	.00	.00	.00	0	22,096.25	.00
19	Construction Managem	955,435.00	40,223.00	40,510.84	.00	80,733.84	8	874,701.16	.00
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00	.00
21	Main Substation Tran	326,875.75		.00	.00	32,687.58	10	294,188.17	.00.
		9,044,861.7		#220 <b>/28</b> (17)		726;359.11	1021		00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1892 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

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APPLICATION AND CERTIFIC	CATE FOR PAYMEN	T AIA DOCUMENT G	702	PAGE 1
TO OWNER: Deep Creek Wind Park, LLC Exergy Development Group of Idah LLC Boise, ID 83702	PROJECT: Jack Ranch no, Deep Creek		APPLICATION NO: 4 PERIOD TO: 04/25/2012 PROJECT NOS: 114034 606 CONTRACT NO: 1	Distribution to:  OWNER  ARCHITECT CONTRACTOR
FROM CONTRACTOR: VIA ARCHITECT: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241		r:		
CONTRACTOR'S APPLICATION Application is made for payment, as shifthe Contract. Continuation Sheet, AIA I	own below, in connection	with ed.	The undersigned Contractor certifies that to the best of information and belief the Work covered by this Applic completed in accordance with the Contract Document the Contractor for Work for which previous Certificate payments received from the Owner, and that current p	eation for Payment has been is, that all amounts have been paid by is for Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRACTØR: Fagen Inc.	
2. Net change by Change Orders	\$	.00		Date: 4-26-12
3. CONTRACT SUM TO DATE (Line 1 +	2) \$	9,255,759.75	· · · · · · · · · · · · · · · · · · ·	
4. TOTAL COMPLETED & STORED TO I (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	DATE \$	726,359.10 .00 .00	State of Willow Medical County of: Willow Medical Subscribed and sworm to before me this and subscribed and sworm to be subscribed and sworm to be subscribed.  Notary Public Res. Miles My Commission expires:	KAREN NIEUWBEERT Notary Public-Minnesote McCemmission Expires Jan 31, 20
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE	. <b>.</b>	.00 726,359.10	'5(1)9	
(Line 4 less line 5 total)	Φ	·	ARCHITECT'S CERTIFICATE FOR PA	AYMENT
7. LESS PREVIOUS CERTIFICATES FOR (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RI (Line 3 less Line 6)	\$	506,077.31 220,281.79 8,529,400.65	In accordance with the Contract Documents, based o comprising this application, the Architect certifies to the Architect's knowledge, information and belief the work quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to	ne Owner that to the best of the k has progressed as indicated, the
			AMOUNT CERTIFIED	· \$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs fro	
Total changes approved in previous months by Owner	.00	.00	all figures on this Application and on the Contin conform to the Amount Certified)	uation Sheet that are charged to
Total changes approved in	.00	.00	ARCHITECT	
TOTALS	.00.	.00	Ву:	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CEF Contractor named hereig, Issuance, payment and ac prejudice to any rights of the Owner or Contractor un	ceptance of Payment are without

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

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

APPLICATION NO: 4

APPLICATION DATE: 04/25/2012

PERIOD TO: 04/25/2012

PROJECT NO: 114034 606

PROJECT NAME: Jack Ranch Deep Creek

SCHEDULED FROM PREVIOUS COMPLETED PRESE ITEM NUMBER DESCRIPTION OF WORK VALUE APPLICATION THIS PERIOD STOR	.00 48	TED AND TO DATE	% BALANCE TO FINISH (C-G) 0 227,123.25 0 759,310.30 9 1,570,914.25 17 232,492.51 0 93,723.50 15 677,136.24 0 142,502.76	00. 00. 00. 00. 00. 00.
TEM NUMBER   DESCRIPTION OF WORK   SCHEDULED   FROM PREVIOUS APPLICATION (D + E)   THIS PERIOD (NOT IN E)	ESENTLY COMPLETE STORED TO (D + E +) .00	TED AND TO DATE (F+F) .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	% TO FINISH (C - G) 0 227,123.25 0 759,310.30 9 1,570,914.25 17 232,492.55 0 93,723.50 15 677,136.24 0 142,602.75 0 .00	(IF VARIABLE RATE)  .00 .00 .00 .00 .00 .00 .00
02         Turbine Receive         759,456.75         .00         146.45           03         Foundations         1,723,215.50         70,293.00         82,008.25           04         Site Pads         261,170.75         .00         48,678.24           05         Crane Páds         93,723.50         .00         .00           06         Access Roads and On         796,182.00         70,107.75         48,938.01           07         Temporary Facilities         142,502.75         .00         .00           08         Off-site Road Improv         .00         .00         .00           09         Substations         2,145,906.75         .00         .00           10         Electrical Infrastru         768,533.50         .00         .00           11         Fiber Optic Systems         29,008.75         .00         .00           12         Turbine Switch Gear         253,998.75         .00         .00           13         Communications Syste         177,726.25         3,555.00         .00           14         Met Towers & Sensors         210,878.00         .00         .00	.00   .00	146.45 152.301.25 48,678.24 .00 119,045.76 .00	0 759,310.30 9 1,570,914.25 17 232,492.51 0 93,723.50 15 677,136.24 0 142,602.75 0 .00	00. 00. 00. 00. 00.
03         Foundations         1,723,215.50         70,293.00         82,008.25           04         Site Pads         281,170.75         .00         48,678.24           05         Crane Pads         93,723.50         .00         .00           06         Access Roads and On         796,182.00         70,107.75         48,938.01           07         Temporary Facilities         142,502.75         .00         .00           08         Off-site Road Improv         .00         .00         .00           09         Substations         2,145,906.75         .00         .00           10         Electrical Infrastru         768,533.50         .00         .00           11         Fiber Optic Systems         29,008.75         .00         .00           12         Turbine Switch Gear         253,998.75         .00         .00           13         Communications Syste         177,726.25         3,555.00         .00           14         Met Towers & Sensors         210,878.00         .00         .00	.00 152 .00 46 .00 .00 .00 .00 .00 .00 .00	152,301.25 48,678.24 .00 119,045.76 .00	9 1,570,914.25 17 232,492.51 0 93,723.50 15 677,136.24 0 142,502.75 0 .00	00. 00. 00. 00.
04         Site Pads         281,170,75         .00         48,678,24           05         Crane Páds         93,723.50         .00         .00           06         Access Roads and On         796,182.00         70,107.75         48,938.01           07         Temporary Facilities         142,502.75         .00         .00           08         Off-site Road Improv         .00         .00         .00           09         Substations         2,145,906.75         .00         .00           10         Electrical Infrastru         768,533.50         .00         .00           11         Fiber Optic Systems         29,008.75         .00         .00           12         Turbine Switch Gear         253,998.75         .00         .00           13         Communications Syste         177,726.25         3,555.00         .00           14         Met Towers & Sensors         210,878.00         .00         .00	.00 46 .00 .00 .00 .00 .00 .00 .00	48,678.24 .00 119,045.76 .00	17 232,492.51 0 93,723.50 15 677,136.24 0 142,602.75 0 .00	00. 00. 00.
05         Crane Páds         93,723.50         .00         .00           06         Access Roads and On         796,182.00         70,107.75         48,938.01           07         Temporary Facilities         142,502.75         .00         .00           08         Off-site Road Improv         .00         .00         .00           09         Substations         2,145,906.75         .00         .00           10         Electrical Infrastru         768,533.50         .00         .00           11         Fiber Optic Systems         29,006.75         .00         .00           12         Turbine Switch Gear         253,998.75         .00         .00           13         Communications Syste         177,726.25         3,555.00         .00           14         Met Towers & Sensors         210,878.00         .00         .00	.00 .00 118 .00	.00 119,045.76 .00	0 93,723.50 15 677,136.24 0 142,602.75 0 .00	.00
06         Access Roads and On         799,182.00         70,107.75         48,938.01           07         Temporary Facilities         142,502.75         .00         .00           08         Off-site Road improv         .00         .00         .00           09         Substations         2,145,906.75         .00         .00           10         Electrical Infrastru         768,533.50         .00         .00           11         Fiber Optic Systems         29,006.75         .00         .00           12         Turbine Switch Gear         253,998.75         .00         .00           13         Communications Syste         177,726.25         3,555.00         .00           14         Met Towers & Sensors         210,878.00         .00         .00	.00 118 .00	119,045.76 .00 .00	15 677,136.24 0 142,502.75 0 .00	.00
07         Temporary Facilities         142,502.75         .00         .00           08         Off-site Road Improv         .00         .00         .00           09         Substations         2,145,906.75         .00         .00           10         Electrical Infrastru         768,533.50         .00         .00           11         Fiber Optic Systems         29,006.75         .00         .00           12         Turbine Switch Gear         253,998.75         .00         .00           13         Communications Syste         177,726.25         3,555.00         .00           14         Met Towers & Sensors         210,878.00         .00         .00	.00	.00	0 142,502.75 0 .00	.00
08         Off-site Road improv         .00         .00         .00           09         Substations         2,145,906.75         .00         .00           10         Electrical Infrastru         768,533.50         .00         .00           11         Fiber Optic Systems         29,006.75         .00         .00           12         Turbine Switch Gear         253,998.75         .00         .00           13         Communications Syste         177,726.25         3,555.00         .00           14         Met Towers & Sensors         210,878.00         .00         .00	.00	.00	0 .00	.00
09     Substations     2,145,906.75     .00     .00       10     Electrical Infrastru     768,533.50     .00     .00       11     Fiber Optic Systems     29,006.75     .00     .00       12     Turbine Switch Gear     253,998.75     .00     .00       13     Communications Syste     177,726.25     3,555.00     .00       14     Met Towers & Sensors     210,878.00     .00     .00				,00
10     Electrical Infrastru     768,533.50     .00     .00       11     Fiber Optic Systems     29,008,75     .00     .00       12     Turbine Switch Gear     253,998,75     .00     .00       13     Communications Syste     177,726,25     3,555,00     .00       14     Met Towers & Sensors     210,878,00     .00     .00	.00	001	0 0 4 4 5 0 0 0 0 0 0	
11     Fiber Optic Systems     29,006,75     .00     .00       12     Turbine Switch Gear     253,998,75     .00     .00       13     Communications Syste     177,726,25     3,555,00     .00       14     Met Towers & Sensors     210,878,00     .00     .00		.001	0 2,145,906.75	.00
12     Turbine Switch Gear     253,998.75     .00     .00       13     Communications Syste     177,726.25     3,555.00     .00       14     Met Towers & Sensors     210,878.00     .00     .00	.00	.00	0 768,533.50	.00
13         Communications Syste         177,726.25         3,555.00         .00           14         Met Towers & Sensors         210,878.00         .00         .00	.00	.00	0 29,006.75	.00
14 Met Towers & Sensors 210,878.00 .00 .00	.00	.00	0 253,996.78	.00
	.00	3,555.00	2 174,171.25	
15 Solis Testino 35.146.25 30.00	.00	.00	0 210,878.00	.00
	.00 38	35,146.25	100 .00	
16 Site Remediation 43,933.00 .00 .00	.00	.00	0 43,933.00	.00
17 Site Surveying 17,573.25 8,787.00 .00	.00	8,787.00	50 8,786.2	
18 Misc (Phone, Elect) 22,096.25 .00 .00	.00	.00	0 22,096.29	.00
19 Construction Managem 955,435.00 40,223.00 40,510.84	.00 80	80,733.84	8 874,701.10	.00
20 Mobilization 245,277.75 245,277.75 .00		245,277.75	100 .00	
21 Main Substation Tran 326,875.75 32,687.56 .00	.00 3	32,687.56	10 294,188.1	.00
9,257,257,5	THE PROPERTY OF THE PARTY OF THE PARTY.	726,359.10		Language 20

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

Users may obtain validation of this document by requesting a completed AIA Document D491 - Certification of Document's Authenticity from the Licenses.

#### Exhibit L

#### PARTIAL WAIVER AND LIEN RELEASE

Fagen, Inc., a Minnesota corporation ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company ("Owner"), have entered into that certain Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

For and in consideration of partial payment in the amount of eight hundred ninety nine thousand sixty five dollars and 03/100 (\$899,065.03) for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Owner, and other good and valuable consideration, Contractor does hereby, to the extent paid and contingent upon receipt thereof:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors or any of its respective employees, (b) (i) it has not received a notice of intention to claim any Liens (including Liens by, through or under any of its Subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, or to the best of its knowledge after due inquiry, by any of its Subcontractors, and (iii) there is no known basis for any such Liens; and
- 3. agree and certify that all amounts properly due and payable with respect to all prior Applications for Payment have been paid in full by Owner and the applicable lien waivers associated therewith are final and unconditional.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 26 day of 4, 20/2.

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
[ Fagen Inc]
By: <u>Spanifer a Johnson</u> Name: <u>Jennifer A- Johnson</u> Title: <u>CFO</u>
STATE OF MILITALS (A)
COUNTY of Gellan Medicine
SUBSCRIBED AND SWORN to before me by family this 25 day of
Hoeen Theene bearde
KAREN NIEUWBEERTA Notary Public in and for the State of Luft , residing at:  Notary Public Minnesota Chunnesota Chunnesota (Mannesota Chunnesota)
My Commission Expires Jan 31, 2015 \$  My Commission Expires Jan 31, 20

#### Lava Beds Legal Description

EXHIBIT "A" EASEMENT

Township 1 South, Range 32, E.B.M., Bingham County, Idaho

Sections 22, 23 and 26: All of that property lying within 1320 feet south and west of the Tabor Highway/Union Pacific Rail Road right of way.

#### Notch Butte Legal Description

Exhibit A Legal Description

Township 6 South, Range 19 East of the Boise Meridian, Lincoln County, Idaho

Section 22: EYzEYz

EXCEPT a portion of the NE"'NE" of Section 22 conveyed to the State of Idaho by Warranty Deed recorded as Instrument Number 109244, Lincoln County records.

Rogerson Flats

### EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 7: GOVT. LOTS 2, 3, 4, 5, 6, 7; E1/2SW1/4; W1/2SE1/4; SE1/4SE1/4

#### EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING SO FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

TOWNSHIP-14 SOUTH, RANGE 16 EAST, B.M., TWIN FALLS COUNTY, IDAHO SECTION 7:

BEGINNING AT A POINT ON THE SECTION LINE 763 FEET, MORE OR LESS, SOUTH OF THE WEST QUARTER CORNER OF SECTION 7, WHICH POINT IS STATION 252485 OF "A" LATERAL AS LOCATED:

THENCE NORTH 65° 58' EAST 89.4 FEET:

THENCE ON A 20° CURVE TO THE LEFT, 157,2 FEET:

THENCE NORTH 34° 32' EAST 422.7 FEET;

THENCE ON A 20°CURVE TO THE RIGHT 80.8 FEET;

THENCE NORTH 50° 42' EAST 580.7 FEET;

THENCE ON A 10° CURVE TO THE RIGHT, 210 FEET;

THENCE NORTH 71° 42' EAST 457.6 FEET;

THENCE ON A 10° CURVE TO THE LEFT, 180 FEET, TO STATION 274+63.4 WHICH POINT IS ON THE LAST EAST LINE OF THE SWIKING BEING GOVT LOT 7 OF SECTION 7 AND 865 FEET, MORE OR LESS, SOUTH OF THE NORTHEAST CORNER OF SAID SWIKING GOVT LOT 7 OF SECTION 7, ALL SITUATED IN THE WAY OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M..

#### AND EXCEPT

THAT PORTION OF THE SEWSEW, SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., AS DESCRIBED:

BEGINNING AT A POINT WHICH IS THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.;

THENCE NORTH FOR 141 FEET;

THENCE SOUTH 76° 46' 32" WEST FOR 610 FEET;

THENCE EAST FOR 600 FEET TO THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18. WHICH IS THE POINT OF BEGINNING.

SECTION 8: NE'4SW'4; S1/2SW'/4

SECTION 17: GOVT. LOTS 1 AND 2, EXCEPT THE NORTH 380 FEET OF SAID LOTS; SYZNEW; NYZSEW; SYZSEW; WYZ OF SECTION NORTHWEST OF RAILROAD; 6.93 ACRES RAILROAD RIGHT OF WAY; WYZ OF SECTION SOUTH AND EAST OF RAILROAD.

#### AND EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 17 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS SOUTH 00° 09' 24" WEST A DISTANCE OF 2640.66 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 17; THENCE ON A BEARING OF NORTH 00? 09" 24" EAST A DISTANCE OF 1320.33 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 26' 58" WEST A DISTANCE OF 450.00 FEET ALONG THE 1/16TH LINE;

## Rogerson Flats

THENCE ON A BEARING OF NORTH 00? 09' 24" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF SOUTH 89? Z6' 58" EAST A DISTANCE OF 450.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 17; THENCE ON A BEARING OF SOUTH 00? 09' 24" WEST A DISTANCE OF 120.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING:

SECTION 20: ALL

SECTION 29: ALL

Salmon Creek

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE

SECTION 24: E1/2; E1/2W1/2

SECTION 25: ALL

SECTION 26: E1/2E1/2; SE1/4SW1/4; SW1/4SE1/4

HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE ENAWY AND THE NWYNEY OF SECTION 35, THE SW 4/SE 4. AND THE NE 4/SE 4/4 OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U. S. HIGHWAY 93-PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EXAMWA AND THE NWANEW OF SECTION 35 AND THE SYSEW AND THE NEWSEW OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION

BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35;

THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE;

THENCE 4115.9 FEET WITH A OD° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

SECTION 35: E1/2NE1/4; E1/2NW1/4; W1/2NE1/4

#### Salmon Creek

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NWANEVA OF SECTION 35, THE SW'4SE'4 AND THE NE'4SE'4 OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510,0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219:0 FEET TO STATION 706+08:0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST OUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U.S. HIGHWAY 93-PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NWANEW OF SECTION 35 AND THE SYSEW AND THE NEWSEW OF SECTION 26, TOWNSHIP 14-SOUTH, RANGE 15-EAST, B.M.. BEGINNING AT STATION 645+90. OF THE SAID HIGHWAY SURVEY, WHICH STATION

IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35;

THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE;

THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 18: GOV'T LOT 7; E1/25W1/4; W1/25E1/4

#### **SECTION 19: ALL**

EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170820. ALSO EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170821. THIS DEED DESCRIBES THE 6.93 ACRE PARCEL IN SECTION 17.

SECTION 30: N½NE¼; GOVT LOT 1; NE¼NW¼

Cottonwood

## EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 1: SE'4SW'4; SW'4SE'4

SECTION 11: ALL

SECTION 12: WY2NEW; 5EW; WY2

#### FYCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT A POINT ON THE SECTION LINE, 1799 FEET, MORE OR LESS, EAST OF SECTION CORNER COMMON TO SECTIONS 11, 12, 13 AND 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH POINT IS STATION 210+62 OF "A" LATERAL AS LOCATED:

THENCE NORTH 00° 28' EAST 37.3 FEET:

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 22° 28' EAST, 238.5 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 120.8 FEET;

THENCE NORTH 46° 38' EAST, 47.6 FEET;

THENCE ON A 30° CURVE TO THE RIGHT, 174.4 FEET;

THENCE SOUTH 81° 02' EAST, 407.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 177.1 FEET;

THENCE NORTH 28° 08' EAST, 171.6 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 189.2 FEET;

THENCE NORTH 65° 58' EAST 2549 FEET TO STATION 252+85 WHICH POINT IS ON THE EAST SECTION LINE OF SECTION 12, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., AND 763 FEET, MORE OR LESS, SOUTH OF THE EAST 14 CORNER OF SAID SECTION 12, ALL SITUATED IN THE SV2 OF SAID SECTION 12.

SECTION 13: ALL

#### EXCEPT

A NINE (9) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SECTION 13 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 26′ 46″ EAST A DISTANCE OF 2646.88 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE ON A BEARING OF SOUTH 00? 26′ 46″ WEST A DISTANCE OF 34.00 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 577 01' 03" EAST A DISTANCE OF 1900.00 FEET;

THENCE ON A BEARING OF SOUTH 32? 58' 57" EAST A DISTANCE OF 200.00 FEET; THENCE ON A BEARING OF SOUTH 57? 01' 03" WEST A DISTANCE OF 2032.02 FEET TO THE WEST BOUNDARY OF SAID SECTION 13;

THENCE ON A BEARING OF NORTH 00? 26' 46" EAST A DISTANCE OF 239.64 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING.

SECTION 14: ALL

#### Cottonwood

#### **EXCEPT**

BEGINNING AT THE NORTHWEST CORNER OF THE SW4NW4 OF SECTION 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET MORE OR LESS; THENCE NORTH 81° 31' EAST, 80 FEET; THENCE NORTH 8° 29' WEST, 505 FEET, MORE OR LESS TO THE PLACE OF BEGINNING.

#### AND EXCEPT

A STRIP OF LAND 100 FEET WIDE LYING 50 FEET ON EACH SIDE OF THE CENTERLINE OF "A" LATERAL AS LOCATED AND DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF THE SW'4NW'4, OF SAID SECTION 14;
THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET, MORE OR LESS;
THENCE NORTH 81° 31' EAST, 30 FEET TO THE POINT OF BEGINNING, WHICH IS PC
STATION 117+79.8 OF "A" LATERAL AS LOCATED;
THENCE ON A 40° CURVE TO THE LEFT FROM SEMI-TANGENT SOUTH 8° 29' EAST, A
DISTANCE OF 200 FEET;
THENCE SOUTH 88° 29' EAST, 206.2 FEET;
THENCE SOUTH 88° 29' EAST, 449 FEET;
THENCE NORTH 25° 31' EAST, 449 FEET;
THENCE NORTH 37° 01' EAST, 180 FEET TO A PONT ON THE NORTH LINE OF THE
SW'4NW'4, OF SAID SECTION 14, 805 FEET MORE OR LESS, EAST OF THE
NORTHWEST CORNER OF THE SW'4NW'4 OF SECTION 14, ALL SITUATED IN THE

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE: BEGINNING AT STATION 129+80 OF "A" LATERAL SURVEY AS LOCATED WHICH

BEGINNING AT STATION 129+80 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON THE SOUTH BOUNDARY LINE OF THE NWWNWW OF SECTION 14 AND 805 FEET, MORE OR LESS, EAST OF THE SOUTHWEST CORNER OF SAID FORTY; THENCE NORTH 37° 01' EAST, 224.9 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 310 FEET;

THENCE SOUTH 80° 59' EAST 1440.1 FEET TO STATION 149+55 WHICH STATION IS A POINT ON THE EAST LINE OF THE NE'ANW'4 OF SECTION 14 AND 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH 1/4 CORNER OF SECTION 14, ALL LYING IN THE N'2NW'4.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT A POINT ON THE WEST BOUNDARY LINE OF THE NEW OF SECTION 14, 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH W CORNER OF SAID SECTION 14, WHICH POINT IS STATION 149+55 OF "A" LATERAL SURVEY AS LOCATED; THENCE SOUTH B0°59' EAST, 366.1 FEET MORE OR LESS;

THENCE ON A 20° CURVE TO THE RIGHT, 190 FEET;

THENCE SOUTH 42° 59' EAST, 685.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 280.8 FEET;

THENCE NORTH 24° 41' EAST, 693.3 FEET;

THENCE ON A 40° CURVE TO THE RIGHT 165 FEET;

THENCE SOUTH 89° 19' EAST 220.5 FEET;

THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET;

THENCE NORTH 12° 51' EAST, 312 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 34° 51' EAST, 708.6 FEET;

THENCE ON A 50° CURVE TO THE RIGHT, 110.2 FEET;

## Cottonwood

THENCE NORTH 89° 58' EAST, 53 FEET TO STATION 189+86, WHICH POINT IS ON THE EAST LINE OF SAID SECTION 14 AND 45 FEET SOUTH OF THE NORTHEAST CORNER, SITUATED IN THE NEW OF SECTION 14.

#### AND ALSO EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 40′ 16″ WEST A DISTANCE OF 2640.52 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF NORTH 89? 40′ 16″ WEST A DISTANCE OF 1370.00 FEET ALONG THE NORTH BOUNDARY OF SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 00? 00′ 00″ WEST A DISTANCE OF 445.00 FEET;

THENCE ON A BEARING OF NORTH 89? 40' 16" WEST A DISTANCE OF 200,00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF NORTH 00? 00' 00" EAST A DISTANCE OF 445.00 FEET TO THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 40' 16" EAST A DISTANCE OF 200.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING.

#### AND ALSO EXCEPT

A TWELVE (12) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 21' 12" EAST A DISTANCE OF 2645.57 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 1008.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 884.00 FEET;

THENCE ON A BEARING OF NORTH 89? 38' 48" WEST A DISTANCE OF 590.00 FEET; THENCE ON A BEARING OF NORTH 00? 21' 12" EAST A DISTANCE OF 884.00 FEET PARALLEL WITH THE EAST BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 38' 48" EAST A DISTANCE OF 590.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 14 AND THE REAL POINT OF BEGINNING. SECTION 23: W1/2W1/2; NE1/4NW1/4

Deep Creek

## EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 15: S1/2; S1/2NE1/4

#### **EXCEPT**

BEGINNING AT SURVEY STATION 115+74 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON SECTION LINE 1620.8 FEET SOUTH OF SECTION CORNER COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.:

THENCE NORTH ALONG SAID SECTION LINE, 300,8 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF THE SEMINEM OF SECTION 15:

THENCE WEST ALONG THE NORTH BOUNDARY OF SAID FORTY (FORTH), 100 FEET; THENCE SOUTH 8° 29' EAST 681.3 FEET, TO A POINT ON THE EAST SECTION LINE OF SECTION 15:

THENCE NORTHERLY ALONG SAID SECTION LINE 380.5 FEET, TO THE POINT-OF BEGINNING.

SECTION 16: ALL

SECTION 21: EV2WV2; EV2

#### **EXCEPT**

A TWENTY-TWO (22) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 21 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 42' 57" WEST A DISTANCE OF 2638.50 FEET FROM THE SOUTHEAST CORNER OF SAID SECTION 21; THENCE ON A BEARING OF NORTH 00? 22' 02" EAST A DISTANCE OF 1963.97 FEET TO THE REAL POINT OF BEGINNING:

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 42" 09" WEST A DISTANCE OF 1319.23 FEET;

THENCE ON A BEARING OF NORTH 00? 22' 03" EAST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF SOUTH 89? 42' 09" EAST A DISTANCE OF 1319.23 FEET TO THE CENTER QUARTER CORNER OF SAID SECTION 21;

THENCE CONTINUING ON A BEARING OF SOUTH 89? 42' 09" EAST A DISTANCE OF 100.00 FEET:

THENCE ON A BEARING OF SOUTH 00? 17' 51" WEST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF NORTH 89? 42" 09" WEST A DISTANCE OF 100.83 FEET TO THE REAL POINT OF BEGINNING.

**SECTION 22: ALL** 

#### EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 22 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS SOUTH 89° 32′ 27″ EAST A DISTANCE OF 2642.45 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 22; THENCE ON A BEARING OF NORTH 89? 30′ 21″ WEST A DISTANCE OF 370.00 FEET ALONG THE SOUTH BOUNDARY OF SAID SECTION 22 TO THE REAL POINT OF BEGINNING;

#### Deep Creek

THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF NORTH 89? 32' 27" WEST A DISTANCE OF 410.00 FEET; THENCE ON A BEARING OF NORTH 60? 27' 33" EAST A DISTANCE OF 120:00 FEET; THENCE ON A BEARING OF NORTH 61? 56' 10" EAST A DISTANCE OF 261.77 FEET; THENCE ON A BEARING OF SOUTH 89? 32' 27" EAST A DISTANCE OF 180:00 FEET PARALLEL WITH THE SOUTH BOUNDARY OF SAID SECTION 22; THENCE ON A BEARING OF SOUTH 00? 27' 33" WEST A DISTANCE OF 245.00 FEET TO THE SOUTH BOUNDARY OF SAID SECTION 22 AND THE REAL POINT OF BEGINNING.

SECTION 26: S1/2NW1/4

SECTION 27: ; NEW; NWWW; SEWNWW

SECTION 28: NV2NEV4; NEV4NWV4

THE REAL POINT OF BEGINNING.

#### EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 28 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89: 42' 57" WEST A DISTANCE OF 2638.50 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 28 AND BEING THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 89? 42' 57" EAST A DISTANCE OF 275.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 28:

THENCE ON A BEARING OF SOUTH 00? 23' 55" WEST A DISTANCE OF 155.00 FEET; THENCE ON A BEARING OF NORTH 89? 42' 57" WEST A DISTANCE OF 275.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 28; THENCE ON A BEARING OF NORTH 00? 23' 55" EAST A DISTANCE OF 155.00 FEET TO

Exe	rgy ID Pay Request #4,	3/2012		
Detail Contra	ctor/Subcontractor/Supp	liers To Be Paid		
			Payable	
Consulting Engineers	21210 Eaton Ave	Farmington, MN 55024	\$ 146,900.00	Engineering Services
Dan Lafferty Construction	P O Box 16	Wendell, ID 83355	\$ 5,003.19	Foundation Blasting
Earth Systems Global	P O Box 3757	San Luis Obispo, CA 93403	\$ 120,000.00	Engineering Services
Hico America Sales & Tech	Three Penn Center W	Pittsburgh, PA 15276	\$ 348,150.00	Transformers
Nix Excavating	4020 North 2600 East	Filer, ID 83328	\$ 221,685.28	Excavaing
Renewable Rsrc Cnsitnts	1426 River Forest Dr	Round Rock, TX 78665	\$ 10,000.00	Struct Eng Design
Riedesel Engineering Inc	202 Falls Ave	Twin Falls, ID 83301	\$ 7,345.23	Surveying
Sargent & Lundy LLC	8070 Solutions Center	Chicago, IL 60677-8000	\$ 27,508.66	Design Reviews
Valley Co-Op Inc	1833 S Lincoln	Jerome, ID 83338	\$ 8,390.52	Fuel
Western States Equip	P O Box 3805	Seattle, WA 98124-3805	\$ 38,954.24	Equipment
Fagen Inc	P O Box 159	Granite Falls, MN 56241	\$ (34,872.09)	General
Total			\$ 899,065.03	

## Exhibit K

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### PARTIAL WAIVER AND LIEN RELEASE

## (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Kaneaster Construction ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 504995) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$7625.00 (Inv#177), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- lirrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filled or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by:Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 22 day of March, 2017

Kaneaster Construction

By:

Name:

Title: aunex

STATE of I daho

COUNTY of Gooding

SUBSCRIBED AND SWORN to before me by Contib March this 27 day of

Idaho residing at: Jerone, W Commission expires 01-31-2017

## Exhibit K

### PARTIAL WAIVER AND LIEN RELEASE

## (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Riedesel Engineering Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559051) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$26745.24 (Inv# 8003 8004 8007), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 2 day of + 2011

Riedesel Engineering Inc

By:	Carent West
Name:	Aaron L West
Title:	Pachainal

COUNTY of list Falls

SUBSCRIBED AND SWORN to before me to her by this A day of

residing at:

The Falls Tide h 61-

Truc Notary Public irrand for the State of

## Exhibit K

## PARTIAL WAIVER AND LIEN RELEASE

## (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Sargent & Lundy ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524128 524129) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$7735.00 (Inv# 10774644 10774648), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this <u>07</u> day of <u>March</u>, <u>20</u> <u>12</u>

Sargent & Lundy LLC

Name: Sean F. Hager
Title: Senior Principal Consultant

STATE of Illinois

COUNTY of Cook

SUBSCRIBED AND SWORN to before me by Scan F. Hagen this 7+h day of March , 20/Z.

Notary Public in and for the State of

Illing's residing at:

2838 N. 7 2nd Court, Elmwood Pk. TC

OFFICIAL SEAL

8ELINDA DRYGALSKI

NOTARY PUBLIC - STATE OF ILLINOIS

MY COMMISSION EXPIRES:09/14/14

### Exhibit K

## PARTIAL WAIVER AND LIEN RELEASE

## (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Valley Co-Op Inc ("<u>Subcontractor/Supplier</u>") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559063) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$1814.41 (Inv# 027750 027751 027758), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

# IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 20 day of 2012

Valley Co-Op Inc

By: Many and Kingy Name: Mary Dave Kilara Pf

STATE of TANK

COUNTY of MENONE

SUBSCRIBED AND SWORN to before me by Mill Kill this 21th day of

FRIDEWAYY, 2012

Notary Public in and for the State

ID, residing at:

#### Exhibit K

#### PARTIAL WAIVER AND LIEN RELEASE

## (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Valley Wide Co-Op ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 560905) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$4130.84 (Inv# M09862), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 19 day of 10 day. 20/2:

Valley Co-Op Inc

STATE of 10000

SUBSCRIBED AND SWORN to before me by Sylvation this At day of

## Exhibit K

## PARTIAL WAIVER AND LIEN RELEASE

## (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Western States Equip ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 557674 557675) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$19546.64 (Inv# 0102101960 0405300684), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures; apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (fii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 20 day of 7-10, 20/2.

Western States Equip

By: Sinds Sanford
Name: LINDA SANFORD
Title: Crudit Manager

Notary Public in and for the State of

Li, residing at: Ada Comty

COUNTY of ADA

SUBSCRIBED AND SWORN to before me by Lunga Sanfoed this 26 day of

February , 2013.

SOLARY OF THE OWNER 
# EXHIBIT E



www.fageninc.com

501 West Hwy. 212, P.O. Box 159 Granite Falls, MN 56241 320-564-3324

Civil - Mechanical - Electrical Contractors

320-564-3278 fax

May 25, 2012

Exergy Development Group of Idaho, LLC James Carkulis 802 W. Bannock St., 12<sup>th</sup> Floor Boise, ID 83702

Dear James:

As prescribed in the Contract, enclosed please find original Payment Application Number Five for the Exergy Idaho Six Winds Wind Park Project in Idaho, along with the signed Contractor's Partial Waiver and Lien Release.

Also enclosed, please find a list of subcontractors to be paid from this Payment Application.

Please contact me if you have any questions or need anything further to process this Payment Application.

Thank you.

Sincerely, FAGEN, INC.

Kirsten A. Tjosaas Controller



APPLICATION AND CERTIFICA	TE FOR PAYMENT	AIA DOCUM	ENT G702			PAGE 1
TO OWNER: Notche Butte Wind Farm Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Notch Butte 9 Turbines			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	5 05/25/2012 114034 601 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT:					
CONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA Door	n below, in connection w		inforr comp the C	mation and belief the Work of eleted in accordance with the contractor for Work for which	covered by this Applicat e Contract Documents, n previous Certificates fo	he Contractor's knowledge, ion for Payment has been that all amounts have been paid by or Payment were issued and rment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	7,247,835.08		ITRACTOR: Fagen Inc	ior, arra tracourrons pag	THORE SHOWN HAVE TO GOTTOM.
2. Net change by Change Orders	\$	.00	By:	1 11 ( 7)	leran	Date: 5-26-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,247,835.08	•		1	
4. TOTAL COMPLETED & STORED TO DA' (Column G on G703) 5. RETAINAGE:	TE \$	707,434.50		State-of: Ut Meson County of: Gellow	Alderyns	KAREN NIEUWBEER
a. On Completed Work (Columns D + E on G703)		.00		Subscribed and swork to be me this 25 day of	pefore \$.650	KAREN NIEUWBEER
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or		.00		Notary Public: Keeping My Commission expires:	1/31/15	Notary Public-Minnesot
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE	\$	.00 707,434,50	<del></del>			
(Line 4 less line 5 total)		• • • • • •	AR	CHITECT'S CERTIF	CATE FOR PAY	MENT
7. LESS PREVIOUS CERTIFICATES FOR F (Line 6 from prior Certificate)	AYMENT \$	589,217.80	in ac	coidance with the Contract	Documents, based on o	in-site observations and the data
8. CURRENT PAYMENT DUE	\$	118,216.70	com	prising this application, the /	Architect certifies to the	Owner that to the best of the as progressed as indicated, the
9. BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	AINAGE \$	6,540,400.58	quali	ty of the work is in accorda	ice with the	as progressed as indicated, the
			AMO	DUNT CERTIFIED		\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS				the amount applied for. Initia
Total changes approved in previous months by Owner	.00	.00		gures on this Application form to the Amount Certi		tion Sheet that are charged to
Total changes approved in	.00	.00	ARC	CHITECT		
TOTALS	.00	.00.	By:			Date:
NET CHANGES by Change Order		.00	Conf	Certificate is not negotiable tractor named herein. Issua	nce, payment and acce	otance of Payment are without

AIA DOCUMENT G702 – APPLICATION FOR PAYMENT – AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 – Certification of Document's Authenticity from the Licensee. G702-1992

Ε

D

AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

C

В

APPLICATION NO: 5

APPLICATION DATE: 05/25/2012

G

PERIOD TO: 05/25/2012

PROJECT NO: 114034 601

PROJECT NAME: Notch Butte 9 Turbines

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
)1	Crane Rental	590,992.08	.00	.00	.00.	.00	0	590,992.08	
)2	Turbine Receive	717,414.00	.00	.00	.00	.00	0	717,414.00	
3 ,	Foundations	1,571,429.00	159,187.50	.00	.00	159,187.50	10	1,412,241.50	
)4	Site Pads	205,934.00	20,593.40	.00.	.00	20,593.40	10	185,340.60	
)5	Crane Pads	93,990.00	.00.	.00	.00	.00.	0	93,990.00	
06	Access Roads and On	545,402.00	114,372.50	.00	.00	114,372.50	21	431,029.50	
)7	Temporary Facilities	212,284.00	.00.	.00	.00	.00.	0	212,284.00	•
)8	Off-site Road Improv	114,877.00		.00		.00	0	114,877.00	
)9	Substations	.00	.00	.00		.00	Ō	.00	
10	Electrical Infrastru	704,048.00	.00	.00	.00	.00	0	704,048.00	
11	Fiber Optic Systems	28,486.00		.00	.00	.00.	Ö	28,486.00	
12	Turbine Switch Gear	228,962.00	.00	.00	.00	.00	0	228,962.00	
13	Communications	132,724.00	.00.	.00	.00	.00.	0	132,724.00	
14	Met Towers & Sensors	211,214.00	.00	.00	.00	.00	0	211,214.00	
15	Soils Testing	36,880.00			.00	36,880.00	100	.00	
16	Site Remediation	42,243.00	.00	.00	.00.	.00	0	42,243.00	
17	Site Surveying	17,601.00	7,040.40	.00	.00	7,040.40	40	10,560.60	
18	Misc. (phone, elect)	54,529.00	.00	.00	.00	.00.	0	54,529.00	
19	Const Management	1,518,043.00	30,361.00	118,216.70	.00	148,577.70	10	1,369,465.30	
20	Mobilization	220,783.00	220,783.00	.00	.00	220,783.00	100	.00.	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Libensee.

APPLICATION AND CERTIFIC	ATE FOR PAYMEN	T AIA DOCUMENT G7	702	PAGE 1
TO OWNER: Lava Beds Wind Farm, LLC Exergy Development Group of Idaho LLC Boise, ID 83702	PROJECT: Lava Beds		APPLICATION NO: 5 PERIOD TO: 05/25/2012 PROJECT NOS: 114034 602 CONTRACT NO: 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT	•		
CONTRACTOR'S APPLICATION Application is made for payment, as sho the Contract. Continuation Sheet, AIA D	wn below, in connection		The undersigned Contractor certifies that to the best of information and belief the Work covered by this Applica completed in accordance with the Contract Documents the Contractor for Work for which previous Certificates payments received from the Owner, and that current or	tion for Payment has been , that all amounts have been paid by for Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	7,300,178.00	CONTRACTOR: Fagen Inc	•
2. Net change by Change Orders	\$	.00	By: Koli anderson	Date: 5-25-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	) . \$	7,300,178.00		00010
4. TOTAL COMPLETED & STORED TO D. (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703)	ATE \$	.00	State of William Reduce is Subscribed and sworth to before me this 35 day of Mong 7 26	Notery Public assured
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)	\$ \$	.00	Notary Public: Flace - Please My Commission expires: 1/31/15	Commission Expires Jan 31, 2
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	698,123.82	ARCHITECT'S CERTIFICATE FOR PA	VMENT
7. LESS PREVIOUS CERTIFICATES FOR	PAYMENT \$	623,094.02		
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s [	75,029.80	In accordance with the Contract Documents, based on comprising this application, the Architect certifies to the	Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6)	TAINAGE \$	6,602,054.18	Architect's knowledge, information and belief the work quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to	
			AMOUNT CERTIFIED	\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs fro	
Total changes approved in previous months by Owner	.00.	.00	all figures on this Application and on the Continu conform to the Amount Certified)	ration Sheet that are charged to
Total changes approved in	.00.	.00	ARCHITECT	
TOTALS	.00	.00	Ву:	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERT Contractor named herein. Issuance, payment and acc prejudice to any rights of the Owner or Contractor und	eptance of Payment are without

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee. G702-1992

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

APPLICATION NO: 5

APPLICATION DATE: 05/25/2012

PERIOD TO: 05/25/2012 PROJECT NO: 114034 602

PROJECT NAME: Lava Beds 9 Turbines

^_	<u> </u>	<u> </u>			<u> </u>	<u>_</u>		<u> </u>	<u> </u>
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,981.00	.00	.00	.00	.00.		590,981.00	
02	Turbine Receive	732,068.00	.00	.00	.00	.00	0	732,068.00	.0
03	Foundations	1,562,598.00		.00.	.00	161,819.10	10	1,400,778.90	
04	Site Pads	159,464.00		.00		.00	0	159,464.00	
05	Crane Pads	93,989.00	.00	.00	.00	.00	0	93,989.00	
06	Access Roads & On Si	739,235.00	118,654.50	.00.	.00	118,654.50	16	620,580.50	
07	Temporary Facilities	170,038.00	.00	.00.	.00	.00	0	170,038.00	.0
08	Off-site Road Improv	.00	.00	.00		.00	0	.00	.c .c
09	Substations	.00		.00	.00	.00	0	.00	0.
10	Electrical Infrastru	704,034.00		.00.		.00	0	704,034.00	.0
11	Fiber Optic System	28,486.00		.00			0	28,486.00	,0
12	Turbine Switch Gear	228,957.00		.00	.00	.00	0	228,957.00	.0
13	Communications Syste	155,367.00	.00	.00	.00	.00	0	155,367.00	.0
14	Met Towers & Sensors	211,210.00	.00	.00	.00	.00.	0	211,210.00	). ). ).
15	Soils Testing	29,335.00	29,335.00	.00	.00	29,335.00	100	.00.	
16	Site Remediation	42,242.00	.00	.00	.00	.00	0	42,242.00	٦.
17	Site Surveying	17,601.00	8,800.50	.00	.00	8,800.50	50	8,800.50	).
18	Misc. (Phone, Elect)	54,528.00	.00.	.00.	.00	.00.	0	54,528.00	7.
19	Construction Managem	1,559,266.00	83,705.92	75,029.80	.00	158,735.72	10	1,400,530.28	
20	Mobilization	220,779.00	220,779.00	.00	.00				
The Property of the Control of the C		CONTRACTOR OF THE PARTY OF THE		The state of the s	Thirteen adultation	To to 2007 222 922 22	Teather Tapear	1371.048.08.150.65.36.	<del></del>
41. 44.		(194 A. 4/300) 1.78 00		75,U29,80		698,123,82	14.44	1436 - 161 514 Acres 115	Mar. A. 197

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5392

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licenses.

APPLICATION AND CERTIFICA	TE FOR PAYMEN	AIA DOCUMENT	G702 PAGE 1
TO OWNER: Rogerson Flats Wind Farm, Exergy Development Group of Idaho, LLC Bolse, ID 83702	PROJECT: Jack Ranch Ro Flats 10 Turbin		APPLICATION NO: 5 Distribution to: PERIOD TO: 05/25/2012 OWNER PROJECT NOS: 114034 603 ARCHITECT CONTRACT NO: 1
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT:		
CONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA Doc	n below, in connection v		The undersigned Contractor certifies that to the bast 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 put the Contractor for Work for which pravious Certificates for Payment were issued and payments received from the Owner, and that current payment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fagen Inc
2. Net change by Change Orders	\$	.00	By: Roy andum Date: 5-25-
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,044,881.75	
4; TOTAL COMPLETED & STORED TO DA (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703)	TE \$	1,147,067.51 .00 .00	State of County of: 4000 Me See KAREN NIEUWBE Subscribed and sworn to before me this 357 day of Commission Expires Jan Notary Public Hole of December 11
Total Retainage (Line 2a + 5b or		.00	My Commission expires:
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	1,147,067.51	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR P (Line 6 from prior Certificate)	AYMENT \$	726,359.11	In accordance with the Contract Documents, based on on-site observations and the d
8. CURRENT PAYMENT DUE	\$ [	420,708.40	comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the
9. BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	AINAGE \$	7,897,814.24	quality of the work is in accordance with the  Contract Documents, and the Contractor is entitled to payment of the Amount Certifie
			AMOUNT CERTIFIED
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. In
Total changes approved in previous months by Owner	.00	.00	all figures on this Application and on the Continuation Sheet that are charge conform to the Amount Certified)
Total changes approved in	.00	.00	ARCHITECT
TOTALS	.00.	.00	By: Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are withou prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee. G702-1992

AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

C

В

APPLICATION NO: 5

APPLICATION DATE: 05/25/2012

PERIOD TO: 05/25/2012 PROJECT NO: 114034 603

PROJECT NAME: Jack Ranch Rogerson Flats 10 Turbines

)2 Tur )3 Fou	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED	MATERIALS PRESENTLY	TOTAL	·		RETAINAGE
01 Cra 02 Tur 03 Fou	ane Rental	VALUE	FROM PREVIOUS APPLICATION	COMPLETED					RETAINAGE
)2 Tur )3 Fou		007 400 05		THIS PERIOD	STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	(IF VARIABLE RATE)
D3 Fou		227,123.25		.00	.00	.00	0	227,123.25	
	rbine Receive Asse	759,456.75	146.45	.00	.00	146.45	0	759,310.30	
1.4	undations	1,723,215.50	152,301.25	.00	.00	152,301.25	9	1,570,914.25	
04   Site	e Pads	281,170.75	48,678.23	83,120.89	.00	131,799.12	47	149,371.63	
05 Cra	ane Pads	93,723.50	.00.	.00	.00	.00	0	93,723.50	.1
D6 Acc	cess Roads and On	796,182.00	119,045.76	260,080.86	.00	379,126.62	48	417,055.38	
O7 Ter	mporary Facilities	142,502.75	.00.	1,060.65	.00	1,060.65	1	141,442.10	).
D8 Off-	f-site Road Improv	.00	.00.	.00	.00	.00	0	.00	.1
09 Sut	bstations	2,145,906.75	.00.	.00	.00	.00	0	2,145,906.75	
10 Ele	ectrical infrastru	768,533.50	.00.	.00.	.00	.00	0	768,533.50	٠
11 Flb	ber Optic System	29,006.75	.00	.00	.00	.00	0	29,006.75	
12 Tur	rbine Switch Gear	253,996.75	.00	.00.	.00	.00	0	253,996.75	
13 Coi	ommunications Syste	177,726.25	3,555.00	.00	.00.	3,555.00	2	174,171.25	
14 Me	et Towers & Sensors	.00	.00	.00	.00	.00	0	.00.	
15 Soi	oils Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	.00	
16 Site	te Remediation	43,933.00	.00	.00	.00	.00	0	43,933.00	
17 Site	te Surveying	17,573.25	8,787.00	.00	.00	8,787.00	50	8,786.25	
	isc. (Phone, elect)	22,096.25	.00	.00	.00	.00	0	22,096.25	
19 Co	onstruction Managem	955,435.00	80,733.84	76,446.00	.00.	157,179.84	16	798,255.16	
20 Mo	obilization	245,277.75	245,277.75	.00.	.00	245,277.75	100	.00	
	ain Substation Tran	326,875.75	32,687.58	.00.	.00	32,687.58	10	294,188.17	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5392

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licenses.

APPLICATION AND CERTIFICA	TE FOR PAYMEN	T AIA DOCUMENT G	702	PAGE 1
TO OWNER: Salmon Creek Wind Farm, Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Jack Ranch Salmon Creek	as .	APPLICATION NO: 5 PERIOD TO: 05/25/2012 PROJECT NOS: 114034 604 CONTRACT NO: 1	Distribution to:  OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT	ī:		
CONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA Doc	n below, in connection		The undersigned Contractor certifies that to the best of the information and belief the Work covered by this Application completed in accordance with the Contract Documents, the Contractor for Work for which previous Certificates for payments received from the Owner, and that current pay	on for Payment has been hat all amounts have been paid by r Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRAC#OR: Fagen Inc	
2. Net change by Change Orders	\$	.00	By: AND anderson	Date: 5-25-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,255,759.75		B 27 10
4. TOTAL COMPLETED & STORED TO DA' (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703)	TE \$	1,147,067.51 .00	me me way or Acoust, a spens	KAREN NIEUWBEERT
b. On Stored Material (Column F on G703)  Total Retainage (Line 2a + 5b or Total in Column I of G703)  6, TOTAL EARNED LESS RETAINAGE	\$	.00	Notary Publics Accord 4) Lesselle My Commission expires: 1/31/15	Public-Minnesota W Opminisaion Expires Jan 31, 201
(Line 4 less line 5 total)	•	1,147,067.51	ARCHITECT'S CERTIFICATE FOR PAY	MENT
7. LESS PREVIOUS CERTIFICATES FOR P (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETA	\$	726,359.11 420,708.40 8,108,692.24	In accordance with the Contract Documents, based on o comprising this application, the Architect certifies to the CArchitect's knowledge, information and belief the work his quality of the work is in accordance with the	Owner that to the best of the
(Line 3 less Line 6)	•		Contract Documents, and the Contractor is entitled to pa	yment of the Amount Certifled.
•			AMOUNT CERTIFIED	\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from	
Total changes approved in previous months by Owner	.00	.00	all figures on this Application and on the Continual conform to the Amount Certified)	tion Sheet that are charged to
Total changes approved in	.00	.00	ARCHITECT	
TOTALS	.00	.00	Ву:	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERTIF Contractor named herein. Issuance, payment and accepprejudice to any rights of the Owner or Contractor under	tance of Payment are without

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 5

APPLICATION DATE: 05/25/2012

PERIOD TO: 05/25/2012

PROJECT NO: 114034 604

PROJECT NAME: Jack Ranch Salmon Creeks

Α	В	C	D	E	F	G		Н	1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123,25	.00.	.00	.00	.00	0	227,123.25	.00
02	Turbine Receive	759,456.75		.00	.00	146.45	0	759,310.30	.00.
03	Foundations	1,723,215.50	152,301.25	.00	.00	152,301.25	9	1,570,914.25	.00.
04	Site Pads	281,170.75	48,678.23	83,120.88	.00	131,799.11	47	149,371.64	.00.
05	Crane Pads	93,723.50	.00	.00	.00	.00	0	93,723.50	.00.
06	Access Roads and On	796,182.00	119,045.76	260,080.87	.00	379,126.63	48	417,055.37	.00.
07	Temporary Facilities	142,502.75	.00	1,060.65	.00	1,060.65	1	141,442.10	.00.
08	Off-site Road Improv	.00	.00	.00	.00	.00.	. 0	.00	.00.
09	Substations	2,145,906.75	.00	.00	.00	.00.	0	2,145,906.75	.00.
10	Electrical Infrastru	768,533.50	.00	.00	.00	.00	0	768,533.50	.00.
11	Fiber Optic System	29,006.75	.00.	.00.	.00.	.00	Ō	29,006.75	.00
12	Turbine Switch Gear	253,996.75	.00	.00	.00	.00	0	253,996.75	.00.
13	Communications Syste	177,726.25	3,555.00	.00	.00	3,555.00	2	174,171.25	.00.
14	Met Towers & Sensors	210,878.00	.00	.00	.00	.00	0	210,878.00	.00.
15	Soils Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	.00	.00.
16	Site Remediation	43,933.00	.00	.00	.00	.00	0	43,933.00	.00.
17	Site Surveying	17,573.25	8,787.00	.00			50	8,786.25	.00
18	Misc (Phone, Electr)	22,096.25	.00.	.00	.00	.00	0	22,096.25	.00.
19	Construction Managem	955,435.00	80,733.84	76,446.00	.00	157,179.84	16	798,255.16	.00.
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00.	00. 00.
21	Main Substation Tran	326,875.75		.00					
Andrew Control		9.255.759.78		420 708 40		1 147 067 51	22 264		
			No. 14972635983		Zaled us expedit			# 8 108 802 <b>2</b> 4	

<b>APPLICATION AND CERTIFICAT</b>	E FOR PAYMENT	AIA DOCUMENT G7	O2 PAGE 1
TO OWNER: Cottonwood Wind Park, LLC Exergy Development Group of Idaho, LLC Bolse, ID 83702	PROJECT: Jack Ranch Cottonwood		APPLICATION NO: 5 Distribution to: PERIOD TO: 05/25/2012 OWNER PROJECT NOS: 114034 605 ARCHITECT CONTRACT NO: 1
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT:		
CONTRACTOR'S APPLICATION F Application is made for payment, as shown the Contract. Continuation Sheet, AIA Docu	below, in connection w	vith I.	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 here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	CONTRACTOR: Fager_Inc
2. Net change by Change Orders	\$	.00	By: Low anderson Date: 5-25-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,044,881.75	•
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE:	<b>\$</b>	1,147,067.51	State of Millow Medicaria  County of Ifellow Medicaria  Subscribed and swort to before  KAREN NIEUWBEEF
a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)		.00 .00 .00	me this 357 day of the first of Notary Public-Minnesco
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	1,147,067.51	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR PA (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETAIL	\$	726,359.11 420,708.40 7,897,814.24	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the
(Line 3 less Line 6)			Contract Documents, and the Contractor is entitled to payment of the Amount Certified.
			AMOUNT CERTIFIED \$
CHANGE ORDER SUMMARY  Total changes approved in previous months by Owner	ADDITIONS .00	DEDUCTIONS .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 charged to conform to the Amount Certified)
Total changes approved in	.00	.00	ARCHITECT
TOTALS	.00	.00	By: Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA ©1892- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT; containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

<u>C</u>

APPLICATION NO: 5

APPLICATION DATE: 05/25/2012

G

PERIOD TO: 05/25/2012

PROJECT NO: 114034 605

PROJECT NAME: Jack Ranch Cottonwood

A	<b>b</b>		D	<u> </u>	F			п	. 1 1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH . (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00.	.00	.00	.00	0	227,123.25	.00
02	Turbine Receive	759,456.75	146.45	.00	.00	146.45	0	759,310.30	.00.
03	Foundations	1,723,215.50		.00	.00	152,301.25	9	1,570,914.25	.00
04	Site Pads	281,170.75		83,120.88	.00.	131,799.11	47	149,371.64	.00
05	Crane Pads	93,723.50		.00.	.00	.00	0	93,723.50	.00.
06	Access Roads and On	796,182.00	119,045.76	260,080.87	.00	379,126,63	48	417,055.37	.00
07	Temporary Facilities	142,502.75		1,060.65		1,060.65	1	141,442.10	.00
08	Off-site Road Improv	.00.		.00		.00	0	.00	:00
09	Substations	2,145,906.75		.00.	.00	.00	0	2,145,906.75	.00
10	Electrical Infrastru	768,533.50		.00.			0	768,533.50	.00
11 .	Fiber Optic Systems	29,006.75		.00			0	29,006.75	.00
12	Turbine Switch Gear	253,996.75		.00.			0	253,996.75	.00
13	Communications Syste	177,726.25		.00				174,171.25	
14	Met Towers & Sensors	.00	.00	.00.					
15	Soils Testing	35,146.25		.00				.00	.00.
16	Site Remediation	43,933.00		.00.				43,933.00	.00
17	Sile Surveying	17,573.25	8,787.00	.00			50	8,786.25	
18	Misc (Phone, Elect)	22,096.25	.00	.00	.00	.00	0	22,096.25	
19	Construction Managem	955,435.00	80,733.84	76,446.00	.00	157,179.84	16	798,255.16	
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00	
21	Main Substation Tran	326,875.75	32,687.58	.00	.00	32,687.58	10	294,188.17	.00
HESTERS TOWARD		0.048.8447	NCAPS NAME OF STREET	[#####################################	San Parties	1347 067 54	472776	TO A PARTY OF THE PARTY OF	ZAS ZSESSION
			1997 - 1982 - 128 SSO KI		A CONTRACTOR			9480649767A9A	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA © 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

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APPLICATION AND CERTIFIC	CATE FOR PAYMEN	T AIA DOCUMENT G	702	PAGE 1
TO OWNER: Deep Creek Wind Park, LLC Exergy Development Group of Idal LLC Boise, ID 83702	PROJECT: Jack Ranch ho, Deep Creek			Distribution to:  5/2012
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	T:		
CONTRACTOR'S APPLICATION Application is made for payment, as she the Contract, Continuation Sheet, AIA	юwn below, in connection		information and belief the Work covered completed in accordance with the Contra the Contractor for Work for which previou	it to the best of the Contractor's knowledge, by this Application for Payment has been act Documents, that all amounts have been paid by us Certificates for Payment were issued and that current payment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRACTOR: Fagen Inc	
2. Net change by Change Orders	\$	.00	By: KOY CIANE	vm Date: 5-25-12
3. CONTRACT SUM TO DATE (Line 1 +	2) \$	9,255,759.75	<u> </u>	
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE:	DATE \$	1,147,067.48	State of Minner & Min County of: 17 Min	leed e
a. On Completed Work	\$	.00	Subscribed and swern to before me this day of	KAREN NIEUWBEERTA
(Columns D + E on G703) b. On Stored Material	\$	.00	Notary Public Hale of	
(Column F on G703) Total Retainage (Line 2a + 5b or	<u>*</u>		My Commission expires:	My Commission Expires Jan 31, 2019
Total in Column i of G703)	\$	.00		131/15
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	1,147,067.48	ARCHITECT'S CERTIFICAT	E FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FO	R PAYMENT \$	726,359.10		ents, based on on-site observations and the data
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	s	420,708.38	comprising this application, the Architect	t certifies to the Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING R	ETAINAGE \$	8,108,692.27	Architect's knowledge, information and to quality of the work is in accordance with	pelief the work has progressed as indicated, the
(Line 3 less Line 6)			Contract Documents, and the Contracto	r is entitled to payment of the Amount Certified.
·			AMOUNT CERTIFIED	\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certifi	ed differs from the amount applied for. Initial
Total changes approved in previous months by Owner	.00.	.00	all figures on this Application and or conform to the Amount Certified)	n the Continuation Sheet that are charged to
Total changes approved in	.00.	.00	ARCHITECT	
TOTALS	.00	.00	Ву:	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The Al	MOUNT CERTIFIED is payable only to the
			Contractor named herein, Issuance, pay prejudice to any rights of the Owner or C	ment and acceptance of Payment are without Contractor under this Contract.

AIA DOCUMENT G702 – APPLICATION FOR PAYMENT – AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 – Certification of Document's Authenticity from the Licensee. G702-1992

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

APPLICATION NO: 5

APPLICATION DATE: 05/25/2012

PERIOD TO: 05/25/2012

PROJECT NO: 114034 606

PROJECT NAME: Jack Ranch Deep Creek

Α	В	c	D	<u> </u>	F	G		H	
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
)1	Crane Rental	227,123.25		.00	.00	.00	0	227,123.25	).
)2	Turbine Receive	759,456.75	146.45	.00	00	146.45	Ö	759,310.30	٠
)3	Foundations	1,723,215.50	152,301.25	.00.	.00.	152,301.25	9	1,570,914.25	
04	Site Pads	281,170.75	48,678.24	83,120.87	.00	131,799.11	47	149,371.64	
05	Crane Pads	93,723.50	.00	.00	.00	.00	0	93,723.50	•
06	Access Roads and On	796,182.00	119,045.76	260,080.86	.00	379,126.62	48	417,055.38	
07	Temporary Facilities	142,502.75	.00	1,060.65	.00	1,060.65	1	141,442.10	٠
08	Off-site Road Improv	.00	.00	.00.	.00	.00	0	.00	
09	Substations	2,145,906.75	.00	.00.	.00	.00	0	2,145,906.75	
10	Electrical Infrastru	768,533.50	.00	.00.	.00	.00	0	768,533.50	
11	Fiber Optic Systems	29,006.75	.00	.00	.00	.00	0	29,006.75	
12	Turbine Switch Gear	253,996.75	.00.	.00	.00	.00	0	253,996.75	
13	Communications Syste	177,726.25	3,555.00	.00	.00	3,555.00	2	174,171.25	
14	Met Towers & Sensors	210,878.00	.00	.00	.00	.00	0	210,878.00	
15	Soils Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	.00	
16	Site Remediation	43,933.00	.00	.00	.00	.00.	0	43,933.00	
17	Site Surveying	17,573.25	8,787.00	.00	.00	8,787.00	50	8,786.25	
18	Misc (Phone, Elect)	22,096.25	.00	.00			0	22,096.25	
19	Construction Managem	955,435.00	80,733.84	76,446.00	.00	157,179.84	16	798,255.16	
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00.	
21	Main Substation Tran	326,875.75	32,687.56	.00	.00	32,687.56	10	294,188.19	
Control of the Control		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	NOW ASSESSMENT OF THE	25h 7ha 3	Pletopo de Stado	2000 11.127 087.28	23334 <b>5</b> .	Section and the Control	ALCOHOL:
			NO RECUESTOR D			37.3		30.20.00 (UR.ROD-32	

#### Exhibit L

#### PARTIAL WAIVER AND LIEN RELEASE

Fagen, Inc., a Minnesota corporation ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company ("Owner"), have entered into that certain Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

For and in consideration of partial payment in the amount of one million eight hundred seventy six thousand eighty dollar and 08/100 (\$1,876,080.08) for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Owner, and other good and valuable consideration, Contractor does hereby, to the extent paid and contingent upon receipt thereof:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors or any of its respective employees, (b) (i) it has not received a notice of intention to claim any Liens (including Liens by, through or under any of its Subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, or to the best of its knowledge after due inquiry, by any of its Subcontractors, and (iii) there is no known basis for any such Liens; and
- 3. agree and certify that all amounts properly due and payable with respect to all prior Applications for Payment have been paid in full by Owner and the applicable lien waivers associated therewith are final and unconditional.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned has executed and delivered this

Partial Waiver and Lien Release this 25 day of May, 2012

By:
Name:
Title:

STATE of Minesett

COUNTY of William

SUBSCRIBED AND SWORN to before me by Marin Minis 35 day of

May, 2012

KAREN NIEUWBEERS 1, residing at:
Notary Public in and for the State of

RAREN NIEUWBEERS 1, residing at:
Notary Public in and for the State of

# Lava Beds Legal Description

EXHIBIT "A" EASEMENT

Township 1 South, Range 32, E.B.M., Bingham County, Idaho

Sections 22, 23 and 26: All of that property lying within 1320 feet south and west of the Tabor Highway/Union Pacific Rail Road right of way.

# Notch Butte Legal Description

Exhibit A Legal Description

Township 6 South, Range 19 East of the Boise Meridian, Lincoln County, Idaho

Section 22: EYzEYz

EXCEPT a portion of the NE"'NE" of Section 22 conveyed to the State of Idaho by Warranty Deed recorded as Instrument Number 109244, Lincoln County records.

# Rogerson Flats

THENCE ON A BEARING OF NORTH 907:09 24" EAST A DISTANCE OF 120,00 FEET; THENCE ON A BEARING OF SOUTH 897:26 58" EAST A DISTANCE OF 450.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 17; THENCE ON A BEARING OF SOUTH 007:09 24" WEST A DISTANCE OF 120:00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING.

SECTION 20: ALL

SECTION 29: ALL

Salmon Creek

# EXHIBIT A Property Description

TOWNSHIP 14:SOUTH, RANGE 15:EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 24: E1/2; E1/2W1/2

SECTION 25: ALL

SECTION 26: E1/2E1/2; SE1/4SW1/4; SW1/4SE1/4

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100:00 FEET ON EACH SIDE OF THE following described centerline of Highway as surveyed and shown on THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE E1/2NW1/4 AND THE NW1/4NEI/4 OF SECTION 35, THE SWIASEIA AND THE NEWSEIA OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A. POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219;0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHIGH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200,00 FEET WIDE, BEING 100,00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U.S. HIGHWAY 93-PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NEW NEW OF SECTION 35 AND THE SYSSEW AND THE NEW SEW OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M..

BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670:0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35;

THENCE RUNNING NORTH 28° 41' EAST, 1346:1 FEET TO STATION 659+36:1 OF SAID' SURVEY, WHICH STATION IS A POINT OF CURVATURE;

THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33" TO STATION 700+52.0; WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

SECTION 35; EV2NEV4; EV2NWV4; WV2NEV4

#### Salmon Creek

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWY. AND THE NWIGNEY, OF SECTION 35, THE SWIASEIA AND THE NEWSEIA OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070,0 FEET SOUTH AND 13200 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08:0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100:00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U.S. HIGHWAY 93-PROJECTING. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE TOAHO TRANSPORTATION DEPARTMENT DISTRICT 4-OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NWANEW OF SECTION 35 AND THE SWISEW AND THE NEW SEW OF SECTION 26, TOWNSHIP 14-SOUTH, RANGE 15 EAST, B.M..

BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35;

THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE;

THENCE 4115.9 HEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 HEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 1B: GOV'T LOT 7; E1/2SW1/4; W1/2SE1/4

#### SECTION 19: ALL

EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170820; ALSO EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170821. THIS DEED DESCRIBES THE 6.93 AGRE PARCEL IN SECTION 17.

SECTION 30: NV2NEW; GOV'T LOT 1; NEWNWW.

Cuttonwood

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 1: SE'45W'4; SW'45E'4

SECTION 11: ALL

SECTION 12: WYANEYA; SEW; WYA

#### **EXCEPT**

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE;

BEGINNING AT A POINT ON THE SECTION LINE, 1799 FEET, MORE OR LESS, EAST OF SECTION CORNER COMMON TO SECTIONS 11, 12, 13 AND 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH POINT IS STATION 210+62 OF "A" LATERAL AS LOCATED:

THENCE NORTH 00° 28' EAST 37.3 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 22° 28' EAST, 238.5 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 120.8 FEET;

THENCE NORTH 46° 38' EAST, 47.6 FEET;

THENCE ON A 30° CURVE TO THE RIGHT, 174.4 FEET;

THENCE SOUTH 81° 02' EAST, 407.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 177.1 FEET;

THENCE NORTH 28° 08' EAST, 171.6 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 189.2 FEET;

THENCE NORTH 65° 58' EAST 2549 FEET TO STATION 252+85 WHICH POINT IS ON THE EAST SECTION LINE OF SECTION 12, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., AND 763 FEET, MORE OR LESS, SOUTH OF THE EAST  $^{14}$  CORNER OF SAID SECTION 12, ALL SITUATED IN THE S $^{12}$  OF SAID SECTION 12.

SECTION 13: ALL

#### EXCEPT

A NTNE (9) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SECTION 13 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 26′ 46″ EAST A DISTANCE OF 2646.88 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE ON A BEARING OF SOUTH 00? 26′ 46″ WEST A DISTANCE OF 34.00 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING:

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 57? 01' 03" EAST A DISTANCE OF 1900.00 FEET;

THENCE ON A BEARING OF SOUTH 32? 58' 57" EAST A DISTANCE OF 200.00 FEET; THENCE ON A BEARING OF SOUTH 57? 01' 03" WEST A DISTANCE OF 2032.02 FEET TO THE WEST BOUNDARY OF SAID SECTION 13;

THENCE ON A BEARING OF NORTH OD? 26' 46" EAST A DISTANCE OF 239.64 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING.

**SECTION 14: ALL** 

#### Cottonwood

#### EXCEPT

BEGINNING AT THE NORTHWEST CORNER OF THE SW%NW% OF SECTION 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.;

THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET MORE OR LESS; THENCE NORTH 81° 31' EAST, 80 FEET;

THENCE NORTH 8° 29' WEST, 505 FEET, MORE OR LESS TO THE PLACE OF BEGINNING.

#### AND EXCEPT

A STRIP OF LAND 100 FEET WIDE LYING 50 FEET ON EACH SIDE OF THE CENTERLINE OF "A" LATERAL AS LOCATED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE SWWNWW, OF SAID SECTION 14; THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET, MORE OR LESS; THENCE NORTH 81° 31' EAST, 30 FEET TO THE POINT OF BEGINNING, WHICH IS PC STATION 117+79.8 OF "A" LATERAL AS LOCATED;

THENCE ON A 40° CURVE TO THE LEFT FROM SEMI-TANGENT SOUTH 8° 29' EAST, A DISTANCE OF 200 FEET:

THENCE SOUTH 88° 29' EAST, 206.2 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 165 FEET;

THENCE NORTH 25° 31' EAST, 449 FEET;

THENCE NORTH 37° 01' EAST, 180 FEET TO A PONT ON THE NORTH LINE OF THE SW4NW4, OF SAID SECTION 14, 805 FEET MORE OR LESS, EAST OF THE NORTHWEST CORNER OF THE SW4NW4 OF SECTION 14, ALL SITUATED IN THE SW4NW4.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT STATION 129+80 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON THE SOUTH BOUNDARY LINE OF THE NWWNWW OF SECTION 14 AND 805 FEET, MORE OR LESS, EAST OF THE SOUTHWEST CORNER OF SAID FORTY; THENCE NORTH 37° 01' EAST, 224.9 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 310 FEET;

THENCE SOUTH 80° 59' EAST 1440.1 FEET TO STATION 149+55 WHICH STATION IS A POINT ON THE EAST LINE OF THE NEWNWY OF SECTION 14 AND 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH 1/2 CORNER OF SECTION 14, ALL LYING IN THE NY2NWY.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT A POINT ON THE WEST BOUNDARY LINE OF THE NEW OF SECTION 14, 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH W CORNER OF SAID SECTION 14, WHICH POINT IS STATION 149+55 OF "A" LATERAL SURVEY AS LOCATED; THENCE SOUTH 80°59' EAST, 366.1 FEET MORE OR LESS;

THENCE ON A 20° CURVE TO THE RIGHT, 190 FEET;

THENCE SOUTH 42° 59' EAST, 685.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 280,8 FEET;

THENCE NORTH 24° 41' EAST, 693.3 FEET;

THENCE ON A 40° CURVE TO THE RIGHT 165 FEET:

THENCE SOUTH 89° 19' EAST 220.5 FEET;

THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET;

THENCE NORTH 12° 51' EAST, 312 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET:

THENCE NORTH 34° 51' EAST, 708.6 FEET;

THENCE ON A 50° CURVE TO THE RIGHT, 110.2 FEET;

## Cottonwood

THENCE NORTH 89° 58' EAST, 53 FEET TO STATION 189+86, WHICH POINT IS ON THE EAST LINE OF SAID SECTION 14 AND 45 FEET SOUTH OF THE NORTHEAST CORNER, SITUATED IN THE NEW OF SECTION 14.

#### AND ALSO EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 40′ 16″ WEST A DISTANCE OF 2640.52 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF NORTH 89? 40′ 16″ WEST A DISTANCE OF 1370.00 FEET ALONG THE NORTH BOUNDARY OF SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 00? 00′ 00″ WEST A DISTANCE OF 445.00 FEET:

THENCE ON A BEARING OF NORTH 897 40' 16" WEST A DISTANCE OF 200.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF NORTH 00? 00' 00" EAST A DISTANCE OF 445.00 FEET TO THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 40' 16" EAST A DISTANCE OF 200.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING.

#### AND ALSO EXCEPT

A TWELVE (12) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 21' 12" EAST A DISTANCE OF 2645.57 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 1008.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 884.00 FEET;

THENCE ON A BEARING OF NORTH 89? 38' 48" WEST A DISTANCE OF 590.00 FEET; THENCE ON A BEARING OF NORTH 00? 21' 12" EAST A DISTANCE OF 884.00 FEET PARALLEL WITH THE EAST BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 38' 48" EAST A DISTANCE OF 590.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 14 AND THE REAL POINT OF BEGINNING. SECTION 23: W1/2W1/2; NE1/4NW1/4

Deep Creek

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 15: 51/2; 51/2NE1/4

#### EXCEPT

BEGINNING AT SURVEY STATION 115+74 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON SECTION LINE 1520.8 FEET SOUTH OF SECTION CORNER COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 14-SOUTH, RANGE 15 EAST, R.M.

THENCE NORTH ALONG SAID SECTION LINE, 300.8 FEET, MORE OR DESS TO THE NORTHEAST CORNER OF THE SEWNEW OF SECTION 15;

THENCE WEST ALONG THE NORTH BOUNDARY OF SAID FORTY (FORTH), 100 FEET; THENCE SOUTH 8° 29' EAST 681,3 FEET, TO A POINT ON THE EAST SECTION LINE OF SECTION 15:

THENCE NORTHERLY ALONG SAID SECTION LINE 880.5 FEET, TO THE POINT OF BEGINNING.

SECTION 16: ALL

SECTION 21: EV2W 1/2; E1/2

#### FYCEPT

A TWENTY-TWO (2Z) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 21 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89 42 57 WEST A DISTANCE OF 2638,50 FEET FROM THE SOUTHEAST CORNER OF SAID SECTION 21; THENCE ON A BEARING OF NORTH 00? 22 02 EAST A DISTANCE OF 1963.97 FEET TO THE REAL POINT OF BEGINNING:

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 42"
09" WEST A DISTANCE OF 1319.23 FEET?

THENCE ON A BEARING OF NORTH 007:22'03" EAST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF SOUTH 897:42'09" EAST A DISTANCE OF 1319.23 FEET TO THE CENTER QUARTER CORNER OF SAID SECTION 21;

THENCE CONTINUING ON A BEARING OF SOUTH 89? 42/09" EAST A DISTANCE OF 100.00 FEET;

THENCE ON A BEARING OF SOUTH 00? 17"51" WEST A DISTANCE OF 680,00 FEET; THENCE ON A BEARING OF NORTH 89? 42"09" WEST A DISTANCE OF 100.83 FEET TO THE REAL POINT OF BEGINNING.

**SECTION 22: ALL** 

#### EXCEPT

A TWO (2) AGRE PARGEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 22 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS SOUTH 89° 32' 27" EAST A DISTANCE OF 2642.45 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 22; THENCE ON A BEARING OF NORTH 89? 30' 22" WEST A DISTANCE OF 370.00 FEET ALONG THE SOUTH BOUNDARY OF SAID SECTION 22-TO THE REAL POINT OF BEGINNING;

#### Deep Creek

THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF NORTH 89? 32' 27" WEST A DISTANCE OF 410.00 FEET; THENCE ON A BEARING OF NORTH 60? 27" 33" EAST A DISTANCE OF 120:00 FEET; THENCE ON A BEARING OF SOUTH 89? 32' 27" EAST A DISTANCE OF 180:00 FEET; PARALLEL WITH THE SOUTH BOUNDARY OF SAID SECTION 22; THENCE ON A BEARING OF SOUTH 00? 27" 33" WEST A DISTANCE OF 245.00 FEET TO THE SOUTH BOUNDARY OF SAID SECTION 22 AND THE REAL POINT OF BEGINNING.

SECTION 26: 51/2NW1/4

SECTION 27: ; NEV4; NV:NWV4; SEVANWV4

SECTION 28: N1/2NE1/4; NE1/4NW1/4

#### EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 28 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89 42 57 WEST A DISTANCE OF 2638-50 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 28 AND BEING THE REAL POINT OF BEGINNING:

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 897 42' 57" EAST A DISTANCE OF 275:00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 28:

THENCE ON A BEARING OF SOUTH OU? 23' 55" WEST A DISTANCE OF 155.00 FEET; THENCE ON A BEARING OF NORTH 892-42' 57" WEST A DISTANCE OF 275.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 28; THENCE ON A BEARING OF NORTH OU? 23' 55" EAST A DISTANCE OF 155.00 FEET TO THE REAL POINT OF BEGINNING.

E	ergy ID Pay Request #5.	5/2012	Т		
Detail Contractor/Subcontractor/Suppliers To Be Paid					
	1			<u>Payable</u>	
Consulting Engineers	21210 Eaton Ave	Farmington, MN 55024	\$	182,137.60	Engineering Services
Earth Systems Global	P O Box 3757	San Luis Obispo, CA 93403	\$	80,000.00	Engineering Services
Kaneaster Construction	425 N Lupine Place	Pine, ID 83647	\$	2,205.50	Replace Doors
Nix Excavating	4020 North 2600 East	Filer, ID 83328	\$	88,656.75	Excavaing
Sargent & Lundy LLC	8070 Solutions Center	Chicago, IL 60677-8000	\$	2,770.00	Design Reviews
Fagen Inc	P O Box 159	Granite Falls, MN 56241	\$	1,520,310.56	General
Total			\$	1,876,080.41	

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Consulting fingineers ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 539606) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$146.900.00 (lnv# 307123R), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 23 day of April 2017

STATE of MN

SUBSCRIBED AND SWORN to before me by VINCENT this 23 nm day of ANUL 2012

DONNA A SINDELAR Notary Public in and for the State of Mn residing at:

Notary Public Mninesof M

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Dan Lafferty Construction ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 532877) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$5003.19 (Inv# 11123), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien warvers associated therewith are final and unconditional.

May 11 12 12:58p

inis Partial Walver and Lien Release this Illinday	7 OI
Dan Laften  By: Name: Title:	Dan Lattuly Olinge
STATE of Totho	
COUNTY OF CMIN	
SUBSCRIBED AND SWORN to before me by	Notary Public in and for the State of Idaha, residing at:

#### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Earth Systems Global Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524108) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$40000.00 (Inv# 040851), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive; release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

Earth Systems Global Inc

By: Name:	Terri Helent
Title:	Correction Mag
STATE of	
COUNTY of	
SUBSCRIBED AND SWORN to before me b	oy this day of
	Notary Public in and for the State of residing at:

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-	·	VL	W	AAI	ED	un	ЛEN	"

On April 5, 2012	hofom ma	Jennifer Marle Barnes - Notary Public
On	before me, _	Jennifer Marle Barnes - Notary Public (insert name and title of the officer)
I certify under PENALTY ( paragraph is true and com		ne laws of the State of California that the foregoing

## PARTIAL WARVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used hetein and not otherwise defined herein have the meanings set forth in the Agreement.

Earth Systems Global Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524108) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$80000.00 (Inv#041078), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and nights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and inachinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers, and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable hen waivers associated there with are final and unconditional.

# **ACKNOWLEDGMENT** State of California San Luis Obispo County of before me, \_\_Jennifer Marie Barnes - Notary Public. On May 17, 2012 (insert name and title of the officer) Terri Hebert personally appeared who preved to me on the basis of satisfactory evidence to be the person(e) whose name(e) is/ære subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity/iee), and that by his/her/their signature(s) on the instrument the person(e), or the entity upon behalf of which the person(e) acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. JENNIFER MARIE BARNES WITNESS my hand and official seal. Commission # 1915698 Notary Public - California San Luis Obispo County My Comm. Expires Dec 7, 2014 Signature

## PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

entered into that certain subcontractor/purchase agreement attached to Fagen Purchase Orders 524119) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$348150.00 (Inv# 687), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- irrevocably and unconditionally waive release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

FROM : LESLIE EDWARD INTERNATIONAL

PHONE NO. : 4124718988

Apr. 11 2012 07:35PM P2

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this [14/day of ARL 11..., 2012.

Ilico America Sales & Tech

	By: Robert Alleri Name: 1007 W Title: Accounting	
STATE OF PENSAL	UAnia	
COUNTY of Alleg	heny	
SUBSCRIBED AND SW	ORN to before me by Ron Allen this 114	day of
<u> </u>	Matamet	e Soh
	Notary Public in and residing at:	for the State of  2) P P A 15/08
	-AMMANWEALTH OF	PENNSYLVANIA
	Notatal 4 Amoinette Baker, Moon Typ, Alega and Copanilation Dipit	Notary Public



#### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Nix Excavating ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524120 524121 524127) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$196,937.53 (Inv# 3926 3926TX 3927 3928 3929 3930 3931 3932 3932TX 3933 3933TX), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 19 day of Much, 2012.

Nix Excavating

By: Name: Title:

STATE of Jako

SUBSCRIBED AND SWORN to before me by Kath I

Notary Public in and for the State of

Idahi residing at: 3895 N 2500 E, Film



#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Nix Excavating Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524127) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$24,747.75 (lnv# 3939 3940 3941 3942 3943), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- I. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

2087370903

Nix Excavating Inc By: Name: Title: STATE of daho COUNTY of Juin tallo SUBSCRIBED AND SWORN to before me by keith flix Notary Public in and for the State of Idahe, residing at:

3895 N 2500 E - Film STATE OF IDAHO

#### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Renewable Resource Cnslt ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524130) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$10000.00 (Inv# 1103112), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

# IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 20 day of March, 2012

By: Chang T. Bong
Name: Partition Resource Country of Villiam Sort

SUBSCRIBED AND SWORN to before me by this 21th day of March , 2012.

Notary Public in and for the State of Tx , residing at:

July 20, 2013

## PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering. Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Riedesel Engineering Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559068) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$7345,23 (Inv# 8095), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;

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3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior involces for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional

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MAR 1 9 2012

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 20 day of Wavel. 202.

Riedesel Engineering Inc

By: Calon & Wist
Name: Aaron & Wart
Title: Principal

STATE of IDAHO
COUNTY of Twin Falls

SUBSCRIBED AND SWORN to before me by flavor L. Land this 20 day of

Notary Public ir. and residing at:

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Sargent & Lundy LLC ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 532860 532861 532862 532863 532858 532859) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$4350.00 (Inv# 10776629B 10776629C 10776629D 10776629E 10776629F 10776629G), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 22 day of 40, 2012

Sargent & Lundy LLC

	By: Name: Title:	Sen'	en Fill an Fill soc Priv	egge eggel	Consu	Itant	
STATE of Illinois							
COUNTY of cook							
SUBSCRIBED AND SWORN to be	efore me l	by <u>Se</u>	Notary	Lor Public residi	in and in art:	day of sollow	2 ate of

OFFICIAL SEAL GLORIA COLLAZO Notary Public - State of Minois My Commission Expires Feb 22, 2018

Elmnood PK IL 60907

# Exhibit K

### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Sargent & Lundy LLC ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 532860 532861 532862 532863 524127 532858 524128 532859) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$23158.66 (Inv# 10778466C 10778466D 10778466E 10778466F 10780546D 10780546E 10780546F 10780546G 10780727 10778466A 10778466B 10780729 10780546B 10780546C), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior

invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 22 day of \_\_\_\_\_\_\_\_ 2012\_

Sargent & Lundy LLC

By: Sear F. Hagen
Name: Sear F. Hagenthis 22 day of

SUBSCRIBED AND SWORN to before me by Sean F. Hagenthis 22 day of

May 2012

Notary Public in and for the State of

L. residing at:

2241 N 74th Ct #2

FIMWood Pk 11 40 704

OFFICIAL SEAL GLORIA COLLAZO Notary Public - Statis-of Winels My Commission Expires Feb 22, 2016

# Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Valley Co-Op Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559069) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$5716.60 (Inv# 27879 269943 7776), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

P. 003

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lieu Release this 21 day of May, 2012.

Valley Co-Op Inc

By: Mame: Sobbit Kline
Title: Office

STATE of JOHNO

COUNTY of Che 101/e

SUBSCRIBED AND SWORN to before me by

Notary Public in and for the State

residing at:

exp. May 24,2016

# Exhibit K

#### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Valley Co-Op Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559073) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$2,673.92 (Inv#28123A), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full; by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 20 day of 2012

Valley Co-Op Inc

By: Name:

Title:

STATE of COMO

COUNTY OF ( SCHOOLE)

SUBSCRIBED AND SWORN to before me by Cathi L Lingthis 20 day of

Notary Public in and for the State

# Exhibit K

#### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Western States Equip ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 557674 557675) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$18596.64 (Inv# 0102101996 0405300693), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- i. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional:

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 1 day of Carl 20/2.

Western States Equipment

Name:

STATE of IDAHO

COUNTY of ACA

SUBSCRIBED AND SWORN to before me by Rochael Kodelen this 2 day of <u>, 2014</u>.

Notary Public in and for the State of residing at:

# Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Western States Equip ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 557674 559077) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$20,357.60 (Inv# 0405300723 102102052A 102102052B), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 33 day of Open 20/2

Western States Equip

STATE of\_ TDAHO

ADA COUNTY o

Notary Public in and for the State of Thake, residing at: Ada County

# EXHIBIT F



www.fageninc.com

501 West Hwy. 212, P.O. Box 159 Granite Falls, MN 56241 320-564-3324

Civil - Mechanical - Electrical Contractors

320-564-3278 fax

June 29, 2012

Exergy Development Group of Idaho, LLC James Carkulis 802 W. Bannock St., 12<sup>th</sup> Floor Boise, ID 83702

Dear James:

As prescribed in the Contract, enclosed please find original Payment Application Number Six for the Exergy Idaho Six Winds Wind Park Project in Idaho, along with the signed Contractor's Partial Waiver and Lien Release.

Also enclosed, please find a list of subcontractors to be paid from this Payment Application.

Please contact me if you have any questions or need anything further to process this Payment Application.

Thank you.

Sincerely, FAGEN, INC.

Kirsten A. Tjosaas

Controller



					•
APPLICATION AND CERTIFICATE F	OR PAYMENT	AIA DOCUMENT G7	02		PAGE 1
TO OWNER: Notche Butte Wind Farm Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Notch Butte 9 Turbines		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	6 06/25/2012 114034 601 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Fails, MN 56241	VIA ARCHITECT:				5
CONTRACTOR'S APPLICATION FOR Application is made for payment, as shown below the Contract. Continuation Sheet, AIA Document	w, in connection w	ith	The undersigned Contractor cert information and belief the Work ocompleted in accordance with the the Contractor for Work for which payments received from the Own	overed by this Application to Contract Documents, that previous Certificates for P	for Payment has been all amounts have been paid by ayment were issued and
1. ORIGINAL CONTRACT SUM	\$	7,247,835.08	CONTRACTOR: Fagen Ing.	•	
2. Net change by Change Orders	\$	.00	By: KAU AND	ush.	Date: 6-29-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,247,835.08			0-29 /01
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE:	\$	781,723.35	State of: Mennes County of: Gillou	) Medice were	
a. On Completed Work \$		.00	Subscribed and swofn to be me this 29 day o	(a) et 6	BOAREN NIEUWBEERTA
(Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or		.00	Notary Public Superior Superio	11 - 13 - 13 - 13 - 13 - 13 - 13 - 13 -	Notary Public-Minnesota
Total in Column I of G703)  6. TOTAL EARNED LESS RETAINAGE	· <b>s</b>	781.723.35		131110	
(Line 4 less line 5 total)	*		ARCHITECT'S CERTIF	ICATE FOR PAYM	ENT
7. LESS PREVIOUS CERTIFICATES FOR PAYMER (Line 6 from prior Certificate)	41 2	707,434.50	In accordance with the Contract		
8. CURRENT PAYMENT DUE	\$	74,288.85	comprising this application, the A Architect's knowledge, information		
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ .	6,466,111.73	quality of the work is in accordant Contract Documents, and the Co	ce with the	-
,		•	AMOUNT CERTIFIED		Ś
CHANGE ORDER SUMMARY ADD	ITIONS	DEDUCTIONS	(Attach explanation if amoun	t certified differs from the	amount applied for. Initial
Total changes approved in previous months by Owner	.00	.00	all figures on this Application conform to the Amount Certif	and on the Continuation	
Total changes approved in	.00	.00	ARCHITECT		•
TOTALS	.00	.00	Ву:	· _	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable Contractor named herein. Issuar		

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licenses. G702-1992

AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 6

APPLICATION DATE: 06/29/2012

PERIOD TO: 06/25/2012

PROJECT NO: 114034 601

PROJECT NAME: Notch Butte 9 Turbines

A	В	C	D	E	F	G		H ·	
									•
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)		% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,992.08	.00	.00.	.00	.00	0	590,992.08	.0
02	Turbine Receive	717,414.00	.00	.00.	.00	.00.	Ō	717,414.00	.0
03	Foundations	1,571,429.00	159,187.50	.00.	.00	159,187.50	10	1,412,241.50	.0
04	Site Pads	205,934.00	20,593.40	.00	.00	20,593.40	10	185,340.60	0. 0.
05	Crane Pads	93,990.00		.00	.00	.00.		93,990.00	
06	Access Roads and On	545,402.00	114,372.50	.00	.00			431,029.50	
07	Temporary Facilities	212,284.00		.00.		.00	0	212,284.00	
08	Off-site Road Improv	114,877.00		.00.		.00	0	114,877.00	.0
09	Substations	.00.	.00	.00	.00	.00	0	.00	.c
10	Electrical Infrastru	704,048.00	.00	.00	.00	.00	0	704,048.00	.0
11	Fiber Optic Systems	28,486.00		.00.	.00	.00.	0	28,486.00	).
12	Turbine Switch Gear	228,962.00	.00	.00	.00	.00	0	228,962.00	٠.0
13	Communications	132,724.00	.00	.00	.00	.00	0	132,724.00	.c 0.
14	Met Towers & Sensors	211,214.00	.00.	.00	.00	.00	0	211,214.00	,0
15	Soils Testing	36,880.00	36,880.00	.00.	.00	36,880.00	100	.00	).
16	Site Remediation	42,243.00	.00	.00	.00	.00	0	42,243.00	.0
17	Site Surveying	17,601.00	7,040.40	.00.	.00	7,040.40	40	10,560.60	.0
18	Misc. (phone, elect)	54,529.00	.00	.00	.00	.00.	0	54,529.00	.0
19	Const Management	1,518,043.00		74,288.85	.00	222,866.55	15	1,295,176.45	).
20	Mobilization	220,783.00	220,783.00	.00		220,783.00	100		.0

<b>APPLICATION AND CERTIFICA</b>	TE FOR PAYME	NT AIA DOCUMENT (	9702 PAGE 1
TO OWNER: Lava Beds Wind Farm, LLC Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Lava Beds 9 Turbines		APPLICATION NO: 6 Distribution to: PERIOD TO: 06/25/2012 OWNER PROJECT NOS: 114034 602 ARCHITECT CONTRACT NO: 1
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	T:	
CONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA Doo	n below, in connection	n with	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 here is correct.
1. ORIGINAL CONTRACT SUM	\$	7,300,178.00	CONTRACTOR: Fagen Inc
2. Net change by Change Orders	\$	.00	By: how armenson Date: 6-29-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,300,178.00	
4. TOTAL COMPLETED & STORED TO DA' (Column G on G703) 5. RETAINAGE:	TE \$	773,153.62	State of Willow Medicine
a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)  \$ \$		.00 .00 .00	Subscribed and sworn to before me this day of day of Subscribed and sworn to before MAREN NIEUWBEER  Notary Public Minnesor My Commission expires:  My Commission Expires Jan 31, 2
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	773,153.62	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR P (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	\$	698,123.82 75,029.80 6,527,024.38	In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Arricunt Certified.
			AMOUNT CERTIFIED
CHANGE ORDER SUMMARY  Total changes approved in previous months by Owner	-ADDITIONS .00	DEDUCTIONS .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 charged to conform to the Amount Certified)
Total changes approved in	.00	.00	ARCHITECT
TOTALS	.00	.00	By: Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 – APPLICATION FOR PAYMENT – AIA ©1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20005-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 – Certification of Document's Authenticity from the Licensee. G702-1992

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

APPLICATION NO: 6

APPLICATION DATE: 06/29/2012

PERIOD TO: 06/25/2012 PROJECT NO: 114034 602

PROJECT NAME: Lava Beds 9 Turbines

Α	В	С	D	E	F	· G		Н	
							_		
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,981.00	.00	.00.	.00	.00	. 0	590,981.00	.00.
02	Turbine Receive	732,068.00	.00	.00	.00	.00.	0	732,068.00	.00.
03	Foundations	1,562,598.00	161,819.10	.00	.00	161,819.10	- 10	1,400,778.90	.00.
04	Site Pads	159,464.00	.00	.00	.00	.00.	Ō	159,464.00	.00,
05	Crane Pads	93,989.00	.00	.00	.00.	.00	. 0	93,989.00	.00
06	Access Roads & On Si	739,235.00	118,654.50	.00.	.00	118,654.50	16	620,580.50	.00.
07	Temporary Facilities	170,038.00	.00	.00	.00	.00	0	170,038.00	.00
08	Off-site Road Improv	.00	.00	.00	.00	.00	0	.00	.00.
09	Substations	.00		.00.		.00	Ō	.00	.00
10	Electrical infrastru	704,034.00	.00	.00		.00.	0	704,034.00	.00. 00.
11	Fiber Optic System	28,486.00		.00		.00.			.00
12	Turbine Switch Gear	228,957.00		.00		.00.			.00
13	Communications Syste	155,367.00		.00		.00			00. 00. 00.
14	Met Towers & Sensors	211,210.00		.00		.00			.00.
15	Soils Testing	29,335.00		.00.			100	.00	.00
16	Site Remediation	42,242.00		.00					.00
17	Site Surveying	17,601.00					50	8,800.50	.00
18	Misc. (Phone, Elect)	54,528.00		.00.			0		00. 00. 00.
19	Construction Managem	1,559,266.00	158,735.72	75,029.80			15	1,325,500.48	.00.
20	Mobilization	220,779.00						.00	.00.
		7,300,178,00		75,029 80	N. C. S.	778 153 62	45.00	Section Section 1	.00
WAS A SECOND OF THE RESIDENCE OF THE RES		STATE OF THE STATE	are the comment of the second		Section 1	art area a state and a	100	A 200 A	AND DESCRIPTION OF THE PERSON

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5392

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

APPLICATION AND CERTIFIC	CATE FOR PAYM	ENT AIA DOCUN	MENT G702			PAGE 1
TO OWNER: Rogerson Flats Wind Farm, Exergy Development Group of Idah LLC Bolse, ID 83702		h Rogerson urbines		APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	6 06/25/2012 114034 603 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITI	ECT:				
CONTRACTOR'S APPLICATION Application is made for payment, as she the Contract. Continuation Sheet, AIA I	own below, in connect	on with	1: c t	The undersigned Contractor cert nformation and belief the Work of completed in accordance with the the Contractor for Work for which asyments received from the Ow	povered by this Applicat a Contract Documents, n previous Certificates fo	on for Payment has been that all amounts have been paid by or Payment were lasued and
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	•	CONTRAOTOR: Fagen inc	, ,	
2. Net change by Change Orders	\$	.00		10	Oum	Date: 6-2972
3. CONTRACT SUM TO DATE (Line 1 + :	2) \$	9,044,881.75		- 100 a 000	WOY1 C	02/12
4. TOTAL COMPLETED & STORED TO I (Column G on G703) 5. RETAINAGE:	DATE \$	1,315,506.13		State of United		
a. On Completed Work (Columns D + E on G703)	\$	.00		Subscribed and swarp to it me this	of June &	KAREN NIEUWBEERT
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	\$	.00 .00		Notary Public:  My Commission expires:	n 1/21/100	My Commission Expires Jan 31, 20
Total in Column I of G703) 6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	.00 · 1,315,506.13	-	ARCHITECT'S CERTIF		· · · · · · · · · · · · · · · · · · ·
7. LESS PREVIOUS CERTIFICATES FOI (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	R PAYMENT _ \$ [	1,147,067.51		In accordance with the Contract comprising this application, the A Architect's knowledge, informati	Architect certifies to the	
9. BALANCE TO FINISH, INCLUDING RI (Line 3 less Line 6)	ETAINAGE \$	7,729,375.62		quality of the work is in accordant Contract Documents, and the Co	nce with the	
		•	4	AMOUNT CERTIFIED		<b>\$</b>
CHANGE ORDER SUMMARY  Total changes approved in	ADDITIONS .00	DEDUCTIONS .00	<u></u>		and on the Continua	the amount applied for. Initial tion Sheet that are charged to
previous months by Owner Total changes approved in	.00.	.00		ARCHITECT	,	
TOTALS	.00			By:		Date:
NET CHANGES by Change Order		.00	0	This Certificate is not negotiable Contractor named herein. Issua prejudice to any rights of the Ov	nce, payment and accep	otance of Payment are without

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

APPLICATION NO: 6

APPLICATION DATE: 06/29/2012

PERIOD TO: 06/25/2012 PROJECT NO: 114034 603

PROJECT NAME: Jack Ranch Rogerson Flats 10 Turbines

Α	В	С	D	E	F	G	Н	l l
			<del></del>					

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	,% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00.	.00	.00	.00	. 0	. 227,123.25	.00
02	Turbine Receive Asse	759,456.75	146.45	.00	.00	146.45	0	759,310.30	.00
03	Foundations	1,723,215.50	152,301.25	.00	.00	152,301.25	9	1,570,914.25	.00
04	Site Pads	281,170.75	131,799.12	16,167.29	.00	147,966.41	53	133,204.34	.00
05	Crane Pads	93,723.50	.00	.00	.00	.00.	0	93,723.50	.00
06	Access Roads and On	796,182.00	379,126.62	75,825.33	.00	454,951.95	57	341,230.05	.00.
07	Temporary Facilities	142,502.76	1,060.65	.00	.00	1,060.65	1	141,442.10	.00
08	Off-site Road improv	.00	.00	.00	.00	.00	0	.00	.00
09	Substations	2,145,906.75	.00	00	.00	.00	Ō	2,145,906.75	.00
10	Electrical infrastru	768,533.50	.00	.00	.00	.00	0	768,533.50	.00
11	Fiber Optic System	29,006.75	.00	.00	.00	.00	0	29,006.75	.00
12	Turbine Switch Gear	253,996.75	.00	.00	.00	.00	0	253,996.75	.00
13	Communications Syste	177,726.25	3,555.00	.00	.00	3,555.00	2	174,171.25	.00
14	Met Towers & Sensors	.00	.00	.00.	.00	.00	0	.00.	.00
15	Soils Testing	35,148.25	35,146.25	.00	.00	35,146.25	100	.00	
16	Site Remediation	43,933.00	.00	.00	.00	.00.	0	43,933.00	.00.
17	Site Surveying	17,573.25	8,787.00	.00	.00	8,787.00	50	8,786.25	.00
18	Misc. (Phone, elect)	22,096.25	.00	.00	.00	.00	Ō	22,096.25	
19	Construction Managem	955,435.00	157,179.84	76,446.00	.00	233,625.84	24	721,809.16	.00
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	00	.00
21	Main Substation Tran	326,875.75	32,687.58	.00	.00	32,687.58	10	294,188,17	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

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<b>APPLICATION AND CERTIFICA</b>	TE FOR PAYMEN	T AIA DOCUN	MENT G702			PAGE 1
TO OWNER: Salmon Creek Wind Farm, Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Jack Ranch Salmon Creek	s	•	APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	6 06/25/2012 114034 604 1	Distribution to:  OWNER  ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT	;	•:			
CONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA Doc	n below, in connection		informa comple: the Con	tion and belief the Work led in accordance with th tractor for Work for whic	covered by this Applicat ne Contract Documents, th previous Certificates for	the Contractor's knowledge, ion for Payment has been that all amounts have been paid by or Payment were issued and yment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	, -	RACTOR: Fagen Inc		,
2. Net change by Change Orders	<b>\$</b> .	.00.	Ву:		weism	Date: 6-29-12
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,255,759.75		NOW CC	VOC. CY/VC	02/5/2
4. TOTAL COMPLETED & STORED TO DAT (Column G on G703) 5. RETAINAGE:	TE \$	1,315,506.10		tate of Mense ounty of Yellow	) Modice 1	<i></i>
a. On Completed Work \$ (Columns D + E on G703)		.00		ubscribed and swork to re this	before of Spane,	KAREN NIEUWBEERTA
b. On Stored Material \$ (Column F on G703)  Total Retainage (Line 2a + 5b or Total in Column I of G703)  \$		.00	N M	otary Public:	1/3/1/5	My Commission Expires Jan 31, 2015
6. TOTAL EARNED LESS RETAINAGE	\$	1,315,506.10	4. vo. 66.			
(Line 4 less line 5 total) 7. LESS PREVIOUS CERTIFICATES FOR P	AYMENT \$	1,147,067.51	ARCI	HITECT'S CERTII	FICATE FOR PAY	MENT
(Line 6 from prior Certificate)	, r		in acco	rdance with the Contract	t Documents, based on t	on-site observations and the data  Owner that to the best of the
8. CURRENT PAYMENT DUE	\$ [.	168,438.59	Archite	ct's knowledge, informati	ion and belief the work h	as progressed as indicated, the
9. BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	AINAGE 5	7,940,253.65	quality Contrac	of the work is in accordant to Documents, and the C	nce with the contractor is entitled to pa	ayment of the Amount Certified.
			AMOU	INT CERTIFIED		\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attaci	h explanation if amour	nt certified differs from	the amount applied for. Initlal
Total changes approved in previous months by Owner	.00	.00	all figu	res on this Application m to the Amount Cert	n and on the Continua ified)	tion Sheet that are charged to
Total changes approved in	.00	.00	ARCH	ITECT		
: · TOTALS	.00	.00.	By: .	·	<del></del>	Date:
NET CHANGES by Change Order		.00	Contrac	ertificate is not negotiable ctor named herein. Issua	ance, payment and accep	FIED is payable only to the plance of Payment are without

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

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

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

APPLICATION NO: 6

APPLICATION DATE: 06/29/2012

PERIOD TO: 06/25/2012

PROJECT NO: 114034 604

PROJECT NAME: Jack Ranch Salmon Creeks

A	<u> </u> B	C	D	E	F	G		Н	
	·	·							
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
11	Crane Rental	227,123.25	.00	.00	.00	.00.	0	227,123.25	.0
2	Turbine Receive	759,456.75	146.45	.00	.00	146.45	0	. 759,310.30	· .0
3	Foundations	1,723,215.50	152,301.25	.00	.00.	152,301.25	9	1,570,914.25	.0.
14	Site Pads	281,170.75	131,799.11	16,167.27	.00	147,966.38	53	133,204.37	.0
)5	Crane Pads	93,723.50	.00	.00	.00	.00	0	93,723.50	.0
)6	Access Roads and On	796,182.00	379,126.63	75,825.32	.00	454,951.95	57	341,230.05	.0
)7	Temporary Facilities	142,502.75	1,060.65	.00	.00	1,060.65	1	141,442.10	.0.
8	Off-site Road Improv	.00	.00.	.00	.00	.00.	0	.00	Û.
9	Substations	2,145,906.75	.00	.00	.00	.00.	0	2,145,906.75	.0
0	Electrical Infrastru	768,533.50	.00	.00	.00.	.00	0	768,533.50	.0
1	Fiber Optic System	29,006.75		.00	.00		Ō	29,006.75	.0
2	Turbine Switch Gear	253,996.75	00	.00	.00	.00	0	253,996.75	.0
3	Communications Syste	177,726.25	3,555.00	.00	.00.	3,555.00	2	174,171.25	.0.
14	Met Towers & Sensors	210,878.00	.00	.00.	.00	.00.	0	210,878.00	.0
5	Solls Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	.00	.0
16	Site Remediation	43,933.00	.00	.00.	.00.	.00	0	43,933.00	.0.
17	Site Surveying	17,573,25	8,787.00	.00.	.00	8,787.00	50	8,786.25	.0
8	Misc (Phone, Electr)	22,096.25	.00	.00	.00	.00	0	22,096.25	.0
19	Construction Managem	955,435.00	157,179.84	76,446.00	.00	233,625.84	24	721,809.16	.0
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00	.0
21	Main Substation Tran	326,875.75	32,687.58	.00	.00	32,687.58	10	294,188.17	.0
		- 000E-720-76		ASSEMBLE ASSESSMEN	Harana and a	SPEC AGAINMAN	20 1230 F	Darasta, escap at	Tarjan da ana
The same of the property			Section 1 and 1 and 1 and 1 and 1	2 (00,430.5)		W. 20-4110-10;300-10	150-200-0	philipate of the self-self-self-self-self-self-self-self-	

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APPLICATION AND CERTIFIC	CATE FOR PAYME	NT AIA DOCUMEN	NT G702			PAGE 1
TO OWNER: Cottonwood Wind Park, LLC Exergy Development Group of Idah LLC Boise, ID 83702	PROJECT: Jack Ranch			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	6 06/25/2012 114034 605 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	π:				
CONTRACTOR'S APPLICATIO Application is made for payment, as sho the Contract. Continuation Sheet, AIA E	own below, in connection			The undersigned Contractor cert information and belief the Work o completed in accordance with the the Contractor for Work for which payments received from the Own	overed by this Applic Contract Document previous Certificates	ation for Payment has been s, that all amounts have been paid by s for Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75	•	CONTRACTOR: Fagen Inc	^	
2. Net change by Change Orders	\$	.00		By: Kerli and	Jersm	Date: 6-29-12
3. CONTRACT SUM TO DATE (Line 1 + 2	2) \$	9,044,881.75		- <u> </u>		
4. TOTAL COMPLETED & STORED TO D (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703)	DATE \$	1,315,506.10		State of Menne County of Julion / Subscribed and sword to b me this Joy day o	Mod:	KAREN NIEUWBEERTA Notary Public-Minnesota W Commission Expires Jan 31, 2015
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column   of G703)	\$ \$	.00 .00		Notary Public Sull My Commission expires:	1/31/15	See Experience
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	1,315,506.10		ARCHITECT'S CERTIF	ICATE FOR BA	NYMENT
(Line 4 less mile 5 total) 7. LESS PREVIOUS CERTIFICATES FOF (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	R PAYMENT \$	1,147,067.51		In accordance with the Contract i comprising this application, the A	Documents, based or rchitect certifies to th	n on-site observations and the data
9. BALANCE TO FINISH, INCLUDING RE (Line 3 less Line 6)	ETAINAGE \$	7,729,375.65		quality of the work is in accordan	ce with the	payment of the Amount Certified.
				AMOUNT CERTIFIED		\$
CHANGE ORDER SUMMARY  Total changes approved in	ADDITIONS .00	DEDUCTIONS .00		(Attach explanation if amount all figures on this Application conform to the Amount Certif	and on the Contini	om the amount applied for. Initial uation Sheet that are charged to
previous months by Owner  Total changes approved in	.00	.00.		ARCHITECT		
Total changes approved in	.00	.00.		By:		Date:
NET CHANGES by Change Order	.00	.00.		This Certificate is not negotiable.	The AMOUNT CER	
INET CHANGES by Change Order		.00]			ice, payment and acc	ceptance of Payment are without

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APPLICATION DATE: 06/29/2012

PERIOD TO: 06/25/2012

PROJECT NO: 114034 605

PROJECT NAME: Jack Ranch Cottonwood

Α	. В	С	D	E	F	G		H	
·		<u> </u>							
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00.	0	227,123.25	.00.
02	Turbine Receive	759,456.75	146.45	.00	.00	148.45	0	759,310.30	.00
03	Foundations	1,723,215.50	152,301.25	.00	.00.	152,301.25	9	1,570,914.25	.00.
04	Site Pads	281,170.75	131,799.11	16,167.27	.00.	147,966.38	53	133,204.37	.00
05	Crane Pads	93,723.50	.00	.00	.00.	.00	0	93,723.50	.00
06	Access Roads and On	796,182.00	379,126.63	75,825.32	.00	454,951.95	57	341,230.05	.00
07	Temporary Facilities	142,502.75	1,060.65	.00	.00.	1,060.65	1	141,442.10	.00.
08	Off-site Road Improv	.00	.00	.00.	.00	.00	0	.00.	.00.
09	Substations	2,145,906.75	.00	.00	.00	00	0	2,145,906.75	.00.
10	Electrical Infrastru	768,533.50	.00	.00	.00	.00	.0	768,533.50	.00
11	Fiber Optic Systems	29,006.75	.00	.00	.00	.00	0	29,006.75	.00
12	Turbine Switch Gear	253,996.75	.00	.00	.00	.00	Ö	253,996.75	.00
13	Communications Syste	177,726.25	3,555.00	.00	.00	3,555.00	2	174,171.25	.00
14	Met Towers & Sensors	.00	.00	.00	.00	.00	0	.00.	.00
15	Soils Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	00	.00.
16	Site Remediation	43,933.00		.00	00	.00	0	43,933.00	.00.
17	Site Surveying	17,573.25	8,787.00	.00	.00	8,787.00	50	8,786.25	.00
18	Misc (Phone, Elect)	22,096.25	.00	.00	.00	.00	0	22,096.25	.00.
19	Construction Managem	955,435.00		76,446.00	.00	233,625.84	24	721,809.16	
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00	.00
21	Main Substation Tran	326,875.75	<del></del>	.00.		32,687.58	10		.00.
		STE SUPPLIED	\$ 187.47 <sub>1</sub> 08765.	// // // // // // // // // // // // //		- 1/413) 51506.10		M. C. (1972) (7.5) C. (1972) (7.5)	.00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5392

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APPLICATION AND CERTIF	<b>ICATE FOR PAYMEN</b>	IT AIA DOCUM	ENT G702			PAGE 1
TO OWNER: Deep Creek Wind Park, LLC Exergy Development Group of Ide LLC Bolse, ID 83702	PROJECT: Jack Ranch aho, Deep Creek			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	6 06/25/2012 114034 606 1	Distribution to:  OWNER  ARCHITECT  CONTRACTOR
FROM CONTRACTOR:	VIA ARCHITEC	Γ:	•			
Fagen Inc 501 West Highway 212 Granite Falls, MN 56241			:			•
CONTRACTOR'S APPLICATI Application is made for payment, as s the Contract. Continuation Sheet, AIA	hown below, in connection		ir C ti	The undersigned Contractor certing formation and belief the Work completed in accordance with the he Contractor for Work for which beyments received from the Own	overed by this Application Contract Documents, the previous Certificates for	n for Payment has been at all amounts have been paid by Payment were issued and
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75		CONTRACTOR: Fagen Inc	•	
2. Net change by Change Orders	· \$	.00		By: LATI UN	illes son	Date: 6-29-12
3. CONTRACT SUM TO DATE (Line 1	+ 2) \$	9,255,759.75		/ // (A COA)	0000111	0 0 1
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)	DATE \$  \$ \$ \$ \$	1,315,506.08 .00 .00		State of: (1/) (2) County of (1/) (1/) Subscribed and sworth to be me this (1/2) Motary Public: (1/2) My Commission expires:	Notice of the second	ABEN NIEUWBEERTA  Notary Public Minnesota  Manage San 31, 2015
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	*	1,315,506.08	-	ARCHITECT'S CERTIF	ICATE FOR PAY	WENT
7. LESS PREVIOUS CERTIFICATES FOOT (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE 9. BALANCE TO FINISH, INCLUDING (Line 3 less Line 6)	\$	1,147,067.48 168,438.60 7,940,253.67	o A	n accordance with the Contract I comprising this application, the A Architect's knowledge, informatio quality of the work is in accordant Contract Documents, and the Co	rchitect certifies to the Or n and belief the work has ce with the	wher that to the best of the progressed as indicated, the
				AMOUNT CERTIFIED		\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		(Attach explanation if amount		
Total changes approved in previous months by Owner	.00	.00.		all figures on this Application conform to the Amount Certifi	and on the Continuation	on Sheet that are charged to
Total changes approved in	.00	.00	] ,	ARCHITECT		
TOTALS	.00	.00.	]	Ву:		Date:
NET CHANGES by Change Order		.00	. (	This Certificate is not negotiable. Contractor named herein, issuan prejudice to any rights of the Ow	ce, payment and accepta	ance of Payment are without

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 6

APPLICATION DATE: 06/29/2012

PERIOD TO: 06/25/2012

PROJECT NO: 114034 606

PROJECT NAME: . Jack Ranch Deep Creek

Α	В	C	D	E	F	G		H	I
		•							
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00	0	227,123.25	.00.
02	Turbine Receive	759,456.75	146.45	.00.	.00	146.45	Ö	759,310.30	.00
03	Foundations	1,723,215.50	152,301.25	.00.	.00	152,301.25	9	1,570,914.25	.00.
04 ·	Site Pads	281,170.75	131,799.11	16,167.27	.00	147,966.38	53	133,204.37	.00
05	Crane Pads	93,723.50	.00.	.00		.00,	0	93,723.50	.00
06	Access Roads and On	796,182.00	379,126.62	75,825.33			57	341,230.05	.00
07	Temporary Facilities	142,502.75	1,060.65				1	141,442.10	.00
08	Off-site Road Improv	.00	.00.				0	.00	.00
09	Substations	2,145,906.75	.00	.00.			0	2,145,906.75	.00
10	Electrical Infrastru	768,533.50					0	768,533.50	
11	Fiber Optic Systems	29,006.75		.00.			0	29,006.75	
12	Turbine Switch Gear	253,996.75		.00.	.00	.00	0	253,996.75	.00.
13	Communications Syste	177,726.25		.00.	.00.	3,555.00	2	174,171.25	
14	Met Towers & Sensors	210,878.00		.00.	.00	.00		210,878.00	
15	Soils Testing	35,146.25			.00	35,146.25	100	.00	
16	Site Remediation	43,933.00		.00.		.00.	0	43,933.00	
17	Site Surveying	17,573.25					****	8,786.25	
18	Misc (Phone, Elect)	22,096.25			<del></del>			22,096.25	
19	Construction Managem	955,435.00					. 24	721,809.16	.00
20	Mobilization	245,277.75						.00	
21	Main Substation Tran	326,875,75	32,687.56	.00	.00	32,687.56	10	294,188.19	.00

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

# Exhibit L

### PARTIAL WAIVER AND LIEN RELEASE

Fagen, Inc., a Minnesota corporation ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company ("Owner"), have entered into that certain Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

For and in consideration of partial payment in the amount of eight hundred twenty three thousand seventy three dollars and 05/100 (\$823,073.05) for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Owner, and other good and valuable consideration, Contractor does hereby, to the extent paid and contingent upon receipt thereof:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors or any of its respective employees, (b) (i) it has not received a notice of intention to claim any Liens (including Liens by, through or under any of its Subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, or to the best of its knowledge after due inquiry, by any of its Subcontractors, and (iii) there is no known basis for any such Liens; and
- 3. agree and certify that all amounts properly due and payable with respect to all prior Applications for Payment have been paid in full by Owner and the applicable lien waivers associated therewith are final and unconditional.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned has executed and delivered this . Partial Waiver and Lien Release this 29day of 2012.

[\_Fagen, Inc.\_]

Name:

Title:

SUBSCRIBED AND SWORN to before me by

Notary Public in and for the State of

M, residing at:

# Lava Beds Legal Description

EXHIBIT "A" EASEMENT

Township 1 South, Range 32, E.B.M., Bingham County, Idaho

Sections 22, 23 and 26: All of that property lying within 1320 feet south and west of the Tabor Highway/Union Pacific Rail Road right of way.

### **Notch Butte Legal Description**

Exhibit A Legal Description

Township 6 South, Range 19 East of the Boise Meridian, Lincoln County, Idaho

Section 22: EYzEYz

EXCEPT a portion of the NE"NE" of Section 22 conveyed to the State of Idaho by Warranty Deed recorded as Instrument Number 109244, Lincoln County records.

Rogerson Flats

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 7: GOVT. LOTS 2, 3, 4, 5, 6, 7; E1/2SW1/4; W1/2SE1/4; SE1/4SE1/4

#### EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., TWIN FALLS COUNTY, IDAHO SECTION 7:

BEGINNING AT A POINT ON THE SECTION LINE 763 FEET, MORE OR LESS, SOUTH OF THE WEST QUARTER CORNER OF SECTION 7, WHICH POINT IS STATION: 252+85 OF "A" LATERAL AS LOCATED:

THENCE NORTH 65° 58' EAST 89.4 FEET;

THENCE ON A 20° CURVE TO THE LEFT, 157.2 FEET;

THENCE NORTH 34° 32' EAST 422.7 FEET;

THENCE ON A 20°CURVE TO THE RIGHT 80.8 FEET:

THENCE NORTH 50° 42' EAST 580.7 FEET;

THENCE ON A 10° CURVE TO THE RIGHT, 210 FEET;

THENCE NORTH 71° 42' EAST 457.6 FEET;

THENCE ON A 10° CURVE TO THE LEFT, 180 FEET, TO STATION 274+63.4-WHICH POINT IS ON THE LAST EAST LINE OF THE SWANWA BEING GOV'T LOT 7 OF SECTION 7 AND 865 FEET, MORE OR LESS, SOUTH OF THE NORTHEAST CORNER OF SAID SWANWA GOV'T LOT 7 OF SECTION 7, ALL SITUATED IN THE WIZ OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.

### AND EXCEPT

THAT PORTION OF THE SEWSEY, SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., AS DESCRIBED:

BEGINNING AT A POINT WHICH IS THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.;

THENCE NORTH FOR 141 FEET;

THENCE SOUTH 76° 46' 32" WEST FOR 610 FEET;

THENCE EAST FOR 600 FEET TO THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, WHICH IS THE POINT OF BEGINNING.

SECTION 8: NE1/4SW1/4; S1/2SW1/4

SECTION 17: GOV'T. LOTS 1 AND 2, EXCEPT THE NORTH 300 FEET OF SAID LOTS; SY/NE'W; NY/SE'W; SY/SE'W; WY/2 OF SECTION NORTHWEST OF RAILROAD; 6.93 ACRES RAILROAD RIGHT OF WAY; WY/2 OF SECTION SOUTH AND EAST OF RAILROAD.

#### AND EXCEPT

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 17 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS SOUTH 00° 09' 24" WEST A DISTANCE OF 2640.66 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 17; THENCE ON A BEARING OF NORTH 00? 09' 24" EAST A DISTANCE OF 1320.33 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 26' 58" WEST A DISTANCE OF 450.00 FEET ALONG THE 1/16TH LINE;

# Rogerson Flats

THENCE ON A BEARING OF NORTH 00? 09' 24" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF SOUTH 89? 26' 58" EAST A DISTANCE OF 450.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 17; THENCE ON A BEARING OF SOUTH 00? 09' 24" WEST A DISTANCE OF 120.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF BEGINNING.

SECTION 20: ALL

SECTION 29: ALL

Salmon Creek

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 24: E1/2; E1/2W1/2

SECTION 25: ALL

SECTION 26: E1/2E1/2; SE1/4SW1/4; SW1/4SE1/4

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE E1/2NW1/4 AND THE NW1/4NE1/4 OF SECTION 35, THE SW'4SE'4 AND THE NE'4SE'4 OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHIGH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100:00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U. S. HIGHWAY 93-PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NWANEW OF SECTION 35 AND THE SYZSEW AND THE NEWSEW OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35;
THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE;
THENCE 41 1.5.9 FEET WITH A 00° 54' CURVE RIGHT. SAID CURVE HAVING A CENTRAL

THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

SECTION 35: E1/2NE1/4; E1/2NW1/4; W1/2NE1/4

#### Salmon Creek

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWY AND THE NWY/NEW OF SECTION 35, THE SW4SE4 AND THE NEWSE44 OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST. 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U.S. HIGHWAY 93-PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NWANEA OF SECTION 35 AND THE SASEA AND THE NEASEA OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M...
BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35;
THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE;
THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION

SECTION 18: GOV'T LOT 7; E1/2SW1/4; W1/2SE1/4

26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

EAST QUARTER CORNER OF SECTION 26.

#### **SECTION 19: ALL**

EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170820. ALSO EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170821. THIS DEED DESCRIBES THE 6.93 ACRE PARCEL IN SECTION 17.

SECTION 30: NV2NE'4; GOV'T LOT 1; NE'4NW'4

#### Cuttonwood

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 1: SE'4SW'4; SW'4SE'4

SECTION 11: ALL

SECTION 12: WYANEW: 5EW: WYA

#### EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING . DESCRIBED CENTERLINE:

BEGINNING AT A POINT ON THE SECTION LINE, 1799 FEET, MORE OR LESS, EAST OF SECTION CORNER COMMON TO SECTIONS 11, 12, 13 AND 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH POINT IS STATION 210+62 OF "A" LATERAL AS LOCATED:

THENCE NORTH 00° 28' EAST 37.3 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET:

THENCE NORTH 22° 28' EAST, 238.5 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 120.8 FEET;

THENCE NORTH 46° 38' EAST, 47.6 FEET;

THENCE ON A 30° CURVE TO THE RIGHT, 174.4 FEET;

THENCE SOUTH 81° 02' EAST, 407.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 177.1 FEET;

THENCE NORTH 28° 08' EAST, 171.6 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 189.2 FEET;

THENCE NORTH 65° 58' EAST 2549 FEET TO STATION 252+85 WHICH POINT IS ON THE EAST SECTION LINE OF SECTION 12, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., AND 763 FEET, MORE OR LESS, SOUTH OF THE EAST 14 CORNER OF SAID SECTION 12, ALL SITUATED IN THE SV2 OF SAID SECTION 12.

SECTION 13: ALL

#### EXCEPT

A NINE (9) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SECTION 13 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 26′ 46″ EAST A DISTANCE OF 2646.88 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE ON A BEARING OF SOUTH 00? 26′ 46″ WEST A DISTANCE OF 34.00 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 57? 01' 03" EAST A DISTANCE OF 1900.00 FEET;

THENCE ON A BEARING OF SOUTH 32? 58' 57" EAST A DISTANCE OF 200.00 FEET; THENCE ON A BEARING OF SOUTH 57? 01' 03" WEST A DISTANCE OF 2032.02 FEET TO THE WEST BOUNDARY OF SAID SECTION 13;

THENCE ON A BEARING OF NORTH 00? 26' 46" EAST A DISTANCE OF 239.64 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING.

SECTION 14: ALL

#### Cottonwood

#### **EXCEPT**

BEGINNING AT THE NORTHWEST CORNER OF THE SW4NW4 OF SECTION 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET MORE OR LESS; THENCE NORTH 81° 31' EAST, 80 FEET; THENCE NORTH 8° 29' WEST, 505 FEET, MORE OR LESS TO THE PLACE OF BEGINNING.

#### AND EXCEPT

A STRIP OF LAND 100 FEET WIDE LYING 50 FEET ON EACH SIDE OF THE CENTERLINE OF "A" LATERAL AS LOCATED AND DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHWEST CORNER OF THE SW'MNW'M, OF SAID SECTION 14;
THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET, MORE OR LESS;
THENCE NORTH 81° 31' EAST, 30 FEET TO THE POINT OF BEGINNING, WHICH IS PC
STATION 117+79.8 OF "A" LATERAL AS LOCATED;
THENCE ON A 40° CURVE TO THE LEFT FROM SEMI-TANGENT SOUTH 8° 29' EAST, A
DISTANCE OF 200 FEET;
THENCE SOUTH 88° 29' EAST, 206.2 FEET;
THENCE ON A 40° CURVE TO THE LEFT, 165 FEET;
THENCE NORTH 25° 31' EAST, 449 FEET;
THENCE NORTH 37° 01' EAST, 180 FEET TO A PONT ON THE NORTH LINE OF THE
SW'MNW'M, OF SAID SECTION 14, 805 FEET MORE OR LESS, EAST OF THE
NORTHWEST CORNER OF THE SW'MNW'M OF SECTION 14, ALL SITUATED IN THE

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:
BEGINNING AT STATION 129+80 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON THE SOUTH BOUNDARY LINE OF THE NWWNWW OF SECTION 14 AND 805 FEET, MORE OR LESS, EAST OF THE SOUTHWEST CORNER OF SAID FORTY; THENCE NORTH 37° 01' EAST, 224.9 FEET; THENCE ON A 20° CURVE TO THE RIGHT, 310 FEET; THENCE SOUTH 80° 59' EAST 1440.1 FEET TO STATION 149+55 WHICH STATION IS A POINT ON THE EAST LINE OF THE NEWNWW OF SECTION 14 AND 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH W CORNER OF SECTION 14, ALL LYING IN THE NYANWW.

# AND ALSO EXCEPT A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING

DESCRIBED CENTERLINE:
BEGINNING AT A POINT ON THE WEST BOUNDARY LINE OF THE NE'4 OF SECTION
14, 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH ¼ CORNER OF SAID SECTION
14, WHICH POINT IS STATION 149+55 OF "A" LATERAL SURVEY AS LOCATED;
THENCE SOUTH 80°59' EAST, 366.1 FEET MORE OR LESS;
THENCE ON A 20° CURVE TO THE RIGHT, 190 FEET;
THENCE SOUTH 42° 59' EAST, 685.5 FEET;
THENCE ON A 40° CURVE TO THE LEFT, 280.8 FEET;

THENCE NORTH 24° 41' EAST, 693.3 FEET; THENCE ON A 40° CURVE TO THE RIGHT 165 FEET;

THENCE SOUTH 89° 19' EAST 220.5 FEET;

THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET; THENCE NORTH 12° 51' EAST, 312 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 34° 51' EAST, 708.6 FEET; THENCE ON A 50° CURVE TO THE RIGHT, 110.2 FEET;

LEGAL\_US\_E # 85903908.4

### Cottonwood

THENCE NORTH 89° 58' EAST, 53 FEET TO STATION 189+86, WHICH POINT IS ON THE EAST LINE OF SAID SECTION 14 AND 45 FEET SOUTH OF THE NORTHEAST CORNER, SITUATED IN THE NEW OF SECTION 14.

#### AND ALSO EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 40′ 16″ WEST A DISTANCE OF 2640.52 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF NORTH 89? 40′ 16″ WEST A DISTANCE OF 1370.00 FEET ALONG THE NORTH BOUNDARY OF SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 00? 00′ 00″ WEST A DISTANCE OF 445.00 FEET;

THENCE ON A BEARING OF NORTH 897 40' 16" WEST A DISTANCE OF 200,00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF NORTH 00? 00' 00" EAST A DISTANCE OF 445.00 FEET TO THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 40' 16" EAST A DISTANCE OF 200.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING.

#### AND ALSO EXCEPT

A TWELVE (12) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 21' 12" EAST A DISTANCE OF 2645.57 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 1008.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 884.00 FEET;

THENCE ON A BEARING OF NORTH 89? 38' 48" WEST A DISTANCE OF 590.00 FEET; THENCE ON A BEARING OF NORTH 00? 21' 12" EAST A DISTANCE OF 884.00 FEET PARALLEL WITH THE EAST BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 38' 48" EAST A DISTANCE OF 590.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 14 AND THE REAL POINT OF BEGINNING. SECTION 23: W1/2W1/2; NE1/4NW1/4

Deep Creek

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 15: S1/2; S1/2NE1/4

#### EXCEPT

BEGINNING AT SURVEY STATION 115+74 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON SECTION LINE 1620.8 FEET SOUTH OF SECTION CORNER COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.;

THENCE NORTH ALONG SAID SECTION LINE, 300.8 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF THE SEWNEW OF SECTION 15;

THENCE WEST ALONG THE NORTH BOUNDARY OF SAID FORTY (FORTH), 100 FEET; THENCE SOUTH 8° 29' EAST 681.3 FEET, TO A POINT ON THE EAST SECTION LINE OF SECTION 15;

THENCE NORTHERLY ALONG SAID SECTION LINE 380.5 FEET, TO THE POINT OF BEGINNING.

**SECTION 16: ALL** 

SECTION 21: EV2WV2; E1/2

#### **EXCEPT**

A TWENTY-TWO (22) ACRE:PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 21 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 42' 57" WEST A DISTANCE OF 2638,50 FEET FROM THE SOUTHEAST CORNER OF SAID SECTION 21; THENCE ON A BEARING OF NORTH 80? 22' 82" EAST A DISTANCE OF 1963.97 FEET TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 42" 09" WEST A DISTANCE OF 1319.23 FEET;

THENCE ON A BEARING OF NORTH 107 22" 03" EAST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF SOUTH 89? 42" 09" EAST A DISTANCE OF 1319.23 FEET TO THE CENTER QUARTER CORNER OF SAID SECTION 21;

THENCE CONTINUING ON A BEARING OF SOUTH 897 42' 09" EAST A DISTANCE OF 100.00 FEET;

THENCE ON A BEARING OF SOUTH 00? 17' 51" WEST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF NORTH 89? 42'09" WEST A DISTANCE OF 100.83 FEET TO THE REAL POINT OF BEGINNING.

**SECTION 22: ALL** 

#### EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 22 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS SOUTH 899 32' 27" EAST A DISTANCE OF 2642.45 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 22; THENCE ON A BEARING OF NORTH 89? 30' 21" WEST A DISTANCE OF 370:00 FEET ALONG THE SOUTH BOUNDARY OF SAID SECTION 22 TO THE REAL POINT OF BEGINNING:

### Deep Creek

THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF NORTH 89? 32' Z7" WEST A DISTANCE OF 410.00 FEET; THENCE ON A BEARING OF NORTH 60? 27' 33" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF NORTH 61? 56' 10" EAST A DISTANCE OF 261.77 FEET; THENCE ON A BEARING OF SOUTH 89? 32' Z7" EAST A DISTANCE OF 180.00 FEET PARALLEL WITH THE SOUTH BOUNDARY OF SAID SECTION 22; THENCE ON A BEARING OF SOUTH 90? 27' 33" WEST A DISTANCE OF 245.00 FEET TO THE SOUTH BOUNDARY OF SAID SECTION 22 AND THE REAL POINT OF BEGINNING.

SECTION 26: S1/2NW1/4

SECTION 27: ; NE1/4; N1/2NW1/4; SE1/4NW1/4

SECTION 28: N1/2NE1/4: NE1/4NW1/4

#### **EXCEPT**

A ONE (1) ACRE PARCEL MORE OF LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 28 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89 42' 57" WEST A DISTANCE OF 2638.50 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 28 AND BEING THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 897 42" 57" EAST A DISTANCE OF 275.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 28;

THENCE ON A BEARING OF SOUTH 00? 23'55" WEST A DISTANCE OF 155.00 FEET; THENCE ON A BEARING OF NORTH 89? 42'57" WEST A DISTANCE OF 275.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 28; THENCE ON A BEARING OF NORTH 002 23'55" EAST A DISTANCE OF 155.00 FEET.

THENCE ON A BEARING OF NORTH 007 23' 55" EAST A DISTANCE OF 155.00 FEET TO THE REAL POINT OF BEGINNING.

<u>Ex</u>	ergy ID Pay Request #6,	6/2012		
Detail Contra	actor/Subcontractor/Sup	pliers To Be Paid		
			<u>Payable</u>	
Consulting Engineers	21210 Eaton Ave	Farmington, MN 55024	\$ 14,639.50	Engineering Services
Grand View Farms	1301 Highway 67	Grand View, ID 83264	\$ 6,310.00	Water
Kaneaster Construction	425 N Lupine Place	Pine, ID 83647	\$ 2,045.74	Replace Doors
Nix Excavating	4020 North 2600 East	Filer, ID 83328	\$ 123,705.00	Excavaing
Riedesel Engineering	202 Falls Ave	Twin Falls, ID 83301	\$ 2,134.35	Surveying
Terracon Consultants	P O Box 419263	Kansas City, MO 64193	\$ 1,600.00	Soil / Concrete Testing
Valley Co-Op Inc	1833 S Lincoln	Jerome, ID 83338	\$ 2,336.71	Fuel
Western States Equip	P O Box 3805	Seattle, WA 98124	\$ 12,718.94	Equipment
Fagen Inc	P O Box 159	Granite Falls, MN 56241	\$ 657,582.81	General
Total			\$ 823,073.05	

#### Exhibit K

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Consulting Engineers ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders. 539606) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$143095.00 (Inv# 30712JRA 30712JRB 40912JR), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 17 day of 1914, 2012.

Consulting Engineers

By:

Name: VINCENT L. GRANGUIST

Title: PRESIDENT

STATE of MINNESOTA

COUNTY of DALOTA

SUBSCRIBED AND SWORN to before me by WINCENT L-CANGUIST

SUBSCRIBED AND SWORN to before me by WINCENT L-CANGUIST

SUBSCRIBED AND SWORN to before me by WINCENT L-CANGUIST

SUBSCRIBED AND SWORN to before me by WINCENT L-CANGUIST

SUBSCRIBED AND SWORN to before me by WINCENT L-CANGUIST

Notary Public in and for the State of

My Commission Expires January 81, 2015

My Commission Expires January 81, 2015

My Commission Expires January 81, 2015

#### Exhibit K

#### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Consulting Engineers ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 539606) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$39042.60 (Inv# 50712JR), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 20 day of 1000, 2012

THE LANGE AND LICE VEICESCAIRS	100 day 01 100 20 12
Cor	usulting Engineers
By: Nar Titl	
STATE of MN	
COUNTY of DAKOTA	
SUBSCRIBED AND SWORN to before ,20/2	me by VINCENT L. Spins Porday of
DONNA A SINDELAR Notary Public Minnesota My Commission Expires January 31, 2015	Notary Public in and for the State of  residing at:  6035 115 TH ST E, NFLD MN 55057

#### Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Earth Systems Global Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524108) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$80000.00 (Inv# 041078), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration. Subcontractor does hereby, to the extent paid: 

. . . .

- irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon. (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to . claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

SUBSCRIBED AND SWORN to before me by \_\_\_\_\_\_ this \_\_\_\_ day of

Notary Public in and for the State of \_\_\_\_\_, residing at:

# CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT State of California personally appeared who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s)/is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(x), or the entity upon behalf of which the person(s) acted, executed the instrument. KELLY L SPREAD I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official sea Signature. Place Notary Seal Above **OPTIONAL** Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document. **Description of Attached Document** Title or Type of Document: Document Date: Number of Pages: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: Shelton L. Signer's Name: Individual □ Individual ☐ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General ☐ Partner — ☐ bimited ☐ General ☐ Attorney in Fact ☐-Attorney in Fact Too of thumb here Top of thumb here ☐ Trustee ☐ Trustee ☐ Guardian or Conservator ☐ Guardian or Conservator C Other: Other: Signer Is Representing: Signer Is Representing: Farth 545. Aldoal

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#### Exhibit K

#### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho I.I.C. a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Kancaster Construction ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559078) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$2205.50 (Inv# 186), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 3 day of May 2012

Kaneaster Construction

Name: KAngosto Title: Barre

STATE of I duho COUNTY of Grood: no

SUBSCRIBED AND SWORN to before me by Custis Vicases this 3 day of

Public in and for the State of

he residing at:



#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Nix Excavating Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524127) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$25002.00 (Inv# 3959 3960 3961 3962 3963), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 10 day of May, 2012.

Nix Excavat	ing Inc
By: Name: Title:	With Nix Eo Pres.
STATE of Idaho	
COUNTY of Twin talls	
SUBSCRIBED AND SWORN to before me by	Keith Mix this 18 day of
SAMANTHA ANDERSON S NOTARY PUBLIC STATE OF IDAHO	Notary Public in and for the State of Idaho, residing at: 3895 11 2500 E. Film Ex 6/18/16



# Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Nix Excavating Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524127) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$63654.75 (lnv#3982 3983), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon. (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.



IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 18 day of June . 20 12

Nix Excavating inc

Name: 5 Title: CEO/Owner

STATE of Idaho

COUNTY of Twin Falls

SUBSCRIBED AND SWORN to before me by Keith Nix this 18 day of

· -----;-20<u>12</u>; Јипе

> SAMANTHA ANDERSON NOTARY PUBLIC STATE OF IDAHO Exp 6/18/16.

Notary Public in and for the State of Idaho , residing at:

\_3895 North 2500 East, Filer, Idaho

# <u>Exhibit K</u>

#### PARTIAL WAIVER AND LIEN RELEASE

#### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Sargent & Lundy LLC ("<u>Subcontractor/Supplier</u>") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524129) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$2770.00 (Inv#10783760), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien valvers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 20 day of Jone, 2012.

Sargent & Lundy LLC

By: Matthew R. Thibodeau
Tille: Sr. Management Consultant

STATE of Illinois

COUNTY of Cook

Matthew R.

SUBSCRIBED AND SWORN to before me by Thibodeau. this 20 day of

June , 2012

Notary Public in and for the State of

1L, residing at: 2241 N 74th Ct

Elmwood Park IL 60707

OFFICIAL SEAL GLORIA COLLAZO Notary Public - State of Illinois My Commission Expires Feb 22, 2016

# EXHIBIT G



www.fageninc.com

501 West Hwy. 212, P.O. Box 159 Granite Falls, MN 56241 320•564•3324

Civil - Mechanical - Electrical Contractors

320-564-3278 fax

July 27, 2012

Exergy Development Group of Idaho, LLC James Carkulis 802 W. Bannock St., 12<sup>th</sup> Floor Boise, ID 83702

Dear James:

As prescribed in the Contract, enclosed please find original Payment Application Number Seven for the Exergy Idaho Six Winds Wind Park Project in Idaho, along with the signed Contractor's Partial Waiver and Lien Release.

Also enclosed, please find a list of subcontractors to be paid from this Payment Application.

Please contact me if you have any questions or need anything further to process this Payment Application.

Thank you.

Sincerely, FAGEN, INC.

Kusten a. Tjosaas

Controller



APPLICATION AND CERTIFICA	ATE FOR PAYMEN	T AIA DOCUMENT G70:	2	PAGE 1
TO OWNER: Notche Butte Wind Farm Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Notch Butte		APPLICATION NO: 7 PERIOD TO: 07/25/2012 PROJECT NOS: 114034 601 CONTRACT NO: 1	Distribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT	:		
GONTRACTOR'S APPLICATION Application is made for payment, as show the Contract. Continuation Sheet, AIA Do	vn below, in connection v		The undersigned Contractor certifies that to the best of information and belief the Work covered by this Applica completed in accordance with the Contract Documents the Contractor for Work for which previous Certificates payments received from the Owner, and that current p	ation for Payment has been to that all amounts have been paid by for Payment were issued and
1. ORIGINAL CONTRACT SUM	· <b>\$</b>	7,247,835.08	CONTRACTOR: Fagen IAC	1 1
2. Net change by Change Orders	\$	.00	By: That I have som	Date: 1/2-1/2
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	7,247,835.08		1/2///
4. TOTAL COMPLETED & STORED TO DA (Column G on G703) 5. RETAINAGE:	ATE \$	856,012.20	State of li 111/2 LAX Decen County of yellow Medicen	<u> </u>
a. On Completed Work (Columns D + E on G703)		.00	me this 31 day of July	KAREN NIEUWBEERT
b. On Stored Material (Column F on G703)  Total Retainage (Line 2a + 5b or		.00	Notary Public: Went Nuesa My Commission expires: 1/3/1/15	My Continuesion Expires Jan 31, 20
Total in Column I of G703)	•	.00	1817/5	
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	Þ	856,012.20	ARCHITECT'S CERTIFICATE FOR PA	YMENT
7. LESS PREVIOUS CERTIFICATES FOR I	PAYMENT \$	781,723.35	in accordance with the Contract Documents, based on	on-site observations and the data
8. CURRENT PAYMENT DUE	\$	74,288.85	comprising this application, the Architect certifies to the Architect's knowledge, information and belief the work	Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING RET (Line 3 less Line 6)	AINAGE \$	6,391,822.88	quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to	
•	•	•	AMOUNT CERTIFIED	\$
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs fro	
Total changes approved in previous months by Owner	.00	.00	all figures on this Application and on the Continu conform to the Amount Certified)	nation Sheet that are charged to
Total changes approved in ·	.00	.00	ARCHITECT	•
TOTALS	.00	.00	Ву:	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERT Contractor named herein. Issuance, payment and according to any rights of the Owner or Contractor and	eptance of Payment are without

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 7

APPLICATION DATE: 07/27/2012

PERIOD TO: 07/25/2012

PROJECT NO: 114034 601

PROJECT NAME: Notch Butte 9 Turbines

<u>A</u>	<u> </u>	<u>C</u>	D	<u> </u>	F	G		<u> </u>	1
			<del>,</del>						
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01 .	Crane Rental	590,992.08	.00.	.00.	.00	.00	. 0	590,992.08	
02	Turbine Receive	717,414.00	.00	.00		.00	Ō	717,414.00	
03	Foundations	1,571,429.00	159,187.50	.00.					
04	Site Pads	205,934.00		.00		20,593.40	· 10	185,340.60	
05	Crane Pads	93,990.00	.00	.00.		.00	. 0	93,990.00	
06	Access Roads and On	545,402.00	114,372.50	.00	.00	114,372.50	21	431,029.50	
07	Temporary Facilities	212,284.00	.00.	.00	.00	.00	Ō	212,284.00	
08	Off-site Road improv	114,877.00		.00				114,877.00	
09	Substations	.00		.00				.00	
10	Electrical Infrastru	704,048.00		.00		.00	0	704,048.00	•
11	Fiber Optic Systems	28,486.00	.00	.00	.00	.00	0	28,486.00	١. ١
12	Turbine Switch Gear	228,962.00		.00		.00	0	228,962.00	
13	Communications	132,724.00	.00	.00	.00	.00	0	132,724.00	
14	Met Towers & Sensors	211,214.00	.00	.00	.00	.00	0	211,214.00	
15	Soils Testing	36,880.00	36,880.00	.00	.00	36,880.00	100	.00	
16	Site Remediation	42,243.00	.00	.00	.00	.00	0	42,243.00	
17	Site Surveying	17,601.00	7,040.40	.00.	.00	7,040.40	40	10,560.60	
18	Misc. (phone, elect)	54,529.00	.00	.00.	.00	.00.	0	54,529.00	
19	Const Management	1,518,043.00	222,866.55	74,288.85	.00	297,155.40	20	1,220,887.60	
20	Mobilization	220,783.00		.00	.00			.00	
in a ser dia	A Company of the Comp	7.247.836.0		74.288.85		856.012.20	A. 製造者 等	CHARLES CONT	
and the later with the second and the second		AND ASSOCIATION OF THE PROPERTY OF THE PROPERT	THE PROPERTY OF THE PROPERTY OF THE PARTY OF	A LOCAL PROPERTY OF THE PARTY O	Description of the second	THE PROPERTY OF THE PARTY OF TH	SECTION STATES	E-MARKET STATE OF THE STATE OF	CONTRACTOR OF THE PROPERTY.

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5392

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APPLICATION AND CERTIFI	CATE FOR PAYMEN	T AIA DOCUMENT G	702	PAGE 1
TO OWNER: Lava Beds Wind Farm, LLC Exergy Development Group of Ida LLC Bolse, ID 83702	PROJECT: Lava Beds ho, 9 Turbines		APPLICATION NO: 7 DI PERIOD TO: 07/25/2012 PROJECT NOS: 114034 602 CONTRACT NO: 1	stribution to: OWNER ARCHITECT CONTRACTOR
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITECT	: _		
CONTRACTOR'S APPLICATION Application is made for payment, as significant Continuation Sheet, AIA	nown below, in connection		The undersigned Contractor certifies that to the best of the Contra information and belief the Work covered by this Application for Pay completed in accordance with the Contract Documents, that all an the Contractor for Work for which previous Certificates for Paymer payments received from the Owner, and that current payment sho	yment has been nounts have been paid by nt were issued and
1. ORIGINAL CONTRACT SUM	· <b>\$</b>	7,300,178.00	CONTRACTOR: Fagen Inc	, 1
2. Net change by Change Orders	\$	.00	By: AMI () M MM Date:	1/27/1-
3. CONTRACT SUM TO DATE (Line 1 +	2) \$	7,300,178.00	TOO W O W O W C	1/2///
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE: a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)	S S S	.00 .00 .00	me this and day of heart Not	EN NIEUWBEERTA  Public-Minnesota  Milesof Expires Jan 31, 2015
6. TOTAL EARNED LESŚ RETAINAGE (Line 4 less line 5 total) 7. LESS PREVIOUS CERTIFICATES FO (Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	•	848,183.42 773,153.62 75,029.80	ARCHITECT'S CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site obscomprising this application, the Architect certifies to the Owner the	servations and the data
9. BALANCE TO FINISH, INCLUDING R (Line 3 less Line 6)	RETAINAGE \$	6,451,994.58	Architect's knowledge, information and belief the work has progres quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of	•
			AMOUNT CERTIFIED \$	
CHANGE ORDER SUMMARY  Total changes approved in previous months by Owner	ADDITIONS .00	DEDUCTIONS .00	(Attach explanation if amount certified differs from the amo all figures on this Application and on the Continuation She conform to the Amount Certified)	unt applied for. Initial of that are charged to
Total changes approved in	.00	.00	ARCHITECT	
TOTALS	.00	.00	By: Date:	
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is pa Contractor named herein. Issuance, payment and acceptance of in prejudice to any rights of the Owner or Contractor under this Cont	yable only to the Payment are without

AIA DOCUMENT G702 – APPLICATION FOR PAYMENT – AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

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Α

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

APPLICATION NO: 7

APPLICATION DATE: 07/27/2012

PERIOD TO: 07/25/2012 PROJECT NO: 114034 602

PROJECT NAME: Lava Beds 9 Turbines

		<del></del>	L						<u></u>
	·•								•
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	590,981.00	.00	.00	.00.	.00	0	590,981.00	
)2	Turbine Receive	732,068.00	.00	.00	.00.	.00	0	732,068.00	
03	Foundations	1,562,598.00	161,819.10	.00	.00	161,819,10	10	1,400,778.90	•
04	Site Pads	159,464.00		.00	.00	.00	0	159,464.00	
05	Crane Pads	93,989.00	.00.	.00.	.00.	.00	0	93,989.00	
06	Access Roads & On Si	739,235.00	118,654.50	.00.	.00	118,654.50	16	620,580.50	
)7	Temporary Facilities	170,038.00			.00	.00	0	170,038.00	
08	Off-site Road Improv	.00	.00	.00	.00	.00	0	.00.	
09	Substations	.00	.00	.00	.00	.00	0	.00	
10	Electrical infrastru	704,034.00	.00	.00	.00	.00	Ō	704,034.00	
11	Fiber Optic System	28,486.00		.00	.00	.00	0	28,486.00	
12:	Turbine Switch Gear	228,957.00	.00	.00	.00	.00	0	228,957.00	
13	Communications Syste	155,367.00	.00	.00	.00	.00	0	155,367.00	
14	Met Towers & Sensors	211,210.00	.00	.00	.00	.00	0	211,210.00	
15	Soils Testing	29,335.00		.00		29,335.00	100	.00	
16	Site Remediation	42,242.00		.00		.00	0	42,242.00	
17	Site Surveying	17,601.00		.00	.00	8,800.50	50	8,800.50	
18	Misc. (Phone, Elect)	54,528.00		.00			0	54,528.00	
19	Construction Managem	1,559,266.00	233,765.52	75,029.80	.00	308,795.32	20	1,250,470.68	
20	Mobilization	220,779.00	220,779.00	.00	.00	220,779.00	100	.00.	

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APPLICATION AND CERTIF	ICATE FOR PAYME	NT AIA DOCU	JMENT G702			PAGE 1	
TO OWNER: Rogerson Flats Wind Farm, Exergy Development Group of Ida LLC Bolse, ID 83702	PROJECT: Jack Ranch F sho, Flats 10 Turb			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	7 07/25/2012 114034 603 1	Distribution to: OWNER ARCHITECT CONTRACTOR	
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	т:			·		
CONTRACTOR'S APPLICATION Application is made for payment, as since the Contract. Continuation Sheet, AIA	hown below, in connection			The undersigned Contractor cert information and belief the Work of completed in accordance with the the Contractor for Work for which payments received from the Own	covered by this Applicate Contract Documents, previous Certificates f	lon for Payment has been that all amounts have been paid b or Payment were issued and	
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75		CONTRACTOR: Fagen Inc.			
2. Net change by Change Orders	\$	.00		By: Keni ()	1 Der m	Date: 7/27//	
3. CONTRACT SUM TO DATE (Line 1 +	· 2) \$	9,044,881.75		10000		- 1/2://	
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE: a. On Completed Work	DATE \$	1,412,774.81		State of 11111111111111111111111111111111111			
(Columns D + E on G703)	\$	.00		me this 37 day 8		Votary Public Prinnesota	
b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or	<b>\$</b> .	.00		Notary Publication expires:	S S S S S S S MAN	Contrastor Expires Jan 31, 2015	
Total in Column I of G703)	\$	.00			<u> </u>		
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	1,412,774.81		ARCHITECT'S CERTIF	CATE FOR PA	YMENT	
7. LESS PREVIOUS CERTIFICATES FO (Line 6 from prior Certificate)	DR PAYMENT \$	1,315,506.13		In accordance with the Contract	Documents, based on	on-site observations and the data	
8. CURRENT PAYMENT DUE	\$ [_	97,268.68		comprising this application, the A Architect's knowledge, information	Architect certifies to the on and belief the work h	Owner that to the best of the	
9. BALANCE TO FINISH, INCLUDING F (Line 3 less Line 6)	RETAINAGE \$	7,632,106.94	•	quality of the work is in accordant Contract Documents, and the Co	ice with the		
	•			AMOUNT CERTIFIED		•	
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS				n the amount applied for. Initia	
Total changes approved in previous months by Owner	.00		00		and on the Continue	ntion Sheet that are charged to	
Total changes approved in	.00		00	ARCHITECT			
TOTALS	.00.		00	By:		Date:	
NET CHANGES by Change Order			***	This Certificate is not negotiable Contractor named herein. Issual prejudice to any rights of the Ow	nce, payment and acce	ptance of Payment are without	

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

APPLICATION NO: 7

APPLICATION DATE: 07/27/2012

PERIOD TO: 07/25/2012

PROJECT NO: 114034 603

PROJECT NAME: Jack Ranch Rogerson Flats 10 Turbines

A	В	<u>C</u>	D	<u> </u>	<u> </u>	G ·		H	1
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
)1	Crane Rental	227,123.25	.00	.00		.00	0	227,123.25	
)2	Turbine Receive Asse	759,456.75	146.45	.00.	.00	146.45	0	759,310.30	
03	Foundations .	1,723,215.50	152,301.25	.00.	.00	152,301.25	· 9	1,570,914.25	
)4	Site Pads	281,170.75	147,966.41	59,045.68	.00	207,012.09	74	74,158.66	
05	Crane Pads	93,723.50	.00	.00.	.00	.00	0	93,723,50	•
06	Access Roads and On	796,182.00	454,951.95	.00	.00	454,951.95	57	341,230.05	
07	Temporary Facilities	142,502.75	1,060.65	.00	.00	1,060.65	1	141,442.10	
08	Off-site Road Improv	.00	.00	.00,	.00	.00	0	.00	
09	Substations	2,145,906.75	.00	.00	.00	.00	0	2,145,906.75	
10	Electrical Infrastru	768,533.50	.00	.00	.00	.00	0	768,533.50	
11	Fiber Optic System	29,006.75	.00	.00	.00	.00	Ō	29,006.75	•
12	Turbine Switch Gear	253,996.75	.00	.00.	.00	.00	0	253,996.75	
13	Communications Syste	177,726.25	3,555.00	.00.	.00	3,555.00	2	174,171.25	
14	Met Towers & Sensors	.00	.00	.00.	.00	.00	Õ	.00	
15	Soils Testing	35,146.25	35,146.25	.00,	.00	35,146.25	100	.00	
16	Site Remediation	43,933.00	.00	.00	.00		0	43,933.00	
17	Site Surveying	17,573.25	8,787.00	.00.	.00	8,787.00	50		
18	Misc. (Phone, elect)	22,096.25	.00	.00			0		
19	Construction Managem	955,435.00	233,625.84	38,223.00	.00	271,848.84	28	683,586.16	
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75			
21	Main Substation Tran	326,875,75	32,687.58	.00	.00	32,687.58	10	294,188.17	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1892 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C., 20006-5392

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<b>APPLICATION AND CERTIFIC</b>	ATE FOR PAYMEN	IT AIA DOCUMENT G	702	PAGE 1
TO OWNER: Salmon Creek Wind Farm, Exergy Development Group of Idaho LLC Boise, ID 83702	PROJECT: Jack Ranch o, Salmon Cree	ks	APPLICATION NO: 7 PERIOD TO: 07/25/2012 PROJECT NOS: 114034 60 CONTRACT NO: 1	
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	т:		
CONTRACTOR'S APPLICATION Application is made for payment, as shown the Contract. Continuation Sheet; AIA De	wn below, in connection		The undersigned Contractor certifies that to the information and belief the Work covered by this completed in accordance with the Contract Doc the Contractor for Work for which previous Certified in the Contractor for the	Application for Payment has been uments, that all amounts have been paid by ificates for Payment were issued and
1. ORIGINAL CONTRACT SUM	· <b>\$</b>	9,255,759.75	CONTRACTOR: Fagen Inc	
2. Net change by Change Orders	<b>\$</b>	.00	By: HOLI (LACE)	m Date: $1/27/12$
3. CONTRACT SUM TO DATE (Line 1 + 2)	. \$	9,255,759.75	1	1/20/10
4. TOTAL COMPLETED & STORED TO DA (Column G on G703) 5. RETAINAGE:	ATE \$	1,412,774.81	State of 11 West & W. County of yallow Medice	Z A A DELLA MARCOLLA
a. On Completed Work	\$	.00	Subscribed and sword to before me this	NAMEN NIEUWAFFOT
(Columns D + E on G703) b. On Stored Material (Column F on G703)	, B	.00	Notary Public: Theen The My Commission expires:	Notary Public-Minnesote
Total Retainage (Line 2a + 5b or Total in Column I of G703)	<b>5</b>	.00	/3	1/15
6. TOTAL EARNED LESS RETAINAGE	\$	1,412,774.81	ARCHITECT'S CERTIFICATE FO	DDAVMENT
(Line 4 less line 5 total) 7. LESS PREVIOUS CERTIFICATES FOR	PAYMENT \$	1,315,506.10		
(Line 6 from prior Certificate) 8. CURRENT PAYMENT DUE	· · · ·		In accordance with the Contract Documents, be comprising this application, the Architect certifie	ised on on-sile observations and the data
9. BALANCE TO FINISH, INCLUDING RE	TAINAGE ¢	97,268.71 7,842,984.94	Architect's knowledge, information and belief th	e work has progressed as indicated, the
(Line 3 less Line 6)	TANVAGE \$	7,842,964.94	quality of the work is in accordance with the Contract Documents, and the Contractor is enti	tled to payment of the Amount Certified.
·	:		AMOUNT CERTIFIED	· ·
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified diffe	ers from the amount applied for, Initial
Total changes approved in previous months by Owner	.00	.00	all figures on this Application and on the C conform to the Amount Certified)	
Total changes approved in	.00.	.00	ARCHITECT	•
TOTALS	.00.	.00	Ву:	Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT Contractor named herein. Issuance, payment a	ind acceptance of Payment are without

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AlA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 7

APPLICATION DATE: 07/27/2012

PERIOD TO: 07/25/2012

PROJECT NO: 114034 604

PROJECT NAME: Jack Ranch Salmon Creeks

A	B	C	D	E	F	G		H	
							•		
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00	. 0	227,123.25	.00
02	Turbine Receive	759,456.75	146.45		.00.	146.45	0	759,310.30	.00
03	Foundations	1,723,215.50	152,301.25	.00	.00.	152,301.25	9	1,570,914.25	.00
04	Site Pads	281,170.75			.00	207,012.09	74	74,158.66	.00
05	Crane Pads .	93,723.50			.00	00.	0	93,723.50	.00
06	Access Roads and On	796,182.00	454,951.95		.00	454,951.95	. 57	341,230.05	.00
07	Temporary Facilities	142,502.75	1,060.65		.00	1,060.65	1	141,442.10	.00.
08	Off-site Road Improv	.00			.00	.00.	0	.00	.00
09	Substations	2,145,906.75				.00	. 0	2,145,908.75	.00.
10	Electrical Infrastru	768,533.50	.00	.00.	.00	.00	0	768,533.50	.00
11	Fiber Optic System	29,006.75			.00			29,006.75	.00.
12	Turbine Switch Gear	253,996.75			.00.		0	253,996.75	.00.
13	Communications Syste	177,726.25			.00		2	174,171.25	.00. 00.
14	Met Towers & Sensors	210,878.00	<del></del>	.00.	.00		0	210,878.00	.00
15	Solis Testing	35,146.25	<u> </u>	.00	.00		100	.00	.00
16	Site Remediation	43,933.00		.00	.00		0	43,933.00	.00
17	Site Surveying	17,573.25			.00.	8,787.00	. 50	8,786.25	.00
18	Misc (Phone, Electr)	22,096.25	.00	.00	.00.	.00.			.00
19	Construction Managem	955,435.00	233,625.84	38,223.00		271,848.84	28	683,586.16	.00
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100	.00	.00
21	Main Substation Tran	326,875.75	32,687.58	.00	.00	32,687.58	10	294,188.17	00. 00. 00.
San Admin San		2.4.09.255,759.7.		97,268.71	F. 27 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	1,412,774.81	1-403	THE PARK STORY	
CHARLES NO SERVICE			20,20,615,08.40	II.	i ka			7/842 984 94	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5392

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APPLICATION AND CERTIFI	CATE FOR PAYME	NT AIA DOCUME	ENT G702			PAGE 1		
TO OWNER: Cottonwood Wind Park, LLC Exergy Development Group of Ida LLC Bolse, ID 83702	PROJECT: Jack Ranch ho, Cottonwood			APPLICATION NO: PERIOD TO: PROJECT NOS: CONTRACT NO:	7 07/25/2012 114034 605 1	Distribution to:  OWNER  ARCHITECT  CONTRACTOR		
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITE	CT:						
CONTRACTOR'S APPLICATION Application is made for payment, as single Contract. Continuation Sheet, AIA	hown below, in connection	on with	i c t	The undersigned Contractor cer information and belief the Work completed in accordance with the the Contractor for Work for which bayments received from the Ow	covered by this Application Contract Documents, the previous Certificates for the contract of	ilon for Payment has been that all ampunts have been paid by or Payment were issued and		
1. ORIGINAL CONTRACT SUM	\$	9,044,881.75		CONTRACTOR: Fagen Inc.	_	, /		
2. Net change by Change Orders	\$	.00.		By: KAN ()	1 Don ma	1 Date: $0/27//2$		
3. CONTRACT SUM TO DATE (Line 1 +	• 2) \$	9,044,881.75		<u> </u>	and Orpo	1/2/1/2		
4. TOTAL COMPLETED & STORED TO (Column G on G703) 5. RETAINAGE:	DATE \$	1,412,774.81		State of 1/11/11/10 to the second				
a. On Completed Work (Columns D + E on G703)	\$	.00		Subscribed and sworn to me this	of Carlo	ARENNIEUWBEERTA §		
b. On Stored Material (Column F on G703)	\$	.00		Notary Publication expires:		Notary Papin-Minnesota		
Total Retainage (Line 2a + 5b or Total in Column I of G703)	\$	.00			13/115			
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	•	1,412,774.81		ARCHITECT'S CERTII	FICATE FOR PA	YMENT		
7. LESS PREVIOUS CERTIFICATES FO (Line 6 from prior Certificate)	OR PAYMENT \$	1,315,506.10	I	In accordance with the Contract	l Documents, based on (	on-site observations and the data		
8. CURRENT PAYMENT DUE	\$ [	97,268.71		comprising this application, the Architect's knowledge, informat	Architect certifies to the ion and belief the work i	Owner that to the best of the has progressed as indicated, the		
9. BALANCE TO FINISH, INCLUDING F (Line 3 less Line 6)	RETAINAGE \$	7,632,106.94	1	quality of the work is in accorda	nce with the	ayment of the Amount Certified.		
·				AMOUNT CERTIFIED		\$		
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS		(Attach explanation if amou	nt certified differs fron	n the amount applied for. Initial		
Total changes approved in previous months by Owner	.00.	.00		all figures on this Application conform to the Amount Cert		ation Sheet that are charged to		
Total changes approved in	00	.00		ARCHITECT	•			
TOTALS	.00.	.00		Ву:		Date:		
NET CHANGES by Change Order		.00	l	This Certificate is not negotiable Contractor named herein. Issue prejudice to any rights of the O	ance, payment and acce	ptance of Payment are without		

AIA DOCUMENT G702 – APPLICATION FOR PAYMENT – AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

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AIA Document G702, APPLICATION AND CERTIFICATION PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column i on Contracts where variable retainage for line items may apply. APPLICATION NO: 7

APPLICATION DATE: 07/27/2012

PERIOD TO: 07/25/2012

PROJECT NO: 114034 605

PROJECT NAME: Jack Ranch Cottonwood

A	<u> B</u>	<u>C</u>	D	E	<u> </u>	<u>. G</u>	· · · · · ·	H	
							•		
ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G/C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00.	.00	.00	.00	0	227,123.25	.1
02	Turbine Receive	759,456.75	146.45	.00		146.45	0	759,310.30	
03	Foundations	1,723,215.50	152,301.25	.00	.00	152,301.25	9	1,570,914.25	
04 .	Site Pads	281,170.75	147,966.38	59,045.71	.00	. 207,012.09	74	74,158.66	.0
05	Crane Pads	93,723.50	.00	.00.		.00	, ·O	93,723.50	.0
06	Access Roads and On	796,182.00	454,951.95	.00		454,951.95	57	341,230.05	),
07	Temporary Facilities	142,502.75		.00		1,060.65	1	141,442.10	.0
08	Off-site Road Improv	.00	.00.	.00	00	.00	0	.00	
09	Substations	2,145,906.75	.00	.00	.00	.00	0	2,145,906.75	). ).
10	Electrical Infrastru	768,533.50	.00	.00	.00	.00.	0	768,533.50	).
11	Fiber Optic Systems	29,006.75	.00	.00	.00	.00	Ō	29,006.75	).
12	Turbine Switch Gear	253,996.75	.00	.00.	.00	.00	0	253,996.75	).
13	Communications Syste	177,728.25	3,555.00	.00.	.00	3,555.00	2	174,171.25	
14	Met Towers & Sensors	.00	.00	.00	.00	.00	0	.00	
15	Soils Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	.00	
16	Site Remediation	43,933.00	.00	.00	.00		0	43,933.00	
17	Site Surveying	17,573,25	8,787.00	.00	.00	8,787.00	50	8,786.25	
18	Misc (Phone, Elect)	22,096.25	.00	.00.	.00	.00	0	22,096.25	).
19	Construction Managem	955,435.00	233,625.84	38,223.00	.00	271,848.84	28	683,586.16	
20	Mobilization	245,277.75	245,277.75	.00	.00	245,277.75	100		).
21	Main Substation Tran	326,875.75	32,687.58	.00	.00	32,687.58		294,188.17	.(
The state of the s				10.22.00.22	The State of the S	22.00041345.77832	A CONTRACT	SC WARLEY & POSTER IN	College Control of the College
		120000000000000000000000000000000000000	STATE OF THE REAL PROPERTY.	1000 100 100 100 100 100 100 100 100 10	The second of the	2001NEXT 1412 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	No. of the last	THE STATE OF THE S	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C., 20008-5392

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APPLICATION AND CERTIFICAT	E FOR PAYMEN	NT AIA DOCUMENT	G702 PAGE 1
TO OWNER: Deep Creek Wind Park, LLC Exergy Development Group of Idaho, LLC Boise, ID 83702	PROJECT: Jack Ranch Deep Creek		APPLICATION NO: 7 Distribution to: PERIOD TO: 07/25/2012 OWNER PROJECT NOS: 114034 606 ARCHITECT CONTRACT NO: 1
FROM CONTRACTOR: Fagen Inc 501 West Highway 212 Granite Falls, MN 56241	VIA ARCHITEC	<b>τ</b> :	
CONTRACTOR'S APPLICATION F Application is made for payment, as shown the Contract. Continuation Sheet, AIA Docu-	below, in connection	ı with ed.	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 peid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown here is correct.
1. ORIGINAL CONTRACT SUM	\$	9,255,759.75	CONTRACTOR: Fagen Inc
2. Net change by Change Orders	\$	.00	By: $M$ $M$ $M$ $M$ $M$ Date: $M$ $M$ Date: $M$
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	9,255,759.75	- Control - I - I - I - I - I - I - I - I - I -
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) 5. RETAINAGE:	<b>≛</b>	1,412,774.79	County of: Gillow Me di Caralamman
a. On Completed Work (Columns D + E on G703) b. On Stored Material (Column F on G703) Total Retainage (Line 2a + 5b or Total in Column I of G703)		.00 .00 .00	Subscribed and swips to before me this day of day o
6. TOTAL EARNED LESS RETAINAGE (Line 4 less line 5 total)	\$	1,412,774.79	ARCHITECT'S CERTIFICATE FOR PAYMENT
7. LESS PREVIOUS CERTIFICATES FOR PA	YMENT \$	1,315,506.08	In accordance with the Contract Documents, based on on-site observations and the data
(Line 6 from prior Certificate)  B. CURRENT PAYMENT DUE	\$	97,268.71	comprising this application, the Architect certifies to the Owner that to the best of the
9. BALANCE TO FINISH, INCLUDING RETAI (Line 3 less Line 6)	NAGE. \$	7,842,984.96	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 \$
<u> </u>	ADDITIONS	DEDUCTIONS	(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are charged to
Total changes approved in previous months by Owner	.00	.00	conform to the Amount Certified)
Total changes approved in	.00	.00	ARCHITECT
TOTALS	.00	00	By: Date:
NET CHANGES by Change Order		.00	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of Payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION FOR PAYMENT - AIA @1992- THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5292

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

APPLICATION NO: 7

APPLICATION DATE: 07/27/2012

PERIOD TO: 07/25/2012 PROJECT NO: 114034 606

PROJECT NAME: Jack Ranch Deep Creek

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Α	. В	l C	D	E	F	G	H	1 1
		·						<del></del>

ITEM NUMBER	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D'+ E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
01	Crane Rental	227,123.25	.00	.00	.00	.00	0	227,123.25	.00
02	Turbine Receive	759,456.76	146.45	.00	.00.	146.45	0	759,310.30	.00
03	Foundations	1,723,215.50	152,301.25	.00	.00	152,301.25	. 9	1,570,914.25	.00
04	Site Pads	281,170.75	147,966.38	59,045.71	.00	207,012.09	74	74,158.66	.00.
05	Crane Pads	93,723.50	.00	.00	.00	.00.	0	93,723.50	.00
06	Access Roads and On	796,182.00	454,951.95	.00	.00	454,951.95	57	341,230.05	00. 00. 00. 00.
07	Temporary Facilities	142,502.75	1,060.65	00	.00	1,060.65	1	141,442.10	.00.
08	Off-site Road Improv	.00	.00	.00	.00	.00	0	.00	.00
09	Substations	2,145,906.75	.00	.00	.00	.00.	Ō	2,145,906.75	00.
10	Electrical infrastru	768,533.50	.00	.00	.00	.00	0	768,533.50	.00.
11	Fiber Optic Systems	29,006.75	.00	.00	.00	.00.	0	29,006,75	-00
12	Turbine Switch Gear	253,996.75	.00.	.00	.00	.00	0	253,996.75	.00
13	Communications Syste	177,726.25	3,555.00	.00	.00	3,555.00	2	174,171.25	.00
14	Met Towers & Sensors	210,878.00	.00	.00.	.00	.00	0	210,878.00	.00
15	Soils Testing	35,146.25	35,146.25	.00	.00	35,146.25	100	.00	00. 00. 00. 00.
16	Site Remediation	43,933.00	.00	.00.	.00	.00	0	43,933.00	.00
17	Site Surveying	17,573.25	8,787.00	.00	.00	8,787.00	50	8,786.25	.00
18	Misc (Phone, Elect)	22,096.25	.00	00	.00	.00.	0	22,096.25	.00. 00.
19·	Construction Managem	955,435.00	233,625.84	38,223.00	.00	271,848.84	28	683,586.16	.00
20	Mobilization	245,277.75	245,277.75	.00.	.00	245,277.75	100	.00	.00. 00.
21	Main Substation Tran	326,875.75	32,687.56	.00	.00	32,687.56	10	294,188.19	

AIA DOCUMENT G703 - CONTINUATION SHEET FOR G702 - AIA @ 1992 - THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20008-5392

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#### Exhibit L

#### PARTIAL WAIVER AND LIEN RELEASE

Fagen, Inc., a Minnesota corporation ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company ("Owner"), have entered into that certain Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

For and in consideration of partial payment in the amount of five hundred thirty eight thousand three hundred ninety three and 46/100 (\$538,393.46) for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Owner, and other good and valuable consideration, Contractor does hereby, to the extent paid and contingent upon receipt thereof:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors or any of its respective employees, (b) (i) it has not received a notice of intention to claim any Liens (including Liens by, through or under any of its Subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, or to the best of its knowledge after due inquiry, by any of its Subcontractors, and (iii) there is no known basis for any such Liens; and
- 3. agree and certify that all amounts properly due and payable with respect to all prior Applications for Payment have been paid in full by Owner and the applicable lien waivers associated therewith are final and unconditional.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the undersigned has executed and delivered this Final Waiver and Lien Release this 27 day of July, 2012.

, (nc.)
nder a Johnson Fo
Why Jahus 20 day of
this day of
Notary Public in and for the State of [M], residing at: Chuppewa County

# Lava Beds Legal Description

**EXHIBIT "A" EASEMENT** 

Township 1 South, Range 32, E.B.M., Bingham County, Idaho

Sections 22, 23 and 26: All of that property lying within 1320 feet south and west of the Tabor Highway/Union Pacific Rail Road right of way.

#### **Notch Butte Legal Description**

Exhibit A Legal Description

Township 6 South, Range 19 East of the Boise Meridian, Lincoln County, Idaho

Section 22: EYzEYz

EXCEPT a portion of the NE"NE" of Section 22 conveyed to the State of Idaho by Warranty Deed recorded as Instrument Number 109244, Lincoln County records.

#### Rogerson Flats

# EXHIBIT A. Property Description

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY.

SECTION 7: GOVST. LOTS 2, 3, 4, 5, 6,7; EVASWYA; MYASEVA; SEVASEVA

a strip of Land 100 feet wide, lying so feet on each side of the following DESCRIBED CENTERLINES

TOWNSHIP 14 SOUTH, RANGE 16 EAST A.M., TWIN FALLS COUNTY, IDAHO

BEGINNING AT A POINT ON THE SECTION LINE 763 FEET, MORE OR LESS, SOUTH OF THE WEST QUARTER CORNER OF SECTION 7, WHICH POINT IS STATION 252485 OF "A" LATERAL AS LOCATED; THENCE NORTH 657:58 EAST 89:4 FEET)

THENCE ON A 20° CURVE TO THE LEFT, 157.2 FEET; THENCE NORTH 34° 32° EAST 422.7 FEET; THENCE ON A 20° CURVE TO THE RIGHT 80.8 FEET;

THENCE NORTH 50° 42° EAST 580.7' FEET; THENCE ON A 10° CURVE TO THE RIGHT, 210 FEET;

THENCE NORTH 719 42 EAST 457.6 FEET;

THENCE ON A 10° CURVE TO THE LEFT, 180 FEFT, TO STATION 274-763.4-WHICH POINT IS ON THE LAST EAST LINE OF THE SWIMMWA BEING GOVT LOF 7 OF SECTION 7 AND 865 FEFT, MORE OR LESS, SOUTH OF THE NORTHEAST CORNER OF SAID SWMNWW GOVTLEDT 7 OF SECTION Z. ALL SITUATED IN THE W1/2 OF SECTION 7, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.:

AND EXCEPT

That Portion of the Seiaseya, Section 7, Township 14 south, range 16

EAST, B.M., AS DESCRIBED: BEGINNING AT A POINT WHICH IS THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18, TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M.;

THENCE NOBTH FOR 141 FEET,

THENCE SOUTH 76° 46' 32" WEST FOR 610 FEEL; THENCE EAST FOR 600 FEET TO THE CORNER COMMON TO SECTIONS 7, 8, 17 AND 18: WHICH IS THE POINT OF BEGINNING.

# SECTION 8: NEWSWIZ: STASWIZ

SECTION 17: GOV'T, LOTS 1 AND 2, EXCEPT THE NORTH 300 FEET OF SAID LOTS; 5½NE'4; N½SE'4; S'2SE'4; W?½ OF SECTION NORTHWEST OF RATUROAD; 6:93 ACRES:RAILROAD RIGHT OF WAY; W?½ OF SECTION SOUTH AND EAST OF RAILROAD,

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SECTION 17 ALL IN TOWNSHIP 14 SOUTH, RANGE 16 EAST, B.M., WHICH BEARS SOUTH 00° 09' 24" WEST A DISTANCE OF 2640.66 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 12; THENCE ON A BEARING OF NORTH 007 09' 24" EAST A DISTANCE OF 1820.33 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 12-TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 897-26' 58" WEST A DISTANCE OF 450:00 FEET ALONG THE 1/16TH LINE;

# Rogerson Flats

THENCE ON A BEARING OF NORTH 007:09:24" EAST A DISTANCE OF 120:00 FEET;
THENCE ON A BEARING OF SOUTH 897:26' 58" EAST A DISTANCE OF 250:00 FEET TO
THE EAST BOUNDARY OF SAID SECTION 17;
THENCE ON A BEARING OF SOUTH 007:09' 24" WEST A DISTANCE OF 120:00 FEET
ALONG THE EAST BOUNDARY OF SAID SECTION 17 TO THE REAL POINT OF
BEGINNING:

SECTION 20: ALL

SECTION 29: ALL

#### Salmon Creek

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY,

SECTION 24: E1/2; E1/2W1/2

SECTION 25; ALL

SECTION 26: E/GE/6; SE/4SW/4; SW/4SE/6

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.)

A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-EG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICE 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NEW AN

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U.S. HIGHWAY 93 PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE TDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF TDAHO AND LYING OVER AND ACROSS THE EVENWAY. AND THE NAW, NIEW. OF SECTION 35 AND THE SYASELA AND THE NEWSELA OF SECTION 26, TOWNSHIP 14 SOUTH RANGE 15 EAST, B.M., BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670 OFFET EAST FROM THE WEST QUARTER CORNER OF SECTION 35;
THENCE RUNNING NORTH 28° 41 EAST, 1346.1 FEET TO STATION 659±36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE;
THENCE 4115.9 FEET WITH A GO 54° CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33° TO STATION 700+52:0; WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.;

SECTION 35; EVANEVA; EVANWVA; WASNEVA

#### Salmon Greek

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE Highway system in 1956. The document was recorded in 1997.) A STRIP OF LAND 200,00 FEET WIDE, BEING 100,00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4-OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EVANWA AND THE NWYANEW opsection 35, the swasey and the newsey of section 26, all in TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M. BEGINNING AT STATION 645 #90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670:0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.: THENCE RUNNING NORTH 28" 41 EAST, 4510.0 FEET TO STATION 691400 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468:0 FEET WEST PROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26, THENCE RUNNING NORTH 28° 42' EAST, 121910 FEET TO STATION 706-0000 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767-0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

AND EXCEPT
A STRIP OF LAND 200:00 FEET WIDE, BEING 100:00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U.S. HIGHWAY 93-PROJECT NO. F. FG. 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE JDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF TDAHO AND LYING OVER AND ACROSS THE EVENWAY AND THE NEW YOR OF SECTION 35 AND THE SYSSEY, AND THE NEW SELVE OF SECTION 35 AND THE SAST, B.M...
BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1620.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35:
THENCE RUNNING MORTH 28° 41° EAST, 1346.1 FEET TO STATION 659+36.1 OF SATD SURVEY, WHICH STATION IS A POINT OF CURVATURE;
THENCE 4115.9 FEET WITH A 90° 54° CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33° TO STATION 260+5210, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 18: GOVT LOT 7: EVASWA; WASEA

26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

SECTION 19: ALL
EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RATEROAD COMPANY,
BY DEED RECORDED SEPTEMBER 25; 1924 AS INSTRUMENT NO. 178829:
ALSO EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RATEROAD
COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170821.
THIS DEED DESCRIBES THE 6.93 ACRE PARCEL IN SECTION 17.

SECTION 30: NIANETA; GOVT LOT I; NEVANWA

#### Cottonwood

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 1: SE'4SW'4: SW'4SE'4

SECTION 11: ALL

SECTION 12: WY2NE'4; SE'4; WY2

#### **EXCEPT**

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT A POINT ON THE SECTION LINE, 1799 FEET, MORE OR LESS, EAST OF SECTION CORNER COMMON TO SECTIONS 11, 12, 13 AND 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH POINT IS STATION 210+62 OF "A" LATERAL AS LOCATED:

THENCE NORTH 00° 28' EAST 37.3 FEET:

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 22° 28' EAST, 238.5 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 120.8 FEET;

THENCE NORTH 46° 38' EAST, 47.6 FEET;

THENCE ON A 30° CURVE TO THE RIGHT, 174.4 FEET;

THENCE SOUTH 81° 02' EAST, 407.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 177.1 FEET;

THENCE NORTH 28° 08' EAST, 171.6 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 189.2 FEET;

THENCE NORTH 65° 58' EAST 2549 FEET TO STATION 252+85 WHICH POINT IS ON THE EAST SECTION LINE OF SECTION 12, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., AND 763 FEET, MORE OR LESS, SOUTH OF THE EAST 14 CORNER OF SAID SECTION 12, ALL SITUATED IN THE S1/2 OF SAID SECTION 12.

#### SECTION 13: ALL

#### EXCEPT

A NINE (9) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SECTION 13 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH DO® 26' 46" EAST A DISTANCE OF 2646.88 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE ON A BEARING OF SOUTH 00? 26' 46" WEST A DISTANCE OF 34.00 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 57? 01' 03" EAST A DISTANCE OF 1900.00 FEET;

THENCE ON A BEARING OF SOUTH 32? 58' 57" EAST A DISTANCE OF 200.00 FEET; THENCE ON A BEARING OF SOUTH 57? 01' 03" WEST A DISTANCE OF 2032.02 FEET TO THE WEST BOUNDARY OF SAID SECTION 13;

THENCE ON A BEARING OF NORTH 007 26' 46" EAST A DISTANCE OF 239.64 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING.

**SECTION 14: ALL** 

#### Cottonwood

#### EXCEPT

BEGINNING AT THE NORTHWEST CORNER OF THE SW4NW4 OF SECTION 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET MORE OR LESS; THENCE NORTH 81° 31' EAST, 80 FEET;

THENCE NORTH 8° 29' WEST, 505 FEET, MORE OR LESS TO THE PLACE OF BEGINNING.

#### AND EXCEPT

A STRIP OF LAND 100 FEET WIDE LYING 50 FEET ON EACH SIDE OF THE CENTERLINE OF "A" LATERAL AS LOCATED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF THE SWWNWW, OF SAID SECTION 14; THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET, MORE OR LESS; THENCE NORTH 81° 31' EAST, 30 FEET TO THE POINT OF BEGINNING, WHICH IS PC STATION 117+79.8 OF "A" LATERAL AS LOCATED;

THENCE ON A 40° CURVE TO THE LEFT FROM SEMI-TANGENT SOUTH 8° 29' EAST, A DISTANCE OF 200 FEET:

THENCE SOUTH 88° 29' EAST, 206.2 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 165 FEET;

THENCE NORTH 25° 31' EAST, 449 FEET;

THENCE NORTH 37° 01' EAST, 180 FEET TO A PONT ON THE NORTH LINE OF THE SW4NW4, OF SAID SECTION 14, 805 FEET MORE OR LESS, EAST OF THE NORTHWEST CORNER OF THE SW4NW4 OF SECTION 14, ALL SITUATED IN THE SW4NW4.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

BEGINNING AT STATION 129+80 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON THE SOUTH BOUNDARY LINE OF THE NWWNWW OF SECTION 14 AND 805 FEET, MORE OR LESS, EAST OF THE SOUTHWEST CORNER OF SAID FORTY; THENCE NORTH 37° 01' EAST, 224.9 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 310 FEET;

Thence south 80° 59' East 1440.1 Feet to Station 149+55 which Station IS A Point on the East Line of the Newnwig of Section 14 and 1260 Feet, More or Less, South of the North 1/4 Corner of Section 14, all Lying in the Niznwig.

#### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE:

Beginning at a point on the West Boundary Line of the Ne'4 of Section 14, 1260 feet, more or less, south of the North ¼ corner of Said Section 14, which point is station 149+55 of "A" Lateral Survey as located; thence south 80°59' east, 366.1 feet more or less;

THENCE ON A 20° CURVE TO THE RIGHT, 190 FEET;

THENCE SOUTH 42° 59' EAST, 685.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 280.8 FEET;

THENCE NORTH 24° 41' EAST, 693.3 FEET;

THENCE ON A 40° CURVE TO THE RIGHT 165 FEET;

THENCE SOUTH 89° 19' EAST 220.5 FEET;

THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET;

THENCE NORTH 12° 51' EAST, 312 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 34° 51' EAST, 708.6 FEET;

THENCE ON A 50° CURVE TO THE RIGHT, 110.2 FEET;

#### Cottonwood

THENCE NORTH 89° 58' EAST, 53 FEET TO STATION 189+86, WHICH POINT IS ON THE EAST LINE OF SAID SECTION 14 AND 45 FEET SOUTH OF THE NORTHEAST CORNER, SITUATED IN THE NEW OF SECTION 14.

#### AND ALSO EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 40′ 16″ WEST A DISTANCE OF 2640.52 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF NORTH 89? 40′ 16″ WEST A DISTANCE OF 1370.00 FEET ALONG THE NORTH BOUNDARY OF SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 00? 00′ 00″ WEST A DISTANCE OF 445.00 FEET;

THENCE ON A BEARING OF NORTH 89? 40' 16" WEST A DISTANCE OF 200,00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 14:

THENCE ON A BEARING OF NORTH 00? 00' 00" EAST A DISTANCE OF 445.00 FEET TO THE NORTH BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 40' 16" EAST A DISTANCE OF 200.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING.

#### AND ALSO EXCEPT

A TWELVE (12) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 21' 12" EAST A DISTANCE OF 2645.57 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 1008.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 884.00 FEET;

THENCE ON A BEARING OF NORTH 89? 38' 48" WEST A DISTANCE OF 590.00 FEET; THENCE ON A BEARING OF NORTH 00? 21' 12" EAST A DISTANCE OF 884.00 FEET PARALLEL WITH THE EAST BOUNDARY OF SAID SECTION 14;

THENCE ON A BEARING OF SOUTH 89? 38' 48" EAST A DISTANCE OF 590.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 14 AND THE REAL POINT OF BEGINNING. SECTION 23: W1/2W1/2; NE1/4NW1/4

## Deep Creek

# EXPERIT A. Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

#### SECTION 15: 5/4; SYANE 4:

EXCEPT
BEGINNING AT SURVEY STATION 115+74 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON SECTION LINE 1620.8 HEET SOUTH OF SECTION CORNER COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 14 SOUTH, RANGE 15 EAST, BM;
THENCE NORTH ALONG SAID SECTION LINE, 380.8 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF THE SEXNEY OF SECTION 15;
THENCE WEST ALONG THE NORTH BOUNDARY OF SAID FORTY (FORTH), 100 FEET;
THENCE SOUTH 80 29 EAST 681,3 FEET, TO A POINT ON THE EAST SECTION LINE OF SECTION 15;
THENCE SOUTH 80 29 EAST 681,3 FEET, TO A POINT ON THE EAST SECTION LINE OF SECTION 15;
THENCE NORTHERLY ALONG SAID SECTION LINE 380.5 FEET, TO THE POINT OF BEGINNING.

#### SECTION 16; ALL

#### SECTION 21: EVANVA, EVA

EXCEPT A TWENTY-TWO (22) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 21 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, E.M., WHICH BEARS NORTH 89" 42" 57" WEST A DISTANCE OF 2638:50 FEFT FROM THE SOUTHEAST CORNER OF SATE SECTION 21; THENCE ON A BEARING OF HORTH DO? 22: 02" EAST A DISTANCE OF 1963 97 FEET TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 897-42" 09" WEST A DISTANCE OF 1319.23 FEET; THENCE ON A BEARING OF NORTH 007 22 03" EAST A DISTANCE DE 689.00 (FEE) THENCE ON A BEARING OF SOUTH 897 42' DP" EAST A DISTANCE OF 1319.23 FEET TO THE CENTER QUARTER CORNER OF SAID SECTION 21; THENCE CONTINUING ON A BEARING OF SOUTH 897-42' 09" EAST A DISTANCE OF THENCE ON A BEARING OF SOUTH OO? 17/51" WEST A DISTANCE OF 680:00 FEET. THENCE ON A BEARING OF NORTH 897 42' 09" WEST A DISTANCE OF 100.83 FEET TO THE REAL POINT OF BEGINNING.

#### SECTION 22: ALL

#### EXCEPT

A TWO (2) ACRE PARGEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 22 ALL IN TOWNSHIP LA SOUTH, RANGE 15 EAST, B.M., WHICH BEARS SOUTH 89° 32° 27° EAST A: DISTANCE OF 2642.45 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 22; THENCE ON A BEARING OF NORTH 892 30° 21° WEST A DISTANCE OF 370.00 FEET ALONG THE SOUTH BOUNDARY OF SAID SECTION 22 TO THE REAL POINT OF BEGINNING.

# Deep Creek

THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF NORTH 892 32 27" WEST A DISTANCE OF 410.00 FEET; THENCE ON A BEARING OF NORTH 602 27' 33" EAST A DISTANCE OF 128.00 FEET; THENCE ON A BEARING OF NORTH 617.56' 10" EAST A DISTANCE OF 261.77 FEET; THENCE ON A BEARING OF SOUTH 892 32' 27" EAST A DISTANCE OF 180.00 FEET PARALLEL WITH THE SOUTH BOUNDARY, OF SAID SECTION 22; THENCE ON A BEARING OF SOUTH 602 27' 33" WEST A DISTANCE OF 245.00 FEET TO THE SOUTH BOUNDARY OF SAID SECTION 22 AND THE REAL POINT OF BEGINNING.

SECTION 26: 51/2NW1/4

SECTION 27:; NE/4; NY/NW/4; SE/4NW/4

SECTION 28: NIANEYA; NEYANWYA

EXCEPT
A ONE (1) ACRE PARCEL MORE ORLESS, SPECIFICALLY DESCRIBED AS FOLLOWS:
COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 28 ALL IN TOWNSHIP
14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89 42'57" WEST A
DISTANCE OF 2638-50 FEET FROM THE NORTHEAST CORNER OF SAXD SECTION 28
AND BEING THE REAL POINT OF BEGINNING;
THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 897 42'

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF 50U H 897 42 57" EAST A DISTANCE OF 275.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 28:

THENCE ON A BEARING OF SOUTH OD? 23' 55" WEST A DISTANCE OF 155.00 FEET; THENCE ON A BEARING OF NORTH 892.42' 57" WEST A DISTANCE OF 275.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 28; THENCE ON A BEARING OF NORTH 802' 23' 55" EAST A DISTANCE OF 1.55.00 FEET TO THE REAL POINT OF BEGINNING.

<u>Ex</u>	ergy ID Pay Request #7	7/2012		
Detail Contr	actor/Subcontractor/Sup	opliers To Be Paid		
			Payable	
Consulting Engineers	21210 Eaton Ave	Farmington, MN 55024	\$ 13,535.00	Engineering Services
Nix Excavating	4020 North 2600 East	Filer, ID 83328	\$ 44,840.25	Excavaing
Riedesel Engineering Inc	202 Falls Ave	Twin Falls, ID 83301	\$ 1,672.66	Surveying
Fagen Inc	P O Box 159	Granite Falls, MN 56241	\$ 478,345.55	General
Total			\$ 538,393.46	

#### PARTIAL WAIVER AND LIEN RELEASE

## (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Consulting Engineers ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 539606) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$14639.50 (Inv# 60812JR), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property"):
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 18 hay of JULY, 20/2

Consulting Engineers

By:

Name: VINDENT L. GRANDUST

Title: PRESIDENT

STATE of MN

COUNTY of DAKOTA

SUBSCRIBED AND SWORN to before me by VINCENT this 18 day of TULY, 20/72

DONNA A SINDELAR

Notary Public in and for the State of Mn residing at:

Notary Public in and for the State of Mn residing at:

Notary Public in and for the State of Mn residing at:

Notary Public in and for the State of Mn residing at:

Notary Public in and for the State of Mn residing at:

Notary Public in and for the State of Mn residing at:

Notary Public in and for the State of Mn residing at:

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Grand View Farms ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559096) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$6310.00 (Inv# 060512), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 23 day of 2012.

Grand View Farms

By: Challet
Name: Grade-Decker
Title: Cantaglian

STATE OF Iduho
COUNTY OF Elmbe

SUBSCRIBED AND SWORN to before me by July Bull this 23 day of

Notary Public in and

### PARTIAL WAIVER AND LIEN RELEASE

### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

- Kaneaster Construction ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 533709) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$2055.75 (lnv#195), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- I. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Partics from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

PHONE NO.: 208 653 2333

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 2 day of Color

Kaneaster Construction

STATE of

COUNTY of Coss

SUBSCRIBED AND SWORN to before me by han the star

Notary Public in and for the State of



# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Nix Excavating Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 524127) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$123705.00 (Inv# 3990 3991 3992 3993), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration. Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 20 day of July

Nix Excavating Inc

By:	Tuto This	
 Name:	Keith Nix	•
Title:	CEO-Pris.	

STATE of Idaha COUNTY of Jain Talls

SUBSCRIBED AND SWORN to before me by Keith lik this 20 day of

TE OF IDAHO

Notary Public in and for the State of

| dalo, residing at: 3895 N 250DE, Filer, | dalo 83328

Exp 6/18/16

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Ricdesel Engineering ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559086) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$2134.35 (Inv#8222), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property"):
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this A day of \_\_\_\_\_\_\_ 2012.

	1
R	iedesel Engineering
N	y: Marsh Libert  State: Principal
** * <u></u>	
STATE of Table	
COUNTY of him talls	·
SUBSCRIBED AND SWORN to befo	re me by favon L. West this day of
-June , 2012.	/
	( and ) weeks
A LEE SO.	Notary Public in and for the State of
	residing; at:
NOT TO TUDIC	

# PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Terracon ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 526430) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$1600.00 (Inv# T304315), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this day of June, 2013. Terracon By: Name: STATE of COUNTY of SUBSCRIBED AND SWORN to before me by \_,2012 Notary Public in and for the State of residing at: 18001 W. 100 St. Ste 300 NOTARY PUBLIC-State of Kansas PAMELA G.GIBSON My Appt. ExpLO:23-14

Deposit Date: 5/31/2012 Lockbox: 843358

Batch: 4066 Transaction: 33

## PARTIAL WAIVER AND LIEN RELEASE

### (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Valley Co-Op Inc ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 559092) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$2336.71 (Inv# 152205), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this U day of 111 2012

Valley Co-Op Inc

Name:

STATE of

CRIBED AND SWORN to before me by

#### PARTIAL WAIVER AND LIEN RELEASE

# (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Western States Equipment ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 557675) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$9298.32 (Inv# 5103765), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (c) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 5 day of 20/2

Western States Equip

By: Sink Sanford
Name: Livas Sanford
Title: Culid Manager

STATE of ITOAHO

COUNTY of ADA

SUBSCRIBED AND SWORN to before me by Lines Saufers this 5 day of

<del>\_\_\_</del>

Notary Public in and for the State of Tolon, residing at: Ada County

FAX NO. 3205845191

P. 02

# Exhibit K

# PARTIAL WAIVER AND LIEN RELEASE

## (SUBCONTRACTOR/SUPPLIER)

Fagen, Inc., a Minnesota corporation ("Contractor"), and XRG Development Group of Idaho LLC, a Idaho limited liability company ("Owner"), have entered into that certain Amended and Restated Balance of Plant Engineering, Procurement and Construction Services Agreement, dated December 31, 2011 (the "Agreement"). Capitalized terms used herein and not otherwise defined herein have the meanings set forth in the Agreement.

Western States Equip ("Subcontractor/Supplier") and Contractor have entered into that certain subcontract/purchase agreement attached to Fagen Purchase Orders 557675) pursuant to which Subcontractor/Supplier shall provide and Contractor shall purchase certain equipment, materials, supplies and/or services.

For and in consideration of the partial payment in the amount of \$3420.62 (Inv# 5103862), the receipt of which is hereby acknowledged, for labor, skill, equipment, services, supplies and material furnished, or to be furnished, to Contractor and Owner, and other good and valuable consideration, Subcontractor does hereby, to the extent paid:

- 1. irrevocably and unconditionally waive, release, discharge and relinquish any and all Liens and claims of, and rights to, Liens with respect to and on (a) the Project and all improvements thereon, (b) any material, fixtures, apparatus and machinery (and moneys, funds or other considerations due or to become due from Owner or Contractor on account of labor, services, material, fixtures, apparatus and machinery) relating to the Project, and (c) any other property of Owner (the "Released Property");
- 2. agree and certify that (a) there are no Liens on the Released Property by, through or under the undersigned, any of its subcontractors/suppliers or any of its respective employees, (b) (i) the undersigned has not received a notice of intention to claim any Liens (including Liens by, through or under any of its subcontractors) on the Released Property, (ii) no proceeding to establish any such Liens has been filed or instituted by it, and (iii) there is no known basis for any such Liens, and (o) all amounts due and owing to any of its subcontractors/suppliers have been paid or will be paid with the money received pursuant to this Partial Waiver and Lien Release;
- 3. agree to indemnify, hold harmless and defend the Owner Indemnified Parties from and against any and all Damages arising out of any Liens related to services provided by or work performed by Contractor and/or any of its subcontractors/suppliers; and agree and certify that all amounts properly due and payable with respect to all prior invoices for payment have been paid in full by Contractor to it and the applicable lien waivers associated therewith are final and unconditional.

FAX NO. 3205845191

JUL-23-2012 MON 10:25 AM Fagen Inc.

P. 03

IN WITNESS WHEREOF, the undersigned has executed and delivered this Partial Waiver and Lien Release this 23 day of 12.

Western States Equip

By: Sinh Sonfered
Name: LINDA SANFORD
Title: Culid Monager

STATE of TDAHO
COUNTY of ADA

SUBSCRIBED AND SWORN to before me by Lunda Squibro this 23 day of

Notary Public in and for the State of

Ada County



# ORIGINAL

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Fax: (208) 433-0167 jrg@racinelaw.net

Attorneys for Plaintiff Fagen, Inc.

#### DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

AUG - 4 2014 9:00 AM

Deputy Clerk

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

#### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S CERTIFICATE OF SERVICE

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby certifies that on the 1st day of August, 2014, I served true and correct copies of the documents listed below to the following person(s):

Angelo L. Rosa

PLAINTIFF FAGEN, INC.'S CERTIFICATE OF SERVICE - Page 1

Attorney at Law PO Box 1605 Boise, ID 83701 Attorney for Defendants

- 1. **Original** Affidavit of Lori Anderson In Support of Fagen, Inc.'s Motion for Summary Judgment;
- 2. **Original** Affidavit of Bradley Bormann In Support of Fagen, Inc.'s Motion for Summary Judgment;
- 3. Original Affidavit of Jennifer A. Johnson In Support of Fagen, Inc.'s Motion for Summary Judgment;
- 4. Original Affidavit of Samuel Ewald In Support of Fagen, Inc.'s Motion for Summary Judgment;
- 5. **Original** Affidavit of Kirsten Tjosaas In Support of Fagen, Inc.'s Motion for Summary Judgment.

DATED this 1st day of August, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Rv

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 1st day of August, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa

Attorney at Law

P.O. Box 1605

Boise, ID 83701

Attorney for Exergy Development Group of

Idaho, LLC: XRG Development Partners.

LLC; et al.

[X] U.S. Mail

Postage Prepaid

[ ] Hand Delivery

[ ] Overnight Mail

[ ] Facsimile 801-415-1773

[X] Email arosa@rosa-lp.com w/o exhibits

OHN R. GOODELL

PLAINTIFF FAGEN, INC.'S CERTIFICATE OF SERVICE - Page 2

DISTRICT COURT TWIN FALLS CO., IDAHO FILED

2014 AUG -5 PM 4: 53

вү	CLERK
8	DEPUTY

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701

Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

ragen, inc., a minnesota corporation,	Consolidated Cases:
)	Case No. CV 2013-573
Plaintiff,	Case No. CV 2013-574
	Case No. CV 2013-575
vs.	Case No. CV 2013-576
ROGERSON FLATS WIND PARK, )	
LLC, an Idaho limited liability company; )	
EXERGY DEVELOPMENT GROUP OF )	
IDAHO, LLC, an Idaho limited liability )	
company; XRG DEVELOPMEN )	
PARTNERS, LLC, an Idaho limited )	
liability company; and "JOHN DOES 1- )	DECLARATION OF ANGELO L.
10",	ROSA IN SUPPORT OF MOTION TO
)	COMPEL DEPOSITIONS
Defendants.	
FAGEN, INC., a Minnesota corporation,	
)	
Plaintiff,	
, ,	
vs.	
)	1
COTTONWOOD WIND PARK, LLC, an )	
Idaho limited liability company; )	

DECLARATION OF ANGELO L. ROSA IN SUPPORT OF DEFENDANTS' MOTION TO COMPEL DEPOSITIONS – Page 1

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",  Defendants.  FAGEN, INC., a Minnesota corporation,	) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) ) )
Plaintiff, vs.	)
SALMON CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",  Defendants.  FAGEN, INC., a Minnesota corporation,	
Plaintiff,	)
DEEP CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	))))))))

DECLARATION OF ANGELO  $\mathbb L.$  ROSA IN SUPPORT OF DEFENDANTS' MOTION TO COMPEL DEPOSITIONS – Page 2

Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
VS.
NOTCH BUTTE WIND PARK, LLC, an
Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
company; XRG DEVELOPMEN
PARTNERS, LLC, an Idaho limited
liability company; and "JOHN DOES 1-
10",
Defendants.

COMES NOW Angelo L. Rosa, and hereby declares and states as follows:

1. I am an individual residing in the State of Idaho. I am counsel of record for the Moving Defendants in this matter. I have personal knowledge of the matters attested to in this Declaration, except to those matters that are stated on the basis of belief.

2. When I inquired of Plaintiff's counsel, Mr. John Goodell, regarding scheduling such depositions, I was referred to Plaintiff's main counsel in Minnesota. A true and correct copy of the e-mail exchange between Mr. Goodell's and myself is attached and incorporated hereto as "Exhibit A."

- 3. Over the past few months, both Plaintiff's Minnesota counsel and I have been attempting to obtain deposition discovery, in both the Idaho matters as well as in a proceeding involving Plaintiff and Defendant, Exergy Development Group of Idaho, L.L.C. pending in the United States District Court for the District of Minnesota, in which I serve as lead defense counsel. Minnesota counsel has been obstructive as to schedule. A true and correct copy of the initial e-mail exchange between Minnesota counsel and myself concerning this issue is attached and incorporated hereto as "Exhibit B."
- 4. On a number of occasions between 16 July and 18 July 2014, during Fagen's deposition of Mr. James Carkulis in the Minnesota matter, I had a number of conversations with Fagen's lead trial counsel, Keith Moheban regarding scheduling. Despite those conversations and further engagement with Fagen's counsel regarding this issue, no dates have yet been agreed to.
- 5. Plaintiff's Minnesota counsel continues to be evasive as to scheduling and, as of the date of this Declaration, no dates for deposition have been confirmed. It is my intention to notice up depositions in this matter and in the Minnesota matter for the last week of

August. A true and correct copy of the latest e-mails between Minnesota counsel and myself concerning this issue is attached and incorporated hereto as "Exhibit C."

- 6. In short, I have extended every courtesy and opportunity to Fagen and its counsel to mutually collaborate in scheduling the depositions. Unfortunately, Fagen and its counsel have engaged in the gamesmanship documented herein. Furthermore, Fagen's counsel in this matter has been on notice of Moving Defendants' desire to take depositions in this matter yet has done absolutely nothing to facilitate this. An order from this Court compelling the depositions in question is therefore essential.
- 7. In order to avoid ambiguity, I have noticed the aforementioned depositions for 25-28 August. True and correct copies of the deposition notices in question are collectively attached and incorporated hereto as "Exhibit D".
- 8. In addition, Moving Defendants are entitled to attorney's fees and costs incurred in obtaining the Order sought by way of this Motion. I have spent, and expect to spend a total of seven (7) hours preparing this Motion, briefing any opposition to this Motion, attending oral argument on this Motion and travelling to and from Twin Falls for said hearing. My standard hourly billing rate is \$330.00, which is reasonable considering the depth and breadth of my experience, my years of practice (eleven), the complexity of this consolidated matter and the amounts in controversy. Applying the factors set forth in I.R.C.P. 54(e), an award of \$2,310.00 against Fagen and its counsel of record is appropriate.

I testify under penalty of perjury under the laws of the State of Idaho that the foregoing is true and correct.

DATED:

27 July 2014

Angelo L. Rosa

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 27 July 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391

<u> </u>	U.S. First Class Mail, Postage Prepaid
Γ.	Hand Delivered
Γ	Overnight Courier
7	Facsimile
V	Electronic Mail

Signed:

Angelo L. Rosa

# EXHIBIT A TO DECLARATION OF ANGELO L. ROSA

# Angelo L. Rosa, Esq.

From:

Becky Harvey <bjh@racinelaw.net>

Sent:

Wednesday, May 28, 2014 1:16 PM

To:

'arosa@rosa-lp.com' John Goodell

Cc: Subject:

Fagen v Exergy, et al. - Depositions

#### Dear Angelo:

John Goodell is out of the office this week. I would like to notify you that any deposition requests for the plaintiff Ronald Fagen and Fagen personnel should be coordinated through Stinson Leonard Street – in particular Keith Moheban and Tim Kelley.

#### Contact information as follows:

Stinson Leonard Street LLP
150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402
T: 612.335.1458 - F: 612.335.1657
timothy.kelley@stinsonleonard.com or keith.moheban@stinsonleonard.com

Thank you for your cooperation.

# **Becky J. Harvey** Paralegal



**OFFICE** 208.395.0011 **FAX** 208.433.0167

101 S. Capitol Blvd., Suite 300 Boise, ID 83702

# EXHIBIT B TO DECLARATION OF ANGELO L. ROSA



From:

Moheban, Keith <keith.moheban@stinsonleonard.com>

Sent:

Tuesday, June 17, 2014 3:16 PM

To:

arosa@rosa-lp.com

Cc:

Kelley, Timothy; thomas@burkeandthomas.com

Subject:

RE: depositions

Let me be absolutely clear. These depositions are not going to happen while I am out of the country. If you have a problem with that you can bring a motion to compel.

**Keith S. Moheban** | Partner | Stinson Leonard Street LLP 150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402 T: 612.335.1544 | M: 612.839.8291 | F: 612.335.1657

keith.moheban@stinsonleonard.com | www.stinsonleonard.com

Legal Administrative Assistant: Louise Currey | 612.335.1496 | louise.currey@stinsonleonard.com

**From:** arosa@rosa-lp.com [mailto:arosa@rosa-lp.com]

Sent: Tuesday, June 17, 2014 4:13 PM

To: Moheban, Keith

Cc: Kelley, Timothy; thomas@burkeandthomas.com

Subject: RE: depositions

#### Keith:

We have a settlement conference on 30 June. I'm not sure how you intend to handle that being in Oz. I am willing to reconsider noticing the depositions closer to the settlement conference but I am not going to make two trips to Minneapolis unless ordered by the Court.

Also, I am unaware of any requirement or rule of civil procedure that requires my client's deposition to be taken before your clients' depositions. So, absent an alternate date for the depositions closer to the settlement conference, they will remain as noticed.

Regarding the date of Mr. Carkulis' deposition, I will confirm those dates with him and get back with you (and/or Tim) as soon as possible.

Regards,

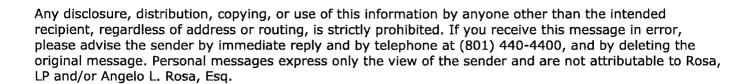
ALR

Angelo L. Rosa, Esq.\* P.O. Box 1605

Boise, Idaho 83701 Tel. (801) 440-4400 Fax. (801) 415-1773

**PERSONAL AND CONFIDENTIAL**: This message originates from Rosa, LP and/or Angelo L. Rosa, Esq. This message and any file(s) or attachment(s) transmitted with it are confidential, intended only for the named recipient, and may contain information that is a trade secret, proprietary, protected by the attorney work product doctrine, subject to the attorney-client privilege, or is otherwise protected against unauthorized use or disclosure. This message and any file(s) or attachment(s) transmitted with it are transmitted based on a reasonable expectation of privacy consistent with ABA Formal Opinion No. 99-413.

<sup>\*</sup>Licensed to Practice in California and Idaho



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

Subject: depositions

From: "Moheban, Keith" <keith.moheban@stinsonleonard.com>

Date: Tue, June 17, 2014 1:56 pm

To: "Angelo L. Rosa, Esq. (arosa@rosa-lp.com)" <arosa@rosa-lp.com>

Cc: "Kelley, Timothy" < timothy.kelley@stinsonleonard.com >,

"thomas@burkeandthomas.com" < thomas@burkeandthomas.com >

Angelo -- I am responding to your notices of depositions sent by email last week. As you know, I will be unavailable and out of the country between now and July 9, and I would be defending the noticed depositions. Accordingly, we cannot conduct the depositions on the dates you indicated. Further, given the court's order compelling the deposition of Mr. Carkulis on July 16-18, we intend to conduct that deposition before any of the Fagen witnesses. This is reasonable and appropriate given his refusal to appear for deposition back in March.

With regard to the Carkulis deposition, I would like to firm up the dates and conduct that deposition on July 17 and 18, assuming Mr. Thomas also can make those dates work. We will advise you of the location once we arrange for counsel in Helena, Montana.

In my absence, starting tomorrow afternoon, please direct all communication in this case to Tim.

Regards, Keith

**Keith S. Moheban** | Partner | Stinson Leonard Street LLP 150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402

T: 612.335.1544 | M: 612.839.8291 | F: 612.335.1657

keith.moheban@stinsonleonard.com | www.stinsonleonard.com

Legal Administrative Assistant: Louise Currey | 612.335.1496 | <u>louise.currey@stinsonleonard.com</u>
This communication (including any attachments) is from a law firm and may contain confidential and/or privileged information. If it has been sent to you in error, please contact the sender for instructions concerning return or destruction, and do not use or disclose the contents to others.



From:

Angelo L. Rosa, Esq. <arosa@rosa-lp.com>

Sent:

Thursday, July 03, 2014 10:34 AM

To:

'Kelley, Timothy'

Cc: Subject: 'Moheban, Keith'; 'Michael Cockson' RE: Fagen v. Exergy / Depositions

Tracking:

Recipient

Read

'Kelley, Timothy'

'Moheban, Keith'
'Michael Cockson'

Read: 7/3/2014 2:48 PM

Tim:

Let's get this sorted out on Monday then.

Have a safe and happy 4th.

Α

Angelo L. Rosa, Esq.\* P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400 Fax. (801) 415-1773

\*Licensed to Practice in California and Idaho

PERSONAL AND CONFIDENTIAL: This message originates from Rosa, LP and/or Angelo L. Rosa, Esq. This message and any file(s) or attachment(s) transmitted with it are confidential, intended only for the named recipient, and may contain information that is a trade secret, proprietary, protected by the attorney work product doctrine, subject to the attorney-client privilege, or is otherwise protected against unauthorized use or disclosure. This message and any file(s) or attachment(s) transmitted with it are transmitted based on a reasonable expectation of privacy consistent with ABA Formal Opinion No. 99-413. Any disclosure, distribution, copying, or use of this information by anyone other than the intended recipient, regardless of address or routing, is strictly prohibited. If you receive this message in error, please advise the sender by immediate reply and by telephone at (801) 440-4400, and by deleting the original message. Personal messages express only the view of the sender and are not attributable to Rosa, LP and/or Angelo L. Rosa, Esq.

----Original Message----

From: Kelley, Timothy [mailto:timothy.kelley@stinsonleonard.com]

Sent: Thursday, July 03, 2014 8:30 AM

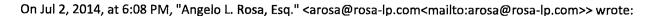
To: <arosa@rosa-lp.com>

Cc: Kelley, Timothy; Moheban, Keith; Michael Cockson

Subject: Re: Fagen v. Exergy / Depositions

Angelo: Thanks for the reminder. I am going to be out for most of the day, so let's connect on this next week. Keith is back on the 10th and he will handle the depositions, so the scheduling should be coordinated with Keith.

Sent from my iPhone



#### Tim:

I am in receipt of your amended deposition notice for Mr. Carkulis. As a gentle reminder, please send everything to my arosa@rosa-lp.com<mailto:arosa@rosa-lp.com> address in future as I am rarely checking my Exergy e-mail.

Since Fagen has re-opened the discovery dialogue with its notice, I want to confirm some dates during the month of July for the depositions that I have noticed of SLS, Fagen, Inc. and Ron Fagen. Please confirm with me by the end of this week what dates work.

Thanks, A

Angelo L. Rosa, Esq.\* P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400 Fax. (801) 415-1773

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Timothy M. Kelley | Partner | Stinson Leonard Street LLP
150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402
T: 612.335.1458 | M: 651.270.8294 | F: 612.335.1657 timothy.kelley@stinsonleonard.com | http://www.stinsonleonard.com Legal Administrative Assistant: Denise Smith | 612.335.1536 | denise.smith@stinsonleonard.com

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<sup>\*</sup>Licensed to Practice in California and Idaho

# EXHIBIT C TO DECLARATION OF ANGELO L. ROSA

### Angelo L. Rosa, Esq.

From:

Angelo L. Rosa, Esg. <arosa@rosa-lp.com>

Sent:

Wednesday, July 09, 2014 10:25 AM

To:

'Kelley, Timothy'

Cc:

'Moheban, Keith'; 'Michael F. Cockson'

Subject:

Fagen v. Exergy / Depositions

#### Tim:

We have put off the discussion of scheduling my depositions long enough. This issue has dragged on since before Keith left on his Australian adventures. Being denied this discovery is prejudicing my client in this matter, is going to prolong the Idaho litigation substantially, and neither is something I will tolerate any longer.

Please confirm a range of dates during the last week of July/first week of August by the close of business today, otherwise I will set the depositions according to my schedule and they will stand and you can take up any disagreements regarding that scheduling with Judge Rau.

Thank you in advance for your cooperation,

ALR

#### Angelo L. Rosa, Esq.\*

P.O. Box 1605 Boise, Idaho 83701

Tel. (801) 440-4400 Fax. (801) 415-1773

PERSONAL AND CONFIDENTIAL: This message originates from Rosa, LP and/or Angelo L. Rosa, Esq. This message and any file(s) or attachment(s) transmitted with it are confidential, intended only for the named recipient, and may contain information that is a trade secret, proprietary, protected by the attorney work product doctrine, subject to the attorney-client privilege, or is otherwise protected against unauthorized use or disclosure. This message and any file(s) or attachment(s) transmitted with it are transmitted based on a reasonable expectation of privacy consistent with ABA Formal Opinion No. 99-413. Any disclosure, distribution, copying, or use of this information by anyone other than the intended recipient, regardless of address or routing, is strictly prohibited. If you receive this message in error, please advise the sender by immediate reply and by telephone at (801) 440-4400, and by deleting the original message. Personal messages express only the view of the sender and are not attributable to Rosa, LP and/or Angelo L. Rosa, Esq.

<sup>\*</sup>Licensed to Practice in California and Idaho

#### Print | Close Window

Subject: RE: FW: Fagen v. Exergy, et al. / Deposition Scheduling

From: arosa@rosa-lp.com Date: Fri, Jul 25, 2014 9:27 am

"Denise Haugen" <haugen@burkeandthomas.com>, keith.moheban@stinsonleonard.com, "Kelley,

Timothy" <timothy.kelley@stinsonleonard.com>

Cc: thomas@burkeandthomas.com, ascheman@burkeandthomas.com, "Michael Cockson"

<Michael.Cockson@FaegreBD.com>

Thank you, Denise.

Keith/Tim: Please advise as to your client's availability ASAP.

Regards, ALR

Angelo L. Rosa, Esq.\* P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400 Fax. (801) 415-1773

\*Licensed to Practice in California and Idaho

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

Subject: FW: Fagen v. Exergy, et al. / Deposition Scheduling

From: Denise Haugen <a href="mailto:haugen@burkeandthomas.com">haugen@burkeandthomas.com</a>

Date: Fri, July 25, 2014 8:37 am

To: arosa@rosa-lp.com, keith.moheban@stinsonleonard.com, "Kelley,

Timothy" < timothy.kelley@stinsonleonard.com>

Cc: thomas@burkeandthomas.com, ascheman@burkeandthomas.com

Dear Counsel:

Following are dates in September and October when Rich Thomas is available for depositions. I presume this includes the continued deposition of Mr. Carkulis. Please bear in mind that I have these dates out for other deposition commitments for Mr. Thomas.

September 2, 4, 5, 10, 11, 12, 16, 17, 18, 19, 22, 23, 24, 25, 29 and 30.



0

October 1, 2, 3, 6, 7, 8, 9, 10, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 27, 28, 29, 30 and 31.

Please include me in your scheduling efforts, as Mr. Thomas has given me plenary authority over his calendar. Thank you.

Denise I. Haugen Legal Assistant for Richard J. Thomas Burke & Thomas, PLLP Direct Dial: (651) 789-2207

From: Richard Thomas [mailto:thomas@burkeandthomas.com]

Sent: Wednesday, July 23, 2014 8:40 PM

To: Denise Haugen

Subject: Fwd: Fagen v. Exergy, et al. / Deposition Scheduling

Begin forwarded message:

From: <arosa@rosa-lp.com>

Subject: Fagen v. Exergy, et al. / Deposition Scheduling

Date: July 23, 2014 at 8:28:57 PM CDT

To: "Keith Moheban" < keith.moheban@stinsonleonard.com >, "Timothy Kelley"

<timothy.kelley@stinsonleonard.com>, "Bryon Ascheman"
<ascheman@burkeandthomas.com>, "Richard Thomas"

<thomas@burkeandthomas.com>

Cc: "Michael Cockson" < Michael. Cockson@FaegreBD.com>

#### Counsel:

I am generally available at anytime after 15 August 2014 to conduct depositions. I would like to get the Minnesota (Fagen and SLS) depositions out of the way before the end of August and the HT depositions concluded by the end of September.

Please advise ASAP with your availability for deposition. As this has been something of a long-standing issue, I would like to get concurrence on dates by the end of this business week. If we cannot do so, I will file a motion to compel the Fagen and SLS depositions to ensure there is some accountability. Hopefully this will not be necessary.

Regards,

ALR

Angelo L. Rosa, Esq.\* P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400 Fax. (801) 415-1773



#### \*Licensed to Practice in California and Idaho

PERSONAL AND CONFIDENTIAL: This message originates from Rosa, LP and/or Angelo L. Rosa, Esq. This message and any file(s) or attachment(s) transmitted with it are confidential, intended only for the named recipient, and may contain information that is a trade secret, proprietary, protected by the attorney work product doctrine, subject to the attorney-client privilege, or is otherwise protected against unauthorized use or disclosure. This message and any file(s) or attachment(s) transmitted with it are transmitted based on a reasonable expectation of privacy consistent with ABA Formal Opinion No. 99-413. Any disclosure, distribution, copying, or use of this information by anyone other than the intended recipient, regardless of address or routing, is strictly prohibited. If you receive this message in error, please advise the sender by immediate reply and by telephone at (801) 440-4400, and by deleting the original message. Personal messages express only the view of the sender and are not attributable to Rosa, LP and/or Angelo L. Rosa, Esq.

Richard J. Thomas
Burke and Thomas, PLLP
3900 Northwoods Drive
Suite 200
St. Paul, MN 55112
(651) 789-2208
thomas@burkeandthomas.com

NOTICES: Pursuant to the rules of professional conduct set forth in Circular 230, as promulgated by the United States Department of the Treasury, unless we expressly state otherwise in this communication, nothing contained in this communication was intended or written to be used by any taxpayer for the purpose of avoiding penalties that may be imposed on the taxpayer by the Internal Revenue Code of 1986, and it cannot be used by any taxpayer for such purpose. No one, without our express prior written permission, may use or refer to any tax advice in this communication in promoting, marketing or recommending a partnership or other entity, investment plan or arrangement relating to any one or more taxpayers.

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Angelo L. Rosa (ISB No. 7546) P.O. Box 1605

Boise, Idaho 83701

Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
_	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
,	) Case No. CV 2013-575
VS.	) Case No. CV 2013-576
	)
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP OF	)
IDAHO, LLC, an Idaho limited liability	Ś
company; XRG DEVELOPMEN	)
PARTNERS, LLC, an Idaho limited	í
liability company; and "JOHN DOES 1-	) NOTICE OF DEPOSITION OF
10",	) RONALD FAGEN
,	)
Defendants.	)
	)
FAGEN, INC., a Minnesota corporation,	[I.R.C.P. 30(a)]
,,	)
Plaintiff,	)
,	j
vs.	)
	ĺ
COTTONWOOD WIND PARK, LLC, an	)
Idaho limited liability company:	Í

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	)))))
Defendants.	, )
FAGEN, INC., a Minnesota corporation,	, )
Plaintiff,	, ) \
vs.	, ) `
SALMON CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	,))))))
Defendants.	) )
FAGEN, INC., a Minnesota corporation,	)
Plaintiff,	)
vs.	)
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
NOTCH BUTTE WIND PARK, LLC, an
Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
company; XRG DEVELOPMEN
PARTNERS, LLC, an Idaho limited
liability company; and "JOHN DOES 1-
10",
Defendants.

PLEASE TAKE NOTICE that Defendants ROGERSON FLATS WIND PARK, LLC,

COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK

WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF

IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC, by and through their counsel of

record, Angelo L. Rosa, Esq. will, pursuant to Idaho Rule of Civil Procedure 30 will take the

deposition of Ronald Fagen. The deposition will take place on oral examination before a notary

public or other person authorized to administer oaths, and may be recorded by any means that the

Idaho Rules of Civil Procedure permit, including, without limitation, by videotape, audiotape,

and stenographic means (including any form of real-time reporting).

The deposition will commence at 10:00 a.m. on Wednesday, 27 August 2014 at a place

agreed upon by the parties and/or ordered by the Court pursuant to that certain Motion to Compel

Depositions filed by the Defendants in this matter, and will continue from day to day until

completed or adjourned pursuant to stipulation of counsel.

DATED:

27 July 2014

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 27 July 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 ☐ U.S. First Class Mail, Postage Prepaid
☐ Hand Delivered
☐ Overnight Courier
☑ Facsimile

**☑** Electronic Mail

Signed
Angelo L. Rosa

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701 Telephone: (801) 440-4400

Fax:

(801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation, )	Consolidated Cases:
)	Case No. CV 2013-573
Plaintiff,	Case No. CV 2013-574
)	Case No. CV 2013-575
vs.	Case No. CV 2013-576
)	
ROGERSON FLATS WIND PARK, )	
LLC, an Idaho limited liability company; )	
EXERGY DEVELOPMENT GROUP OF )	
IDAHO, LLC, an Idaho limited liability )	
company; XRG DEVELOPMEN )	
PARTNERS, LLC, an Idaho limited )	
liability company; and "JOHN DOES 1- )	NOTICE OF DEPOSITION OF
10",	JENNIFER JOHNSON
)	
Defendants.	
)	TAR CR 40()1
FAGEN, INC., a Minnesota corporation,	[I.R.C.P. 30(a)]
Plaintiff, )	
)	
vs.	
, )	
COTTONWOOD WIND PARK, LLC, an )	
Idaho limited liability company; )	

EXERGY DEVELOPMENT GROUP OF )
IDAHO, LLC, an Idaho limited liability )
company; XRG DEVELOPMEN )
PARTNERS, LLC, an Idaho limited )
liability company; and "JOHN DOES 1-
10",
Í
Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
SALMON CREEK WIND PARK, LLC,
an Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
,
IDAHO, LLC, an Idaho limited liability
company; XRG DEVELOPMEN )
PARTNERS, LLC, an Idaho limited )
liability company; and "JOHN DOES 1-10",
Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
DEEP CREEK WIND PARK, LLC, an
Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN ) PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10", )
PARTNERS, LLC, an Idaho limited )
liability company; and "JOHN DOES 1- )
10",
·

Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
NOTCH BUTTE WIND PARK, LLC, an
Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
company; XRG DEVELOPMEN
PARTNERS, LLC, an Idaho limited
liability company; and "JOHN DOES 1-
10",
D. C. 1.
Defendants.

PLEASE TAKE NOTICE that Defendants ROGERSON FLATS WIND PARK, LLC,

COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK

WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF

IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC, by and through their counsel of

record, Angelo L. Rosa, Esq. will, pursuant to Idaho Rule of Civil Procedure 30(a) will take the

deposition of Jennifer Johnson. The deposition will take place on oral examination before a

notary public or other person authorized to administer oaths, and may be recorded by any means

that the Idaho Rules of Civil Procedure permit, including, without limitation, by videotape,

audiotape, and stenographic means (including any form of real-time reporting).

The deposition will commence at 10:00 a.m. on Thursday, 28 August 2014 at a place

agreed upon by the parties and/or ordered by the Court pursuant to that certain Motion to Compel

Depositions filed by the Defendants in this matter, and will continue from day to day until

completed or adjourned pursuant to stipulation of counsel.

DATED:

27 July 2014

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 27 July 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 T U.S. First Class Mail, Postage Prepaid

☐ Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701 Telephone: (801) 440-4400

Fax:

(801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
ROGERSON FLATS WIND PARK,	) }
LLC, an Idaho limited liability company;	) )
EXERGY DEVELOPMENT GROUP OF	) )
IDAHO, LLC, an Idaho limited liability	)
company; XRG DEVELOPMEN	)
PARTNERS, LLC, an Idaho limited	)
liability company; and "JOHN DOES 1-10",	NOTICE OF DEPOSITION OF FAGEN, INC.
Defendants.	) )
FAGEN, INC., a Minnesota corporation,	[I.R.C.P. 30(b)(6)]
Plaintiff,	) )
VS.	) )
	,
COTTONWOOD WIND PARK, LLC, an	, )
Idaho limited liability company;	)

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN  PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	) ) ) ) )
Defendants.	) )
FAGEN, INC., a Minnesota corporation,	, )
Plaintiff,	, ) \
vs.	, ) \
SALMON CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Defendants.	) )
FAGEN, INC., a Minnesota corporation,	<i>!</i> )
Plaintiff,	) \
vs.	, ) \
DEEP CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
NOTCH BUTTE WIND PARK, LLC, an
Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
company; XRG DEVELOPMEN
PARTNERS, LLC, an Idaho limited
liability company; and "JOHN DOES 1-
10",
501
Defendants.

PLEASE TAKE NOTICE that Defendants ROGERSON FLATS WIND PARK, LLC.

COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK

WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF

IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC, by and through their counsel of

record, Angelo L. Rosa, Esq. will, pursuant to Idaho Rule of Civil Procedure 30(b)(6) will take

the deposition of Plaintiff Fagen, Inc. ("Fagen"). The deposition will take place on oral

examination before a notary public or other person authorized to administer oaths, and may be

recorded by any means that the Idaho Rules of Civil Procedure permit, including, without

limitation, by videotape, audiotape, and stenographic means (including any form of real-time

reporting).

Fagen is requested to designate the person or persons most knowledgeable and prepared

to testify on behalf of Fagen concerning the subject matter described below.

The deposition(s) will commence at 10:00 a.m. on Monday, 25 August 2014 at a place

agreed upon by the parties and/or ordered by the Court pursuant to that certain Motion to Compel

Depositions filed by the Defendants in this matter, and will continue from day to day until

completed or adjourned pursuant to stipulation of counsel.

DATED:

27 July 2014

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

## **LIST OF EXAMINATION TOPICS**

- 1. The negotiation of any and all Engineering, Procurement and Construction ("EPC") agreements between Fagen and Exergy Development Group of Idaho, L.L.C. ("EDG Idaho") that is the subject of this lawsuit.
- 2. All communications within the Fagen organization concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 3. All communications between Fagen and EDG Idaho concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 4. All work undertaken pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 5. All objections or disagreements between Fagen and any of the named Defendants in this action concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 6. All work undertaken by Fagen during the last three (3) months of Fagen's presence on the project sites that are at issue in this lawsuit.
- 7. Any allegations by landowners of any damage caused by Fagen in the rendering of services pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 8. The events leading up to the termination of work pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 27 July 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 U.S. First Class Mail, Postage Prepaid

Hand Delivered

C Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605

Boise, Idaho 83701

Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

## IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
•	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
	)
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP OF	)
IDAHO, LLC, an Idaho limited liability	Í
company; XRG DEVELOPMEN	)
PARTNERS, LLC, an Idaho limited	)
liability company; and "JOHN DOES 1-	) DEFENDANTS' MOTION TO
10",	) COMPEL DEPOSITIONS
,	)
Defendants.	, \
Dolondants.	)
FAGEN, INC., a Minnesota corporation,	) )
Tridizit, irve., a minimosota vorporation,	[I.R.C.P. 37(a)]
Plaintiff,	) [I.K.C.1 : 57(a)]
1 141114111,	)
vs.	)
10.	) }
COTTONWOOD WIND PARK, LLC, an	<i>)</i>
Idaho limited liability company:	) \

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EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
company; XRG DEVELOPMEN
PARTNERS, LLC, an Idaho limited
liability company; and "JOHN DOES 1-
10",
Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
VS.
SALMON CREEK WIND PARK, LLC,
an Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
company; XRG DEVELOPMEN
PARTNERS, LLC, an Idaho limited
liability company; and "JOHN DOES 1-
10",
Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
VS.
DEEP CREEK WIND PARK, LLC, an
Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
company; XRG DEVELOPMEN
PARTNERS, LLC, an Idaho limited
liability company; and "JOHN DOES 1-
10",
```

Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
NOTCH BUTTE WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",
Defendants.

COME NOW Defendants ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC (collectively, "Moving Defendants"), by and through their counsel of record, Angelo L. Rosa, Esq. and hereby move this Honorable Court pursuant to Idaho Rule of Civil Procedure 37(a)(2) for an ordering compelling Plaintiff Fagen, Inc. ("Fagen") to produce for deposition its corporate representative(s) having knowledge of the facts of this case (per I.R.C.P. 30(b)(6)), Ronald Fagen (Fagen's Chairman), and Jennifer Johnson (another Fagen executive having knowledge of the facts of this case) between 25 and 28 August 2014 in Boise, Idaho.

Good cause exists to grant the relief requested for the following reasons

- 1. Moving Defendants have, since the early stages of this litigation, attempted to coordinate the depositions of the parties mentioned above. Counsel for Plaintiff has referred the matter to Fagen's Minnesota counsel, who have consistently delayed and obfuscated in the scheduling of the depositions. *See* Declaration of Angelo L. Rosa and Exhibits thereto, filed concurrently herewith.
- 2. Trial is fast approaching and without this essential discovery, Moving Defendants will be forced to move to vacate and reschedule the trial date or face irreparable prejudice as a result of being denied (by constant evasion and gamesmanship by Fagen's counsel) the right to take the depositions it is entitled to take.

In addition, Moving Defendants request an award of attorney's fees and costs incurred in obtaining the Order sought by way of this motion pursuant to I.R.C.P. 37(a)(4).

This Motion is not filed for any frivolous or improper purpose and its based upon this

Motion, the Declaration of Angelo L. Rosa and exhibits thereto filed concurrently herewith, the pleadings and papers on file with the Court, and such other an further documentary and/or testimonial evidence that may be presented prior to or at the hearing on this Motion.

Oral argument is requested.

DATED:

27 July 2014

Respectfully Submitted,

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 27 July 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 T U.S. First Class Mail, Postage Prepaid

☐ Hand Delivered

C Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

Angelo L. Rosa (ISB No. 7546)

P.O. Box 1605

Boise, Idaho 83701

Telephone: (80

(801) 440-4400 (801) 415-1773

Fax:

## Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

## IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	Consolidated Cases:
	)	Case No. CV 2013-573
Plaintiff,	)	Case No. CV 2013-574
	)	Case No. CV 2013-575
VS.	)	Case No. CV 2013-576
	)	
ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	<b>DEFENDANTS' MOTION FOR</b>
IDAHO, LLC, an Idaho limited liability	)	SUMMARY JUDGMENT
company; XRG DEVELOPMEN	)	
PARTNERS, LLC, an Idaho limited	)	
liability company; and "JOHN DOES 1-	)	
10",	)	
	)	[I.R.C.P. 56(c)]
Defendants.	)	-
	)	

COME NOW Defendants ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC (collectively, "Moving Defendants"), by and through their counsel of record, Angelo L. Rosa, Esq. and hereby move this Honorable Court pursuant to Idaho Rule of Civil Procedure 56 for entry of summary judgment in their favor as to the claims contained in Plaintiff, Fagen Inc.'s ("Fagen") First Amended Complaint as follows:

- 1. Summary judgment as to Plaintiff's claim for lien foreclosure against Defendants Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC, Notch Butte Wind Park, LLC (collectively, the "Project Entity Defendants"), and Exergy Development Group of Idaho, L.L.C.
- Summary judgment as to all of Plaintiffs claims, for lien foreclosure, breach of contract, and quantum meruit against Defendant XRG Development Partners, LLC.
   Good cause exists to grant the relief requested for the following reasons:
- 1. Fagen has attempted to lien an interest that is not entitled to lien. Under Idaho law, a prospective lienholder may only attach the interest to which the obligor-party is entitled. Here, neither the owner of the land nor any of the sole lessees to each project, the Project Entity Defendants were parties to the agreement between Fagen and Defendant Exergy Development Group of Idaho, L.L.C., pursuant to which Fagen rendered services. Further, none of the Project Entity Defendants direct Fagen to undertake any work. Fagen cannot reach the leasehold interests held by those Lessees because the work was not done at their instance. Moreover, each leasehold interest of each Project Entity Defendant is either in default or now terminated. Thus, as a matter of law, summary judgment is appropriate.

- 2. Fagen's contract was with a party that had no interest in the land upon which Fagen rendered services. Fagen's contract was with Exergy Development Group of Idaho, L.L.C. Exergy Development Group of Idaho, L.L.C. holds no interest in the real property that Fagen has attempted to lien. Fagen therefore has no legitimate property interest to foreclose upon. Additionally, XRG Development Partners, LLC was not a party to the agreement with Fagen and has no interest in the property. Finally, the sole lessee of each project property, the respective Project Entity Defendants, were not parties to the contract between Exergy Development Group of Idaho, L.L.C. Without privity of contract plus a lienable interest, Fagen cannot foreclose on a lien that does not really exist. There is therefore no triable issue of material fact as to the existence of a lienable interest, making summary judgment appropriate.
- 3. Finally, as stated above, XRG Development Partners, LLC was neither a party to the agreement with Plaintiff nor the holder of any interest in any of the properties that Fagen has attempted to lien. It had nothing to do with anything related to this case and is not a properly named party under any theory of recovery. Thus, summary judgment as to each and every cause of action is appropriate as to Defendant XRG Development Partners, LLC.
- 4. A motion for summary judgment identical to the present Motion has been brought in the sister case to this proceeding pending in Bingham County (Fagen Inc. v. Lava Beds Wind Park, et al., Case No. CV-2013-261). The factual allegations, causes of action, and certain parties (Exergy Development Group of Idaho, L.L.C. and XRG Development Partners, LLC) in the Bingham County action are identical to the present case. Fagen conceded both in writing and at oral argument on that motion for summary judgment that no opposition was made. Accordingly, summary judgment was entered in the Defendants' favor according to the same requests made herein. See Request for Judicial Notice, filed concurrently herewith.

Accordingly, this Court is respectfully requested to enter summary judgment on the same grounds as Moving Defendants' request is both meritorious and for the sake of consistency in adjudication of identical facts and issues.

This Motion is not filed for any frivolous or improper purpose and its based upon this Motion, the Memorandum of Points and Authorities, the Request for Judicial Notice, and the Declaration of James T. Carkulis filed concurrently herewith, the pleadings and papers on file with the Court, and such other an further documentary and/or testimonial evidence that may be presented prior to or at the hearing on this Motion.

Oral argument is requested.

DATED:

26 July 2014

Respectfully Submitted,

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 5 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 ☐ U.S. First Class Mail, Postage Prepaid
☐ Hand Delivered
☐ Overnight Courier
☐ Facsimile

Electronic Mail

Signed

Angelo L. Rosa

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701

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## Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	Consolidated Cases:
_	)	Case No. CV 2013-573
Plaintiff,	)	Case No. CV 2013-574
	)	Case No. CV 2013-575
vs.	)	Case No. CV 2013-576
	)	
ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	
IDAHO, LLC, an Idaho limited liability	)	MEMORANDUM IN SUPPORT OF
company; XRG DEVELOPMEN	)	<b>DEFENDANTS' MOTION FOR</b>
PARTNERS, LLC, an Idaho limited	)	SUMMARY JUDGMENT
liability company; and "JOHN DOES 1-	)	
10",	)	
	)	
Defendants.	)	
	)	

MEMORANDUM IN SUPPORT OF DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – Page 1

COME NOW Moving Defendants, by and through their counsel of record, Angelo L. Rosa, Esq. and hereby submit their memorandum in support of their Motion for Summary Judgment.

## I. INTRODUCTION

Moving Defendants are entitled to summary judgment as to Plaintiff, Fagen, Inc.'s ("Fagen") lien foreclosure claim. There are two simple reasons for this: One: neither the owner of the land nor the sole lessee to each project lease (the Project Entity Defendants) were parties to any agreement between Fagen and Defendant Exergy Development Group of Idaho, L.L.C., nor did any of them direct Fagen to undertake any such matters. Fagen cannot reach the leasehold interest held by Lessee because it was not done at the instance of the Lessee. Moreover, that leasehold interest is either in default or now terminated. Two: Fagen's contract was with a party that had no interest in the land upon which Fagen rendered services. Fagen's contract was with Exergy Development Group of Idaho, L.L.C. Exergy Development Group of Idaho, L.L.C. holds no interest in the real property that Fagen has attempted to lien, and neither does Defendant XRG Development Partners, LLC. Plaintiff therefore has no property interest to match its contractual relationship to create a legitimate lie claim. These are undisputable facts. Summary Judgment as to Fagen's lien foreclosure claim is therefore appropriate.

Further, XRG Development Partners, LLC was not a party to the agreement with Plaintiff and has never had any interest in the property (leasehold or otherwise). Given that Defendant XRG Development Partners, LLC had absolutely nothing to do with any of the facts giving rise to this case, that entity hereby requests summary judgment as to all causes of action brought by Fagen in this action.

## II. STATEMENT OF RELEVANT FACTS

In or around December 2011, Fagen and Defendant Exergy Development Group of Idaho MEMORANDUM IN SUPPORT OF DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – Page 2

entered into an Engineering, Procurement and Construction Agreement for the provisions of engineering and construction services to be performed by Fagen (the "EPC Agreement"). See Complaint at ¶ 11; Declaration of James T. Carkulis ("Carkulis Decl.") at ¶ 2. The objective of these services was to complete design and construct a wind energy facility. Carkulis Decl. at ¶ 2. Both Fagen and Defendant Exergy Development Group of Idaho, L.L.C. are experienced in the development, design, and construction of such facilities. There were no other parties to the EPC Agreement other than Fagen and Exergy. Complaint at Exhibit 2, Carkulis Decl. at ¶ 3.

The services that Fagen provided did not follow a traditional (or previously employed) schedule or methodology. Given the unique attributes of the project, both Fagen and Defendant Exergy Development Group of Idaho agreed it was appropriate to demonstrate continuous construction from beginning to completion. Fagen structured the schedule of services to be tendered over a longer period of time than is typical for such a project. This modification was abused by Fagen in that the work undertaken was repetitive, arbitrary, and compulsory activities that became abusive of the parties' intent. *Id.* at ¶ 12. The land upon which Fagen's services were rendered (the "Project Sitess") are, and all times relevant hereto, was owned by Defendant J.R. Simplot Trust ("Simplot"). *See* Complaint at ¶ 2. The land was leased to each project entity Defendant in this matter. *See id.* at ¶ 5 and Carkulis Decl. Simplot does not, and never has had, any contractual relationship with Defendant Exergy Development Group of Idaho, L.L.C. relating to the Project Sites. *See* Carkulis Decl. Simplot does not, and never has had, any contractual relationship with Defendant XRG Development Partners, LLC relating to the land in question. *Id.*. Fagen does not, and never has had, any contractual relationship with Simplot relating to the Project Sites. *Id.* 

Fagen's rendering of substantive activity upon the property in general ended prior to the alleged end date of 31 July 2012. Little to no actual modification or improvement to the property MEMORANDUM IN SUPPORT OF DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – Page 3

was performed at the end of Fagen's period of work. On or about 3 August 2012, Fagen recorded (but did not file) a Claim of Lien against the property in question, *See id.* at Exhibit 1. The language of the Claim of Lien states that the lien is to secure payment "for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment." The Complaint states that this monumental amount is "The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien." *See* Complaint at ¶ 16. Moving Defendants contend that the total cost of services rendered by Fagen is far less than the amount identified on the Claim of Lien and that the work undertaken by Fagen may have been substandard and therefore degraded the property rather than improved it. *See* Carkulis Decl..

III.

#### STATEMENT OF APPLICABLE LEGAL STANDARD

#### A. Standard for Motion for Summary Judgment

Idaho Rule of Civil Procedure 56(c) sets forth the standard upon which a motion to dismiss may be properly granted and states, in pertinent part:

"The judgment sought shall be rendered forthwith if the pleadings, depositions, and admissions on file, together with the affidavits, if any, show that there is no genuine issue as to any material fact and that the moving party is entitled to a judgment as a matter of law. A summary judgment, interlocutory in character, may be rendered on the issue of liability alone although there is a genuine issue as to the amount of damages. Such judgment, when appropriate, may be rendered for or against any party to the action."

I.R.C.P. 56(c) (boldface emphasis added). A motion for summary judgment must be granted if the pleadings, depositions, and admissions on file, together with the affidavits if any, show that there is no genuine issue as to any material fact and that the moving party is entitled to a judgment as matter of law." G&M Farms v. Funk Irrigation Company, 119 Idaho 514, 516-17 (1991); Idaho

MEMORANDUM IN SUPPORT OF DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – Page 4

Rule of Civil Procedure 56(c). The primary purpose of a summary judgment is to allow the courts the ability to avoid unnecessary litigation. If the facts are not in dispute and they lead to a legal conclusion which cannot be denied, a summary judgment is proper and should be granted to the moving party. Berg v. Fairman, 107 Idaho 441, 444 (1984).

## B. Standard for Claiming Materialmen's Lien.

Idaho Code Sections 45-501 and 45-505 identify the right to assert a materialmen's lien and the property interest that may be lawfully attached. Idaho Code Section 45-501 states:

"RIGHT TO LIEN. Every person performing labor upon, or furnishing materials to be used in the construction, alteration or repair of any mining claim, building, wharf, bridge, ditch, dike, flume, tunnel, fence, machinery, railroad, wagon road, aqueduct to create hydraulic power, or any other structure, or who grades, fills in, levels, surfaces or otherwise improves any land, or who performs labor in any mine or mining claim, and every professional engineer or licensed surveyor under contract who prepares or furnishes designs, plans, plats, maps, specifications, drawings, surveys, estimates of cost, on-site observation or supervision, or who renders any other professional service whatsoever for which he is legally authorized to perform in connection with any land or building development or improvement, or to establish boundaries, has a lien upon the same for the work or labor done or professional services or materials furnished, whether done or furnished at the instance of the owner of the building or other improvement or his agent..."

Idaho Code § 45-501 (boldface emphasis added). Further, Idaho Code Section 45-505 states, in pertinent part:

"LAND SUBJECT TO LIEN. The land upon which or in connection with which any professional services are performed or any building, improvement or structure is constructed, together with a convenient space about the same, or so much as may be required for the convenient use and occupation thereof...for the same, the land belonged to the person who caused said professional services to be performed or said building, improvement or structure to be constructed, altered or repaired, or such person was acting as the agent of the owner, but if such person owns less than a fee simple estate in such land, then only the interest of the person or persons causing the services or improvement therein is subject to such lien."

Idaho Code § 45-505 (boldface emphasis added).

IV.

**MEMORANDUM IN SUPPORT OF DEFENDANTS' MOTION FOR SUMMARY JUDGMENT** – Page 5

#### **ARGUMENT**

Summary judgment in favor Moving Defendants must be granted because no recourse can be had against Lessee, because Lessee was not a party to the agreement with Fagen and Fagen's work was not undertaken at the instance of the Lessee.

#### A. No Lienable Interest Exists for Fagen to Claim.

First, Fagen has no right to lien the property it did. Idaho Code Sections 45-501 clearly states that a lienable interest only exists if the land belonged to the person who caused said professional services to be performed or said building, improvement or structure to be constructed, altered or repaired, or such person was acting as the agent of the owner. Here, Owner did not order any such work to be done, and neither did any of the Lessees. See Carkulis Decl. at ¶ 7. All work Fagen undertook was at the direction of Exergy Development Group of Idaho, L.L.C. No work was directed by Simplot. No work was directed any of the Wind Park, LLC Defendants. No work was directed by XRG Development Partners, LLC. See id. There are no facts alleged in the Complaint that indicate the work undertaken by Fagen was done at the instance of the owner of the properties in question or anyone other than Exergy Development Group of Idaho. This is because the owner did not order the work undertaken by Fagen. Furthermore, no agency relationship between Owner and the Moving Defendants existed to allow Fagen to claim a lien against the property. Thus, in order for a valid lien to exist against the property, the improvement must have been requested by the owner of the property. Gem State Lumber Co. v. Union Grain & Elevator Co., 47 Idaho 747, 278 P. 775, 776 (1929). An owner's mere knowledge or acquiescence in the improvements on property is insufficient to justify a lien thereupon. Idaho Lumber, Inc. v. Buck, 109 Idaho 737, 741, 710 P.2d 647, 651 (1985). Further, if a contract merely gives a vendee the right to make the improvements, but does not give the owner the right to require a particular improvement, the work is not done at the "instance" of the owner. Id. at 742, 652. Knowledge that MEMORANDUM IN SUPPORT OF DEFENDANTS' MOTION FOR SUMMARY JUDGMENT - Page 6

the improvements were taking place (as is the case here) where a vendee has complete control over the work to be done similarly bars a lien on the property. *Id.* at 740, 650. Fagen's assertion of a purported right to lien the properties in question is contrary to the statutory law and appellate guidance on this issue. Accordingly, summary judgment is appropriate as a matter of law.

#### B. No Contractual Relationship Existed between Fagen and the LesseeS.

Second, under Idaho Code Section 45-505 "if such person owns less than a fee simple estate in such land, then only the interest of the person or persons causing the services or improvement therein is subject to such lien." In the present case, there is no privity of contract between the Lessee and the Fagen. The land upon which Fagen claims an interest was not owned by the party with which Fagen had a contract. No contract between Fagen and the lessee of the land existed. See Carkulis Decl. at ¶¶ 2-5. It is axiomatic to the point of being elementary that privity of contract is required to bring an action based upon the breach of a contract. See Wing v. Martin, 107 Idaho 267, 272, 688 P.2d 1172, 1177 (1984) ("It is axiomatic in the law of contract that a person not in privity cannot sue on a contract."). Here, Fagen entered into a contract with a party that held no interest in the property they seek to lien. See Carkulis Decl. at ¶ 9. There is no way of contracting with one party and liening an interest held by another unrelated party; a lien can only exist to the extent that the party in privity with Fagen has an interest in the land. See, e.g., BMC West Corp. v. Horkley, 174 P.3d 399, 406, 144 Idaho 890, 897 (Idaho 2007). Finally, the lessee in question is in breach of the lease and the lease may already be terminated, thereby extinguishing any remote chance that a lien could conceivably be justified under well-established law in this jursidiction. See Carkulis Decl. at ¶ 8.

C. Defendant XRG Development Partners Has Nothing to do With This Case and it should be Granted Summary Judgment as to Each and Every Claim Asserted by Fagen.

MEMORANDUM IN SUPPORT OF DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – Page 7

Finally, Defendant XRG Development Partners (a) was neither a party to the agreement

between Fagen and Defendant Exergy Development Group of Idaho, L.L.C. nor in the lease with

Simplot; (b) did not direct any work undertaken by Fagen; and (c) did not have any participation in

any of the events that occurred in relation to this case. See Carkulis Decl. at ¶ 5, 7, 10, and 13.

On this basis, and by the authority cited above with respect to both lien foreclosure and the Wing v.

Martin case, Defendant XRG Development Partners requests summary judgment in its favor as to

all counts.

V. CONCLUSION

For the foregoing reasons, the Moving Defendants respectfully submit that summary

judgment be entered in their favor as to Fagen's lien foreclosure claim and Defendant XRG

Development Partners, LLC requests summary judgment in its favor as to all causes of action filed

by Fagen in this matter.

DATED:

26 July 2014

Respectfully Submitted,

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 5 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 ☐ U.S. First Class Mail, Postage Prepaid
☐ Hand Delivered
☐ Overnight Courier
☐ Facsimile
☐ Electronic Mail

Signed

Angelo L. Rosa

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701

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(801) 440-4400

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## Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
<del>-</del>	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
	)
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP OF	) REQUEST FOR JUDICIAL NOTICE
IDAHO, LLC, an Idaho limited liability	)
company; XRG DEVELOPMEN	)
PARTNERS, LLC, an Idaho limited	)
liability company; and "JOHN DOES 1-	
10",	[I.R.C.P. 44(d)]
	)
Defendants.	)
	)

COME NOW Defendants ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC (collectively, "Moving Defendants"), by and through their counsel of record, Angelo L. Rosa, Esq. and hereby request that this Honorable Court take judicial notice of that certain order entered in the matter *Fagen v. Lava Beds Wind Park*, LLC, pending in Bingham County and docketed as Case No. CV-2013-261 granting Defendants summary judgment motion. This request is made pursuant to Idaho Rule of Civil Procedure 44(d).

DATED:

26 July 2014

Respectfully Submitted,

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 5 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 U.S. First Class Mail, Postage Prepaid

Hand Delivered

Covernight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa



2014 AUG 18 PM 12: 01



Angelo L. Rosa (ISB No. 7546) P.O. Box 1605

Boise, Idaho 83701

Telephone:

(801) 440-4400

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#### Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
	)
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP OF	) DEFENDANTS' EX PARTE
IDAHO, LLC, an Idaho limited liability	) MOTION FOR RULE 56(F)
company; XRG DEVELOPMEN	) CONTINUANCE AND MOTION FOR
PARTNERS, LLC, an Idaho limited	) ORDER SHORTENING TIME FOR
liability company, and "JOHN DOES 1-	) RULING THEREUPON
10",	)
	[I.R.C.P. 56(f), 7(b)]
Defendants.	)
	).

COME NOW Defendants ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC (collectively, "Moving Defendants"), by and through their counsel of record, Angelo L. Rosa, Esq. and hereby move this Honorable Court pursuant to Idaho Rule of Civil Procedure 56(f) for a brief continuance of the time in which said Defendants may respond to the Motion for Summary Judgment filed by Plaintiff, Fagen, Inc. ("Fagen") in this matter. Moving Defendants further move this Court for an Order Shortening Time for the purposes of expediting a ruling on the present Rule 56(f) Motion.

Good cause exists to grant the requested continuance for the following reasons:

- 1. Moving Defendants have been trying for months to obtain the deposition of Fagen's corporate representative. This has involved significant obfuscation by Fagen's Idaho counsel and its Minnesota counsel. After months of wrangling, a deposition date of 25 August 2014 has been set for this deposition, which will take place in Minneapolis, Minnesota.
- 2. The deadline for responding to Fagen's pending Motion for Summary Judgment is 19 August 2014. It would be unfairly prejudicial to Moving Defendants to tender a response to that Motion without the benefit of the deposition testimony that will be given by Fagen on 25 August 2014. Accordingly, Moving Defendants request that this Court reset the briefing schedule to allow (a) an opposition by Moving Defendants to be filed by 22 August 2014, (b) a reply by Fagen to be filed seven (7) days after, by 29 August 2014, and (c) if the Court deems it necessary, a continuance of the hearing on the Motion for Summary Judgment set for 2 September 2014 to an alternate date convenient to the

Court.

3. The pending Motions for Summary Judgment filed by both Fagen and Moving Defendants are intended to substantially narrow down the issues that this Court will be called upon to adjudicate at trial. Judicial economy is therefore well-served by the granting of a brief continuance in order for this Court to have all salient fact discovery distilled and presented in the briefing on the pending Motions for Summary Judgment.

Additionally, good cause exists to render a ruling on this Motion on shortened time as follows:

- 1. As stated above, the deadline for responding to Fagen's pending Motion for Summary Judgment is 19 August 2014. The parties only finalized deposition arrangements for 25 August 2014 in the week preceding the filing of the present Motion. See Declaration of Angelo L. Rosa, filed concurrently herewith. Moving Defendants will not be able to tender a complete response to Fagen's Motion for Summary Judgment in the absence of an immediate review of this issue and the issuance of an Order continuing the briefing schedule to allow for the 25 August 2014 deposition to take place and be processed and integrated into the response Moving Defendants have prepared to Fagen's Motion for Summary Judgment.
- 2. No real prejudice will inure to Fagen if this request is granted. It was Fagen's own obfuscation that has made this request necessary. Moving Defendants are not seeking to shortchange Fagen in terms of time required to reply to their [Moving Defendants'] response to Fagen's Motion for Summary Judgment.

This Motion is not filed for any frivolous or improper purpose and its based upon this Motion, the Declaration of Angelo L. Rosa filed concurrently herewith, the pleadings and papers on file with the Court, and such other an further documentary and/or testimonial evidence that

may be presented prior to or at the hearing on this Motion.

Oral argument is requested to the extent the Court deems such to be necessary

DATED:

18 August 2014

Respectfully Submitted,

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 18 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello,Idaho83204-1391 U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

DISTRICT COURT TWILL FAULS CO. 12 AHO

2014 AUG 18 PM 12: 02

CLERK DEPUTY

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605

Boise, Idaho 83701

Telephone: (801) 440-4400 Fax:

(801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

racen, inc., a minnesota corporation,	) Consolidated Cases:
	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
VS.	) Case No. CV 2013-576
	)
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP OF	) DECLARATION OF ANGELO L.
IDAHO, LLC, an Idaho limited liability	) ROSA IN SUPPORT OF
company, XRG DEVELOPMEN	DEFENDANTS' EX PARTE
PARTNERS, LLC, an Idaho limited	) MOTION FOR RULE 56(F)
liability company; and "JOHN DOES 1-	) CONTINUANCE AND MOTION FOR
10",	ORDER SHORTENING TIME FOR
•	) RULING THEREUPON
Defendants.	,
	)
	,

DECLARATION OF ANGELO L. ROSA IN SUPPORT OF DEFENDANTS' EXPARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 1

COMES NOW Angelo L. Rosa, and hereby declares and states as follows:

- 1. I am an individual residing in Ada County, in the State of Idaho. I am over eighteen (18) years of age. I have personal knowledge of the matters attested to in this Declaration, except to those matters that are stated on the basis of belief.
- I am counsel of record for the Moving Defendants in this action. Over the course of this case, I have attempted to obtain critical discovery in the form of depositions of the corporate representative of Plaintiff, Fagen, Inc. ("Fagen"). When I inquired of Plaintiff's counsel, Mr. John Goodell, regarding scheduling such depositions several months ago, I was referred to Plaintiff's main counsel in Minnesota. That same direction was given again recently. A true and correct copy of the e-mail exchange between Mr. Goodell's and myself is collectively attached and incorporated hereto as "Exhibit A."
- 3. Over the past few months, both Plaintiff's Minnesota counsel and I have been attempting to obtain deposition discovery, both for this case (and its sister cases in Idaho) as well as in a proceeding involving Plaintiff and Defendant, Exergy Development Group of Idaho, L.L.C. pending in the United States District Court for the District of Minnesota, in which I serve as lead defense counsel. Minnesota counsel has been obstructive as to schedule. A true and correct copy of the initial e-mail exchange between Minnesota counsel and myself concerning this issue is attached and incorporated hereto as "Exhibit B."
- 4. The parties have finally reached agreement whereby Fagen will offer its corporate representative for deposition pursuant to Idaho Rule of Civil Procedure 30(b)(6). That deposition will take place on 25 August 2014 in Minneapolis Minnesota. A true and correct copy of the e-mails between Minnesota counsel and myself concerning this issue is

DECLARATION OF ANGELO L. ROSA IN SUPPORT OF DEFENDANTS' EXPARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 2

attached and incorporated hereto as "Exhibit C."

- 5. Until these critical depositions are taken, there will not be adequate discovery to respond meaningfully to Fagen's pending Motion for Summary Judgment.
- 6. Concurrent with the service of the present Motion, I have given counsel for Fagen's the opportunity to stipulate the relief requested. In the event a stipulation can be reached and finalized in the short period of time in which this Court is respectfully asked to rule upon this Motion, the present Motion will be withdrawn.

I testify under penalty of perjury under the laws of the State of Idaho that the foregoing is true and correct.

DATED:

18 August 2014

Angelo L. Rosa

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on 18 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD.

P.O. Box 1391

Pocatello, Idaho 83204-1391

III U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

DECLARATION OF ANGELO L. ROSA IN SUPPORT OF DEFENDANTS' EXPARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 3

From: Sent: Becky Harvey <b/>
<br/>
bjh@racinelaw.net><br/>
Wednesday, May 28, 2014 1:16 PM

To:

'arosa@rosa-lp.com'

Cc:

John Goodell

Subject:

Fagen v Exergy, et al. - Depositions

## Dear Angelo:

John Goodell is out of the office this week. I would like to notify you that any deposition requests for the plaintiff Ronald Fagen and Fagen personnel should be coordinated through Stinson Leonard Street – in particular Keith Moheban and Tim Kelley.

#### Contact information as follows:

Stinson Leonard Street LLP
150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402
T: 612.335.1458 - F: 612.335.1657
timothy.kelley@stinsonleonard.com or keith.moheban@stinsonleonard.com

Thank you for your cooperation.

## **Becky J. Harvey** Paralegal



**OFFICE** 208,395,0011 **FAX** 208,433,0167

101 S. Capitol Blvd., Suite 300 Boise, ID 83702

From: Sent: To: Cc:

Moheban, Keith

Subject:

RE: Depositions in Twin Falls County Case

Importance:

High

#### Angelo:

As indicated below, this will also confirm my understanding and emphasize that arrangements for scheduling of any and all depositions you are requesting to schedule and take on behalf of Defendants of Plaintiff Fagen, Inc., or its personnel, whether Rule 30(b)(6) or individuals, are being coordinated between by you and Fagen's MN counsel of the Stinson Leonard firm, namely, Keith Moheban and Tim Kelly, with whom you are in regular contact, not me, as relate to the Twin Falls/Lincoln Counties consolidated cases nos. CV-2013-573, -574, -575, -576. Notice to this effect was supplied some time ago. I simply want reiterate such here to avoid any uncertainty or confusion. As indicated below in Mr. Kelly's email to you, copied to me, such arrangements appear now to have been made or are underway. Given such arrangements, it would appear that the September 2<sup>nd</sup> hearing on Defendants' Motion to Compel Depositions is unlikely to occur and/or be moot. Please clarify. Thank you.

Sincerely,

## John R. Goodell

Partner



RACINE OLSON NYE BUDGE BAILEY

**OFFICE** 208.395.0011 **FAX** 208.433.0167 **CELL** 208.406.4493

591 S Capitol Boulevard, Suite 300 Boise, ID 83702

From: Kelley, Timothy [mailto:timothy.kelley@stinsonleonard.com]

**Sent:** Friday, August 08, 2014 1:46 PM

To: arosa@rosa-lp.com

**Cc:** Kelley, Timothy; Moheban, Keith; John Goodell **Subject:** Depositions in Twin Falls County Case

#### Angelo:

I am following up on the deposition notices you served in the Twin Falls County case. I understand that Keith and you spoke and you agreed that you would only proceed with the Fagen 30(b)(6) deposition. You noticed Fagen's deposition for August 25th. That date works for taking the deposition at my office.

Also, in your Notice, you identified 8 examination topics. The first topic relates to the negotiation of the EPC Contract, and the eighth topic relates to the termination of the EPC Contract. At the summary judgment hearing in Lava Beds, I understand that you acknowledged the validity of the EPC Contract and that Exergy breached it. The only issue Exergy raised was the amount of Fagen's damages/claim. Given Exergy's acknowledgments, I do not believe it is appropriate for Fagen to have to designate anyone for the first and eighth topics. Please let me know if you agree and let me know if August 25th works.

From:

Angelo L. Rosa, Esq. <arosa@rosa-lp.com>

Sent:

Thursday, July 03, 2014 10:34 AM

To:

'Kelley, Timothy'

Cc: Subject: 'Moheban, Keith'; 'Michael Cockson' RE: Fagen v. Exergy / Depositions

Tracking:

Recipient

Read

'Kelley, Timothy'
'Moheban, Keith'

'Moheban, Keith'
'Michael Cockson'

Read: 7/3/2014 2:48 PM

Tim:

Let's get this sorted out on Monday then.

Have a safe and happy 4th.

Α

Angelo L. Rosa, Esq.\* P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400 Fax. (801) 415-1773

\*Licensed to Practice in California and Idaho

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----Original Message-----

From: Kelley, Timothy [mailto:timothy.kelley@stinsonleonard.com]

Sent: Thursday, July 03, 2014 8:30 AM

To: <arosa@rosa-lp.com>

Cc: Kelley, Timothy; Moheban, Keith; Michael Cockson

Subject: Re: Fagen v. Exergy / Depositions

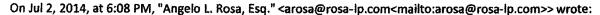
Angelo: Thanks for the reminder. I am going to be out for most of the day, so let's connect on this next week. Keith is back on the 10th and he will handle the depositions, so the scheduling should be coordinated with Keith.

Sent from my iPhone

1

EXHIBIT B





Tim:

I am in receipt of your amended deposition notice for Mr. Carkulis. As a gentle reminder, please send everything to my arosa@rosa-lp.com<mailto:arosa@rosa-lp.com> address in future as I am rarely checking my Exergy e-mail.

Since Fagen has re-opened the discovery dialogue with its notice, I want to confirm some dates during the month of July for the depositions that I have noticed of SLS, Fagen, Inc. and Ron Fagen. Please confirm with me by the end of this week what dates work.

Thanks, A

Angelo L. Rosa, Esq.\* P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400 Fax. (801) 415-1773

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Timothy M. Kelley | Partner | Stinson Leonard Street LLP
150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402
T: 612.335.1458 | M: 651.270.8294 | F: 612.335.1657 timothy.kelley@stinsonleonard.com | http://www.stinsonleonard.com Legal Administrative Assistant: Denise Smith | 612.335.1536 | denise.smith@stinsonleonard.com

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<sup>\*</sup>Licensed to Practice in California and Idaho

From:

Moheban, Keith <keith.moheban@stinsonleonard.com>

Sent:

Tuesday, June 17, 2014 3:16 PM

To:

arosa@rosa-lp.com

Cc:

Kelley, Timothy; thomas@burkeandthomas.com

Subject:

RE: depositions

Let me be absolutely clear. These depositions are not going to happen while I am out of the country. If you have a problem with that you can bring a motion to compel.

Keith S. Moheban | Partner | Stinson Leonard Street LLP 150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402 T: 612.335.1544 | M: 612.839.8291 | F: 612.335.1657 keith.moheban@stinsonleonard.com | www.stinsonleonard.com

Legal Administrative Assistant: Louise Currey | 612.335.1496 | louise.currey@stinsonleonard.com

From: arosa@rosa-lp.com [mailto:arosa@rosa-lp.com]

Sent: Tuesday, June 17, 2014 4:13 PM

To: Moheban, Keith

Cc: Kelley, Timothy; thomas@burkeandthomas.com

Subject: RE: depositions

#### Kelth:

We have a settlement conference on 30 June. I'm not sure how you intend to handle that being in Oz. I am willing to reconsider noticing the depositions closer to the settlement conference but I am not going to make two trips to Minneapolis unless ordered by the Court.

Also, I am unaware of any requirement or rule of civil procedure that requires my client's deposition to be taken before your clients' depositions. So, absent an alternate date for the depositions closer to the settlement conference, they will remain as noticed.

Regarding the date of Mr. Carkulis' deposition, I will confirm those dates with him and get back with you (and/or Tim) as soon as possible.

Regards,

ALR

Angelo L. Rosa, Esq.\*
P.O. Box 1605
Bolse, Idaho 83701
Tel. (801) 440-4400
Fax. (801) 415-1773

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<sup>\*</sup>Licensed to Practice in California and Idaho



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

Subject: depositions

From: "Moheban, Keith" < keith.moheban@stinsonleonard.com>

Date: Tue, June 17, 2014 1:56 pm

To: "Angelo L. Rosa, Esq. (arosa@rosa-lp.com)" <arosa@rosa-lp.com>

Cc: "Kelley, Timothy" < timothy.kelley@stinsonleonard.com >, "thomas@burkeandthomas.com" <thomas@burkeandthomas.com>

Angelo -- I am responding to your notices of depositions sent by email last week. As you know, I will be unavailable and out of the country between now and July 9, and I would be defending the noticed depositions. Accordingly, we cannot conduct the depositions on the dates you indicated. Further, given the court's order compelling the deposition of Mr. Carkulis on July 16-18, we intend to conduct that deposition before any of the Fagen witnesses. This is reasonable and appropriate given his refusal to appear for deposition back in March.

With regard to the Carkulis deposition, I would like to firm up the dates and conduct that deposition on July 17 and 18, assuming Mr. Thomas also can make those dates work. We will advise you of the location once we arrange for counsel in Helena, Montana.

In my absence, starting tomorrow afternoon, please direct all communication in this case to Tim.

Regards, Keith

Keith S. Moheban | Partner | Stinson Leonard Street LLP 150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402

T: 612.335.1544 | M: 612.839.8291 | F: 612.335.1657

keith.moheban@stinsonleonard.com | www.stinsonleonard.com

Legal Administrative Assistant: Louise Currey | 612.335.1496 | louise.currey@stinsonleonard.com This communication (including any attachments) is from a law firm and may contain confidential and/or privileged information. If it has been sent to you in error, please contact the sender for instructions concerning return or destruction, and do not use or disclose the contents to others.

From: Sent:

Kelley, Timothy <timothy.kelley@stinsonleonard.com>

Wednesday, August 13, 2014 7:57 AM

To:

Angelo L. Rosa, Esq.

Cc:

John Goodell; Moheban, Keith; Kelley, Timothy

Subject:

RE: Depositions in Twin Falls County Case

Angelo: We are set for August 25th at my office. Please let me know the time you want to start.

Tim

Timothy M. Kelley | Partner | Stinson Leonard Street LLP 150 South Fifth Street, Suite 2300 | Minneapolis, MN 55402 T: 612.335.1458 | M: 651.270.8294 | F: 612.335.1657 timothy.kelley@stinsonleonard.com | www.stinsonleonard.com

Legal Administrative Assistant: Denise Smith | 612.335.1536 | denise.smith@stinsonleonard.com

From: Angelo L. Rosa, Esq. [mailto:arosa@rosa-lp.com]

**Sent:** Tuesday, August 12, 2014 11:45 AM

To: Kelley, Timothy

Cc: John Goodell: Moheban, Keith

Subject: Re: Depositions in Twin Falls County Case

Tim:

Thanks. No worries, just get back to me at your earliest.

Best, A

Angelo L. Rosa, Esq.\* P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400

Fax. (801) 415-1773

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On Aug 12, 2014, at 10:42 AM, "Kelley, Timothy" <timothy.kelley@stinsonleonard.com> wrote:

<sup>\*</sup>Licensed to Practice in California and Idaho

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S
MEMORANDUM OF LAW IN
OPPOSITION TO DEFENDANTS'
EX PARTE MOTION FOR RULE
56(F) CONTINUANCE AND
MOTION FOR ORDER
SHORTENING TIME FOR RULING
THEREUPON

### INTRODUCTION

On July 30, 2014, Plaintiff Fagen, Inc. ("Fagen") filed for summary judgment and notified Defendants that the Court would hold the summary judgment hearing on September 2, 2014. The summary judgment filing should not have surprised Defendants as the filing deadline was governed by the Court's April 22, 2014, Stipulation for Scheduling and Planning (the "Scheduling Order"). The Scheduling Order scheduled this matter for trial on October 28, 2014,

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANTS' EXPARTE MOTION FOR RULE 56(i) CONTINUANCE AND MOTION FOR ODER SHORTENING TIME FOR RULING THEREUPON – pg 1

and I.R.C.P. 56(a) required Fagen to file its summary judgment motion by July 30, 2014 (90 days before the trial date).

When Defendants received Fagen's summary judgment motion on July 30, 2014, Defendants also knew that I.R.C.P. 56(c) required them to file their response by August 19, 2014 (fourteen days before the summary judgment hearing date). See I.R.C.P. 56(c). Yet, Defendants waited eighteen days after service of Fagen's summary judgment motion – and the day before their filing deadline – to move for an ex parte Rule 56(f) continuance. Defendants' attorney later clarified that he used the terms ex parte and emergency interchangeably. The emergency that Defendants allege exists is that Defendants will not depose Fagen until August 25, 2014, and that it would be unfair to require Defendants to respond before the deposition. No emergency exists.

Defendants, not Fagen, scheduled Fagen's deposition for August 25, 2014. On July 27, 2014, Defendants' attorney served Fagen's Notice of Taking Deposition and scheduled the deposition for August 25, 2014. See Affidavit of John Goodell ("Goodell Aff."), Ex. A. Fagen agreed to that date.

Finally, Defendants attempt to justify their Rule 56(f) Motion by claiming Fagen's attorneys obstructed Defendants' efforts to schedule Pagen's deposition. This is the identical tactic Defendants' attorney attempted, unsuccessfully, in a case pending between Defendant and Exergy Development Group of Idaho, L.L.C. in Bingham County. In that case, Judge Darren B. Simpson denied the Rule 56(f) Motion and held:

This matter has been pending for over a year, and, apparently, no depositions have been taken. . . . There is no evidence about any obstruction issues, like that are being asserted . . . [T]he Court is going to deny the request for a continuance, and we'll proceed with the motions for summary judgment in this matter.

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANTS' EXPARTE MOTION FOR RULE 56(f) CONTINUANCE AND MOTION FOR ODER SHORTENING TIME FOR RULING THEREUPON – pg 2

Goodell Aff., Ex. B, 19:6-7; 22:6-7; 23:8-9. The Court should reach the same conclusion here.

## PROCEDURAL HISTORY AND STATEMENT OF UNDISPUTED MATERIAL FACTS

- 1. On April 22, 2014, the Court filed the Scheduling Order, which set this matter for trial on October 28, 2014. Scheduling Order, ¶G(4). Pursuant to I.R.C.P. 56(a), the deadline for the parties to file for summary judgment was July 30, 2014.
- 2. On April 25, 2014, Fagen served its responses to the discovery requests served by Defendants Rogerson Flats Wind Park, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC, Exergy Development Group of Idaho, L.L.C., and Notch Butte Wind Park, LLC. Goodell Aff., ¶4.
- 3. Defendants never objected to the sufficiency of Fagen's discovery responses. Id. at ¶5.
- On July 27, 2014, Defendants, for the first time, served a Notice of Taking Deposition.
   Goodell Aff., Ex. A. Defendants noticed Fagen's deposition for August 25, 2014. Id.
- 5. On July 30, 2014, Fagen filed its summary judgment motion. See Fagen's Memorandum of Law in Support of Motion for Summary Judgment.

#### ARGUMENT

I. THE COURT SHOULD DENY DEFENDANTS' MOTION BECAUSE DEFENDANTS FAILED TO DILIGENTLY PURSUE DISCOVERY OR SATISFY THE REQUIREMENTS OF RULE 56(f).

"The decision to grant or deny a Rule 56(f) continuance is within the sound discretion of the trial court." Taylor v. AlA Services Corp., 151 Idaho 552, 572, 261 P.3d 829, 849 (2011) (citing Carnell v. Barker Mgmt., 137 Idaho 322, 329, 48 P.3d 651, 658 (2002)). Under Rule

<sup>&</sup>lt;sup>1</sup> The Bingham County case is styled as Fagen, Inc. v. Exergy Development Group of Idaho, L.L.C., Case No. CV-2013-261 ("the Bingham County Litigation"). Attached as Exhibit B to the Goodell Aff. is a complete copy of the transcript from the hearing on the parties' motions for summary judgment and the Rule 56(f) Motion filed by the Defendants.

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANTS' EXPARTE MOTION FOR RULE 56(f) CONTINUANCE AND MOTION FOR ODER SHORTENING TIME FOR RULING THEREUPON – pg 3

56(f), the court may grant a continuance to allow additional time for a party resisting summary judgment:

Should it appear from the affidavits of a party opposing the motion that the party cannot for reasons stated present by affidavit facts essential to justify the party's opposition, the court may refuse the application for judgment or may order a continuance to permit affidavits to be obtained or depositions to be taken or discovery to be had or may make such other order as just.

Boise Mode, LLC. V. Donahoe Pace & Partners, LTD, 154 Idaho 99, 104, 294 P.3d 1111, 1116 (2013) (quoting I.R.C.P. 56(f). Importantly, and fatal to Defendants' motion, "the legal standard governing the district court's exercise of discretion when deciding a Rule 56(f) motion permits consideration of the moving party's previous lack of diligence in pursuing discovery." Id. at 105, 1117.

As established below, the Defendants' Motion fails because Defendants did not diligently pursue discovery or satisfy the requirements of Rule 56(f).

# A. The Court Should Deny Defendants' Motion Due to Defendants' Lack of Diligence in Pursuing Discovery.

In Boise Mode, LLC, the Supreme Court established that a party's failure to diligently pursue discovery is a sufficient basis by itself to deny a Rule 56(f) motion for continuance. 154 Idaho at 105, 294 P.3d at 1117. In that case, the respondent responded to the appellant's discovery requests on May 10, 2010. Id. The respondent then moved for summary judgment on November 24, 2010, and appellant filed a Rule 56(f) motion on December 8, 2010, arguing that some of the respondent's discovery responses were insufficient. Id. The Supreme Court affirmed the district court's denial of the Rule 56(f) motion based on the appellant's failure to "provide sufficient reasoning as to why six months intervened between the receipt of the initial discovery answers, which they allege were unsatisfactory, and any attempt to discover additional relevant

information." Id.

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANTS' EX PARTE MOTION FOR RULE 56(f) CONTINUANCE AND MOTION FOR ODER SHORTENING TIME FOR RULING THEREUPON – pg 4 Here, the facts are virtually the same and compel the same result. The Court's April 22, 2014, Scheduling Order put the parties on notice that the trial was set for October 28, 2014, and as a result, the summary judgment filing deadline was July 30, 2014. See Scheduling Order, ¶G(4); I.R.C.P. 56(f). Fagen and the Defendants stipulated to the trial date, and I.R.C.P. 56, not Fagen, established the summary judgment filing deadlines. In addition, Fagen served its discovery responses on April 25, 2014. Goodell Aff., ¶4. Defendants never objected to the sufficiency of Fagen's discovery responses. Id. at ¶5. Accordingly, as of April 2014, Defendants had received Fagen's written discovery and knew the summary judgment filing deadline was July 30, 2014. Defendants, therefore, had three months to notice and conduct depositions. They did not. Instead, on July 27, 2014, Defendants noticed Fagen's deposition for August 25, 2014, which is six days after Defendants' deadline to respond to the summary judgment motion. Goodell Aff., Ex. A. It is clear that the "emergency" situation Defendants claim exists is one they created, and Defendants have provided the Court with no reason or basis to excuse their lack of diligence.

Rather, Defendants try to excuse their lack of diligence by accusing Fagen's attorneys of obstructing their "effort" to schedule a deposition in this case. This is an argument that Defendants already made and lost in in Bingham County Litigation. See Goodell Aff., Ex. B. The Court should reach the same result here. If Defendants truly believed they needed to depose Fagen, or that Fagen's counsel was obstructing their efforts to schedule a deposition in this case, Defendants would have taken appropriate action. Defendants could have served a Notice of Taking Deposition, which scheduled the deposition prior to the deadline for Defendants to respond to Fagen's summary judgment motion. They did not.

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANTS' EX PARTE MOTION FOR RULE 56(1) CONTINUANCE AND MOTION FOR ODER SHORTENING TIME FOR RULING THEREUPON – pg 5 In the end, Defendants cannot hide from their lack of diligence established in this case and, for that matter, the Bingham County Litigation. Defendants' strategy is to do nothing until the very last minute – as evidenced by the timing of their Rule 56(f) Motion – and seek relief from the Court to excuse their lack of diligence. The Court should reject Defendants' strategy and deny the Rule 56(f) Motion.

B. Alternatively, the Court Should Deny Defendants' Motion Because Defendants Failed to Satisfy the Requirements of Rule 56(f).

Alternatively, the Court should deny Defendants' Rule 56(f) Motion because they failed to provide the Court with any basis, reasonable or otherwise, to believe additional discovery, in the form of the Fagen deposition, will produce any new or relevant information not previously disclosed. "[I]n order to grant a motion for additional discovery before hearing a motion for summary judgment, the moving party has the burden of setting out 'what further discovery would reveal that is essential to justify their opposition,' making clear 'what information is sought and how it would preclude summary judgment." Jenkins v. Boise Cascade Corp., 141 Idaho, 233, 239, 109 P.3d 380, 386 (2005) (quoting Nicholas v. Wallenstein, 266 F.3d 1083, 1088-89 (9th Cir. 2001).

Here, Defendants' Rule 56(f) Motion does not identify (1) what further discovery would reveal that is essential to justify their opposition or (2) what information is sought and how it would preclude summary judgment. See generally, Defendants' Rule 56(f) Motion and Declaration of Angelo Rosa. As a result, the Defendants' Rule 56(f) is deficient, and the Court should deny it.

#### **CONCLUSION**

Based on the foregoing reasons, the Court should deny Defendants' Rule 56(f) Motion and grant Fagen's Motion for Summary Judgment.

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANTS' EX PARTE MOTION FOR RULE 56(f) CONTINUANCE AND MOTION FOR ODER SHORTENING TIME FOR RULING THEREUPON – pg 6

DATED this B day of August, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

r. Juny

Attorneys for Plaintiff Fagen, Inc.

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of August, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
Attorney at Law
P.O. Box 1605
Boise, ID 83701
Attorney for Exergy Development Group of
Idaho, L.L.C.; XRG Development Partners,
LLC; Rogerson Flats Wind Park, LLC;
Cottonwood Wind Park, LLC; Salmon Creek
Wind Park, LLC; Deep Creek Wind Park,
LLC; and Notch Butte Wind Park, LLC

Keith S. Moheban
Timothy M. Kelley
STINSON LEONARD STREET LLP
150 South Fifth Street, Suite 2300
Minneapolis, MN 55402
Pro Hac Vice

U.S. Mail
Postage Prepaid

[ ] Hand Delivery
[ ] Overnight Mail

Facsimile 801-415-1773

[/ Email arosa@rosa-lp.com

[/] U.S. Mail, Postage Prepaid

] Hand Delivery

[ ] Overnight Mail

[ ], Facsimile 612-335-1657

/ Email

timothy.kelley@stinsonleonard.com keith.moheban@stinsonleonard.com

JOHN R GOODELL

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN OPPOSITION TO DEFENDANTS' EXPARTE MOTION FOR RULE 56(f) CONTINUANCE AND MOTION FOR ODER SHORTENING TIME FOR RULING THEREUPON –  $p_{\rm R}$  7

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167 DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

AUG 19 2014

By 9:15 AM

Cierk

Deputy Cierk

Attorneys for Plaintiff Fagen, Inc.

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

AFFIDAVIT OF JOHN R. GOODELL

STATE OF IDAHO ) : ss. COUNTY OF ADA )

JOHN R. GOODELL, being first duly sworn, deposes and states as follows:

1. Your Affiant is a citizen of the United States, a resident of Ada County, Idaho, of legal age and competent to be a witness. I am an attorney licensed to practice law in the State of Idaho, and counsel of record for the Plaintiff Fagen, Inc. ("Fagen") herein. I hereby affirm the following facts and matters based on my personal knowledge. This Affidavit is submitted in

support of Plaintiff Fagen's Opposition to Defendants' Ex Parte Motion for Rule 56(f) Continuance.

2. Attached as Exhibit A and incorporated by reference is a true and correct copy of an email and the Notice of Taking Deposition of Fagen, Inc., which I received from Defendants' attorney, Angelo Rosa, on July 27, 2014. Mr. Rosa also served Notices of Taking Deposition of Ronald Fagen, Jennifer Johnson and a Motion to Compel Depositions. Mr. Rosa agreed that he did not need to proceed with the depositions of Ronald Fagen and Jennifer Johnson. Mr. Rosa also agreed to withdraw the Motion to Compel Depositions.

3. Attached as Exhibit B and incorporated by reference is a true and correct copy of the hearing transcript from the hearing in the case pending in Bingham County, Idaho, Fagen, Inc. v. Exergy Development Group of Idaho, L.L.C., et al., Case No. CV-2013-261.

4. On April 25, 2014, Fagen served its responses to the discovery requests served by Defendants Rogerson Flats Wind Park, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC, Exergy Development Group of Idaho, L.L.C., and Notch Butte Wind Park, LLC.

5. Defendants never objected to the sufficiency of Fagen's discovery responses.

FURTHER AFFIANT SAYETH NAUGHT.

Dated this /6 day of August 2014.

RIBED TO. SUBSCRIBED TO AND SWORN TO before me this 18th day of August 2014.

Residing at: New Plymorth ID My Commission Expires: 10/30/19

AFFIDAVIT OF JOHN R. GOODELL - pg. 2

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of August, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
Attorney at Law
P.O. Box 1605
Boise, ID 83701
Attorney for Exergy Development Group of
Idaho, L.L.C.; XRG Development Partners,
LLC; Rogerson Flats Wind Park, LLC;
Cottonwood Wind Park, LLC; Salmon Creek
Wind Park, LLC; Deep Creek Wind Park,
LLC; and Notch Butte Wind Park, LLC

Postage Prepaid

[ ] Hand Delivery

[ ] Overnight Mail

[ ] Facsimile 801-415-1773

[ | Email arosa@rosa-lp.com

Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice

[ \(\subset\)U.S. Mail, Postage Prepaid

John K. Goodell

# EXHIBIT A

#### Kelley, Timothy

Subject:

**Attachments:** 

FW: Exergy v. Rogerson Flats, et al.

XRG-Fagen (Liens) (Twin Falls)-LT-ALR-JRG-07272014.pdf; XRG-Fagen (Liens) (Twin Falls)-DS-Notice of Deposition (Ronald Fagen) (XRG).pdf; XRG-Fagen (Liens) (Twin Falls)-DS-Notice of Deposition (Jennifer Johnson) (XRG).pdf; XRG-Fagen (Liens) (Twin Falls)-DS-Notice of Deposition (Fagen 30(b)(6)) (XRG).pdf; XRG-Fagen (Liens) (Twin Falls)-PL-Motion to Compel Depositions (XRG).pdf; XRG-Fagen (Liens) (Twin Falls)-PL-Declaration

of ALR in Support of Motion to Compel Depositions (XRG).pdf

From: arosa@rosa-lp.com [mailto:arosa@rosa-lp.com]

Sent: Sunday, July 27, 2014 6:45 PM

To: John Goodell Cc: Becky Harvey

Subject: Exergy v. Rogerson Flats, et al.

Please see enclosed.

Angelo L. Rosa, Esq.\* P.O. Box 1605 Boise, Idaho 83701 Tel. (801) 440-4400 Fax. (801) 415-1773

\*Licensed to Practice in California and Idaho

**PERSONAL AND CONFIDENTIAL:** This message originates from Rosa, LP and/or Angelo L. Rosa, Esq. This message and any file(s) or attachment(s) transmitted with it are confidential, intended only for the named recipient, and may contain information that is a trade secret, proprietary, protected by the attorney work product doctrine, subject to the attorney-client privilege, or is otherwise protected against unauthorized use or disclosure. This message and any file(s) or attachment(s) transmitted with it are transmitted based on a reasonable expectation of privacy consistent with ABA Formal Opinion No. 99-413. Any disclosure, distribution, copying, or use of this information by anyone other than the intended recipient, regardless of address or routing, is strictly prohibited. If you receive this message in error, please advise the sender by immediate reply and by telephone at (801) 440-4400, and by deleting the original message. Personal messages express only the view of the sender and are not attributable to Rosa, LP and/or Angelo L. Rosa, Esq.

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701 Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	j
EXERGY DEVELOPMENT GROUP OF	)
IDAHO, LLC, an Idaho limited liability	j
company; XRG DEVELOPMEN	)
PARTNERS, LLC, an Idaho limited	)
liability company; and "JOHN DOES 1-	) NOTICE OF DEPOSITION OF
10",	) FAGEN, INC.
Defendants.	)
FAGEN, INC., a Minnesota corporation,	) [I.R.C.P. 30(b)(6)]
Plaintiff,	
2 100000000	í
vs.	ý ·
	)
COTTONWOOD WIND PARK, LLC, an	)
Idaho limited liability company;	)

NOTICE OF DEPOSITION OF FAGEN, INC. - Page 1

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	))))
Defendants.	)
FAGEN, INC., a Minnesota corporation,	)
Plaintiff,	)
Vs.	)
SALMON CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	
Defendants.	)
FAGEN, INC., a Minnesota corporation,	)
Plaintiff,	)
vs.	)
DEEP CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	))))))))

**NOTICE OF DEPOSITION OF FAGEN, INC. – Page 2** 

Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
NOTCH BUTTE WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",
Defendants.

PLEASE TAKE NOTICE that Defendants ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK

WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF

IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC, by and through their counsel of

record, Angelo L. Rosa, Esq. will, pursuant to Idaho Rule of Civil Procedure 30(b)(6) will take

the deposition of Plaintiff Fagen, Inc. ("Fagen"). The deposition will take place on oral

examination before a notary public or other person authorized to administer oaths, and may be

recorded by any means that the Idaho Rules of Civil Procedure permit, including, without

limitation, by videotape, audiotape, and stenographic means (including any form of real-time

reporting).

Fagen is requested to designate the person or persons most knowledgeable and prepared

to testify on behalf of Fagen concerning the subject matter described below.

The deposition(s) will commence at 10:00 a.m. on Monday, 25 August 2014 at a place

agreed upon by the parties and/or ordered by the Court pursuant to that certain Motion to Compel

Depositions filed by the Defendants in this matter, and will continue from day to day until

completed or adjourned pursuant to stipulation of counsel.

DATED:

27 July 2014

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

NOTICE OF DEPOSITION OF FAGEN, INC. – Page 4

#### LIST OF EXAMINATION TOPICS

- 1. The negotiation of any and all Engineering, Procurement and Construction ("EPC") agreements between Fagen and Exergy Development Group of Idaho, L.L.C. ("EDG Idaho") that is the subject of this lawsuit.
- 2. All communications within the Fagen organization concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 3. All communications between Fagen and EDG Idaho concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 4. All work undertaken pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 5. All objections or disagreements between Fagen and any of the named Defendants in this action concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 6. All work undertaken by Fagen during the last three (3) months of Fagen's presence on the project sites that are at issue in this lawsuit.
- 7. Any allegations by landowners of any damage caused by Fagen in the rendering of services pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 8. The events leading up to the termination of work pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.

NOTICE OF DEPOSITION OF FAGEN, INC. - Page 5

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 27 July 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 T. U.S. First Class Mail, Postage Prepaid

□ Hand Delivered

Courier Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

## EXHIBIT B

IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BINGHAM

FAGEN, INC., a Minnesota corporation, ) Case No. CV-2013-261
Plaintiff, )

VS.

LAVA BEDS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; TABOR WIND FARMS, LLC, an Idaho limited liability company; and "JOHN DOES 1 - 10,"

Defendants.

TRANSCRIPT OF MOTIONS FOR SUMMARY JUDGMENT

This cause came on regularly for hearing at Blackfoot, Idaho, on the 25th day of July, 2014, at the hour of 1:07 P.M. before the HONORABLE DARREN B. SIMPSON, District Judge, presiding.

1	APPEARANCES:	
2	For Plaintiff:	JOHN R. GOODELL, Esq. Racine, Olson, Nye, Budge &
3		Bailey, Chtd. 101 South Capitol Boulevard, Suite 300 Boise, Idaho 83702
4		Boise, Idaho 83702
5	For Defendants:	ANCELO I ROSA ESO
6	Tor bereindires.	ANGELO L. ROSA, Esq. Post Office Box 1605 Boise, Idaho 83701
7		borse, ruano 65701
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1 BLACKFOOT, IDAHO 2 FRIDAY, JULY 25, 2014, 1:07 P.M. 3 4 THE COURT: We will be on the record in Bingham 5 County Case CV-2013-261, Fagen, Incorporated, versus 6 Lava Beds Wind Park, LLC, et al. Appearing on behalf of 7 the plaintiff is Mr. John Goodell, and appearing on 8 behalf of Defendants Lava Beds, Exergy Development 9 Group, and XRG is Mr. Angelo Rosa. 10 Tabor Wind Farms has been dismissed in this 11 matter. 12 we are set for a motion -- well, both motions 13 for summary judgments, one filed by the plaintiff, one 14 filed by the defendant. 15 There is also the defendants' motion to 16 continue the hearing on the motion for summary judgment. 17 My time is limited this afternoon, gentlemen. 18 So you both are aware, I have extensively read the 19 briefs and the affidavits as well as the materials

MR. ROSA: Your Honor, my clients are requesting that we continue the hearing as to Fagen's motion for

And so, Mr. Rosa, I will allow you to make

that argument, if you're still requesting that we

pertaining to the motion to continue.

continue the motions.

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24

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1 summary judgment. 2 The Court has indicated that he's read the 3 affidavits. We have had some scheduling issues with 4 Fagen's lead counsel, who have been coordinating 5 discovery efforts. And I am on the verge of filing a 6 motion to compel the depositions both in that Minnesota 7 federal case as well as is in this matter and the other 8 sister matters pending in Idaho. So that is my 9 procedural report. 10 Substantively, I believe it's appropriate 11 because, while the affidavits submitted in support of 12 Fagen's motion for summary judgment are in indeed quite 13 voluminous and detailed, my client has a number of 14 disagreements with that level of detail and these 15 conclusions that they've struck in them, and there's 16 certain things that need to be ferreted out in 17 deposition. 18 And so for that reason, we would request a 19 continuance, perhaps to coincide with some sort of 20 status conference, given the fact that I'm being bounced over to Minnesota to have the issue addressed. 21 22 As for Exergy's motion for summary judgment, I understand from their opposition papers that there's no 23 24 opposition to --25 THE COURT: Mr. Rosa, are you on a speakerphone? Page 4

5

1 MR. ROSA: I'm not, Your Honor, no. I'm tethered 2 to my desk here. 3 THE COURT: All right. Because you were just 4 fading off there, and it was muffled for a minute. 5 MR. ROSA: Oh, I apologize, Your Honor. 6 Discovery issues aside, I was just going to 7 make a brief comment about Exergy's or my client's 8 motion for summary judgment and point out that there 9 is -- that that motion is unopposed, and so it would be 10 our intention to submit judgments of dismissal for the 11 Court's review and execution. 12 THE COURT: Okay. I want to make sure -- in that 13 regard, let's clear something up here. I'm trying to find -- the defendant had moved for summary judgment 14 15 regarding the mechanic's lien. 16 MR. ROSA: The lien foreclosure claim, Your Honor, 17 yes. That's correct. 18 THE COURT: Right. 19 MR. ROSA: And that is the only positive action 20 that we moved for summary judgment on. 21 THE COURT: And, Mr. Goodell, you've withdrawn --22 or, actually, are asking to dismiss those matters, if I 23 understand correctly, causes of action regarding the 24 lien foreclosure?

## 07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt 25 MR. GOODELL: Yeah. Your Honor, we're withdrawing

1 our claim based on the mechanic's lien theory and also 2 withdrawing claims against XRG Development Partners. 3 LLC. 4 THE COURT: All right. Now, the one thing -- and 5 you've stated that in Fagen's memorandum of law and 6 response to the defendants' response for summary 7 judgment. The defendants' motion for summary judgment, 8 at least in part -- I'm looking at page 3 of the 9 defendant's -- the Defendant Lava Beds's motion for 10 summary judgment. It's in paragraph 3, the very last 11 sentence: "Thus, complete summary judgment as to each 12 and every party is appropriate as to Defendant XRG 13 Development Partners, LLC." 14 So that seems to suggest that there is a 15 motion for summary judgment as to all of the claims, 16 including the breach of contract. I want to make sure 17 that both parties understand the way I'm reading your 18 response is that that is still an issue, but the lien 19 foreclosures cause of actions are being dismissed; is 20 that correct? 21 MR. GOODELL: I'm not sure I'm understanding; so 22 let me restate what Fagen's position is. 23 THE COURT: Okay.

Page 6

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt 24 MR. GOODELL: Fagen agrees to dismiss the mechanic

25 lien claims against all defendants.

7

1 THE COURT: Right. 2 MR. GOODELL: And Fagen also agrees to withdraw 3 its claims against XRG Development Partners, LLC, as to 4 all claims --5 THE COURT: Okay. MR. GOODELL: -- so it would be dismissed as a 6 7 party -- and reserves remaining claims, primarily, 8 breach of contract against Defendant Lava Beds Wind Park 9 and also against Defendant Exergy Development Group of 10 Idaho, LLC, which are breach of contract claims 11 remaining. 12 THE COURT: All right. I've got you. 13 All right. Your response, then, to the motion 14 to continue, Mr. Goodell. 15 MR. GOODELL: Thank you, Your Honor. 16 I appreciate you have read all the briefs, the 17 motions, the affidavits. They're voluminous. And in 18 addition to that, of course, the Court is familiar with 19 the prior history of this case. And I would understand 20 their Rule 56(f) motion would typically be somewhat a 21 routinely granted thing. 22 I don't think, in this case, that's Page 7

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt appropriate for the reasons that we've stated in our

24 briefing, our motion, our filing, and for the reasons

25 given the prior procedural history in this case.

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1 And I don't think that there has been a 2 showing under Rule 56(f) as to why it's necessary what 3 additional evidence is essential for the defendants to 4 discover that they don't have or haven't had an 5 opportunity to have. 6 And there is case law -- Boise Mode, more 7 recently -- indicating that a party who does not 8 diligently pursue discovery is not entitled to a 9 Rule 56(f) continuance. 10 And so I would submit, Your Honor, on that 11 basis and as a discretionary matter within the province 12 of discretion, that you certainly have a basis in this 13 case to deny this continuance. 14 The record, I think, demonstrates there has 15 not been a diligent pursuit of discovery on the part of 16 the defendants if they wanted to depose anybody from 17 Fagen. And they've had notice, based on Your Honor's 18 own order back from, I think, March 25th or thereabouts 19 that you were going to hear summary judgment motions in 20 four months, hence being today. 21 And so being cognizant of that scheduling

Page 8

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt order from the Court, I think it's inappropriate for

23 somebody to say they haven't had an opportunity in

24 four months to take or to whatever deposition they

25 wanted to do.

9

1 Another complicating factor here is that 2 Mr. Rosa submitted written discovery on behalf of the 3 defendants on March 25th. We responded timely 30 days 4 later, on April 25th. 5 And he writes e-mails, which are in the 6 record, to me, stating "Where's your discovery 7 response?" yet another month later, on May 25th. And as 8 it turns out, they're in his mailbox, his post office 9 box, and sitting there and have been for a month 10 unbeknownst to him. 11 So we have complied with the rules and done 12 everything we're supposed to do in terms of discovery 13 and responding, and for reasons only he can explain to 14 you, their written discovery, which was voluminous, is 15 in his post office box unopened for a month. 16 Now, the other thing that's going on here: He 17 only once, by an e-mail sent on Sunday, a Memorial Day 18 weekend -- May 25th, he wrote me an e-mail and said "I'm 19 going to depose Ron -- I'm going to notice up 20 Ron Fagen's deposition within a date range in June 11 to O7-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt June something, and as a courtesy, I'm letting you know.

22 If you have a preference of date, let me know."

23 Two business days later, on Wednesday -- I was

24 out of the office. I was, of course, monitoring my

25 e-mails and correspondence and coordinating with my

10

1 office and did so. 2 My paralegal -- after I consult with Fagen's 3 counsel in Minnesota -- Fagen is from Minnesota. They 4 have counsel there. I coordinate and work with them. They also have a big lawsuit going with Mr. Rosa there 5 6 after a wind park that was actually built involving 7 these parties that they have a dispute on. It's 8 unrelated to this wind park dispute in Idaho, but it's 9 the same parties in another wind park dispute. So he 10 deals with those counsel all the time. 11 And so two business days later, my paralegal, 12 Becky Harvey, e-mailed him back and said "Please 13 coordinate scheduling deposition of Ron Fagen of Fagen, 14 Inc., with counsel that you deal with regularly in the 15 Minnesota litigation because they want to know and be 16 apprised and they have the client contact directly." 17 That's the last I ever heard of it. I never 18 had another request for scheduling Fagen or anybody in 19 Idaho, I never had another e-mail about it. I never

Page 10

O7-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt had any information from Mr. Rosa that counsel back in

21 Minnesota -- you know, there was a problem in requesting
22 or scheduling back there. And their affidavit is
23 presented to the Court -- Tim Kelley -- who says "All of
24 our dealings and contact with Mr. Rosa dealt with trying
25 to arrange and schedule depositions of Fagen's people in

11

the Minnesota case, not this case." 1 2 And then contrary to what he said in his 3 initial e-mail, he didn't go ahead and notice Ron 4 Fagen's deposition in the Idaho case. If he had, of 5 course, we would have had notice, and we would have been 6 able to deal with it in some manner. 7 And so, basically, we've had no information, 8 no request, no attempt to set or schedule any 9 depositions knowing that the written discovery is 10 responded to timely by April 25th -- although, he didn't 11 know it until May 25th -- and knowing that he's been 12 referred to other counsel and knowing summary judgment 13 is coming down the road in four months. So if that isn't a clear record of 14 15 diligence -- lack of diligence, you know, I don't know 16 what would be. 17 And you couple that with what happened before -- I had to get Your Honor's order to compel from 18 Page 11

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O7-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt discovery I served in October, that I didn't finally get

20 until sometime in February or March. There's been

21 withdrawal, withdrawal of withdrawal.

22 And, you know, there's just -- it's very

23 frustrating. I'm sure it is for the Court.

24 And I typically don't -- you know, I refrain

25 from criticizing counsel.
```

1	But I think under the Supreme Court's
2	guideline and case law and authorities here, he's not
3	been diligent pursuing discovery, and he substantively
4	doesn't make the showing required by Rule 56(f). It
5	just isn't there.
6	THE COURT: All right. Mr. Rosa, any response?
7	MR. ROSA: Oh, quite a bit, Your Honor, but I'll
8	try to keep it limited.
9	I think counsel, with all due respect, is
LO	speaking out of both sides of his mouth in the sense
l <b>1</b>	that there has been a referral to Fagen's Minnesota
L <b>2</b>	counsel for the purposes of procuring depositions.
L3	Fagen's counsel in Minnesota has engaged in what I would
L4	consider to be a tremendous amount of gamesmanship.
L <b>5</b>	The affidavit or excuse me the
L <b>6</b>	declaration that I filed with the Court on my own behalf
L <b>7</b>	in support of the Rule 56(f) motion contains

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt correspondence between Fagen's counsel and myself 19 regarding depositions in both matters. And as of today. 20 we are still trying to work out deposition dates. And I 21 have warned Fagen's counsel in Minnesota that there will 22 be a motion to compel brought there, and, if necessary, 23 it will be brought here. 24 However, it's, I think, somewhat contradictory 25 to refer me to Minnesota counsel whom -- or from whom

13

1 Mr. Goodell and his office take orders in this case and 2 then to say that "Oh, we don't know what's going on." 3 That's an internal communication issue between Mr. Goodell's office and Fagen's Minnesota counsel that 5 I really have no control over. 6 The fact of the matter is Mr. Goodell has been 7 on notice of our desires to take the depositions in this 8 whole set of cases for some time now, and we have not 9 been able to obtain dates from Fagen. And so the time 10 has come to provide the Court with a motion to compel, 11 based on our overwhelming backed attempts to schedule 12 those in this case and with consideration to parties' 13 availability. 14 And in light of that, I do believe that there 15 has been diligent pursuit of discovery.

Page 13

Mr. Goodell's recitation of all of the long

07-25-14 17	Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt history of this case is accurate to a point. I think
18	I've informed the Court that I've had difficulty dealing
19	with my client in earlier stages of discovery, due to
20	some illnesses and some other issues. And we have done
21	the best that we can do to get as much information
22	exchanged in the discovery process, and there has been
23	discovery exchanged.
24	And just one final point it's of cursory
25	significance. But I don't like the accusation regarding

14

1 discovery had been sitting in my post office box for a 2 month. I overlooked receipt of those responses. I 3 found them, and Mr. Goodell's office was very kind enough to send a flash drive over with the documents 4 5 that were produced. But I don't appreciate the 6 intimation that was in my post office box for a month. 7 THE COURT: All right. 8 MR. ROSA: So that aside, Your Honor, I would 9 respectfully ask the Court for a continuance so that we 10 can conduct the discovery we are entitled to and which 11 Fagen itself has denied us but for --12 MR. GOODELL: Your Honor, if I may have one point 13 that's not in the briefing? I think it's important procedurally for the showing for Rule 56(f). 14 15 THE COURT: Quickly, please.

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt MR. GOODELL: Very briefly. 17 Mr. Rosa submitted declarations only. He has 18 not submitted affidavits. This is not federal court. 19 and the Idaho rule requires affidavits. What he has 20 submitted are declarations. They're unsworn. 21 un-notarized written statements. They're not in the 22 form required by Idaho Rule of Civil Procedure 56(f). 23 MR. ROSA: And, Your Honor, I would respectfully 24 submit that opposing counsel has not read the recent 25 revisions to the rules permitting the use of

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1 declarations, I believe, earlier last year. 2 THE COURT: All right. 3 MR. ROSA: The rules of civil procedure in the 4 State of Idaho now permits the use of declarations in 5 lieu of affidavits. 6 THE COURT: All right. Let me just kind of 7 review -- like I said, I've gone through this quite a 8 bit in trying to figure out how to handle the situation. 9 and let me just review some of the procedures here. 10 In this case, it was initiated in February 11 in -- exactly February 8th of 2013, the complaint was 12 filed. Mr. Rosa filed an appearance on September 3rd of 2013. There was, by stipulation, an amendment to that 13 complaint that was filed on December 9th of 2013, and an 14 Page 15

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt 15 answer was filed on the same day. 16 In January of 2014 -- and, in particular, on 17 the 9th of that month -- in a status conference. Mr. Rosa informed the Court of his intention to withdraw 18 19 from the case, due to some conflicts he was having with 20 his client. On the 14th of January of this year. Mr. Rosa then filed the motion to withdraw. 21 22 In January -- on January 23rd of 2013, the 23 plaintiff filed a motion to compel. On January 28th of 24 2014, the motion was granted, compelling the discovery 25 in this matter regarding the plaintiff's motions in that

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1 case. 2 At that point, I denied the motion of Mr. Rosa 3 to withdraw because of some procedural defects in service upon his client. 4 Mr. Rosa renewed that motion to withdraw on 6 February 10th of 2014. At a status conference on 7 March 24th of 2014. Mr. Rosa withdrew that motion to 8 withdraw as counsel. 9 At that point in time, this Court then set 10 dates based upon the representations of counsel that 11 they were going to seek motions for summary judgment, 12 and I set a date for today for summary judgment hearings 13 and directed the parties that they proceed so that they Page 16

07-25-14 14	Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt could meet the statutory or the rule requirements in
15	having that date for summary judgment motions.
16	As indicated in the arguments here today and
17	in the pleadings, on Sunday, May 25th, which was the
18	Memorial Day weekend, Mr. Rosa asked for Mr. Goodell to
19	confirm a date within a time range for a deposition. As
20	indicated, two days later, Mr. Goodell's paralegal
21	directs Mr. Rosa to contact Minnesota counsel to
22	schedule the depositions of Fagen.
23	I do have some concerns with that direction,
24	where the counsel that Mr. Rosa was referred to neither
25	are licensed in Idaho, based upon this Court's review of

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1 the Desk Book, the Idaho State Bar Desk Book, and are 2 not attorneys of record in this case. 3 The Court does recognize, based upon the 4 arguments and the pleadings, that Mr. Rosa is involved 5 in a Minnesota case involving the parties in this case, 6 which is a separate action and not related to this case, 7 and that Mr. Rosa has had dealings and continues to deal 8 with the attorneys that Mr. Goodell's paralegal directed 9 that he contact. 10 On June 11th, Mr. Rosa contacts the Minnesota 11 counsel by e-mail. On June 27th, the plaintiff files 12 its motion for summary judgment in this matter.

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt On July 10th of 2014, the defendant files an 14 opposition to the motion for summary judgment and a 15 motion and request for a continuance. In the motion to 16 continue, Mr. Rosa requests -- or sets two bases for that motion. the first being that discovery is not 17 18 concluded and that the defendant -- or that the 19 plaintiff in this case refused to confirm dates for 20 depositions and, two, that Exergy's witness. Mr. Shively, had identified facts that have to be 21 22 explored. 23 In the e-mails with the Minnesota attorneys. 24 Mr. Rosa, on June 17th, 2014, notices a deposition and, 25 apparently, from the response to the e-mail -- or from

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1 that e-mail, had provided a notice sometime the week of 2 June 9th of 2014. Mr. Rosa was informed that counsel 3 was not going to be available and would not be available 4 until after July 9th. 5 The e-mails in that first round do not mention any of the Idaho cases. And there's basically a 6 7 challenge from the Minnesota attorney in that e-mail 8 that he should -- if Mr. Rosa wasn't happy, to file a motion to compel. And in reading that e-mail, it 9 10 appeared that he was discussing that he should file that motion to compel with the Court in the Minnesota matter. 11

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt On July 2nd, there's more e-mail 13 correspondence, and on July 9th, there's more e-mail 14 correspondence and no discussion or mention of the Idaho 15 cases. 16 On July 9th of 2014, there's then again 17 another e-mail between Mr. Rosa and the Minnesota 18 attorneys, where Mr. Rosa is apparently quite angry with 19 what is happening there and indicates in that e-mail 20 that it may have impact and prolong the Idaho 21 litigation. But it is apparent in that e-mail that he 22 is also addressing the other cases in this case -- the 23 Minnesota case in these matters. 24 So when I go through this and I see the issues 25 that are going on, there's two concerns.

19

1 This matter has been pending for over a year. and, apparently, no depositions have been taken. Part 2 3 of that, I understand, was due to Mr. Rosa's problems 4 with his client. Part of that is probably due to 5 counsel in Minnesota -- its unavailability. 6 There is no evidence about any obstruction 7 issues, like that are being asserted, only that, during 8 this e-mail correspondence in June, that the attorney, 9 this Keith -- I think was his first name -- was out of 10 the country for a significant period of time between Page 19

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt June and July. 12 This Court has no further correspondence 13 between Mr. Rosa and Mr. Goodell trying to meet and 14 confer regarding other availability dates. 15 In addition, there's been no motion to compel 16 filed in this matter to compel a deposition to be done 17 in this case. 18 So there appears to have been sufficient time 19 to conduct the discovery that's necessary. 20 I also say that in lieu of the fact that, even 21 though there's been no depositions, the defendants filed 22 a motion for summary judgment themselves. 23 Furthermore, when I look at Rule 56(f), the 24 rule states that "Should it appear from the affidavits 25 of a party opposing the motion that a party cannot, for

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1 reasons stated, present by affidavit facts essential to 2 justify the party's opposition, the court may refuse the 3 application for judgment or may order a continuance to 4 permit affidavits to be obtained of depositions to be 5 taken or discovery to be had or may take such other 6 order as is just," end quote. 7 In the declaration of Mr. Shively, on page 2 8 paragraph 3, he states "I understand that" -- quote, "I 9 understand that Fagen, Incorporated, has sought summary Page 20

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt 10 judgment on the basis of breach of the Engineering, 11 Procurement, and Construction agreement between it and 12 Exergy Development Group of Idaho, LLC. 13 "Given my knowledge of the project, its 14 timeline, the relevant critical path of development 15 items, and the ultimate end result of Fagen's work, 16 there appears to be a significant discrepancy between 17 the billing tendered by Fagen, Incorporated, for the 18 work on the EPC and the amount and quality of work 19 undertaken. 20 "Further inquiry into this issue is needed in 21 order for the correct amount due (which I understand to 22 be the damages sought by Fagen in this matter) to be 23 ascertained." 24 Paragraph 4: "In addition, I am aware that 25 the last few months of Fagen's involvement on the

1	project did not consist of any substantive work or
2	improvements on the land in question. There appears,
3	therefore, to be a discrepancy between the billing
4	records submitted by Fagen in support of its claim and
5	the true facts of what work was (or was not) undertaken
6	and whether such work did (or did not) constitute
7	compensable work under the terms of the EPC."
8	Paragraph 5: "I am also aware that Fagen
	Page 21

07-25-14 9	Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt structured the schedule of services to be tendered over
10	a longer period of time than is typical for such a
11	project. This modification appears to have been
12	consistent with the work undertaken by Fagen, which were
13	repetitive, arbitrary, and compulsory activities. This
14	will, I believe, affect the true amount due to Fagen for
15	its services under the EPC," end quote.
16	Part of my concern here is, when I read that
17	declaration in support of the motion, it appears to me
18	that Mr. Shively would have sufficient information,
19	based upon what he's giving here, to review the
20	discovery that's already been done to make an opinion
21	that could constitute a material issue of fact,
22	therefore, defeating the motion for summary judgment.
23	But he doesn't tell me anything more than what
24	I've just read to you. They're kind of conclusory
25	statements and hypotheses apparently based on some type

22

of information that he already has.

And so I've not been provided with any
information that would show that additional discovery is
needed in order to contradict the motion for summary
judgment.

So based upon those findings, the Court is
going to deny the request for a continuance, and we'll

07-25-14 8	Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.tx1 proceed with the motion for summary judgments in this
9	matter.
10	Again, gentlemen, as I've indicated, I've read
11	the briefing and the materials provided.
12	Mr. Goodell, on your motion for summary
13	judgment, you may be heard.
14	MR. GOODELL: Thank you, Your Honor.
15	We have submitted voluminous materials, and I
16	think it's a simple breach of contract case. I think
17	the contracts have been presented to the Court, and the
18	affidavits, citing the pertinent excerpts that are
19	operative and important. The billing and the invoices
20	in the documents have been submitted as well and shows a
21	monthly calculation of the period that work was being
22	done on the project on December 11th through July of
23	2012 and the billing documents that support that tied to
24	the contract documents as to the scheduling and
25	assessment of the work.

l	And so the total amount due under the
2	affidavits, particularly, of Mr. Bormann, the project
3	manager, and also the lady the affidavit of
4	Lonnie Anderson Lori Anderson, rather, support the
5	amount due of \$848,000 and change that has been
6	requested

Lava Beds Wind Park - Motion for Summary Judgment.txt So we think we have a contract. We think we 07-25-14 Fagen vs 8 have a breach by nonpayment. We think we have the work 9 that was performed, as authorized under those -- I 10 always forget the name -- the LNTPs, which is the 11 Authorization for Work Nos. 1 to 2, with a directive and 12 the approval to go ahead and start doing the work. And 13 so they did that. 14 And so the billings, you know, follow for that 15 work being done. And the work was done in the time frame that I've mentioned. And the certificates --16 17 application certificates of payment is the form of 18 submission as an invoice that were submitted over that 19 time frame for the work that was being done. 20 And it's supported by Mr. Bormann's affidavit. 21 The contracts are Exhibits A to E. It's tab 9 of the 22 book. And Lori Anderson's affidavit is tab 5 of the 23 book, with the supporting Exhibits A through G as 24 essentially the invoices. 25 The work done was authorized, as I say,

24

- 1 December 11 to July 12 under those LNTPs No. 1 and
- No. 2, and work continued until the July 30, 2012,
- 3 e-mail to cease work from Mr. Carkulis to
- 4 Jennifer Johnson -- and her affidavit has got that
- 5 exhibit attached; it's in tab 6 -- and is the directive

Page 24

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt to stop work. 7 And the reason work was stopped, as stated in 8 Mr. Carkulis's affidavit, was difficulties arising at 9 the Idaho Public Utility Commission and with FERC over 10 the approvals necessary and incidental to this project 11 being able to go online and the necessary regulatory 12 approvals. It had nothing to do with any work that 13 Fagen was doing. 14 So by reason of Mr. Carkulis's direction to 15 stop work given in that July 30, 2012, e-mail, Fagen 16 stopped work and billed for what had been done. 17 So their work was authorized to commence under 18 those LNTPs 1 and 2. They were directed to stop for 19 reasons unrelated to their work. And they billed for 20 the work that they did on-site. And never, not once, 21 either in the July 30, 2012, e-mail directing them to 22 stop work did Mr. Carkulis or anybody from Exergy ever 23 say "There's a problem with your work." Quite clearly, 24 they stopped work for unrelated reasons. 25 So Fagen, of course, has people, men,

- equipment on-site working during those several months;
- 2 relies on the contracts; relies on the billings pursuant
- 3 to those contracts; the work authorized to commence;
- 4 stopped work when directed to stop; and seeks payment,

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt Your Honor. 6 And if you have any questions, of course, I'm 7 happy to try to answer them, but I think that the record 8 here in support of this simple breach of contract action 9 is very well established. 10 And Mr. Carkulis, as well as Mr. Shively. 11 Your Honor, submitted an affidavit in support of the 12 Exergy defendants summary judgment motion, which seems 13 to talk quite a bit about what he knows about the 14 project. 15 So in addition to Mr. Shively, as Your Honor has already reviewed and discussed, I think the same is 16 17 true with Mr. Carkulis, as evidenced by his affidavit 18 filed in support of the other motion, that there is a 19 capability, knowledge, and involvement by both of them 20 to have submitted something in opposition. And even in 21 his affidavit, he says he's going to submit something in 22 opposition but doesn't. 23 THE COURT: All right. Mr. Rosa? 24 MR. ROSA: Your Honor, I don't think there's a 25 dispute as to the existence of the contract. I don't --

- from my client's perspective, I don't believe there's a
- 2 question as to a breach of that contract where payment
- 3 is concerned.

07-25-14 4	Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt I do believe that there is an issue of fact as
5	to the damages that Fagen is entitled to. Those issues
6	have been touched upon in Mr. Shively's declaration.
7	And contrary to the assumptions of Fagen's counsel,
8	these are issues that still need to be explored in
9	greater depth, notwithstanding how little or how much
10	any party assumes Mr. Shively reviewed the documents
11	submitted in support of the motion for summary judgment.
12	And so it would be our position that, at the
13	very least, there is a triable issue of material of fact
14	as to the damages: the time spent on the job, the
15	amount of work done in the final months leading up to
16	the termination of Fagen's work on the project site, and
17	the genuineness of the billing. And these are things
18	that we intend to flesh out, if given the opportunity.
19	Now, I understand that the Court has denied
20	the Rule 56(f) motion for a continuance. However, I do
21	believe there is sufficient evidence in the record to
22	support perhaps a finding of entitlement to partial
23	summary judgment as to breach in Fagen's favor.
24	Damages, on the other hand, are another matter.
25	And so with the opposition that, if this Court

is inclined to grant summary judgment in Fagen's favor,

<sup>2</sup> that grant be limited to the issue of breach and that we Page 27

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07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt
          proceed to trial on the issue of damages. We will
    4
          present the evidence that we need to present, and we
    5
          will take the depositions we need to take. And a full
    6
          and correct record of that dispute can be had if we
    7
          proceed to trial.
    8
                    I do not believe that Fagen has made a showing
          that there's a lack of triable fact when it comes to
    9
  10
          damages. And although the affidavit -- or excuse me --
          declaration of Mr. Shively was intended to be focused on
  11
  12
          the deficiencies that give rise to need further
  13
          discovery, those statements also indicate a dispute as
  14
          to -- not the breach, per se, but how much Fagen is
  15
          entitled to for its efforts, given certain conduct that
  16
         has taken place, or, in the instances of work
  17
         undertaken, not taken place.
  18
                    So it's important for us, from our
  19
          perspective, Your Honor, from my client's perspective,
  20
          to be able to put on evidence after further discovery,
  21
         which, I believe, we've shown an entitlement to, if not
  22
          to both the summary judgment motion, then certainly to
  23
          oppose complete summary judgment.
  24
                    And so I would respectfully ask the Court
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28

1 judgment, that the grant be partial and that the parties
Page 28

that, if it is inclined to grant motion for summary

07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt be allowed to continue and there be a trial held as to 3 damages. THE COURT: Mr. Goodell, any response? 5 MR. GOODELL: Well, Your Honor, there's 6 Mr. Carkulis, who is the president and principal, in 7 paragraph 12 of his declaration filed in support of defendants' motion for summary judgment, at 8 paragraph 12, refers to some of these issues over work 9 10 done and time and billings and so forth, as Mr. Shively 11 did, as Your Honor referred to earlier. 12 And he says in that paragraph 12, quote, "The 13 defendants also contest the amount due for the services 14 rendered by Fagen with respect to the project site. 15 These issues will be presented to the Court in depth in 16 the defendants' response to Fagen's recently filed 17 motion for summary judgment," closed quote. 18 Nothing further was submitted to contest those 19 issues by Mr. Carkulis or Mr. Shively. And if such was 20 not done in reliance or on the assumption that the 21 Rule 56(f) motion was going to be granted, it was a big 22 assumption and, I submit, done in error. But it sort of 23 assumes that they don't have to do anything on the 24 merits to oppose Fagen's summary judgment motion,

despite the voluminous specific facts and documents and

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07-25-14 Fagen vs Lava Beds Wind Park - Motion for Summary Judgment.txt
          affidavits submitted in support of it.
    2
                    And so if there is a basis to dispute damages,
    3
          as counsel suggests, they didn't do it, and so the
    4
          record before the Court has nothing but conclusory
   5
          statements or speculation or assumption of what they
   6
         will do but have not done.
   7
                    And so I think that situation is somewhat
         addressed in -- well, I just think they have failed to
   8
   9
          come forward, as is their burden, to establish if
  10
         there's a triable issue of fact based upon admissible
  11
         evidence or competent expert opinion testimony, with the
  12
         necessary foundation.
  13
                    All they've asserted are some general
  14
         conclusory, pleading-like statements, and I think they
  15
         do so at their peril. And with four months' notice and
  16
         with 30 days' notice of our timely filing of this
  17
         motion, they had 30 days to come up with another
  18
         affidavit so that they could in-depth submit to this
  19
         Court evidence which they relied on in raising a triable
  20
         issue of fact as to damages, didn't do it.
  21
               THE COURT: All right. Mr. Rosa, we've discussed
  22
         your motion for summary judgment. I think, based on our
  23
         discussion and the pleadings, that motion has been
  24
         resolved: is that correct?
               MR. ROSA: Your Honor, it is -- is it my -- am I
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- 1 correct in assuming that the motion for summary judgment
- 2 is granted?
- 3 THE COURT: I believe so, based on the response
- 4 that Mr. Goodell made to me.
- 5 MR. ROSA: Okay. Very good. That's all I wanted
- 6 to clarify.
- 7 Would the Court be willing to indulge me just
- 8 a few moments of rejoinder to what Mr. Goodell just
- 9 stated? I promise not to waste anybody's time. I just
- 10 have a few brief comments, if the Court would allow it.
- 11 THE COURT: Well, very quickly, but then -- we're
- dealing with Mr. Goodell's motion; so I give him the
- 13 last say.
- 14 MR. ROSA: Understood, Your Honor.
- As discovery in this matter has not yet
- 16 closed, and regardless of whether we're entitled to a
- 17 Rule 56(f) continuance, we still have the right to
- 18 discovery. And I believe that, while the declaration of
- 19 Mr. Shively may not contain the same level or depth of
- 20 detail that -- of Fagen's moving papers and supporting
- 21 affidavits may contend, there is showing of a dispute as
- 22 to the issue of damages.
- 23 However slight it might be, I think the case
- law in this jurisdiction and this court's conclusion,
- 25 that, whether it's a scintilla of evidence or something

1 greater, that there is, in fact, a triable issue of 2 material fact as to damages. 3 Given Mr. Shively's stated expertise and, you 4 know, his review of the documents, there have been, you know, certain items that require cross-examination in 5 order to come up with the correct amount that is owed to 7 Fagen for its services. 8 And so on that basis, you know, I would reiterate our request for a partial motion for summary 9 10 judgment, with trial to be reserved for the issue of 11 damages. 12 THE COURT: All right. Mr. Goodell, do you have 13 any response? 14 MR. GOODELL: Well, I think Your Honor has already 15 characterized Mr. Shively's affidavit as conclusory and not supplying the information he said he might be able 16 17 to supply. And I guess the same thing is true of 18 Mr. Carkulis. And so I think that's adequate rejoinder. 19 THE COURT: Okay. All right. I will take the 20 matter under advisement. You will have a decision 21 shortly. 22 So if there's no other issues at this point, we will be in recess. 23 24 Thank you, Mr. Rosa. 25 MR. ROSA: Thank you, Your Honor. Thank you for

1	allowing me to appear by telephone as well.
2	THE COURT: Yes, sir.
3	MR. ROSA: I appreciate it.
4	THE COURT: Mr. Goodell, thank you.
5	MR. GOODELL: Thank you, Your Honor.
6	(The hearing concluded at 1:57 P.M.)
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1	REPORTER'S CERTIFICATE			
2				
3	I, DANIEL E. WILLIAMS, CSR No. 686, Certified			
4	Shorthand Reporter, do herby certify that the foregoing			
5	transcript, consisting of Pages 1 through 33, inclusive,			
6	is a true and accurate record of the proceedings had on			
7	the date and at the time indicated therein as			
8	stenographically reported by me to the best of my			
9	ability.			
10	IN THE WITNESS WHEREOF, I have hereunto set my			
11	hand this 13th day of August 2014.			
12				
13				
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15				
16	·			
17	DANIEL E. WILLIAMS, CSR, RPR			
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\_\_DEPUTY

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# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case) CV 2013-574 CV 2013-575 CV 2013-576 CV-2013-26

> PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN RESPONSE TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT

# INTRODUCTION

Defendants unnecessarily moved for summary judgment on Fagen, Inc.'s ("Fagen") mechanic's lien claims and all claims against XRG Development Group of Idaho, LLC ("XRG Dev."). In Fagen's Motion for Summary Judgment, Fagen informed the Court and Defendants that Fagen elected to withdraw its mechanic's lien claims and all claims against XRG Dev. Fagen's Motion for Summary Judgment, p. 3, ¶10, note 5. Fagen elected to withdraw its mechanic's lien claims because Defendants previously disclosed that Defendants Rogerson Flats PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN RESPONSE TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – pg. 1

Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC and Notch Butte Wind Park, LLC (collectively, the "Project Entities") breached the leases for the real property that are subject to Fagen's mechanic's liens and that the leases had been terminated. Because the leases were breached and terminated, Fagen determined there likely is little monetary benefit in continuing to pursue its mechanic's lien claims.

In their motion, Defendants again state that all of the leases were breached and terminated. Declaration of James T. Carkulis ("Carkulis Dec."), ¶10. Fagen, however, is compelled to file a brief response to Defendants' motion to correct factual misstatements contained therein. Specifically, Defendants argue that Fagen's mechanic's liens fail as a matter of law because Fagen did not have a contractual relationship with the Project Entities. See Defendants' Memo., p. 7; Carkulis Dec., ¶4. That is false.

# I. THE PROJECT ENTITIES CONTRACTED WITH FAGEN.

Defendants admit that the Project Entities hold or held leasehold interests in the parcels of land that are subject to Fagen's mechanic's lien claims. Carkulis Dec., ¶¶6-8. Defendants do not argue that Fagen failed to properly perfect its mechanic's liens. Rather, Defendants argue that Fagen has no right to the mechanic's liens because "there is no privity of contract between the Lessee [Project Entities] and Fagen." Defendants' Memo., p. 7.

That is false. Fagen entered into contracts with all of the Project Entities. For example:

# 1. Notch Butte Wind Park, LLC:

(a) On July 25, 2011, Fagen, Exergy Development Group of Idaho, L.L.C. ("Exergy") and Notch Butte Wind Park, LLC entered into a Limited Notice to Proceed (the "Notch Butte LNTP #1"). Affidavit of Brad Bormann ("Bormann Aff."), Ex. B.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup> Fagen filed the Affidavit of Bradley Bormann with its summary judgment motion.

- (b) On December 14, 2011, Fagen, Exergy, and Notch Butte Wind Park, LLC entered into a second Limited Notice to Proceed ("Notch Butte LNTP #2). *Id.* at Ex. C.
- 2. Cottonwood Wind Park, LLC, Deep Creek Wind Park, LLC, Rogerson Flats Wind Park, LLC and Salmon Creek Wind Park, LLC:
  - (a) On October 9, 2011, Fagen, Exergy, Cottonwood Wind Park, LLC, Deep Creek Wind Park, LLC, Rogerson Flats Wind Park, LLC and Salmon Creek Wind Park, LLC entered into a Limited Notice to Proceed. *Id.*, at Ex. E.
  - (b) On December 14, 2011, Fagen, Exergy, Cottonwood Wind Park, LLC, Deep Creek Wind Park, LLC, Rogerson Flats Wind Park, LLC and Salmon Creek Wind Park, LLC entered into another Limited Notice to Proceed. *Id.* at Ex. F.

In each of the Limited Notices to Proceed, Exergy and the Project Entities authorized Fagen to perform certain work. *Id.* at Ex. E. Accordingly, Defendants cannot plausibly assert that Fagen has no contract with the Project Entities when the Project Entities signed multiple contracts authorizing Fagen to perform work.

Fagen, however, as it stated in its summary judgment motion, will not pursue its mechanic's lien claims further in reliance on Defendants' representation that "[e]ach of the Project Entity Defendants breached their respective lease for non-payment and all leases have been terminated." Carkulis Dec., ¶10. Fagen sees little monetary benefit to it in foreclosing on the Project Entities' leasehold interests and stepping into leases that are in default or "possibly" terminated.

# **CONCLUSION**

For the foregoing reasons, Fagen elects not to further pursue its mechanic's lien claims and the claims against Defendant XRG Development Partners, LLC. As a result, the only pending motion before the Court is Fagen's summary judgment motion on its breach of contract claims.

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN RESPONSE TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – pg. 3

DATED this \_\_\_\_\_\_\_ day of August, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

y: MANK /

Attorneys for Plaintiff Fagen, Inc.

# **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the May of August, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
Attorney at Law
P.O. Box 1605
Boisc, ID 83701
Attorney for Exergy Development Group of
Idaho, L.L.C.; XRG Development Partners,
LLC; Rogerson Flats Wind Park, LLC;
Cottonwood Wind Park, LLC; Salmon Creek
Wind Park, LLC; Deep Creek Wind Park,
LLC; and Notch Butte Wind Park, LLC

Keith S. Moheban

Timothy M. Kelley

Pro Hac Vice

STINSON LEONARD STREET LLP

Minneapolis, MN 55402

150 South Fifth Street, Suite 2300

Postage Prepaid

[ ] Hand Delivery

[ ] Overnight Mail

[ ] Facsimile 801-415-1773

[ Email arosa@rosa-lp.com

[ ] U.S. Mail, Postage Prepaid
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timothy.kelley@stinsonleonard.com keith.moheban@stinsonleonard.com

JOHN R. GOODELL

PLAINTIFF FAGEN, INC.'S MEMORANDUM OF LAW IN RESPONSE TO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – pg.~4

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Angelo L. Rosa (ISB No. 7546) P.O. Box 1605

Boise, Idaho 83701

Telephone:

(801) 440-4400

Fax:

(801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

# IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Co	nsolidated Cases:
	) Ca	se No. CV 2013-573
Plaintiff,	) Ca	se No. CV 2013-574
	) Ca	se No. CV 2013-575
VS.	) Ca	se No. CV 2013-576
ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	REPLY TO PLAINTIFF'S
IDAHO, LLC, an Idaho limited liability	)	OPPOSITION TO DEFENDANTS'
company; XRG DEVELOPMEN	) ]	EX PARTE MOTION FOR RULE
PARTNERS, LLC, an Idaho limited	)	56(F) CONTINUANCE AND
liability company; and "JOHN DOES 1-	)	MOTION FOR ORDER
10",	) SI	HORTENING TIME FOR RULING
	)	THEREUPON
Defendants.	)	
	)	

REPLY TO PLAINTIFF'S OPPOSITION TO DEFENDANTS' EX PARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 1

Fagen's opposition to the present Ex Parte Application is both incorrect and disingenuous.

It has been Fagen's counsel who has persistently delayed in offering a witness for deposition despite a dialogue that has lasted for months. The emails attached to the Declaration of Moving Defendants' counsel confirm this. Furthermore, the earliest date that Fagen could make its witness available was 25 August. So, stripped down to a more basic wording, Fagen's counsel is arguing "you didn't move to compel our witness' deposition so it's your problem that the deadline falls before the date we agreed to make our witness available." This is precisely the sort of gamesmanship that the revisions to the Rules of Civil Procedure are intended to avoid.

Moreover, Fagen's counsel's citation to the Bingham County Court's ruling that a delay in pursuing discovery occurred is both misplaced and disingenuous. Fagen's counsel passed its responsibility for scheduling depositions to his betters in Minnesota but was chastised for doing so by the court in Bingham County, then (curiously) shortly thereafter Minnesota counsel entered appearances pro hac vice in the present consolidated matter. However, it is inapposite for Fagen to claim that this Court should follow the ruling of the Bingham County court in denying Moving Defendants the right to take discovery when it has been Fagen who has moved the goalposts on this issue. As an aside, Moving Defendants are preparing to appeal the decision of the Bingham County Court as to the denial of their Rule 56(f) motion as that denial essentially punishes Moving Defendants from acting in good faith without burdening the Court with a motion to compel and condones the intentional delays and other gamesmanship that Fagen's counsel has deliberately engaged in.

Finally, as stated in Moving Defendants' moving papers, there is no prejudice that will inure to Fagen if the requested continuance is granted but there will be substantial injury to

REPLY TO PLAINTIFF'S OPPOSITION TO DEFENDANTS' EX PARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 2

Moving Defendants if the motion is not granted. This Court is asked to not condone the gamesmanship that Fagen has engaged in and to allow the brief continuance requested, which can be accommodated easily within the existing briefing schedule for this Motion.

DATED:

19 August 2014

Respectfully Submitted,

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

REPLY TO PLAINTIFF'S OPPOSITION TO DEFENDANTS' EX PARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 3

# **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 19 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391 TU.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

REPLY TO PLAINTIFF'S OPPOSITION TO DEFENDANTS' EXPARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 4

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Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701

Telephone: Fax:

(801) 440-4400 (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

# IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	Consolidated Cases:
·	)	Case No. CV 2013-573
Plaintiff,	)	Case No. CV 2013-574
	)	Case No. CV 2013-575
VS.	)	Case No. CV 2013-576
	)	
ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	
IDAHO, LLC, an Idaho limited liability	)	MEMORANDUM IN OPPOSITION
company, XRG DEVELOPMEN	)	TO PLAINTIFF'S MOTION FOR
PARTNERS, LLC, an Idaho limited	)	SUMMARYUDGMENT
liability company; and "JOHN DOES 1-	)	
10",	)	
	)	
Defendants.	)	
	)	

COMES NOW Defendants, ROGERSON FLATS WIND PARK, LLC, COTTONWOODWIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC ("Moving Defendants") by and through counsel of record and hereby file their Memorandum in Opposition to the Motion of Fagen, Inc. for Summary Judgment.

I.

#### INTRODUCTION

Plaintiff, Fagen, Inc. ("Fagen") is seeking summary judgment on an Engineering Procurement and Construction Agreement ("EPC") that was executed without a complete agreement or terms being formulated in December 2011, was not yet completed as of mid-2012, and is backed by billings that Exergy has demonstrated do not reflect the true work, which was far less substantive than Fagen claims. Accordingly, Moving Defendants are entitled to affirmative defenses of impossibility and unclean hands as asserted in their Answer to Fagen's First Amended Complaint, and a finding that Fagen is not entitled to summary judgment.

II.

#### **ARGUMENT**

Moving Defendants do not dispute the legal standard stated in Fagen's moving papers. However, Moving Defendants would augment that statement with the additional requirement that the burden of proving the absence of material facts is upon the moving party. *Heiv. Holzer*, 139 Idaho 81, 85, 73 P.3d 94, 98 (2003). Once the moving party establishes the absence of a genuine issue of material fact, the burden shifts to the non-moving party to show that a genuine issue of material fact does exist. *Id* A non-moving party must come forward with evidence by way of

affidavit or otherwise which contradicts the evidence submitted by the moving party, and which establishes the existence of a material issue of disputed fact. *Id*.

Here, there is a triable issue of material fact as to the element of damages. There is also clear evidence of unclean hands and impossibility of performance, as set forth in the Declaration of James T. Carkulis, filed concurrently herewith. This evidence shows that there is no way that Fagen can claim the absence of a triable issue of material fact as to each and every element of its breach of contract claim. By virtue of the Declaration of James T. Carkulis and the exhibits thereto, Moving Defendants contend that they have met their burden of establishing the existence of a triable issue of material fact as to each and every element of its contract claim. Fagen is not the innocent aggrieved party that it purports to be. Fagen is suing on a contract that was contrived for the purposes of qualifying for a federal cash grant applicable to renewableenergy projects, then undertook work of a minimal nature on the project sites while deliberately overstating the magnitude of that work. Even if this Court were to find that there are no disputable issues with the formation of the EPC, there is most certainly a substantive dispute over just how much Fagen has been damaged and what bearing its own improper conduct should have on the overall calculus of damages Fagen may be entitled to. Gen. Auto Parts Co., Inc. v. Genuine Parts Co., 132 Idaho 849, 859 (1999) (stating that "Damages must be proven with reasonable certainty."). These are issues reserved for trial under well-established law.

There is no way Fagen can avoid the evidence proffered to this Court through this opposition which show that Fagen overbilled Exergy for work done, sued on its contract after being complicit in the fact that Exergy's performance was impossible due to economic impossibility, and further acted in bad faith by filing a lien foreclosure claim that is fashioned out

of whole cloth. Even in the presence of a technical breach of the EPC by Exergy, Fagen is not entitled to the damages it claims.

III.

# **RULE 56(F) ISSUES**

Moving Defendants have filed a Motion under Idaho Rule of Civil Procedure 56(f) on an exparte basis due to the fact that Plaintiff has not made its corporate representative available for deposition until 25 August 2014. The Court has refused to rule on the Motion as of the date of this Memorandum and so this submission is made with the express reservation of any and all rights to supplement (and/or to seek leave to supplement) the evidence proffered in opposition to Fagen's present Motion for Summary Judgment.

IV.

#### **CONCLUSION**

For the foregoing reasons, Moving Defendants respectfully submit that Fagen's Motion for Summary Judgment be denied in full or, in the alternative, that summary judgment be granted partially with the issue of damages reserved for trial.

DATED:

19 August 2014

Respectfully Submitted,

Angelo L. Rosa

Attorney for Plaintiff



DISTRICT COURT

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Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

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ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	
IDAHO, LLC, an Idaho limited liability	)	DECLARATION OF JAMES T.
company; XRG DEVELOPMEN	)	CARKULIS IN OPPOSITION TO
PARTNERS, LLC, an Idaho limited	)	PLAINTIFF'S MOTION FOR
liability company; and "JOHN DOES 1-	)	SUMMARYUDGMENT
10",	)	
	)	
Defendants.	)	
	)	•

COMES NOW James T. Carkulis, and hereby declares and states as follows:

1. I am an individual residing in the State of Montana. I have personal knowledge of the matters attested to in this Declaration, except to those matters that are stated on the basis of belief.

# Work Undertaken by Fagen

DECLARATION OF JAMES T. CARKULIS IN OPPOSITION TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT - Page 1

- 2. The Engineering Procurement and Construction Agreement ("EPC") was executed in December 2011 but was not yet a completed agreement. This occurred at the behest andknowledge of Fagen, who wanted to make sure that certain financial benefits would inure to the project.
- 3. The work undertaken by Fagen had two purposes, one short term and one long term. The short term purpose was to demonstrate that some work of a substantial nature has commenced before the end of 2011 in order to qualify or what is known as a "UST 1603 Cash Grant" which is a federal grant given to renewable energy projects who commence benchmark work by certain periods within a given tax year where the grant is available. The long term purpose was twofold with the primary task of performing continuous construction to adhere to the precepts of the UST 1603 Cash Grant requirements and the second consisting of the construction of the projects pursuant to the terms set forth in the EPC. Thus, to serve the short term purpose of the EPC, Exergy and Fagen executed a signature page(s) on the Idaho Six Winds projects before the end of 2011 to assist in qualifying for the UST 1603 Cash Grant. The EPC contract had been in preliminary final form, but many exhibits and final terms and conditions still to be worked out, a fact which Fagen acknowledged. A true and accurate copy of correspondence between Exergy and Fagen is attached and incorporated hereto as "Exhibit A".
- 4. The site work that was completed in December 2011 consisted of cutting roads, beginning excavation of foundations, and grading turbine locations.
- 5. There was very little new work on the site that was completed during 2012. Essentially, a continuation (stretching-out) of the road cutting, foundation excavation,

DECLARATION OF JAMES T. CARKULIS IN OPPOSITION TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT – Page 2

and grading was performed at the sites. The activities amounted to arriving on site and running equipment, performing work at a pace much below what is typical or necessary. Fagen did so in order to attempt to satisfy the continuous construction requirement of the UST 1603 cash grant without actually putting in the time and money to work toward projectcompletion. This is significantly different from the work detailed in the billing, which Fagen claims entitlement to payment for.

- 6. Evidenced by "Exhibit B", as of July 2012, EPC contractswere still being finalized. A true and accurate copy of correspondence between Exergy and Fagen on this subject is attached and incorporated hereto as "Exhibit B".
- 7. Due to Fagen's lack of providing the necessary development credit for the interconnection of the projects led to power contract extension contract issues encountered with the Idaho Public Utilities Commission, and combined with other regulatorydifficulties resulting in a moratorium on bank financing on wind energy project projects in Idaho. In late July 2012, I spoke with Ron Fagen and he requested a letter instructing Fagen to stop work on the projects subject to the EPC. Fagen acknowledged that performance would be impossible for Exergy. A letter in e-mail form was tendered by me to Fagen in compliance with Fagen's request. A true and accurate copy of correspondence between Exergy and Fagen is attached and incorporated hereto as "Exhibit C".
- 8. Fagen considered themselves partners in these projects so one of Fagen's intentions in undertaking the EPC was to qualify for the aforementioned cash grant. When project viability become uncertain, Fagen set up a scenario enabling Fagen to sue for breach of contract despite the economic impossibility.

DECLARATION OF JAMES T. CARKULIS IN OPPOSITION TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT - Page 3

# **LienIssues**

- 9. Although the lien foreclosure claims are disputed and Fagen has admitted they lack merit, it is important for the Court to understand the true purpose of those liens as Fagen and its counsel appear to have perpetrated a fraud upon this Court by alleging other than the true facts in its complaints filed in this action.
- In early August 2012, approximately eight days after Exergy was requested by Fagen to issue a cease work on the projects, Fagen approached Exergy with the statement that the project sites shall be liened for the alleged purpose of satisfying certain bonding requirements and Fagen's bonding agent. Ron Fagen and/or Jennifer Johnson contacted me and requested that Exergy agree to such filing. Exergy was most reluctant to see this occur, did not specifically agree to such filing, but asked the liens be delayed one week due to pending Idaho Public Utility Commission action on the projects and also asked that if liens were forthcoming, that they be filed as to the correct entity.
- 11. To the best of my recollection, Fagen has already taken steps to filing the aforementioned liens at the time Exergy was contacted about this issue. I believe that Fagen's attempt to seek "permission phone call acknowledgement" was merely a ruse for the purposes of assuaging Exergy from engaging in a conflict regarding the liens.

# <u>QualityofWorkUndertaken</u>

12. Fagen structured the schedule of services to be tendered over a longer period of time than is typical for such a project. This modification was abused by Fagen in that the work undertaken was repetitive, arbitrary, and compulsory activities that became abusive of the parties' intent. Furthermore, I am informed and believe and thereupon allege that the last few months of Fagen's involvement on the project did not consist of any

DECLARATION OF JAMES T. CARKULIS IN OPPOSITION TO PLAINTIFF'S MOTION FORSUMMARY JUDGMENT – Page 4

substantive work or improvements on the land in question. There appears to be a discrepancy between the billing records submitted by Fagen in support of its claims, and the true facts of what work was (or was not) undertaken and whether such work did (or did not) constitute compensable work under the terms of the EPC.

# **Summary**

13. In summary Fagen overbilled Exergy for work done, sued after being complicit in the fact that Exergy's performance was impossible due to economic impossibility, and has further evidenced its approach of bad faith to these issues by filing a lien foreclosure claim that is fashioned out of whole cloth. Even in the presence of a technical breach of the EPC by Exergy, Fagen is not entitled to the damages it claims.

I testify under penalty of perjury under the laws of the State of Idaho that the foregoing is true and correct.

DATED:

19 August 2014

DECLARATION OF JAMES T. CARKULIS IN OPPOSITION TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT – Page 5

DISTRICT COURT TWIN FALLS CO., IDAHO FILED

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LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	
IDAHO, LLC, an Idaho limited liability	)	EXHIBITS TO DECLARATION OF
company, XRG DEVELOPMEN	)	JAMES T. CARKULIS IN
PARTNERS, LLC, an Idaho limited	)	<b>OPPOSITION TO PLAINTIFF'S</b>
liability company; and "JOHN DOES 1-	)	MOTION FOR SUMMARY
10",	)	JUDGMENT
	)	
Defendants.	)	
	)	

EXHIBITS TO DECLARATION OF JAMES T. CARKULIS IN OPPOSITION TO PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT - Page 1

From: KCarlton@fageninc.com [mailto:KCarlton@fageninc.com]

Sent: Saturday, December 31, 2011 3:58 PM

To: Tom Mortel!

Cc: Elizabeth Woolstenhulme; James Carkulis; Paula Landholm Kluksdal; Richard Riley; jjohnson@fageninc.com

Subject: Re: Fw: EPC Signature Page

Tom,

Please see the attached signature page of Fagen, Inc. as the Contractor to the EPC Agreement for the Idaho Six Winds Project. Thank you and have a Happy New Year to you all.

# Kate Carlton Vice President Corporate Counsel and Business Development

FAGEN, INC. 3001 S. Lincoln Ave. Steamboat Springs, CO 80487 970-879-8310 office 320-226-2236 cell

The information contained in this e-mall message may be privileged and confidential information and is intended only for the use by the addressees named herein. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please notify me immediately by return e-mail and permanently delete the original message and any attachments thereto.

From: "Tom Mortell" < mortell@hawleytroxell.com>

To: <KCariton@fageninc.com>

Cc: <carringlesized Cc: <a href="carring-selection-">carring-selection-">carring-selection-</a>, "Paula Landholm Kluksdal" <a href="carring-selection-">carring-selection-</a>, "Paula Landholm Kluksdal" <a href="carring-selection-

<a href="#">Elizabeth@exergydevelopment.com>Date: 12/31/2011 02:12 PM</a>
Subject: Fw: EPC Signature Page

Kate: Please see attached which is the signature page of the Six Winds EPC Agreement as signed by James on behalf of Exergy Development Group of Idaho L.L.C., the project owner.

Please send me Fagen's signature page.

Thank you. Tom



Sent: Saturday, December 31, 2011 12:54 PM

To: Tom Mortell

**Subject**: EPC Signature Page

[attachment "Static signature page Idaho Six Winds EPC.pdf" deleted by Kate Carlton/Fagen]

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.	FAGEN, INC.
Ву:	By:
Name:	Name: Larry Lindeman
Title:	Title: Vice President - 1100

45048.0008.2367315.2

320-226-2236 cell

The information contained in this e-mail message may be privileged and confidential information and is intended only for the use by the addressees named herein. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution, or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please notify me immediately by return e-mail and permanently delete the original message and any attachments thereto.

From:

"James Carkulis" <<u>icarkulis@exergydevelopment.com</u>> <<u>KCarlton@fageninc.com</u>>, "Elizabeth Woolstenhulme" <<u>Elizabeth@exergydevelopment.com</u>> 07/17/2012 04:23 PM

Date:

EPC Subject:

Kate:

The EPC and Reznick costing are two gating items for closing with BTMU.

Can you tell me where we are on these? I thought these were just about finished.

Thanks.

James



# James T Carkulis

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DISTRICT COURT TWIN FALLS CO. IDAHO FILED

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Angelo L. Rosa (ISB No. 7546) P.O. Box 1605

Boise, Idaho 83701

Telephone: (801) 440-4400 Fax:

(801) 415-1773

# Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

# IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Case No. CV 2013-573
Plaintiff,	)
vs.	Consolidated Cases: Twin Falls Co. Case No. CV 2013-573 Twin Falls Co. Case No. CV 2013-574
ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF	Twin Falls Co. Case No. CV 2013-575 Twin Falls Co. Case No. CV 2013-576 Lincoln Co. Case No. CV 2013-26.
IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10", ET AL.	) ) NOTICE OF WITHDRAWAL OF MOTION TO COMPEL DEPOSITION
Defendants.	) ) )

NOTICE OF WITHDRAWAL OF MOTION TO COMPEL DEPOSITION - Page 1

TO THE ABOVE NAMED PARTIES AND THEIR COUNSEL OF REORD:

PLEASE TAKE NOTICE that Angelo L. Rosa ("Movant"), counsel for Defendants ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCHBUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC (collectively, the "Defendants") hereby withdraws Motion to Compel Deposition without prejudice and hereby requests that the hearing on said Motion, currently scheduled for 2 September 2014 before this Honorable Court, be vacated.

DATED:

25 August 2014

Respectfully Submitted,

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Defendants

# **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 25 August 2014 I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391

Pocatello, Idaho 83204-1391

Keith Moheban Timothy Kelley STINSON LEONARD STREET, LLP 150 South Fifth Street, Suite 2300 Minneapolis, Minnesota 55402 U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

▼ Facsimile

Electronic Mail

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

DISTRICT COURT TWIN FALLS CO., IDAHO FILED

2014 AUG 25 AM 7: 57

BY CLERK

Angelo L. Rosa (ISB No. 7546)

P.O. Box 1605

Boise, Idaho 83701 Telephone: (801

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Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

# IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	Consolidated Cases:
	)	Case No. CV 2013-573
Plaintiff,	)	Case No. CV 2013-574
·	)	Case No. CV 2013-575
VS.	)	Case No. CV 2013-576
	)	Case No. CV-2013-26
ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	
IDAHO, LLC, an Idaho limited liability	)	MEMORANDUM IN REPLY TO
company; XRG DEVELOPMEN	)	OPPOSITION TO DEFENDANTS
PARTNERS, LLC, an Idaho limited	)	MOTION FOR SUMMARY
liability company; and "JOHN DOES 1-	)	JUDGMENT
10",	)	
	)	
Defendants.	)	
	)	

MEMORANDUM IN REPLY TO FAGEN, INC.'S OPPOSITIONTO DEFENDANTS' MOTION FOR SUMMARY JUDGMENT -- Page 1

COMES NOW Defendants, ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. record and hereby file their Memorandum in Reply to Fagen, Inc.'s ("Fagen") Opposition their Motion for Summary Judgment ("Opp.").

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#### **ARGUMENT**

After dragging Moving Defendants through over one year of litigation, after several months passing since any document production took place, and after being given the opportunity to dismiss its claims, Fagen now "elects to withdraw itsmechanic's lien claims and all claims against XRG Dev." Although Moving Defendants concur as to the lack of merit of Fagen's claims for lien foreclosure and a total lack of merit as to claims against XRG Development Partners, LLC, Fagen overlooks a few inescapable truths:

First, Fagen does not possess the latitude to unilaterally withdraw its claims, and certainly not after forcing Moving Defendants' to spend over one year and thousands of Dollars in attorney's fees and costs of suit defending those claims. Idaho Rule of Civil Procedure 41(a) sets forth the standard for dismissal of claims and states, in pertinent part:

- ... "an action may be dismissed by the plaintiff without order of court (i) by filing a notice of dismissal at any time <u>before service</u> by the adverse party of an answer or of a motion for summary judgment, whichever occurs first, <u>or (ii) by filing a stipulation of dismissal signed by all parties who have appeared in the action...</u>
- "... Except as provided in paragraph (1) of this subdivision of this rule, <u>anaction</u> shall not be dismissed at the plaintiff's instance save upon order of the court and upon such terms and conditions as the court deems proper."
- Id. R. Civ. P. 41(a)(1), 41(a)(2) (underscore emphasis added).

Fagen's determination "that there is little monetary benefit in continuing to pursue its mechanic's lienclaims" (Opp. at p. 2) does not fall within any of the permitted bases for dismissing or withdrawing claims under the relevant Rules of Civil Procedure in this jurisdiction.

Second, Moving Defendants have not "unnecessarily moved for summary judgment" as Fagen contends. Moving Defendants had no notice of Fagen's purported "election" not to pursue those claims at the time they filed their present Motion for Summary Judgment. *See* Declaration of Angelo L. Rosa, filed concurrently herewith ("Rosa Decl.") at ¶ 3. However, even if Moving Defendants had notice of Fagen's purported election, that election is meaningless and is neither binding upon this Court nor obligates Moving Defendants in any way. This matter (due solely to Fagen's conduct) has progressed well past the point of dismissing claims voluntarily.

Third, the total lack of merit of Fagen's lien foreclosure claims and suit against XRG Development Partners LLC should come as no surprise to Fagen or its counsel, who have pursued litigation in that regard with neither factual nor legal justification. Several months ago, Moving Defendants, through counsel, reached out to Fagen in good faith offeredinstruction on the true facts justifying a withdrawal of those claims and then gave Fagen the opportunity to do so. Fagen rejected that offer. See Rosa Decl. at ¶ 2. Now, with remarkable (and wholly unjustified) arrogance, Fagen and its counsel have "elected" not to pursue those claims and dared to dictate to this Court that "the only pending motion before the Court is Fagen's summary judgment motion on its breach of contract claims." Opp. at p.3. "Fagen's Law" does not govern this case. Idaho law

While secondary to the fact that Fagen has conceded that its lien foreclosure claims lack merit, Fagen's representations to this Court that privity of contract exists between Fagen and the Project Entity Defendants in this case—by virtue of the existence of "Notices to Proceed"—is false. A "notice to proceed" is not a contract, but rather a letter of instruction allowing a contractor to undertake certain work pursuant to a contact. See American Bar Association, The Construction Project: Phases People Terms Paperwork Processes, at ABA-CONPR § 4.V.II. It is not a condition precedent to an owner's contractual obligation and its office is to "fix the date for the completion of the project and nothing more." See, e.g. Ballenger Corp. v. City of Columbia, 286 S.C. 1, 331 S.E.2d 365 (Ct. App. 1985). The only contract existing between any of the parties to this case was an Engineering and Procurement Contract ("EPC") between Fagen, Inc. and Exergy Development Group of Idaho, L.L.C. None of the Project Entity Defendants are contractually bound by the terms of that EPC.

governs this case. However, should Fagen stipulate to entry of a judgment of dismissal of the Moving Defendants and an award of the attorneys' fees and costs of suit in favor of Moving Defendants prior to the hearing on the present Motion, then the only pending motion before the Court will be Fagen's motion for summary judgment. Otherwise, Moving Defendants' motion shall stand as unopposed and, Moving Defendants respectfully contend, is appropriately granted on or before the hearing thereupon.

П.

## CONCLUSION

For the foregoing reasons, Moving Defendants respectfully submit that Fagen's Memorandum of Law in Response to their Motion for Summary Judgment be deemed a non-opposition to said Motion and that Moving Defendants' pending Motion for Summary Judgment be granted.

DATED:

24 August 2014

Respectfully Submitted,

Angelo L. Rosa Attorney for Plaintiff

## CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on 24 August 2014 I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391

Keith Moheban Timothy Kelley STINSON LEONARD STREET, LLP 150 South Fifth Street, Suite 2300 Minneapolis, Minnesota 55402

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Signed:

Angelo L. Rosa

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SP\_DEPHTY

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701 Telephone: (801) 440-4400

Fax:

(801) 440-4400 (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

## IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

)	Consolidated Cases:
)	Case No. CV 2013-573
)	Case No. CV 2013-574
)	Case No. CV 2013-575
)	Case No. CV 2013-576
)	
)	
)	
)	DECLARATION OF ANGELO L
)	ROSA IN REPLY TO FAGEN, INC.'S
)	OPPOSITION TO DEFENDANTS'
)	MOTION FOR SUMMARY
j	JUDGMENT
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DECLARATION OF ANGELO L. ROSA IN REPLY TO FAGEN, INC.'S OPPOSITION TO DEFENDANTS' MOTIONFORSUMMARYJUDGMENT – Page 1

COMES NOW Angelo L. Rosa, and hereby declares and states as follows:

1. I am an individual residing in Ada County, in the State of Idaho. I am over eighteen (18) years of age. I have personal knowledge of the matters attested to in this Declaration, except to those matters that are stated on the basis of belief.

2. I am counsel of record for the Moving Defendants in this action. Over the course of this case, I have attempted to meet and confer with counsel for Fagen, Inc., Mr. John Goodell, as to the lack of merit of Fagen's lien foreclosure claims and the lack of merit of any claims against XRG Development Partners LLC. In March 2014, I had an extensive dialogue with Mr. Goodell which resulted in Fagen refusing to dismiss. Λ true and correct copy of that e-mail exchange between Mr. Goodell and myself is attached and incorporated hereto as "Exhibit A."

Mu office did not receive a controf Engen's Motion for Summary Judgment or its Memorandum in Support of that motion until after Moving Defendants' Motion for Summary Judgment was filed in this case. However, I do not believe the receipt of that Motion and Memorandumwould have affected Moving Defendants' decision to move for summary judgment in any way.

I testify under penalty of perjury under the laws of the State of Idaho that the foregoing is true and correct.

DATED: 24 August 2014

Angelo L. Rosa

DECLARATION OF ANGELO L. ROSA IN REPLY TO FAGEN, INC.'S OPPOSITION TO DEFENDANTS' MOTIONFORSUMMARYJUDGMENT – Page 2

## CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on 24 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & Pocatello, Idaho 83/204-1391

Keith Moheban Timothy Kelley STINSON LEONARD STREET, LLP 150 South Fifth Street, Suite 2300 Minneapolis, Minnesota 55402 U.S. First Class Mail, Postage Prepaid

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Signed Angelo L. Rosa

DECLARATION OF ANGELO L. ROSA IN REPLY TO FAGEN, INC.'S OPPOSITION TO DEFENDANTS' MOTIONEORSHMMARYHIDGMENT - Page 3

## Angelo L. Rosa, Esq.

From: Sent: John Goodell <jrg@racinelaw.net>

Sent:

Thursday, March 13, 2014 12:06 PM

To: Cc: Angelo Řosa Becky J. Harvey

Subject:

Re: Fagen v. Exergy, et al. (Twin Falls) / Lien Foreclosure Claim

### Angelo,

You have submitted no applicable legal authority to support positioning that mere voluntary forfeiture of leasehold interest affects in any respect valid lien previously attached to real property. Do so or no further consideration of the lien matter as unsupported argument.

### Please advise if:

- 1. Exergy Dev grp of ID will stipulate to judgment for total amount principal and interest owing, costs, fees on contract claim; and
- 2. Judgment and decree of lien foreclosure of leasehold interests existing or once existing prior to voluntary forfeiture, plus fees and costs to foreclose; and
- 3. Additional fees of \$2500 for sanctions for on again/ off again motion to withdraw as counsel, and failure to timely comply with order compelling discovery and still insufficient response, despite disorganized "document dump." An additional letter will be forthcoming on specific deficiencies shortly.

Please respond by noon on Friday March 21st in writing. Absent agreement to such requests, they will be considered and appropriate motions filed.

In addition, as previously indicated, I am out of the office until 3/24 and do not anticipate further dialogue with you in the meantime.

Thank you.

John Goodell

Sent from my iPhone

On Mar 11, 2014, at 2:04 PM, "Angelo Rosa" <a href="mailto:arosa@exergydevelopment.com">arosa@exergydevelopment.com</a>> wrote:

John:

Let me try to explain this in the most straightforward way that I can:

- Your client performed some work pursuant to a contract executed by Fagen, Inc. and Exergy Development Group of Idaho, L.L.C.
- 2. Fagen, Inc. did work solely at the instance of Exergy Development Group of Idaho, L.L.C.
- 3. Exergy Development Group of Idaho, L.L.C. does not, and never has, held an interest in the land parcels that your client has liened.
- 4. The only Exergy entity that held any interest in the land parcels that your client liened were the Wind Park LLCs.

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EXHIBIT A



- The interests held by the Wind Park LLCs were leasehold interests.
- 6. The leasehold interests have been terminated. You have been provided with proof of that termination through my clients' discovery responses.
- 7. The Wind Park LLCs do not, and never have, had a contractual relationship with Fagen, Inc.
- 8. XRG Development Partners, LLC does not, and never has had, a contractual relationship with Fagen, Inc. relating to the projects in question.
- 9. XRG Development Partners, LLC does not, and never has, held an interest in the land parcels that your client has liened.

I suggest you review the lien statute and the cases I have cited in my clients' original motion to dismiss. Applying that law to statements above, you will find that there is no way your lien claim meets the statutory elements.

Your client is trying to foreclose on an interest for work that was performed pursuant to a contract with a party who had no interest in the land upon which work was performed. Even if you could establish some legal obligation by the Wind Park LLCs (which is doubtful), there is no leasehold interest left to lien. Therefore, there is no triable issue of material fact as to the lien foreclosure claim.

I will be filing motions for summary judgment by the end of this week. Unless you can show me authority that supports an alternate conclusion, I will also be filing a motion for sanctions given the sheer ridiculousness of the claim in light of the undisputed facts.

As a professional courtesy, I have given you the opportunity to save your client time and money by narrowing the scope of this lawsuit to what it should be: a contract dispute. The ball is in your court.

Regards, ALR

Angelo L. Rosa, Esq.\*

P.O. Box 1605

Boise, Idaho 83701

Tel.

(801) 440-4400

Fax.

(801) 415-1773

#### \*Licensed to Practice in California and Idaho

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From: John Goodell [mailto:irg@racinelaw.net]
Sent: Tuesday, March 11, 2014 12:27 PM

To: Angelo Rosa Cc: Becky J. Harvey

Subject: Re: Fagen v. Exergy, et al. (Twin Falls) / Lien Foreclosure Claim

#### Angelo,

Pkease submit for review your legal authority relied on to support position that voluntary relinquishment of lessee interest somehow affects previously attached valid lien claim. Lessee's relinquished interest would not appear to affect lien claim attachment to property. I am not aware of Idaho case law on issue. Please forward same for consideration.

Incidentally, I am out of office until 3/24 so responding to your short notice demands is a low priority. Thank you.

Sincerely, John Goodell

Sent from my iPhone

On Mar 10, 2014, at 11:33 AM, "Angelo Rosa" <a rightarrow | <a rightarrow | American | <a rightarrow | American | America

John:

This is my second (and final) attempt to meet and confer with you regarding your client's First Cause of Action in the aforementioned consolidated matter, for lien foreclosure.

The information you have been provided in the document production made thus far and my recent e-mail (with attachments) demonstrates that there is no interest to lien with respect to the properties in question.

Please advise by 5:00 p.m. Mountain Time today, 10 March 2014, if your client will voluntarily stipulate to the dismissal of that cause of action. If agreement is not reached, or a response is not received by that time, my clients will proceed to file a sanctions given the ongoing prosecution of a claim despite clear evidence showing the cause of action to be without basis.

Best Regards,

**ALR** 

Angelo L. Rosa, Esq.\*

P.O. Box 1605

Boise, Idaho 83701

Tel.

(801) 440-4400

Fax.

(801) 415-1773

\*Licensed to Practice in California and Idaho

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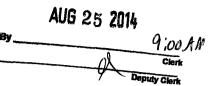
you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and return the original message to us at the above email address. Thank you.

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.





# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

vs.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S MOTION FOR JUDICIAL NOTICE PURSUANT TO I.R.C.P. 44(d)

COMES NOW Plaintiff Fagen, Inc. ("Fagen") by and through counsel of record, and hereby files its Motion for Judicial Notice, pursuant to I.R.C.P. Rule 44(d) as follows:

Fagen requests that this Court take judicial notice of the following proceedings in the related case syled *Fagen, Inc. v. Exergy Development Group of Idaho, L.L.C., et al.*, Case No. CV-2013-261 (Bingham County, ID), Hon. Darren B. Simpson, District Judge, presiding:

1. A true and correct copy of an E-Mail and the Notice of Taking Deposition of Fagen, Inc.,

per I.R.C.P. 30(b)(6), both dated and received on 8/18/14, from Defendants' counsel of

record, Mr. Rosa, which are adopted by reference (attached as Exhibit A to Affidavit of

John R. Goodell dated 8/18/14 previously filed herein);

2. A true and correct copy of the Transcript of Motions for Summary Judgment held July 25,

2014, which is adopted by reference (attached as Exhibit B to Affidavit of John R.

Goodell dated 8/18/14 previously filed herein);

3. A true and correct copy of the Order Granting Plaintiff's Motion for Summary Judgment

filed 8/20/14, which is adopted by reference (attached as Exhibit C to Second Affidavit

of John R. Goodell filed herewith);

4. A true and correct copy of the Order Granting Defendants' Motion for Summary

Judgment filed 8/20/14, which is adopted by reference (attached as Exhibit D to Second

Affidavit of John R. Goodell filed herewith);

5. A true and correct copy of the Judgment filed 8/20/14, adopted by reference (attached as

**Exhibit E** to Second Affidavit of John R. Goodell filed herewith).

The foregoing are submitted for inclusion in the Court's record for purposes of

determining the parties' pending respective motions for summary judgment, which are

noticed for hearing on Tuesday, September 2, 2014, at 10:00 a.m., or as soon thereafter as

counsel may be heard.

Fagen submits that the proceedings in the related Bingham County case, and the Court's

rulings therein, are substantially similar

ORAL ARGUMENT REQUESTED.

DATED this 22 day of August, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

By: You 7 / Jac

Attorneys for Plaintiff Fagen, Inc.

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of August, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
Attorney at Law
P.O. Box 1605
Boise, ID 83701
Attorney for Exergy Development Group of Idaho, L.L.C.; XRG Development Partners, LLC; Rogerson Flats Wind Park, LLC; Cottonwood Wind Park, LLC; Salmon Creek Wind Park, LLC; Deep Creek Wind Park, LLC; and Notch Butte Wind Park, LLC

Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice U.S. Mail
Postage Prepaid

Hand Delivery

Overnight Mail

Facsimile 801-415-1773

Email arosa@rosa-lp.com

[/] U.S. Mail, Postage Prepaid

[ ] Hand Delivery

[ ] Overnight Mail

[ ] Facsimile 612-335-1657

[/ Email

timothy.kelley@stinsonleonard.com keith.moheban@stinsonleonard.com

JOHN R. GOODELL

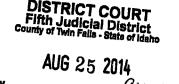
John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID, 83702

Boise, ID 83702

Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



AUG 25 2014

By \_\_\_\_\_\_ 9:00 AM

Control

Characteristics

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

SECOND AFFIDAVIT OF JOHN R. GOODELL

STATE OF IDAHO ) : ss. COUNTY OF ADA )

JOHN R. GOODELL, being first duly sworn, deposes and states as follows:

1. Your Affiant is a citizen of the United States, a resident of Ada County, Idaho, of legal age and competent to be a witness. I am an attorney licensed to practice law in the State of Idaho, and counsel of record for the Plaintiff Fagen, Inc. ("Fagen") herein. I hereby affirm the following facts and matters based on my personal knowledge. This Affidavit is submitted in

support of Plaintiff Fagen's Opposition to Defendants' Ex Parte Motion for Rule 56(f) Continuance.

- 2. <u>Exhibit A</u> attached to my first Affidavit was a true and correct copy of an e-mail and the Notice of Taking Deposition of Fagen, Inc., which I received from Defendants' attorney, Angelo Rosa, on July 27, 2014.
- 3. <u>Exhibit B</u> attached to my first Affidavit was a true and correct copy of the hearing transcript from the hearing in the case pending in Bingham County, Idaho, *Fagen, Inc. v. Exergy Development Group of Idaho, L.L.C.*, et al., Case No. CV-2013-261.
- 4. Attached hereto as <u>Exhibit C</u> and incorporated by reference is a true and correct copy of the *Order Granting Defendants' Motion for Summary Judgment* entered by the Hon. Darren B. Simpson, District Court Judge in Bingham County, Idaho in *Fagen, Inc. v. Exergy Development Group of Idaho, L.L.C., et al.*, Case No. CV-2013-261.
- 5. Attached hereto as **Exhibit D** and incorporated by reference is a true and correct copy of the *Order Granting Plaintiff's Motion for Summary Judgment* entered by the Hon. Darren B. Simpson, District Court Judge in Bingham County, Idaho in *Fagen, Inc. v. Exergy Development Group of Idaho, L.L.C., et al.*, Case No. CV-2013-261.
- 6. Attached hereto as **Exhibit E** and incorporated by reference is a true and correct copy of the *Judgment* entered by the Hon. Darren B. Simpson, District Court Judge in Bingham County, Idaho in *Fagen, Inc. v. Exergy Development Group of Idaho, L.L.C., et al.*, Case No. CV-2013-261.

FURTHER AFFIANT SAYETH NAUGHT.

Dated this 2 day of August 2014.

John R. Goodell, Affiant

SUBSCRIBED TO AND SWORN TO before me this \_\_\_\_\_ day of August 2014.

**SEAL** 

Notary Public for Idaho

Residing at:

My Commission Expires

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of August, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa U.S. Mail Attorney at Law Postage Prepaid P.O. Box 1605 [ ] Hand Delivery Boise, ID 83701 [ ] Overnight Mail [ ] Facsimile 801-415-1773 Attorney for Exergy Development Group of Email arosa@rosa-lp.com Idaho, L.L.C.; XRG Development Partners, LLC; Rogerson Flats Wind Park, LLC; Cottonwood Wind Park, LLC; Salmon Creek Wind Park, LLC; Deep Creek Wind Park, LLC; and Notch Butte Wind Park, LLC Keith S. Moheban U.S. Mail, Postage Prepaid Timothy M. Kelley [ ] Hand Delivery STINSON LEONARD STREET LLP [ ] Overnight Mail 150 South Fifth Street, Suite 2300 [ ] Facsimile 612-335-1657 [ Email Minneapolis, MN 55402 timothy.kelley@stinsonleonard.com Pro Hac Vice

John R Goodell

keith.moheban@stinsonleonard.com

Dated this 21 day of August 2014.

John R. Goodell, Affiant

SUBSCRIBED TO AND SWORN TO before me this <u>25</u> day of August 2014.

SEAL

KERI J. HAWKER NOTARY PUBLIC STATE OF IDAHO Notary Public for Idaho

Residing at: Brise, 1D My Commission Expires Dec. 21, 2018

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SARA STAUB CLERK

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# IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BINGHAM

FAGEN, INC.,	) Case no. CV-2013-261
Plaintiff,	ORDER GRANTING PLAINTIFF'S MOTION FOR
VS.	) SUMMARY JUDGMENT
LAVA BEDS WIND PARK, LLC, an	)
Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO,	)
L.L.C., an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC	,
an Idaho limited liability company; and	)
TABOR WIND FARMS, LLC, an Idaho limited liability company; and "JOHN	)
DOES 1-10,"	)
Defendants.	) )
	<b>_/</b>

## I. STATEMENT OF THE CASE

Plaintiff Fagen, Inc. (hereinafter "Fagen") sued the defendants to foreclose a materialman's lien against certain real property, and under theories of breach of contract and quantum meruit. Fagen recently dropped its materialman's lien claim. Earlier in

<sup>&</sup>lt;sup>1</sup> <u>See</u>: First Amended Complaint, *Fagen, Inc. v. Lava Beds Wind Park, LLC*, Bingham County case no. CV-2013-261 (filed December 9, 2013) (hereinafter the "First Amended Complaint").

the proceedings, Fagen dismissed Defendant Tabor Wind Farms, LLC, an Idaho limited liability company.<sup>3</sup> Fagen also elected not to pursue its claims against Defendant XRG Development Partners, LLC.4

Fagen now moves for summary judgment against "all Defendants." Fagen later clarified that its Motion pertains only to the remaining defendants, Lava Beds Wind Park, LLC, an Idaho limited liability company (hereinafter "Lava Beds") and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company (hereinafter "Exergy").6

Fagen's Motion was heard on July 25, 2014. Based upon the record, the relevant authorities, and the arguments of the parties, Fagen's Motion shall be granted.

#### II. ISSUE PRESENTED

In its Motion, Fagen takes the position that the dispute between the parties is a simple breach of contract and damages case.<sup>8</sup> At oral argument, Lava Beds and Exergy conceded both the existence of a contract and a breach. Lava Beds and Exergy argued that an issue of fact has been raised as to the amount of damages to which Fagen is

<sup>&</sup>lt;sup>2</sup> Fagen, Inc.'s Memorandum of Law in Response to Defendants' Motion for Summary Judgment, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed July 14, 2014) (hereinafter "Fagen's Response to Defendants' Motion"), at p. 2.

<sup>&</sup>lt;sup>3</sup> Order for Dismissal with Prejudice (Tabor Wind Farms, LLC Only), Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed December 9, 2013).

<sup>&</sup>lt;sup>4</sup> Fagen's Response to Defendants' Motion, at p. 2.

<sup>&</sup>lt;sup>5</sup> Fagen, Inc.'s Motion for Summary Judgment, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed June 27, 2014) (hereinafter "Fagen's Motion"), at p. 1.

<sup>&</sup>lt;sup>6</sup> Fagen's Response to Defendants' Motion, at p. 2.

<sup>&</sup>lt;sup>7</sup> Minute Entry: Plaintiff's Motion for Summary Judgment; Defendant's Motion for Summary Judgment; Defendant's Motion to Continue, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed August 13, 2014).

<sup>&</sup>lt;sup>8</sup> Fagen, Inc.'s Memorandum of Law in Support of Motion for Summary Judgment, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed June 27, 2014) (hereinafter "Fagen's Memorandum"), at pp. 1-2.

entitled.<sup>10</sup> Fagen responded that Lava Beds and Exergy submitted only conclusory statements regarding a dispute in Fagen's billings, which fail to meet the standard for raising a fact issue under Idaho Rule of Civil Procedure 56(f).<sup>11</sup>

The parties' arguments and the record raise the following issue: Have Lava Beds and Exergy raised a material issue of fact as to the amount of damages?

## III. FINDINGS OF FACT

- 1. Fagen contracted with Exergy (for itself and on behalf of Lava Beds) to construct and install a number of wind farms in Idaho. <sup>12</sup> Included in the overall construction agreement was the Lava Beds Wind Farm, located in Bingham County, Idaho. <sup>13</sup> Fagen and Exergy agreed to allocate \$7,300,178.00 to the Lava Beds Wind Farm. <sup>14</sup>
- 2. From December 2011 through July 2012, Fagen provided labor, materials and services on the Lava Beds Wind Farm.<sup>15</sup> The labor, materials, and services provided on the Lava Beds Wind Farm were within the Scope of Work identified in the Limited Notice to Proceed, dated August 1, 2011, and the Limited Notice to Proceed, dated December 14, 2011.<sup>16</sup>

<sup>&</sup>lt;sup>9</sup> Transcript of Motions for Summary Judgment, *Fagen, Inc. v. Lava Beds Wind Park, LLC*, Bingham County case no. CV-2013-261 (filed August 13, 2014) (hereinafter the "Transcript"), at p. 25, line 24 through p. 26, line 3.

<sup>&</sup>lt;sup>10</sup> Transcript, at p. 26, lines 4-5.

<sup>11</sup> Transcript, at p. 28, line 5 through p. 29, line 20.

<sup>&</sup>lt;sup>12</sup> Affidavit of Bradley Bormann in Support of Fagen, Inc.'s Motion for Summary Judgment, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed June 27, 2014) (hereinafter the "Bormann Affidavit"), at pp. 3-4, and at Exhibits A and E.

<sup>&</sup>lt;sup>13</sup> Bormann Affidavit, at p. 2, ¶¶ 5-6.

<sup>&</sup>lt;sup>14</sup> Bormann Affidavit, at p. 4, ¶ 16, and at Exhibit E; <u>See also</u>: Affidavit of Samuel Ewald in Support of Fagen, Inc.'s Motion for Summary Judgment, *Fagen, Inc.* v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed June 27, 2014) (hereinafter the "Ewald Affidavit"), at p. 4, ¶ 15.

<sup>15</sup> Bormann Affidavit, at p. 4, ¶ 18. Ewald Affidavit, at pp. 3-5.

<sup>&</sup>lt;sup>16</sup> Bormann Affidavit, at pp. 3-5; Ewald Affidavit, at p. 5, ¶ 18.

- 3. Applications and Certificates for Payment relating to the Lava Beds Wind Farm, dated December 27, 2011 through July 27, 2012, were mailed to Exergy. The total amount Fagen requested was \$848,183.42. 18
- 4. Fagen received no payment on the amounts set forth in the Applications for payment. 19
- 5. Fagen, Inc. never received any communication from Exergy or Lava Beds objecting to or questioning the amounts of the Applications.<sup>20</sup>
- 6. On July 30, 2012, Jennifer Johnson, Fagen's Chief Financial Officer, received an e-mail from James Carkulis, an employee of Exergy (hereinafter the "Carkulis E-Mail"), instructing Fagen to cease further construction on the Lava Beds Wind Park.<sup>21</sup> The reason stated for the work cessation was:

... the reckless actions of both Idaho Power Company and the Idaho Public Utilities Commission in their unprecedented set of filings and support for issues well outside the dictates and mandates under our PURPA contracts. These issues, which affect Exergy's current contract docket include, but are not limited to ownership of RECs, discrimination on FERC mandated interconnection rules, and curtailment of electricity from the projects for economic reasons. <sup>22</sup>

Nothing in the Carkulis E-Mail indicates any irregularities or questions regarding the work performed by Fagen.<sup>23</sup>

<sup>&</sup>lt;sup>17</sup> Affidavit of Lori Anderson in Support of Fagen, Inc.'s Motion for Summary Judgment, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed June 27, 2014) (hereinafter the "Anderson Affidavit"), at p. 2, ¶¶ 3-5. See also: Affidavit of Kirsten Tjosaas in Support of Fagen, Inc's Motion for Summary Judgment, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed June 27, 2014) (hereinafter the "Tjosaas Affidavit"), at p. 2, ¶ 3.

<sup>&</sup>lt;sup>18</sup> Anderson Affidavit, at p. 2, ¶ 4.

<sup>&</sup>lt;sup>19</sup> Anderson Affidavit, at p. 2, ¶ 6; Tjosaas Affidavit, at p. 2, ¶ 4.

<sup>&</sup>lt;sup>20</sup> Anderson Affidavit, at p. 2, ¶ 7; Tjosaas Affidavit, at p. 2, ¶ 5.

Affidavit of Jennifer A. Johnson in Support of Fagen, Inc.'s Motion for Summary Judgment, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed June 27, 2014) (hereinafter the "Johnson Affidavit"), at p. 2 and at Exhibit A.

<sup>&</sup>lt;sup>22</sup> Johnson Affidavit, at Exhibit A.

<sup>&</sup>lt;sup>23</sup> <u>Id</u>.

7. In his declaration in support of Lava Bed's and Exergy's motion for summary judgment (which Fagen did not contest), James Carkulis stated:

Fagen structured the schedule of services to be tendered over a longer period of time than is typical for such a project. This modification was abused by Fagen in that the work undertaken was repetitive, arbitrary, and compulsory activities that became abusive of the parties' intent. The Defendants' also [sic] contest the amount due for services rendered by Fagen with respect to the Project Site. These issues will be presented to the Court in depth in the Defendants' response to Fagen's recently filed Motion for Summary Judgment.<sup>24</sup>

8. Dustin Shively, an engineering consultant with Exergy, declared the following in response to Fagen's Motion:

I understand that Fagen, Inc. ("Fagen") has sought summary judgment on the basis of breach of the Engineering, Procurement and Construction ("EPC") agreement between it and Exergy Development Group of Idaho, L.L.C. Given my knowledge of the project, its timeline, the relevant critical path of development items, and the ultimate end result of Fagen's work, there appears to be a significant discrepancy between the billing tendered by Fagen, Inc. for work on the EPC and the amount and quality of work undertaken. Further inquiry into this issue is needed in order for the correct amount due (which I understand to be the "damages" sought by Fagen in this matter) to be ascertained.

In addition, I am aware that the last few months of Fagen's involvement on the project did not consist of any substantive work or improvements on the land in question. There appears, therefore, to be a discrepancy between the billing records submitted by Fagen in support of its claims, and the true facts of what work was (or was not) undertaken and whether such work did (or did not) constitute compensable work under the terms of the EPC.

I am also aware that Fagen structured the schedule of services to be tendered over a longer period of time than is typical for such a project. This modification appears to have been consistent with the work undertaken by Fagen, which were [sic] repetitive, arbitrary, and

<sup>&</sup>lt;sup>24</sup> Declaration of James T. Carkulis in Support of Defendants' Lava Beds Wind Park, LLC, Exergy Development Group of Idaho, L.L.C., and XRG Development Partners, LLC's Motion for Summary Judgment, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed June 27, 2014) (hereinafter the "Carkulis Affidavit"), at p. 3, ¶ 12.

compulsory activities. This will, I believe, affect the true amount due to Fagen for its services under the EPC.<sup>25</sup>

- 9. Exergy and Lava Beds did not submit additional declarations or evidence following the filing of the Carkulis and Shively Affidavits.
- 10. Lava Beds' and Exergy's Answer to Fagen's First Amended Complaint is not verified.<sup>26</sup> (Lava Beds and Exergy did not formally answer Fagen's original Complaint, but instead filed a motion to dismiss.)<sup>27</sup>

#### IV. APPLICABLE PRINCIPLES OF LAW

## Standard of Review - Motion for Summary Judgment.

1. If the pleadings, depositions, and admissions on file, together with any affidavits, show there is no genuine issue as to any material fact and that the moving party is entitled to judgment as a matter of law, summary judgment may be granted.<sup>28</sup> Disputed facts are construed in favor of the non-moving party and all reasonable inferences that can be drawn from the record are drawn in favor of the non-moving party.<sup>29</sup>

<sup>&</sup>lt;sup>25</sup> Declaration of Dustin Shively in Opposition to Fagen, Inc.'s Motion for Summary Judgment and in Support of Request for Rule 56(F) Continuance, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed July 10, 2014) (hereinafter the "Shively Affidavit"), at pp. 2-3, ¶ 3-

<sup>&</sup>lt;sup>26</sup> See: Defendants' Answer to First Amended Complaint, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed December 9, 2013) (hereinafter "Exergy's and Lava Beds' Answer to Fagen's First Amended Complaint").

<sup>&</sup>lt;sup>27</sup> Omnibus Motion to Dismiss Complaint, Fagen, Inc. v. Lava Beds Wind Park, LLC, Bingham County case no. CV-2013-261 (filed September 6, 2013).

<sup>&</sup>lt;sup>28</sup> Rule 56(c); Bushi v. Sage Health Care, PLLC, 146 Idaho 764, 768, 203 P.3d 694, 698 (2009); G & M Farms v. Funk Irrigation Co., 119 Idaho 514, 516-7, 808 P.2d 851, 853-4 (1991).

<sup>&</sup>lt;sup>29</sup> Bushi v. Sage Health Care, PLLC, 146 Idaho at 768, 203 P.3d at 698; Lockheed Martin Corp. v. Idaho State Tax Commission, 142 Idaho 790, 793, 134 P.3d 641, 644 (2006).

- 2. A party against whom a summary judgment is sought cannot merely rest on its pleadings.<sup>30</sup> When faced with supporting affidavits or depositions, the opposing party must show material issues of fact which preclude the issuance of summary judgment.<sup>31</sup>
- 3. While the moving party must prove the absence of a genuine issue of material fact,<sup>32</sup> the opposing party cannot simply speculate.<sup>33</sup> A mere scintilla of evidence is not enough to create a genuine factual issue.<sup>34</sup> Summary judgment is appropriate when the non-moving party cannot establish the essential elements of the claim.<sup>35</sup>
- 4. If reasonable persons could reach differing conclusions on material issues, or draw conflicting inferences therefrom, then the motion for summary judgment must be denied.<sup>36</sup>

## V. ANALYSIS

## Lava Beds and Exergy have Not Raised a Material Issue of Fact as to Damages.

Fagen's Motion is supported in great detail by affidavits and documentation of the contracts between the parties and the Applications and Certificates for Payment sent to Exergy. Exergy and Lava Beds do not dispute the contractual relationship between the parties, the receipt of the Applications and Certificates for Payment, or the fact that

<sup>&</sup>lt;sup>30</sup> Partout v. Harper, 145 Idaho 683, 688, 183 P.3d 771, 776 (2008); R.G. Nelson, A.I.A. v. Steer, 118 Idaho 409, 410, 797 P.2d 117, 118 (1990).

<sup>&</sup>lt;sup>31</sup> Esser Electric v. Lost River Ballistics Technologies, Inc., 145 Idaho 912, 919, 188 P.3d 854, 861 (2008). <sup>32</sup> Watkins v. Peacock, 145 Idaho 704, 708, 184 P.3d 210, 214 (2008); Wait v. Leavell Cattle, Inc., 136 Idaho 792, 798, 41 P.3d 220, 226 (2001).

<sup>33</sup> Cantwell v. City of Boise, 146 Idaho 127, 133, 191 P.3d 205, 211 (2008).

<sup>&</sup>lt;sup>34</sup> Van v. Portneuf Medical Center, 147 Idaho 552, 556, 212 P.3d 982, 986 (2009); West v. Sonke, 132 Idaho 133, 138, 968 P.2d 228, 233 (1998).

<sup>35</sup> Summers v. Cambridge Joint School District No. 432, 139 Idaho 953, 956, 88 P.3d 772, 775 (2004); Dekker v. Magic Valley Regional Medical Center, 115 Idaho 332, 333, 766 P.2d 1213, 1214 (1989).

<sup>&</sup>lt;sup>36</sup> Van v. Portneuf Medical Center, 147 Idaho at 556, 212 P.3d at 986; Cramer v. Slater, 146 Idaho 868, 873, 204 P.3d 508, 513 (2009).

Exergy and/or Lava Beds made no payment upon the Applications and Certificates for Payment.

Instead, Exergy and Lava Beds make conclusory statements that a discrepancy exists between the billing tendered by Fagen and the amount and quality of work undertaken. Exergy and Lava Beds do not identify any specific work that was allegedly billed but not undertaken, or performed in a less-than-workmanlike manner. Exergy and Lava Beds do not produce any correspondence between them and Fagen evincing questions or concerns about the work performed or billed. Exergy and Lava Beds do not identify what work was allegedly "repetitive, arbitrary or compulsory." In short, Exergy and Lava Beds have offered no evidence whatsoever to raise an issue of fact as to the amount of damages to which Fagen is entitled.

Neither can Exergy's and Lava Beds' look to their Answer to Fagen's First Amended Complaint as a source of evidence of the dispute as to the amount of Fagen's damages. Exergy's and Lava Beds' Answer to Fagen's First Amended Complaint is not verified. Therefore, it does not amount to a sworn statement which might have raised a material issue of fact as to damages.<sup>37</sup>

Based upon Exergy's and Lava Beds' concessions of a contract and a breach, and the paucity of any evidence refuting Fagen's claim for damages, Fagen's Motion should be granted.

ORDER GRANTING PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT

<sup>&</sup>lt;sup>37</sup> See: Esser Electric v. Lost River Ballistics Technologies, Inc., 145 Idaho 912, 918, 188 P.3d 854, 860 (2008).

## VI. CONCLUSION OF LAW

In light of the foregoing findings and analyses, the following conclusion is appropriate: Lava Beds and Exergy have not raised a material issue of fact as to the amount of damages.

## VII. ORDERS OF THE COURT

Fagen's Motion for summary judgment is **granted**. Fagen shall have and recover from Exergy and Lava Beds contract damages in the amount of \$848,183.42.

IT IS SO ORDERED.

DATED this **2014**.

Darren B. Simpson

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a full, true and correct copy of the foregoing Order Granting Plaintiff's Motion for Summary Judgment was mailed by first class mail with prepaid postage and/or hand delivered and/or sent by facsimile this 20<sup>th</sup> day of August 2014, to: ☑ U.S. Mail ☐ Courthouse Box ☐ Facsimile John R. Goodell, Esq. RACINE, OLSON, NYE, BUDGE & BAILEY, **CHARTERED** 101 S. Capitol Boulevard U.S. Bank Plaza Building, Suite 300 Boise, ID 83702 ☑U.S. Mail ☐ Courthouse Box ☐ Facsimile Angelo L. Rosa, Esq. P.O. Box 1605

SARA J. STAUB, Clerk of the Court

Boise, Idaho 83701

STATE OF IDAHO

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SARA STAUB CLERK

BY MY DEPHTY

# IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BINGHAM

FAGEN, INC., a Minnesota corporation,	) Case No. CV 2013-261
Plaintiff,	)
Vs.	) )
LAVA BEDS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; TABOR WIND FARMS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	ORDER GRANTING DEFENDANTS' MOTION FOR SUMMARY JUDGMENT
Defendants.	

EXHIBIT D

The Motion of Defendants LAVA BEDS WIND PARK, LLC, EXERGY
DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC
(collectively, "Moving Defendants") Motion for Summary Judgment came before this Court for
ORDER GRANTING DEFENDANTS' MOTION FOR SUMMARY JUDGMENT – Page 1

hearing on 25 July 2014 at 1:00 p.m. Plaintiff appeared by counsel, John Goodell. Moving Defendants appeared by counsel, Angelo L. Rosa.

Having considered the pleadings, declarations and memoranda contained in the record, oral argument at hearing, including Plaintiff's written pleadings and Plaintiff's counsel's representations on the record at hearing that no opposition to Moving Defendants' Motion for Summary Judgment is made, being duly considered and submitted and good cause appearing therefor,

## IT IS HEREBY ORDERED:

- 1. That Moving Defendants Lava Beds Wind Park, LLC and ExergyDevelopment Group of Idaho, L.L.C.'s Motion for Summary Judgment as to Plaintiff's lien foreclosure claim is GRANTED.
- 2. That Moving Defendant XRG Development Partners, LLC's Motion for Summary Judgment as to all claims of Plaintiff for lienforeclosure, breach of contract, and quantum meruit against XRG Development Partners, LLC is GRANTED.

Dated this 20 day of August, 2014,

Hon. Darren B. Simpson Judge of the District Court John R. Goodell

## CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on Aug 20, 2014, I caused a true and correct copy of the foregoing ORDER GRANTING DEFENDANTS' MOTION FOR SUMMARY JUDGMENT by the method indicated below, and addressed to the following:

U.S. First Class Mail, Postage Prepaid RACINE, OLSEN, NYE, BUDGE & BAILY, Hand Delivered CHTD. Overnight Courier P.O. Box 1391 Pocatello, Idaho 83204-1391 Facsimile Electronic Mail U.S. First Class Mail, Postage Prepaid Angelo L. Rosa P.O. Box 1605 Hand Delivered Boise, Idaho 83701 Overnight Courier

SARA J. STAUB

Faosimile

Electronic Mail



## IN THE DISTRICT COURT OF THE SEVENTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF BINGHAM

FAGEN, INC.,	) Case no. CV-2013-261
Plaintiff,	) ) <b>JUDGMENT</b> )
vs.	) )
LAVA BEDS WIND PARK, LLC, an	)
Idaho limited liability company; EXERGY	)
DEVELOPMENT GROUP OF IDAHO,	)
L.L.C., an Idaho limited liability company;	)
XRG DEVELOPMENT PARTNERS, LLC	2,)
an Idaho limited liability company; and	)
TABOR WIND FARMS, LLC, an Idaho	)
limited liability company; and "JOHN	)
DOES 1-10,"	)
Defendants.	) _) _)

## JUDGMENT IS ENTERED AS FOLLOWS:

Defendant Tabor Wind Farms, LLC, an Idaho limited liability company, is dismissed with prejudice.

Defendant XRG Development Partners, LLC, an Idaho limited liability company, is dismissed with prejudice.

Plaintiff Fagen, Inc. (hereinafter "Fagen") shall take nothing by its claim for foreclosure of its materialman's lien claim.

EXHIBIT 1040

**JUDGMENT** 

Fagen shall have and recover from Defendants Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company (hereinafter "Exergy"), and Lava Beds Wind Park, LLC, an Idaho limited liability company (hereinafter "Lava Beds"), contract damages in the amount of \$848,183.42. Fagen's remaining quantum meruit claim against Lava Beds and Exergy is dismissed as moot.

Fagen's claims against John Does 1-10 are dismissed.

IT IS SO ORDERED.

DATED this 2014.

Darren B. Simpson

District Judge

## **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that a full, true and correct copy of the foregoing Judgment was mailed by first class mail with prepaid postage and/or hand delivered and/or sent by facsimile this 20th day of August 2014, to:

John R. Goodell, Esq.
RACINE, OLSON, NYE,
BUDGE & BAILEY,
CHARTERED
101 S. Capitol Boulevard
U.S. Bank Plaza Building,
Suite 300
Boise, ID 83702

Angelo L. Rosa, Esq. P.O. Box 1605 Boise, Idaho 83701 ☐ U.S. Mail ☐ Courthouse Box ☐ Facsimile

SARA J. STAUB, Clerk of the Court

☐ Facsimile

Deputy Clerk

STATE OF IDAHO

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

AUG 25 2014

9:00 AM

Deputy Clerk

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, **BUDGE & BAILEY, CHARTERED** 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702

Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

## STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

**NOTICE OF HEARING** 

Defendants.

TO: THE ABOVE-NAMED PARTIES AND THEIR COUNSEL OF RECORD:

PLEASE TAKE NOTICE that the undersigned will bring on for *Hearing Plaintiff* 

Fagen, Inc.'s Motion For Judicial Notice Pursuant To I.R.C.P. 44(d), at the Twin Falls County

Courthouse, 425 Shoshone Street North, Twin Falls, ID, before the Hon. Randy J. Stoker,

**NOTICE OF HEARING - Page 1** 

District Judge, on Tuesday, September 2, 2014,	at the hour of 10:00 a.m., or as soon thereafter as
counsel can be heard.	
DATED this 22 day of August, 2014.	
	RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED
	By: JOHN R. GOODELL Attorneys for Plaintiff Fagen, Inc.
<b>CERTIFICAT</b>	E OF SERVICE
I HEREBY CERTIFY that on the 2d copy of the above and foregoing document to the	ay of August, 2014, I served a true and correct the following person(s) as follows:
Angelo L. Rosa	[ ] U.S. Mail
Attorney at Law	Postage Prepaid
P.O. Box 1605	[ ] Hand Delivery
Boise, ID 83701	[ ] Overnight Mail
Attorney for Exergy Development Group of	[ ] Facsimile 801-415-1773
Idaho, L.L.C.; XRG Development Partners,	
LLC; Rogerson Flats Wind Park, LLC;	
Cottonwood Wind Park, LLC; Salmon Creek	
Wind Park, LLC; Deep Creek Wind Park,	
LLC; and Notch Butte Wind Park, LLC	
	[义U.S. Mail, Postage Prepaid
Keith S. Moheban	[ ] Hand Delivery
Timothy M. Kelley	[ ] Overnight Mail
STINSON LEONARD STREET LLP	[ ] Facsimile 612-335-1657
150 South Fifth Street, Suite 2300	[X] Email
Minneapolis, MN 55402	timothy.kelley@stinsonleonard.com
Pro Hac Vice	keith.moheban@stinsonleonard.com
	Janob hadel

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone. (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

DISTRICT COURT Fifth Judicial District county of Twin Falls - State of Idaho

AUG 26 2014

11:55 AM

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

CV 2013-575

CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S REPLY MEMORANDUM OF LAW IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT

#### INTRODUCTION

In its summary judgment motion, Fagen, Inc. ("Fagen") provided the Court with the seven Applications and Certificates for Payment (the "Applications") it submitted to Defendant Exergy Group of Idaho, L.L.C. ("Exergy"). See Affidavit of Lori Anderson ("Anderson Aff."), Ex. A-G. The Applications specified the work Fagen performed and the amount due for that work. Id. Defendants have never objected to or questioned the quality or scope of Fagen's

work, or the amounts invoiced in the Applications. Affidavit of Bradley Bormann ("Bormann Aff."), ¶33; Anderson Aff., ¶7; Affidavit of Kirsten Tjosaas ("Tjosaas Aff."), ¶5.<sup>I</sup>

In their responsive brief, for the first time, Defendants make a conclusory and superficial attempt to dispute those facts, but they do not provide the Court with any correspondence or even an e-mail showing that they ever questioned Fagen's work or the amount invoiced. See generally, Declaration of James T. Carkulis ("Carkulis Dec."); Defendants' Memorandum in Opposition to Plaintiff's Motion for Summary Judgment ("Defendants' Memo."). Most significant, on a motion for summary judgment, Defendants do not identify any specific item of work that allegedly was not performed up to standards. See id. Indeed, Defendants do not even identify the standards they assert were not met in Fagen's work. Similarly, Defendants fail to identify any charge on any invoice that allegedly was excessive, was for work not performed, or that otherwise was not appropriate for payment. See id. Defendants offer only the conclusory allegation that "[t]here appears to be a discrepancy between the billing records submitted by Fagen in support of its claims, and the true facts of what work was (or was not) undertaken."

Fagen also filed a Motion for the Court to take judicial notice of the order for summary judgment entered in the related case, Fagen, Inc. v. Exergy Development Group of Idaho, L.L.C., Lava Beds Wind Park, LLC, et al., Bingham County Case No. CV-2013-261 (the "Lava Beds Litigation"). The Lava Beds Litigation involved a similar action for the amounts Fagen sought to recover for work at the Lava Beds Wind Park under the same contract. This case involves the amounts owed for work at the five additional winds park, which are the subject of the same contract. In its Order, Judge Darren B. Simpson found: (a) Lava Beds and Exergy conceded both the existence of a contract and a breach, (b) Fagen received no payment on the amounts set forth in the Applications for payment; and (c) Fagen never received any communications from Exergy or Lava Beds objecting to or questioning the amount of the Applications. Second Affidavit of John Goodell, Ex. D, p. 2; p. 4, at ¶¶4-5. Judge Simpson awarded Fagen the full amount it sought and entered judgment in favor of Fagen in the amount of \$848,183.42. Id. at p. 9.

In addition, the Transcript Of Motions for Summary Judgment held July 25, 2014, at pp. 25-26, evidences Defendants' counsel's admissions that the contract existed and was breached for non-payment, while attempting to argue only the amount of damages was disputed. (attached to Affidavit of John R. Goodell, Ex. B).

Carkulis Dec., ¶12 (emphasis added). Alleging that there "appears" to be a discrepancy does not satisfy the requirements of I.R.C.P. 56(e) and does not create a genuine issue of material fact for trial.

Finally, Defendants' economic impossibility and unclean hands defenses fail as a matter of law. Defendants did not plead the defense of economic impossibility, and therefore, they waived that defense. See Garren v. Buttgan, 95 Idaho 355, 359, 509 P.2d 340, 344 (1973) (holding all affirmative defenses must be pleaded or raised by motion under Rule 12 or they will be waived). Even if Defendants had pled the defense of economic impossibility, the subject contract addressed the possibility that Exergy could not obtain financing and provided that Fagen was entitled to payment for the work it performed under the relevant Limited Notices to Proceed. The parties anticipated that Defendants might not issue the Notice to Proceed due to the lack of financing, and the agreement was that Defendants would still pay for the work performed under the Limited Notices to Proceed. Thus, Defendants alleged lack of funds did not render performance impossible. Indeed, the impossibility defense has never encompassed a party's inability to pay, but rather deals with force majeure type events.

Defendants' unclean hands defense also fails because that doctrine applies only to equitable claims – not claims for breach of an express contract. See Iron Eagle Development, LLC v. Quality Design Systems, Inc., 138 Idaho 487, 492, 65 P.3d 509, 514 (2003) ("When parties enter into an express contract, a claim based in equity is not allowed because the express contract precludes enforcement of equitable claims."); Sword v. Sweet, 140 Idaho 242, 252, 92 P.3d 492, 502 (2004) (unclean hands doctrine applies only to the party seeking an equitable remedy); Dennett v. Kuenzli, 130 Idaho 21, 27, 936 P.2d 219, 225 (1997) (The equitable doctrine of unclean hands "allows a court to deny equitable relief to a litigant."). Even the Defendants

acknowledge in their Answer that their unclean hands defense applied only to Fagen's "equitable claims." Defendants' Answer to First Amended Complaint ("Defendants' Answer"), 6 [Third Affirmative Defense].

#### **ARGUMENT**

#### I. FAGEN IS ENTITLED TO SUMMARY JUDGMENT.

A. The Carkulis Declaration Does Not Satisfy the Requirements of I.R.C.P. 56(e).

Defendants rely solely on the Carkulis Declaration in opposing Fagen's motion for summary judgment. The Court should disregard the declaration because it fails to satisfy the requirements of I.R.C.P. 56(e). Rule 56(e) requires:

[A] party to respond to a motion for summary judgment with something more than relying on the mere allegations or denials in the pleadings. Affidavits or other proof must be presented to the court to set forth the specific facts showing that there is a genuine issue existing for trial.

Venable v. Internet Auto & Sales, Inc., 156 Idaho 574, 329 P.3d 356, 363 (2014). Thus, an affidavit that does not set forth specific facts but is only conclusory in nature and merely repeats allegations of a party's pleadings is precisely the type of a flawed affidavit contemplated by I.R.C.P. 56(e)). Corbridge v. Clark Equipment Co., 112 Idaho 85, 87, 730 P.2d 1005, 1007 (1986), see also Kootenai County v. Harriman-Sayler, 154 Idaho 13, 18, 293 P.3d 637, 642 (2012) ("conclusory assertions unsupported by specific facts are insufficient to raise a genuine issue of material fact precluding summary judgment."). The Carkulis Declaration is such a flawed affidavit or declaration.

First, in the declaration, Mr. Carkulis fails to establish that he has personal knowledge of the work he alleges Fagen did or did not perform. See Carkulis Dec., ¶¶4-5. Mr. Carkulis does not state that he ever visited the project sites or inspected Fagen's work. Id. Further, the

assertions in the Declaration are conclusory and unsupported by specific facts. For example, Mr. Carkulis asserts the work Fagen performed "is significantly different from the work detailed in the billing, which Fagen claims entitlement to payment for." *Id.* at ¶5. But, he fails to identify a single charge in any of the seven Applications that the Defendants claim was (1) excessive, (2) for work not actually performed; or (3) for work that was not done in a workmanlike manner. Mr. Carkulis simply alleges "[t]here *appears* to be a discrepancy between the billing records submitted by Fagen in support of its claims, and the true facts of what work was (or was not) undertaken and whether such work did (or did not) constitute compensable work under the terms of the EPC." *Id.* at ¶12 (emphasis added).

If Defendants believe there is a discrepancy, I.R.C.P. 56(e) required them to identify specific facts to support that claim. They did not. As a result, Defendants failed to establish there is a genuine issue of material fact existing for trial. The Court, therefore, should grant Fagen's summary judgment motion.

#### II. DEFENDANTS' IMPOSSIBILITY DEFENSE FAILS AS A MATTER OF LAW.

#### A. Defendants Waived the Defense of Impossibility.

Defendants argue that the defense of impossibility – which they represent was asserted in their answer to Fagen's First Amendment Complaint – precludes the Court from granting Fagen summary judgment. Defendants, however, did <u>not</u> assert the defense of impossibility. See generally, Defendants' Answer. Because they did not assert the defense of impossibility, Defendants waived that defense. See Garren v. Butigan, 95 Idaho 355, 359, 509 P.2d 340, 344 (1973) (holding all affirmative defenses must be pleaded or raised by Rule 12 motion or they will

<sup>&</sup>lt;sup>2</sup> The EPC refers to the Balance of Plant Engineering, Procurement and Construction Services Agreement for the Exergy Idaho Six Winds Wind Park (the "EPC Contract")

be waived). Accordingly, the Court should disregard Defendants' unasserted defense of impossibility.

B. Even if the Court Considers the Defense of Impossibility, Fagen is Still Entitled to Summary Judgment.

Even if the Court considers the defense of impossibility, Fagen is still entitled to summary judgment. Defendants, without any analysis, claim that Exergy's "performance was impossible due to economic impossibility." Defendants' Memo., 3. Defendants, however, fail to recognize that the EPC Contract addressed the possibility that Exergy could not obtain financing to proceed with work beyond the scope of work authorized by the Limited Notices to Proceed. As set forth in Fagen's summary judgment memorandum, Fagen, in addition to the work authorized by the Limited Notices to Proceed, was to perform additional work set forth in the EPC Contract if Exergy gave Fagen the Notice to Proceed. See Fagen's Memo. 9-10.

Specifically, Section 6.1 provides:

- (a) [Fagen] shall promptly commence the performance of the Work upon its receipt of the Notice to Proceed issued by [Exergy]. The Parties agree that the Notice to Proceed shall only be valid if [Exergy] presents therewith: (i) the certificate of insurance or policy of insurance evidencing insurance coverage for the All-Risk Builder's Risk insurance as required by Section 18.3.1; and (ii) evidence to [Fagen] the Project is financed in its entirety for 100% of the Contract Price.
- (b) [Exergy] shall have no obligation to issue the Notice to Proceed and may do so at its option and discretion (subject to Section 6.1(c) and Section 13.2). Notwithstanding anything to the contrary in any Contract Document, [Exergy] shall have no liability to [Fagen], and [Fagen] shall have no claim against [Exergy], should [Exergy] not issue the Notice to Proceed, except to the extent of Payment for Work performed by [Fagen] pursuant to any one or more Limited Notices to Proceed.

Ex. H, § 6.1 (emphasis in italics). Accordingly, even if Exergy could not finance the Project, as it alleges, Exergy agreed that it remained liable for the work Fagen performed pursuant to the Limited Notices to Proceed. The impossibility defense simply does not apply because Fagen

only seeks to recover damages for the work it performed under the applicable Limited Notices to Proceed. Fagen's Memo., 13.

## III. <u>DEFENDANTS' UNCLEAN HANDS DEFENSE FAILS AS A MATTER OF LAW BECAUSE THE DEFENSE DOES NOT APPLY TO FAGEN'S BREACH OF CONTRACT CLAIM.</u>

Defendants did allege unclean hands as an affirmative defense, but the defense does not apply to Fagen's breach of contract claim. See Defendants' Answer [Third Affirmative Defense]. The doctrine of unclean hands only applies to equitable claims – not claims for the breach of an express contract, the claim on which Fagen seeks summary judgment. See Iron Eagle Development, LLC v. Quality Design Systems, Inc., 138 Idaho 487, 492, 65 P.3d 509, 514 (2003) ("When parties enter into an express contract, a claim based in equity is not allowed because the express contract precludes enforcement of equitable claims); Sword v. Sweet, 140 Idaho 242, 252, 92 P.3d 492, 502 (Idaho 2004) (unclean hands doctrine applies only to the party seeking an equitable remedy); see also Dennett v. Kuenzli, 130 Idaho 21, 27, 936 P.2d 219, 225 (1997) (The equitable doctrine of unclean hands "allows a court to deny equitable relief to a litigant.").

In fact, in their Answer, Defendants acknowledge that the unclean hands defense applied only to Fagen's equitable claim.<sup>3</sup> Defendants asserted that "Plaintiff's equitable claims are barred by the doctrine of . . . unclean hands." Defendants' Answer, 6 [Third Affirmative Defense] (emphasis added). Because Fagen did not move for summary judgment on its equitable

<sup>&</sup>lt;sup>3</sup> In its First Amended Complaint, Fagen asserted an equitable claim for quantum meruit. First Amended Complaint, ¶26-30. Fagen moved for summary judgment on its breach of contract claim, not its claim for quantum meruit.

claim of quantum meruit, Defendants' unclean hands defense is irrelevant to the Court's decision on Fagen's summary judgment motion for breach of contract.<sup>4</sup>

#### CONCLUSION

Based on the foregoing, Fagen respectfully requests that the Court grant Fagen's Motion for Summary Judgment in its entirety.

DATED this 26 day of August, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

IOHN R GOODELL

Attorneys for Plaintiff Fagen, Inc.

Even if unclean hands was a viable defense to Fagen's breach of contract claim, which it is not, Defendants submitted insufficient evidence to create a genuine issue for trial. Defendants rely solely on the Carkulis Declaration to support this defense. Mr. Carkulis, however, does little more than hint at some vaguely asserted impropriety with the EPC Contract. He does not cite any statute, rule or other public policy that allegedly was violated by the EPC Contract. This is simply not enough to fend off summary judgment. As a result, there are insufficient specific facts alleged to generate a disputed issue of material fact.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 26 day of August, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
Attorney at Law
P.O. Box 1605
Boise, ID 83701
Attorney for Exergy Development Group of Idaho, L.L.C.; XRG Development Partners, LLC; Rogerson Flats Wind Park, LLC; Cottonwood Wind Park, LLC; Salmon Creek Wind Park, LLC; Deep Creek Wind Park, LLC; and Notch Butte Wind Park, LLC

Keith S. Moheban
Timothy M. Kelley
STINSON LEONARD STREET LLP
150 South Fifth Street, Suite 2300
Minneapolis, MN 55402
Attorneys for Plaintiff Fagen, Inc.
Pro Hac Vice

[]	U.S. Mail
·	Postage Prepaid
[]	Hand Delivery
[ ]	Overnight Mail
M	Facsimile 801-415-1773
	Email arosa@rosa-lp.com

DISTRICT COURT
TWIN FALLS CO. IDAHO
FILED

2014 AUG 28 PM 4: 14

BY

CLERK

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701

Telephone: Fax: (801) 440-4400

(801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
	)
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	)
EXERGY DEVELOPMENT GROUP OF	) SUPPLEMENTAL DECLARATION
IDAHO, LLC, an Idaho limited liability	) OF ANGELO L. ROSA IN SUPPORT
company; XRG DEVELOPMEN	) OF DEFENDANTS' EX PARTE
PARTNERS, LLC, an Idaho limited	) MOTION FOR RULE 56(F)
liability company; and "JOHN DOES 1-	) CONTINUANCE AND MOTION FOR
10",	ORDER SHORTENING TIME FOR
	) RULING THEREUPON
Defendants.	)
	)

COMES NOW Angelo L. Rosa, and hereby declares and states as follows:

- 1. I am an individual residing in Ada County, in the State of Idaho. I am over eighteen (18) years of age. I have personal knowledge of the matters attested to in this Declaration, except to those matters that are stated on the basis of belief.
- 2. I am counsel of record for the Moving Defendants in this action. The purpose of this Declaration is to supplement the pleadings filed in support of Moving Defendants' Rule 56(f) Motion for Continuance.
- 3. As stated in my prior Declaration in support of Moving Defendants' Rule 56(f) request for continuance, over the past few months, both Plaintiff's Minnesota counsel and I have been attempting to obtain deposition discovery, both for this case (and its sister cases in Idaho) as well as in a proceeding involving Plaintiff and Defendant, Exergy Development Group of Idaho, L.L.C. pending in the United States District Court for the District of Minnesota, in which I serve as lead defense counsel. Minnesota counsel has been obstructive as to schedule.
- 4. The parties finally reached agreement whereby Fagen will offer its corporate representative for deposition pursuant to Idaho Rule of Civil Procedure 30(b)(6). That deposition would take place on 25 August 2014 in Minneapolis Minnesota.
- 5. On Monday, 25 August 2014 I took the 30(b)(6) deposition of Fagen, Inc. ("Fagen"). Three witnesses were nominated by Fagen in response to the list of topics identified in Moving Defendants' Notice of Deposition of Fagen, Inc. A true and correct copy of this Notice is attached and incorporated hereto as "Exhibit A". Once the deposition had been convened, in good faith I withdrew Moving Defendants' theretofore pending Motion to Compel Deposition.

- 6. During the deposition, it became clear that one of the witnesses, Bradley Bormann--who had personal day-to-day responsibility over Fagen's activities on the project sites that are at issues in this case—was the party having the most knowledge of the Topic Nos. 1-6 and 8. This was confirmed by Samuel Ewald--the party designated as person most knowledgeable on those topics, whose knowledge on several key areas was limited--who confirmed (under oath) that Mr. Bormann would know more. However, Mr. Bormann had only been designated by Fagen to testify as to Topic No. 7.
- 7. Prior to Mr. Bormann's segment of the deposition, I attempted to meet and confer with Fagen's counsel defending the deposition, Mr. Timothy Kelley. I explained my thoughts on the subject as set forth in Paragraph 4, asked for the opportunity to depose Mr. Bormann on the topics that Mr. Ewald had deferred to Mr. Bormann's knowledge on, and stated it would be the most cost effective and efficient way of obtaining the most accurate testimony on the topics contained in Moving Defendants' Notice of Deposition of Fagen, Inc. if Mr. Bormann would be permitted to answer questions on those topics.

  Mr. Kelley refused my request.
- 8. On the record, following the conclusion of my questioning of Mr. Bormann regarding his knowledge of Topic No. 7, I reiterated my position on the need to question Mr. Bormann further and stated that because there was a disagreement amongst counsel as to this issue, Moving Defendants would be filing a motion to compel. In response, Mr. Kelley stated that Fagen disagreed with that position.
- 9. A transcript of the deposition testimony is not yet available, otherwise it would be provided to the Court.
- 10. The deposition testimony I am seeking on behalf of Moving Defendants is, I SUPPLEMENTAL DECLARATION OF ANGELO L. ROSA IN SUPPORT OF DEFENDANTS' EX PARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON Page 3

believe in good faith to be, critical to ascertaining the precise nature of work allegedly done on site and the magnitude of that work, which (as stated previously) is disputed. This runs directly to the existence of a triable issue of material fact as to the element of damages of Fagen's breach of contract claim.

- 11. I am in the process of preparing a motion to compel further testimony, which will be filed as soon as a rough draft of the aforementioned deposition transcript can be obtained.
- 12. In light of the need for filing a motion to compel, and the direct correlation between this testimony and Moving Defendants' ability to respond to Fagen's Motion for Summary Judgment, it is imperative that the hearing on that Motion (currently set for hearing on 2 September 2014 at 10:00 a.m.) be reset to a date after Moving Defendants' Motion to Compel can be heard and, if that Motion is granted, to a date after deposition testimony can be taken. A proposed order to that effect is being submitted concurrently herewith.

I testify under penalty of perjury under the laws of the State of Idaho that the foregoing is true and correct.

DATED: 28 August 2014

Angelo L. Rosa

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 28 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391

Keith Moheban Timothy Kelley STINSON LEONARD STREET, LLP

150 South Fifth Street, Suite 2300 Minneapolis, Minnesota 55402

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701 Telephone: (801) 440-4400 Fax: (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	Consolidated Cases:
•	)	Case No. CV 2013-573
Plaintiff,	j	Case No. CV 2013-574
•	í	Case No. CV 2013-575
VS.	Ś	Case No. CV 2013-576
	í	
ROGERSON FLATS WIND PARK,	Ś	
LLC, an Idaho limited liability company;	Ś	
EXERGY DEVELOPMENT GROUP OF	Ś	
IDAHO, LLC, an Idaho limited liability	)	
company; XRG DEVELOPMEN	Ś	
PARTNERS, LLC, an Idaho limited	)	,
liability company; and "JOHN DOES 1-	)	NOTICE OF DEPOSITION OF
10",	)	FAGEN, INC.
•	)	
Defendants.	)	
FAGEN, INC., a Minnesota corporation,	)	[I.R.C.P. 30(b)(6)]
raden, inc., a miniesota corporation,	,	[1.K.C.F. 50(0)(0)]
Plaintiff,	)	
	Ś	·
vs.	Ś	
	Ś	
COTTONWOOD WIND PARK, LLC, an	-5	
Idaho limited liability company.	Ś	

NOTICE OF DEPOSITION OF FAGEN, INC. - Page 1

EXHIBIT A

EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	))))))
Defendants.	) )
FAGEN, INC., a Minnesota corporation,	<b>)</b>
Plaintiff,	) }
VS.	) )
SALMON CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	000000000000000000000000000000000000000
Defendants.	) )
FAGEN, INC., a Minnesota corporation,	ノ ) `
Plaintiff,	) )
vs.	) ) )
DEEP CREEK WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMEN PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",	, ( ) ( ) ( ) ( ) ( )

NOTICE OF DEPOSITION OF FAGEN, INC. - Page 2

Defendants.
FAGEN, INC., a Minnesota corporation,
Plaintiff,
vs.
NOTCH BUTTE WIND PARK, LLC, an
Idaho limited liability company;
EXERGY DEVELOPMENT GROUP OF
IDAHO, LLC, an Idaho limited liability
company, XRG DEVELOPMEN
PARTNERS, LLC, an Idaho limited
liability company, and "JOHN DOES 1-
10",
Defendants.

PLEASETAKE NOTICE that Defendants ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC, by and through their counsel of record, Angelo L. Rosa, Esq. will, pursuant to Idaho Rule of Civil Procedure 30(b)(6) will take the deposition of Plaintiff Fagen, Inc. ("Fagen"). The deposition will take place on oral examination before a notary public or other person authorized to administer oaths, and may be recorded by any means that the Idaho Rules of Civil Procedure permit, including, without limitation, by videotape, audiotape, and stenographic means (including any form of real-time reporting).

Fagen is requested to designate the person or persons most knowledgeable and prepared to testify on behalf of Fagen concerning the subject matter described below.

The deposition(s) will commence at 10:00 a.m. on Monday, 25 August 2014 at a place agreed upon by the parties and/or ordered by the Court pursuant to that certain Motion to Compel Depositions filed by the Defendants in this matter, and will continue from day to day until completed or adjourned pursuant to stipulation of counsel.

DATED:

27 July 2014

ANGELO L. ROSA, ESQ.

Angelo L. Rosa

Attorney for Moving Defendants

NOTICE OF DEPOSITION OF FAGEN, INC. - Page 4

#### **LISTOFEXAMINATIONTOPICS**

- 1. The negotiation of any and all Engineering, Procurement and Construction ("EPC") agreements between Fagen and Exergy Development Group of Idaho, L.L.C. ("EDG Idaho") that is the subject of this lawsuit.
- 2. All communications within the Fagen organization concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 3. All communications between Fagen and EDG Idaho concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 4. All work undertaken pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 5. All objections or disagreements between Fagen and any of the named Defendants in this action concerning the services rendered pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 6. All work undertaken by Fagen during the last three (3) months of Fagen's presence on the project sites that are at issue in this lawsuit.
- 7. Any allegations by landowners of any damage caused by Fagen in the rendering of services pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.
- 8. The events leading up to the termination of work pursuant to the EPC between Fagen and EDG Idaho that is the subject of this lawsuit.

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

AUG 29 2014

10:55 A.M.

Clerk

Deputy Clerk

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAIIO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	Consolidated Cases:
	)	Case No. CV 2013-573
Plaintiff,	)	Case No. CV 2013-574
	)	Case No. CV 2013-575
vs.	)	Case No. CV 2013-576
	)	
ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	[REPARED] ORDER RE:
IDAHO, LLC, an Idaho limited liability	)	DEFENDANTS' EX PARTE
company; XRG DEVELOPMEN	)	MOTION FOR RULE 56(F)
PARTNERS, LLC, an Idaho limited	)	CONTINUANCE AND MOTION FOR
liability company; and "JOHN DOES 1-	)	ORDER SHORTENING TIME FOR
10",	)	RULING THEREUPON
	)	
Defendants.	)	
	)	

The Motion of Defendants ROGERSONFLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCHBUTTE WINDPARK, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC (collectively, "Moving Defendants") for a Rule 56(f) Cotinuance and Motion for Order Shortening Time Thereupon having come before this court on an Ex Parte basis, having been duly considered and submitted and good cause appearing therefor,

ORDERRE: DEFENDANTS' EX PARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 1

IT IS HEREBY ORDERED:

1. That Moving Defendants' Motion for Order Shortening Time is GRANTED /
DENIED.
2. That Moving Defendants' Motion for a continuance pursuant to Rule 56(f) is
GRANTED DENIED. WILL BE Arguel ON 9/3/14 AT 10'av.
3. That Moving Defendants' shall filed a Motion to Compel Further Deposition no
later than[date]
4. That the hearing on the aforementioned Motion to Compel Further Deposition shall
be heardon[date]ata.m./p.m.
5. That the hearing on Fagen, Inc.'s pending Motion for Summary Judgment shall be WILL BLAGE UNDES
currently set for hearing on 2 September 2014 at 10:00 a.m. is hereby VACATED and reset for
it is further ordered:  Shall be Proposed for Argue All malters, that  NO NOTICED by Heaving up 9/3/14
IT IS FURTHER ORDERED: 13 93 174 11 11 11 11 11 11 11 11 11 11 11 11 11
Shall Be Proposed to Arguel All malters, that
Are Notral for Heavy or 9/3/14.
DATED: 8/25/14  10.' 40 Am  Judge of the District Court

ORDERRE: DEFENDANTS' EX PARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON – Page 2

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on 8-29-19 document herein by the method indicated below, and	I caused a true and correct copy of the addressed to the following:
John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391	☐ U.S. First Class Mail, Postage Prepaid ☐ Hand Delivered ☐ Overnight Courier ☐ Facsimile ☐ Electronic Mail
Angelo L. Rosa P.O. Box 1605 Boise, Idaho 83701	☐ U.S. First Class Mail, Postage Prepaid ☐ Hand Delivered ☐ Overnight Courier ☐ Facsimile ☐ Electronic Mail
Keith Moheban Timothy Kelley STINSON LEONARD STREET, LLP 150 South Fifth Street, Suite 2300 Minneapolis, Minnesota 55402	U.S. First Class Mail, Postage Prepaid Hand Delivered Overnight Courier Facsimile Electronic Mail C/O John Goudell

ORDER RE: DEFENDANTS' EX PARTE MOTION FOR RULE 56(F) CONTINUANCE AND MOTION FOR ORDER SHORTENING TIME FOR RULING THEREUPON - Page  $3\,$ 

DISTRICT COURT TWIN FALLS CO. IDAHO
FII FO

2014 SEP -2 AM 8: 26

8Y	CLERK
8	DEPUTY

Angelo L. Rosa (ISB No. 7546) P.O. Box 1605 Boise, Idaho 83701 Telephone: (801) 440-4400

(801) 415-1773

Attorney for Defendants

Fax:

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

racen, inc., a Minnesota corporation,	Consolidated Cases:
)	Case No. CV 2013-573
Plaintiff,	Case No. CV 2013-574
)	Case No. CV 2013-575
vs.	Case No. CV 2013-576
ROGERSON FLATS WIND PARK. )	
LLC, an Idaho limited liability company; )	DECLARATION OF CHUCK
EXERGY DEVELOPMENT GROUP OF )	DICKERSON IN OPPOSITION TO
IDAHO, LLC, an Idaho limited liability )	PLAINTIFF'S MOTION FOR
company; XRG DEVELOPMEN )	SUMMARY JUDGMENT AND IN
PARTNERS, LLC, an Idaho limited )	SUPPORT OF MOVING
liability company; and "JOHN DOES 1- )	DEFENDANTS' RULE 56(F)
10",	MOTION
j	
Defendants.	
)	

COMES NOW Chuck Dickerson, and hereby declares and states as follows:

- 1. I am an individual residing in Flathead County, in the State of Montana. I am over eighteen (18) years of age. I have personal knowledge of the matters attested to in this Declaration, except to those matters that are stated on the basis of information and/or belief.
- 2. I am employed by BCL & Associates Inc., a privately-owned construction company headquartered in Desert Hot Springs, California ("BCL"). My position is construction manager I have 31 years of experience in the construction of renewable energy projects.
- 3. BCL was involved in the construction of the Idaho Six Wind Projects, five of which are at issue in this lawsuit, with the four projects located in Twin Falls County (Cottonwood, Deep Creek, Rogerson Flats, and Salmon Falls) known as "Jack Ranch". Fagen, Inc. was the lead contractor on those projects. BCL's role was construction management.
- 4. I have reviewed Exhibits A through G of the Affidavit of Lori Anderson ("Anderson Affidavit"), filed in support of Fagen, Inc.'s Motion for Summary Judgment in this matter, which consist of applications for payment made by Fagen for work allegedly conducted on the Idaho Six Wind Project sites.
- 5. In reviewing Exhibits A through G of the Anderson Affidavit, I consulted my own project notes and have identified the following discrepancies in Fagen's billing:
- 6. The work identified in Exhibit A contains the following discrepancies:
  - a. Foundations 1, 3, and 4 were drilled and ready for blasting.

    Foundations 6 and 7 were excavated to a depth of approximately six (6) feet.

    Foundation were 8 excavated to a depth of approximately two (2) feet.
- 7. The work identified in Exhibit B contains the following discrepancies:

- Crews were off of site from 01/01/12 01/03/12.
- b. There was a total of 2 people on site. Project manager and equipment operator.
- c. Foundation 2 was partially excavated and stopped due to lava tub. Foundation 4 was partially excavated and stopped due to rock. Foundation 5 was excavated to a depth of approx. 6 feet. Foundations 8 and 9 partially excavated and stopped due to rock. All of the excavation sites had safety fence installed around them.
- 8. The work identified in Exhibit C contains the following discrepancies:
  - a. On 02/10/12 Project manager, Dave Ellis, quit and left the site.
  - b. Equipment operator, Juan Sanchez, is on site for approximately half of the month.
  - c. Project manager, Brad Bormann, visited the site approximately two times during the month to do overall check and start equipment.
  - d. No construction was completed that month.
- 9. The work identified in Exhibit D contains the following discrepancies:
  - a. 03/13/12 Equipment operator, Juan Sanchez, was removed from the site and sent to another job.
  - b. Project manager, Brad Bormann, visited the site approximately once a week to do overall check and start equipment after Juan Sanchez is removed.
  - c. No construction progress was completed that month.
- 10. The work identified in Exhibits E, F, and G contains the following discrepancies:

- a. Project manager, Brad Bormann, visits the site approx. once a week to do overall check and start equipment.
- b. No construction progress is completed this month.
- 11. The actual staffing of the Lava Beds Project was as follows:
  - a. 01/04/12 02/10/12 Fagen had only two people on site.
  - b. 02/11/12 03/08/12 Fagen had only one person on site.
  - c. 03/08/12 07/30/12 Fagen checked the site once a week and started equipment.
  - d. 01/04/12 01/26/12 Fagen had one excavator operating on site. To the best of my knowledge from 01/26/12 07/30/12 no equipment was operating on site.
- 12. The actual staffing of the Notch Butte Project was as follows:
  - a. 01/04/12 07/30/12 Fagen had only one person on site that operated
     one excavator. Little to no construction progress was made during this time.
  - b. 01/06/12 Fagen Subcontractor pulled personnel off of the site.
- 13. The actual staffing of the Jack Ranch Projects were as follows:
  - a. 01/04/12 07/30/12: Fagen had only one person on site.
  - b. 01/06/12 01/09/12: Rock crusher was set up and operating. Due to lack of permit crusher was shut down 01/09/12.
  - c. 01/13/12 04/13/12: Fagen's subcontractor had one to two people on site operating a dozer, blade and sheep's foot compactor working on pads and roads.
  - d. 04/14/12 06/06/12: Fagen's subcontractor had two to four people

on site operating a dozer, blades, scrapers, sheeps foot compactor and water trucks working on pads and roads.

- e. 06/06/13-07/30/12: Fagen's subcontractor had one to three people on site operating blades, scrapers, sheep's foot compactor and water trucks working on pads and roads.
- 14. I light of the foregoing, it is my professional opinion that the excavation and management costs identified by Fagen are incorrect and should be further investigated.

I testify under penalty of perjury under the laws of the State of Idaho that the foregoing is true and correct.

DATED:

29 August 2014

#### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on 29 August 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAJLY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391

Keith Moheban Timothy Kelley STINSON LEONARD STREET, LLP 150 South Fifth Street, Suite 2300 Minneapolis, Minnesota 55402 □ U.S. First Class Mail, Postage Prepaid

III Hand Delivered

C Overnight Courier

Facsimile

Electronic Mail

🔲 U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

September 2, 2014 1:32 PM

Ву		
-	1	Clerk
		Deputy Clerk

# FIFTH JUDICIAL DISTRICT COURT, STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS 427 SHOSHONE STREET NORTH TWIN FALLS, IDAHO 83301

Fagen, Inc., A Minnesota Corporation vs.  Rogerson Flats Wind Park, LLC, etal.	) Case No: CV-2013-0000573  Dimended NOTICE OF HEARING )	
NOTICE IS HEREBY GIVEN that the above-entitled case is hereby set for:		
Pretrial Conference Judge: Courtroom:	Monday, September 29, 2014 01:30 PM Randy J. Stoker District Courtroom #2	
I hereby certify that the foregoing is a true and correct copy of this Notice of Hearing entered by the Court and on file in this office. I further certify that copies of this Notice were served as follows on September 2nd, 2014.		
Alternate Judges: Notice is hereby given that the presiding judge assigned to this case intends to utilize the provisions of I.C.R. 25(a)(6). Notice is given that if there are multiple defendants, any disqualification pursuant to I.C.R. 25(a)(1) is subject to prior determination under I.C.R. 25(a)(3). The panel of alternate judges consists of the following judges who have otherwise not been disqualified in this action: Judges Bevan, Brody, Butler, Crabtree, Elgee, Hurlbutt, McDermott, Schroeder, Stoker, Wildman and Williamson.		
Copy to: Angelo L Rosa 1168 E. 1700 South, Salt Lake City, UT, 84105 (Defense Attorney); Copy to: John R Goodell 101 S Capitol Blvd., Ste 300, Boise, ID, 83702 (Plaintiff Attorney); Copy to: Keith S Moheban 150 South Fifth Street, Suite 2300, Minneapolis, MN, 54402 (Plaintiff Attorney); Copy to: Timothy M Kelley 150 South Fifth Street, Suite 2300, Minneapolis, MN, 55402 (Plaintiff Attorney)		
Mailed Hand Delivered		
	Dated: September 2nd. 2014	

1073

Kristina Glascock

Clerk of the District Court

DISTRICT COURT
Fifth Judicial District
County of Twin Falls - State of Idaho

SEP - 9 2014

By 4:30 PU Clerk

## IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

CV 2013-573 (lead case) CV 2013-574

CV 2013-574 CV 2013-575 CV 2013-576

CV-2013-26 (Lincoln County)

ORDER GRANTING AND DENYING MOTIONS ON HEARING HELD 9/2/14

The parties' several Motions filed herein came regularly came on for hearing before the Court, pursuant to notice, on Tuesday, September 2, 2014 at 10:00 a.m. Counsel John Goodell personally appeared on behalf of Plaintiff Fagen, Inc. ("Fagen"). Counsel Angelo Rosa personally appeared on behalf of Defendants Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC, Exergy Development Group of Idaho, LLC ("Exergy"), and XRG Development Partners, LLC ("XRG") (collectively referred to as "All Defendants").

ORDER GRANTING AND DENYING MOTIONS ON HEARING HELD 9/2/14 - Page 1

The Court having heard oral argument of counsel, and reviewed the file and entire record herein, and being fully informed in the premises, and good cause appearing therefor, made the following rulings from the bench on the parties' various Motions, and as further confirmed below herein:

- 1. Fagen's Motion To Take Judicial Notice is unopposed, and is therefore GRANTED, with regard to the legal rulings and proceedings in the related Bingham County case.
- 2. All Defendants' Motion for Rule 56(f) Motion for Continuance of Fagen's Motions for Summary Judgment is hereby DENIED.

(intentionally left blank)

- 3. Plaintiff Fagen's Motions For Summary Judgment are GRANTED in favor of Fagen and against the following Defendants in the amounts sought as stated below:
  - A. In favor of Fagen and against Defendants Rogerson Flats Wind Park, LLC, and Exergy, jointly and severally, in the total principal sum of \$1,412,774.81, exclusive of prejudgment interest, costs, and attorney fees which are reserved.
  - B. In favor of Fagen and against Defendants Cottonwood Wind Park, LLC, and Exergy, jointly and severally, in the total principal sum of \$1,412,774.81, exclusive of prejudgment interest, costs, and attorney fees which are reserved.

ORDER GRANTING AND DENYING MOTIONS ON HEARING HELD 9/2/14 - Page 2

- C. In favor of Fagen and against Defendants Salmon Creek Wind Park, LLC, and Exergy, jointly and severally, in the total principal sum of \$1,412,774.81, exclusive of prejudgment interest, costs, and attorney fees which are reserved.
- D. In favor of Fagen and against Defendants Deep Creek Wind Park, LLC, and Exergy, jointly and severally, in the total principal sum of \$1,412,774.81, exclusive of prejudgment interest, costs, and attorney fees which are reserved.
- E. In favor of Fagen and against Defendants Notch Butte Wind Park, LLC, and Exergy, jointly and severally, in the total principal sum of \$856,012.20, exclusive of prejudgment interest, costs, and attorney fees which are reserved.

The Court finds and concludes that liability is established for breach of contract, and each of the above gross principal amounts are due and owing by the Defendants as stated above as a matter of law, based on Fagen's submitted Affidavits of Bradley Bormann, Samuel Ewald, Jennifer A. Johnson, Kirsten Tjosaas, and Lori Anderson, and Exhibits attached thereto.

However, the Court does not enter final judgment for the above amounts at this time. Rather, All Defendants shall have an opportunity at the court trial to establish "offsets" to potentially reduce the above gross principal amount of damages at trial, based on specific invoices or line items which may be challenged, or for alleged "work not performed."

ORDER GRANTING AND DENYING MOTIONS ON HEARING HELD 9/2/14 - Page 3

The Court elects to give All Defendants such opportunity at the court trial in the sound exercise of its discretion, despite finding and concluding that the Declaration of James T. Carkulis dated 8/19/14 ("Carkulis Declaration") filed herein is conclusory and insufficient to raise a triable issue of fact on the issue of damages or "offsets."

The Court elects to give All Defendants such opportunity at the court trial in the sound exercise of its discretion.

(intentionally left blank)

concludes that the Dickerson Declaration, if considered, despite its untimelinesslate filing, is sufficient to raise a triable issue of fact. Limited to The untimelinesslate filing.

- 4. Discovery Rulings: All Defendants may take the further deposition of Fagen's Bradley Bormann limited to the "offset" on the issue of damages only for alleged "improper billings" or "work not performed." Fagen may take the depositions of Carkulis and/or Dickerson. All discovery, including such depositions, are to be completed by the 9/29/14 date of the ;Pretrial Conference.
- 5. Pretrial Conference: The Pretrial Conference is rescheduled to be held on Monday, September 29, 2014, at 1:30 p.m., per the Court's separate Amended Notice of Hearing filed 9/2/14. At the Pretrial Conference, the Court advised counsel for All Defendants' counsel to provide specific listing of challenges to ORDER GRANTING AND DENYING MOTIONS ON HEARING HELD 9/2/14 Page 4

each billing which is controverted in support of potential "offsets" to the gross amounts billed by and awarded to Fagen as stated above on the issue of damages.

- October 28-31, 2014. Fagen has been granted all relief sought on its Complaint by the above rulings on its Motions Forfor Summary Judgment, subject to the defense of "offsets" by All Defendants as described above. Therefore, the order of proof at trial will be All Defendants proceeding with their "offset" defense limited to the issue of damages only as discussed above by calling witnesses and presenting such evidence. Fagen will thereafter have the opportunity to call any rebuttal witnesses and such evidence.
- 7. Plaintiff's claims for lien foreclosure as to all Defendants is hereby DISMISSED with prejudice.
- 8. Plaintiff's claims against Defendant XRG Development Partners, LLC are hereby

  DISMISSED with prejudice in their entirety.

(intentionally left blank)

Defendants' expert witness disclosure shall not be

amended.

IT IS SO ORDERED.

DATED this \_\_\_\_\_ day of September, 2014.

RANDY J. STOKER

District/Judge

ORDER GRANTING AND DENYING MOTIONS ON HEARING HELD 9/2/14 - Page 5

Field (

### **CLERK'S CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the <u>9</u> day of August, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	[ ] U.S. Mail
Attorney at Law	Postage Prepaid
P.O. Box 1605	[ ] Hand Delivery
Boise, ID 83701	[ ] Overnight Mail
Attorney for Exergy Development Group of	[ ] Facsimile 801-415-1773
Idaho, L.L.C.; XRG Development Partners,	[ Email arosa@rosa-lp.com
LLC; Rogerson Flats Wind Park, LLC;	
Cottonwood Wind Park, LLC; Salmon Creek	
Wind Park, LLC; Deep Creek Wind Park,	
LLC; and Notch Butte Wind Park, LLC	
John R. Goodell	[ ] U.S. Mail, Postage Prepaid
RACINE, OLSON, NYE,	[ ] Hand Delivery
BUDGE & BAILEY, CHARTERED	Overnight Mail
101 S. Capitol Boulevard	[ ] Facsimile 612-335-1657
U.S. Bank Plaza Building, Ste. 300	Email jrg@racinelaw.net
Boise, ID 83702	
Fax: (208) 433-0167	
Email: jrg@racinelaw.net	
Attorneys for Plaintiff Fagen, Inc.	
Keith S. Moheban	[ ] U.S. Mail, Postage Prepaid
Timothy M. Kelley	Hand Delivery
STINSON LEONARD STREET LLP	Overnight Mail
150 South Fifth Street, Suite 2300	[ ] Facsimile 612-335-1657
Minneapolis, MN 55402	Email
Pro Hac Vice	timothy.kelley@stinsonleonard.com
Attorneys for Plaintiff Fagen, Inc.	keith.moheban@stinsonleonard.com

CLERK/Depaty Clerk

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167 Attorneys for Plaintiff Fagen, Inc.

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff.

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case) CV 2013-574 CV 2013-575 CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S MOTION TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby moves the Court for an order to exclude defendants' lay and expert witnesses on the following grounds.

1. The defendants failed to comply with the Stipulation for Scheduling and Planning ("Pre-Trial Stipulation") filed with the court on April 22, 2014. Mr. Rosa agreed and signed the

PLAINTIFF FAGEN, INC.'S MOTION TO EXCLUDE EXPERT AND LAY WITNESSES - Page 1

Pre-Trial Stipulation which specified a 60-day pre-trial deadline to disclose defendants' expert and lay witnesses.

2. As referenced in the Pre-Trial Stipulation, I.R.C.P. Rule 26(b)(4) sets forth the requirements to properly disclose of experts, their opinions, facts known and the substance of the anticipated testimony of each expert.

Idaho Rule of Civil Procedure 26(b)(4) (A) (i) requires the following disclosure for expert witnesses:

A complete statement of all opinions to be expressed and the basis and reasons therefore; the data or other information considered by the witness in forming the opinions; any exhibits to be used as a summary of or support for the opinions; any qualifications of the witness, including a list of all publications authored by the witness within the preceding ten years; the compensation to be paid for the testimony; and a listing of any other cases in which the witness has testified as an expert at trial or by deposition within the preceding four years.

The deadline for defendants to disclose expert witnesses was Saturday, August 30, 2014. Considering the due date fell on a weekend and the following Monday was Labor Day, a court holiday, Fagen's counsel expected to receive the disclosure of expert witnesses at least by close of business on Tuesday, September 2, 2014. No such disclosure was received.

Additionally, Plaintiff's Interrogatory No. 3 asked for specific details regarding any experts retained by defendants. On February 24, 2014, defendants responded to plaintiff's Interrogatory No. 3 stating: "None at present. Defendants anticipate retaining one or more experts offer testimony [sic]. Defendants shall supplement their response to this Interrogatory at that time. Discovery is ongoing. Defendants reserve the right to amend this response as additional information is available or as a result of inadvertence, mistake, excuse or neglect."

Defendants failed to timely disclose their expert witnesses and failed to provide any

PLAINTIFF FAGEN, INC.'S MOTION TO EXCLUDE EXPERT AND LAY WITNESSES - Page 2

supplemental responses as required by Idaho Rule of Civil Procedure 26(e)(1)(B) to identify experts, the subject matter, and the substance of expert testimony

3. The pre-trial deadlines were raised in Mr. Rosa's presence at the hearing held on September 2, 2014. Even so, Mr. Rosa failed to provide Fagen's counsel with a list of witnesses as discussed above. The same deadlines applied to both lay witness and expert witness disclosures. As a result of defendants' failure to comply with the deadline, they should be barred from calling any lay witnesses at trial.

Additionally, in Response to plaintiff's Interrogatory No. 4, defendants were asked to identify non-expert witnesses and the substance of their testimony. Defendants provided a list of four witnesses with little detail as to the knowledge they possess surrounding the facts of this case. Again, defendants reserved "the right to amend this response as additional information is available..." Defendants did not amend their response even though Mr. Rosa repeatedly makes reference to information obtained in these matters "that supports offsets to the amounts claimed by Fagen as damages..." See Motion for Reconsideration at 2, ¶1 filed on September 3, 2014. If such information has become available to defendants, the discovery responses should have been amended and served upon plaintiff's counsel to provide the opportunity to conduct further discovery of admissible evidence at trial.

4. The witness Declarations, namely, Dustin Shively and James Carkulis, provided by defendants in prior motions and proceedings in this matter, do not meet the requirements of Idaho discovery rules and rules of evidence and as such, have not set forth any admissible facts. The Declarations, as the court has duly noted, are merely conclusory statements that lack details, specifics and do not point to any evidence. Defendants' lack of providing substantive, concrete facts and tangible evidence make it difficult for Fagen's counsel PLAINTIFF FAGEN, INC.'S MOTION TO EXCLUDE EXPERT AND LAY WITNESSES – Page 3

to prepare for trial. As a result, Fagen will be prejudiced if such witnesses are allowed to testify at trial.

5. Further, since defendants' counsel has not complied with the requirements set forth in the rules of discovery and has not met the deadlines set forth in the Pre-Trial Stipulation, Fagen's counsel should not have to expend time and resources to conduct discovery, particularly to take witnesses' depositions, whose testimony is likely inadmissible and should be prohibited at the trial in this matter. The potential factual witnesses identified thus far in this proceeding have not provided enough detail to make a deposition worthwhile and productive. Again, as previously stated, defendants' counsel has a duty under Idaho Rule of Civil Procedure 26(e) to provide supplemental discovery responses. Pursuant to this rule, "the trial court may exclude the testimony of witnesses" if the "party fails to seasonably supplement the responses as required". The lack of a timely lay witness disclosure and failure to supplement and/or amend the discovery responses when additional information became known makes it impractical for plaintiff's counsel to adequately prepare for depositions and ultimately trial.

As it is clear that defendants failed to: a) timely disclose their expert and lay witnesses in accordance with the Idaho Rules of Procedure and the Pre-Trial Stipulation, and b) supplement their discovery responses as required by these rules, the Court should grant Fagen's *Motion to Exclude Expert and Lay Witnesses* and preclude defendants from offering any retained expert testimony and lay witness testimony at trial. For these reasons, the trial court has the basis to exercise its discretion and exclude witness testimony.

### ORAL ARGUMENT REQUESTED.

DATED this 22nd day of September, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Junk boodell

JOHN R. GOODELL Attorneys for Plaintiff Fagen, Inc.

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 22nd day of September, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa MARSH ROSA LLP 344 West Hale Street #301 Boise, ID 83706 Attorney for Exergy Development Group of Idaho, LLC; XRG Development Partners, LLC; and Lava Beds Wind Park, LLC

Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice

[ ] U.S. Mail Postage Prepaid [ ] Hand Delivery [ ] Overnight Mail Facsimile 801-415-1773 [ ] Email arosa@rosa-lp.com

[ ] U.S. Mail, Postage Prepaid [ ] Hand Delivery [ ] Overnight Mail

[ ] Facsimile 612-335-1657

[] Email

timothy.kelley@stinsonleonard.com keith.moheban@stinsonleonard.com

JOHN R. GOODELL

Junk poodell

PLAINTIFF FAGEN, INC.'S MOTION TO EXCLUDE EXPERT AND LAY WITNESSES - Page 5

No. 0146

Deputy Clerk

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

7671 Post-it® Fax Note Co./Dept. Phone # Phone # Fax # DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho SEP 2 3 2014 AM 8:00

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC. SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

PRE-TRIAL MEMORANDUM I.R.C.P. 16(d)

Plaintiff Fagen, Inc. ("Fagen") hereby submits the following Pre-Trial Memorandum pursuant to the Court's December 5, 2013 Civil Pre-Trial Order at ¶3.

Fagen understands that the Order Granting and Denying Motions on Hearing Held 9/2/14 supersedes the Pre-Trial order issued on December 5, 2013.

Fagen's Motions for Summary Judgment have been granted in favor of Fagen for the gross principal amounts as against each defendant. Therefore, the only issue remaining is that of

PRE-TRIAL MEMORANDUM- pg 1

the alleged "offsets" to damages which can potentially reduce the gross amount due and owing on the judgments.

To date, defendants have not produced any admissible evidence to prove the alleged offsets. Discovery is to be completed by 9/29/14 which is the date of the Pre-Trial Conference. Depositions are being taken at this time. Fagen reserves the right to cross-examine all witnesses which may be called by the defendants, including but not limited to James T. Carkulis and witness Dickerson. Additionally, Fagen plans to call the witnesses identified on the witness disclosure filed with the court on July 30, 2014.

This Pre-Trial Memorandum is submitted to preserve Fagen's right to call rebuttal witnesses and present evidence to rebut any issue of damages which defendants may raise. At this time, defendants have not identified any witnesses (or exhibits) which may be used to prove its offset defense. A Motion to Exclude Defendants' Expert and Lay Witnesses is filed concurrently herein

Further, Fagen further reserves the right to call all witnesses who have provided affidavits and to utilize supporting materials to those affidavits at trial in this matter.

DATED this 22nd day of September, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

Junk Boodell

Ву:

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

### CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on the 22nd day of September, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
MARSH ROSA LLP
344 West Hale Street #301
Boise, ID 83706
Attorney for Exergy Development Group of
Idaho, L.L.C.; XRG Development Partners,
LLC; Rogerson Flats Wind Park, LLC;
Cottonwood Wind Park, LLC; Salmon Creek
Wind Park, LLC; Deep Creek Wind Park,
LLC; and Notch Butte Wind Park, LLC

Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice [ ] U.S. Mail
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Junk boodell

JOHN R. GOODELL

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

SEP 25 2014

3:15 PM
Cterk
Deputy Clerk

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case) CV 2013-574 CV 2013-575

CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S MOTION TO SHORTEN TIME AND REQUEST FOR HEARING ON FAGEN'S MOTION TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby moves the Court for an Order to Shorten Time and Request for Hearing on *Plaintiff*Fagen's Motion to Exclude Defendants' Expert and Lay Witnesses ("Motion to Exclude") on

PLAINTIFF FAGEN, INC.'S MOTION TO SHORTEN TIME and REQUEST FOR HEARING ON FAGEN'S MOTION TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES – Page 1 Monday, September 29, 2014 at 1:30 p.m. before the Hon. Randy J. Stoker, Dist. Judge. The parties are scheduled to appear for the Pre-Trial Conference at that same time and place.

The Motion to Exclude presently pending before the Court is a subject matter which falls within the guidelines of IRCP 16(c), "Subjects to be discussed at pre-trial conferences.", in particular sub-section (5).

This Motion to Shorten Time is based on the following grounds:

- a) It is logical for this matter to be heard at the pre-trial conference presently set by the Court;
- b) It promotes judicial economy since the Court and the parties have already reserved this date and time.

DATED this 25th day of September, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

By:

JOHN R. GOODELL Attorneys for Plaintiff Fagen, Inc.

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PLAINTIFF FAGEN, INC.'S MOTION TO SHORTEN TIME and REQUEST FOR HEARING ON FAGEN'S MOTION TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES - Page 2 Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice

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JOHN R. GOODELL

PLAINTIFF FAGEN, INC.'S MOTION TO SHORTEN TIME and REQUEST FOR HEARING ON FAGEN'S MOTION TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES – Page 3

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

SEP 25 2014

By 3:/5PM
Clerk
Deputy Clerk

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

YS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case) CV 2013-574 CV 2013-575 CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S MEMORANDUM IN SUPPORT OF MOTION TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby submits its Memorandum In Support of Motion to Exclude Defendants' Expert and Lay Witnesses ("Motion to Exclude") filed with the Court on September 22, 2014.

Plaintiff Fagen's Motion to Exclude should be granted. The Idaho Supreme Court issued an opinion on September 19, 2014, Docket No. 40793-2013, 2014 Opinion No. 95 which is the

PLAINTIFF FAGEN, INC.'S MEMORANDUM IN SUPPORT OF MOTION TO EXCLUDE EXPERT AND LAY WITNESSES – Page 1

same situation as the parties find themselves in this present case. See Cummings v. Stephens, 2014 Ida. LEXIS 261 (2014).

The Supreme Court at pp. 15-18 addresses the failure to timely disclose witnesses. Counsel for Fagen attaches excerpts of this opinion for the Court's review that affirmed the District Court's decision to exclude expert witnesses stating that it is clearly within the court's discretion and in so doing, the District Court acted within the applicable legal standards.

As stated by the Supreme Court at p. 16, "Exclusion of testimony based on late disclosure is a sanction under I.R.C.P. 39(b)". In support of the Motion to Exclude, Fagen hereby invites the District Court to consider this recent opinion since it is the same set of circumstances and legal standards with which it is faced herein.

Fagen will suffer prejudice and be at a disadvantage due to Defendants' failure to comply with the deadlines set forth in the Pre-Trial Stipulation filed on April 22, 2014 and their lack of compliance with I.R.C.P. 26(b)(4)(A)(i) and 26(e). Defendants have had ample time to timely disclose expert and lay witnesses and to provide any expert reports in a timely manner to counsel for Fagen. The trial in this matter is now a little over one month away and the defendants still have not provided any witnesses, evidence or reports regarding the "offsets".

Fagen filed a Motion to Shorten Time concurrently with this Memorandum and accordingly, requests oral argument on an expedited basis.

DATED this 25th day of September, 2014.

RACINE, OLSON, NYE, BUDGE & RAILEY CHARTERED

Rv

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

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Junk boodell

JOHN R. GOODELL

### CUMMINGS v. STEPHENS 2014 Opinion No. 95

# ATTACHMENT TO PLAINTIFF FAGEN, INC.'S MEMORANDUM IN SUPPORT OF MOTION TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES

### IN THE SUPREME COURT OF THE STATE OF IDAHO

### Docket No. 40793-2013

rm
014
Herk

Appeal from the District Court of the Sixth Judicial District of the State of Idaho, in and for Bear Lake County. Hon. David C. Nye, District Judge.

The judgment of the district court is affirmed in part and reversed in part.

Nathan M. Olsen, Petersen Moss Hall & Olsen, Idaho Falls, argued for appellant.

Randall C. Budge, Racine Olson Nye Budge & Bailey, Pocatello, argued for respondent Roger L. Stephens.

Aaron K. Bergman, Bearnson & Caldwell, Logan, Utah, argued for respondent Northern Title Company of Idaho, Inc.

### EISMANN, Justice.

This is an appeal out of Bear Lake County from a judgment denying the buyer of real property an award of damages against the seller and awarding the buyer a judgment against a title company that prepared an inaccurate legal description of the real property. We affirm the denial of damages against the seller and reverse the award of damages against the title company.

Northern Title to rerecord the warranty deed. It was testified extensively at trial that Northern Title's understanding was that only the property on the west side was involved in the transaction." Next, the court addressed whether Northern Title acted in bad faith in denying Mr. Cummings's claim. The court held that Mr. Cummings had failed to prove bad faith, stating, "The bad faith claim has failed for the reasons explained above, and the Court will not take up whether the denial to pay was the result of a good faith mistake, except to say that Plaintiff has offered nothing to prove this point."

Mr. Cummings has not challenged any of these factual findings on appeal. Thus, even if this Court were to adopt the bad faith tort as requested by Mr. Cummings, he would not prevail on that claim. Therefore, we need not address the issue of whether we should adopt such a tort.

### Did the District Court Err in Preventing Mr. Cummings's Expert from Testifying Due to Mr. Cummings's Violation of the Scheduling Order?

On January 27, 2012, the district court entered a scheduling order setting this case for trial to commence on July 31, 2012. The order included a discovery cut-off of June 2, 2012. It required Mr. Cummings to disclose expert witnesses 140 days before trial (by March 13, 2012) and Northern Title to disclose its expert witnesses 105 days before trial (by April 17, 2012). The order required the disclosures to be in the manner and specificity required by Idaho Rule of Civil Procedure 26(b)(4)(A)(i). That rule stated:

A complete statement of all opinions to be expressed and the basis and reasons therefore; the data or other information considered by the witness in forming the opinions; any exhibits to be used as a summary of or support for the opinions; any qualifications of the witness, including a list of all publications authored by the witness within the preceding ten years; the compensation to be paid for the testimony; and a listing of any other cases in which the witness has testifled as an expert at trial or by deposition within the preceding four years.

### I.R.C.P. 26(b)(4)(A)(i) (2012).

The scheduling order also included the statement, "Witnesses not disclosed in responses to discovery and/or as required herein will be excluded at trial, unless allowed by the Court in the interest of justice." Both Mr. Cummings and Northern Title intended to have expert witnesses testify as to the value of the 83 acres.

On June 20, 2012, Mr. Cummings filed a motion to exclude Northern Title's expert on the ground that Northern Title had failed to comply with the scheduling order by timely disclosing the information required by Rule 26(b)(4)(A)(i). The information was due on April 17, 2012, but Northern Title did not provide it until June 14, 2012, when it gave Mr. Cummings a copy of its expert's report. The motion was argued on July 3, 2012, and on July 6, 2012, the court entered its order granting the motion on the ground that Northern Title's disclosure prior to the deadline of April 17, 2012, did not meet the requirements of Rule 26(b)(4)(A)(i) and Northern Title had not shown that it was in the interest of justice to permit an untimely disclosure.

On July 2, 2012, Northern Title moved to exclude Mr. Cummings's expert on the ground that Mr. Cummings had also failed to comply with the court's scheduling order with respect to the specificity required by Rule 26(b)(4)(A)(i). That motion was argued on July 17, 2012. The information was required to be disclosed by March 13, 2012, but Mr. Cummings did not provide it until June 14, 2012, when he gave Northern Title a copy of his expert's report. His excuse for failing to provide the information sooner was that the expert did not provide a written report until that date. At the conclusion of the hearing, the court ordered that Mr. Cummings's expert was likewise excluded from testifying because Mr. Cummings did not comply with the scheduling order by disclosing the material required by Rule 26(b)(4)(A)(i) by his deadline of March 13, 2012. The court added that if the parties desired, they could work out a stipulation permitting both experts to testify.

On July 24, 2012, Mr. Cummings filed a motion asking the court to reconsider its order excluding Mr. Cummings's expert from testifying. That motion was heard on July 30, 2012, the day before the start of the trial. Mr. Cummings argued that he would be more prejudiced not to have his expert witness testify than Northern Title would be prejudiced by not having its expert witness testify. The court denied the motion.

"Exclusion of testimony based on late disclosure is a sanction under I.R.C.P. 37(b), and is subject to an abuse of discretion review." Branwell v. S. Righy Canal Co., 136 Idaho 648, 651, 39 P.3d 588, 591 (2001). "To determine if there has been an abuse of discretion, this Court applies the following three factors: (1) whether the trial court correctly perceived the issue as one of discretion; (2) whether the trial court acted within the boundaries of this discretion and consistent with the legal standards applicable to the specific choices available to it; and (3)

whether the trial court reached its decision by an exercise of reason." City of McCall v. Seubert, 142 Idaho 580, 586, 130 P.3d 1118, 1124 (2006).

The district court correctly perceived that its decision to exclude Mr. Cummings's expert was a matter of discretion, it acted within the boundaries of its discretion, and it reached its decision by an exercise of reason. Mr. Cummings contends that the court did not act consistent with the applicable legal standards because it did not balance the equities.

He argues that Northern Title had its expert's report in its possession some time before it disclosed the report on June 14, 2012, while Mr. Cummings did not receive his expert's report until June 14, 2012, when he disclosed it. Mr. Cummings was required to disclose the information required by Rule 26(b)(4)(A)(i) by March 13, 2012. There is no reason shown why the report was not obtained early enough to be timely disclosed. As a practical matter, there is no difference between being derelict in providing a report timely to the opposing party after it has been received and being derelict in failing to have the expert complete the report so it could be provided timely to the opposing party. In either circumstance, the opposing party will not receive the report by the deadline set forth in the scheduling order.

At the motion to exclude Northern Title's expert, Mr. Cummings argued that "it's highly prejudicial when expert disclosures get filed late, and particularly when there's no excuse for doing so." The same argument applied to his late disclosure. The district court imposed the same sanction for Mr. Cummings's late disclosure as it imposed, at Mr. Cummings's request, for Northern Title's late disclosure. If anything, Mr. Cummings was more dilatory for the late disclosure because his disclosure was about three months late while Northern Title's disclosure was about two months late.

At the hearing on the motion to reconsider held on July 30, 2012, the court asked Northern Title what prejudice there would be if both experts were permitted to testify. Northern Title answered that it had released its expert, and therefore it had not had its expert prepare a report to respond to the opinion of Mr. Cummings's expert. That is not surprising since the court had excluded Northern Title's expert on July 6, 2012.

Mr. Cummings argues that it is more prejudicial for him to be deprived of his expert on valuation than for Northern Title to be deprived of its expert on the same subject. He does not provide any logical reason supporting that statement.

In its scheduling order, the district court clearly set forth what it required with respect to the disclosure of information concerning an expert's testimony. The court also admonished the parties that "[w]itnesses not disclosed in responses to discovery and/or as required herein will be excluded at trial, unless allowed by the Court in the interest of justice." Mr. Cummings was over three months late in providing the required disclosures, and he did not provide any legitimate reason for violating the order. In excluding Mr. Cummings's expert witness from testifying, the district court acted in a manner that was consistent with the applicable legal standards. Aguilar v. Coonrod, 151 Idaho 642, 647, 262 P.3d 671, 676 (2011); Bramwell, 136 Idaho at 652, 39 P.3d at 592.

### VI. Did the District Court Err in Failing to Award Mr. Cummings Additional Damages?

The district court awarded Mr. Cummings \$50,000, the amount he paid to Three Bar Ranches for an assignment of its contract to purchase the Stephenses' property. Mr. Cummings argues on appeal that the court erred in not awarding him additional damages. He contends that if the Stephenses retain the 83 acres, then he should have been awarded the value of the 83 acres and benefits received for the land being in the Conservation Reserve Program (CRP). He begins by stating, "Cummings's post trial brief set forth a number of consequential and proximate damages suffered as a result of Northern Title's misconduct." He then states that the damages listed in his post-trial brief included, "[a]mong other damages listed, . . . being deprived of the 83 acres lying on the east side of the highway and any foresceable income that was generated from that property, i.e. the CRP funds." After stating the amount of those funds, he concludes, "Cummings proposed value of the lost property was also covered in detail in the brief."

Idaho Appellate Rule 35(a)(6) provides that the appellant's brief shall contain, in the argument section, "the contentions of the appellant with respect to the issues presented on appeal, the reasons therefor, with citations to the authorities, statutes and parts of the transcript and record relied upon." "We will not consider assignments of error not supported by argument and authority in the opening brief." Hogg v. Wolske, 142 Idaho 549, 559, 130 P.3d 1087, 1097 (2006). Merely referring this Court to the party's brief filed in the trial court does not comply with Rule 35(a)(6).

DISTRICT COURT
Fifth Judicial District
County of Twin Falls - State of Idaho

SEP 25 2014
3:15 PM
Clerk
Deputy Clerk

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

### STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

Vŝ.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CY-2013-26

PLAINTIFF FAGEN, INC.'S ERRATA TO MOTION TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby makes this Errata to the Motion to Exclude Defendants' Expert and Lay Witnesses.

The following paragraph on pp. 3-4 is corrected herein and should read as follows:

4. The witness Declarations, namely, Dustin Shively Chuck Dickerson and James T. Carkulis, provided by defendants in prior motions and proceedings in this matter, do not meet the

PLAINTIFF FAGEN, INC.'S ERRATA TO MOTION TO EXCLUDE EXPERT AND LAY WITNESSES - Page 1

requirements of Idaho discovery rules and rules of evidence and as such, have not set forth any admissible facts. The Declarations, as the court has duly noted, are merely conclusory statements that lack details, specifies and do not point to any evidence. Defendants' lack of providing substantive, concrete facts and tangible evidence make it difficult for Fagen's counsel to prepare for trial. As a result, Fagen will be prejudiced if such witnesses are allowed to testify at trial.

DATED this 25th day of September, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED Junk brodell

JOHN R. GOODELL Attorneys for Plaintiff Fagen, Inc.

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JOHN R. GOODELL

PLAINTIFF FAGEN, INC.'S ERRATA TO MOTION TO EXCLUDE EXPERT AND LAY WITNESSES - Page 2

DISTRICT COURT Fifth Judicial District county of Twin Falls - State of Idaho

SEP 25 2014

By 3:30 PN

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

Deputy Cleri

STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff.

VS.

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Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

ORDER GRANTING PLAINTIFF FAGEN, INC.'S MOTION TO SHORTEN TIME; ORDER SETTING HEARING

Defendants.

Good cause appearing, IT IS HEREBY ORDERED that Plaintiff Fagen, Inc.'s Motion to Shorten Time is hereby GRANTED. Therefore, Plaintiff Fagen, Inc.'s Motion to Exclude Defendants' Expert and Lay Witnesses will be heard on Monday, September 29, 2014 at 1:30 p.m.

in District Courtroom #2.

DATED this and of September, 2014.

RANDY J. STOKER, District Judge

ORDER GRANTING PLAINTIFF FAGEN, INC.'S MOTION TO SHORTEN TIME; ORDER SETTING HEARING - Page 1

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Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice	[ ] U.S. Mail, Postage Prepaid [ ] Hand Delivery [ ] Overnight Mail [ ] Facsimile 612-335-1657 [ Email timothy.kelley@stinsonleonard.com keith.moheban@stinsonleonard.com

Clerk/Deputy Clerk

order granting plaintiff fagen, inc.'s motion to shorten time; order setting hearing –  $Page\ 2$ 

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Telephone: Fax:

(801) 440-4400 (801) 415-1773

Attorney for Defendants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
_	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
	)
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	) OBJECTION TO MOTION FOR
EXERGY DEVELOPMENT GROUP OF	) ORDER SHORTENING TIME
IDAHO, LLC, an Idaho limited liability	)
company; XRG DEVELOPMEN	)
PARTNERS, LLC, an Idaho limited	)
liability company; and "JOHN DOES 1-	)
10",	)
	)
Defendants.	)
	)

Defendants hereby object to Plaintiff, Fagen, Inc.'s Motion for an Order Shortening Time on the following grounds:

**OBJECTION TO MOTION FOR ORDER SHORTENING TIME – Page 1** 





1. Fagen's Memorandum in support of its evidentiary motion is untimely and is properly stricken pursuant to Idaho Rule of Civil Procedure 12(f). Idaho Rule of Civil Procedure 7(b)(3)(C) clearly states:

"It shall not be necessary to file a brief or memorandum of law in support of a motion, but the moving party must indicate upon the face of the motion whether the party desires to present oral argument or file a brief within fourteen (14) days with the court in support of the motion."

Fagen's Motion neither reserved the right to file a brief nor included a brief concurrently with filing. As Fagen and its counsel have insisted on strict interpretation of rules and orders in this matter, then that stringency must be applied unilaterally.

- 2. Judicial economy is not promoted by Fagen filing a significant evidentiary motion five (5) court days prior to the date on which Fagen wishes to have that motion heard. Defendants have the right to brief the issue. If Fagen and its counsel deemed the issue as significant as they claim, then a timely motion seeking the relief in question would have been filed. While the Motion is properly stricken in its entirety on this basis, Defendants respectfully submit to this Court that should it indulge Fagen's motion, it would be an abuse of this Court's discretion to permit that motion to be heard without Defendants being given the time and opportunity to brief the issues.
- 3. While under ordinary circumstances it would be logical to address the issues raised in Fagen's motion at a pre-trial conference, Fagen's failure (whether intentional or otherwise) to timely notice its motion for hearing and provide briefing makes it illogical to address the issues at the upcoming hearing. If the motion in question is not stricken, then a briefing schedule should be ordered and a hearing held after that briefing has been submitted to the Court.

For these reasons, Defendants respectfully submit that this Honorable Court both deny the pending Motion for Order Shortening Time and strike the pending evidentiary motion.

### **OBJECTION TO MOTION FOR ORDER SHORTENING TIME – Page 2**

DATED: 2 September 2014

Respectfully Submitted,

MARSH ROSA, LLP

Angelo L. Rosa

Attorneys for Defendants

To: Civil Filing Clerk Page 5 of 5

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 26 September 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391

Pocatello, Idaho 83204-1391

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Hand Delivered

Overnight Courier

▼ Facsimile

Electronic Mail

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa



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CLERK DEPUTY

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ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. and XRG DEVELOPMENT PARTNERS, LLC

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated Cases:
	) Case No. CV 2013-573
Plaintiff,	) Case No. CV 2013-574
	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company; and "JOHN DOES 1-10",  Defendants.	) ) ) DEFENDANTS' PRE-TRIAL ) STATEMENT ) ) ) ) ) ) ) ) )

Defendants hereby provide their Pre-Trial Statement in this matter as follows:

This Court has held that there is no triable issue of material of material fact as to (a) the existence of the EPC agreement between Fagen, Inc. ("Fagen") and Defendant Exergy Development Group of Idaho, L.L.C. ("Exergy"), (b) non-payment by Exergy under that contract, and (c) performance by Fagen under that contract. This Court has granted Exergy leave to prove up offsets to Fagen's claim for damages and permitted the parties to complete final discovery relevant to that issue. That discovery was concluded a few days ago, on Friday 26 September 2014.

With this discovery completed, Exergy respectfully submits that lawful offsets to Fagen's damages claim exist, which fit under four (4) categories: (1) force majeure events providing an affirmative defense to all damages claimed by Fagen, (2) events that created a total frustration of purpose of the agreement between Fagen and Exergy, providing an affirmative defense to all damages claimed, (3) facts establishing that Exergy's obtaining financing for the projects was an understood condition precedent to payment, and (4) without prejudice to the three aforementioned factors, inaccurate and excessive billing (as itemized below) justifies a partial offset of the damages claimed.

# I. DEFENDANTS ARE ENTITLED TO A TOTAL OFFSET OF DAMAGES ON THE GROUNDS OF FORCE MAJEURE.

The EPC agreement between Fagen and Exergy contained a force majeure provision, which stated, in pertinent part, that:

"10.3 Force Majeure Event Affecting Owner. If Owner is affected by a Force Majeure Event, it shall provide notice thereof to Contractor and the extent to which such Force Majeure Event affects the performance by Owner of its obligations under the Contract Documents. Owner shall not be liable for its failure to comply with any of its obligations as a result of a Force Majeure Event and shall use all reasonable efforts to mitigate or limit the effects of such

Force Majeure Event on the performance of its obligations under the Contract Documents. Owner shall notify Contractor in writing when it is able to resume the performance of its obligations."

A "force majeure event" is defined in the EPC as:

"Force Majeure Event" means, with respect to a Party, any event or circumstance which is beyond the reasonable control of such Party and having a direct effect on such Party's performance of the Contract Documents, and which (a) could not be avoided, prevented or removed by such Party's commercially reasonable efforts and (b) is not caused by or does not result from the negligence of such Party, or breach or failure of such Party to perform its obligations under the Contract Documents; provided that such Party has taken all reasonable precautions, care and alternate measures to avoid or mitigate the effects thereof. Force Majeure Events shall include, but not be limited to: natural disasters, fire, hurricanes, tornadoes, dust or sand storms, mudslides, subsidence, lightning, flood, earthquake, explosions, acts of God, terrorism or similar actions by the public enemy, strikes or lockouts affecting the industry in general (national or regional in scope) where such strike or lockout has a direct affect on the performance of the Contract Documents, public disorder or civil blockages, insurrections, riots, disturbance. war, hostilities, expropriation or confiscation, epidemic or quarantine, or other action or inaction (not a Change in Law) by any Governmental Authority; and with respect to Owner any event of force majeure under any other agreement or contract relating to the Project with a third party. Notwithstanding anything to the contrary, Force Majeure Events shall not be deemed to include failure of Owner to make timely payment to Contractor as required under this Agreement."

The procedure for terminating the EPC agreement on force majeure grounds is defined in the EPC as follows:

"14.2.1 Force Majeure Events. If a Force Majeure Event continues for more than six (6) months after a notice of a Force Majeure Event is given and if the Force Majeure Event has rendered impossible the performance of this Agreement in accordance with the Contract Times or Turbine Supplier Delivery Schedule by either Party, Owner may terminate this Agreement by giving Contractor at least five (5) days' prior written notice of termination."

On DATE, Defendants sent Fagen a notice of force majeure coupled with a notice to stop

True and correct copies of the relevant excerpts of the EPC agreement, as produced by Fagen in discovery in this matter, are collectively attached and incorporated hereto as Exhibit A.

work on the projects at issue.<sup>2</sup> This notice was sent directly to Fagen by Defendants' principal, and (at Defendants' request) by their counsel at the Hawley Troxell law firm. The force majeure event in question was the moratorium on wind project development triggered by the filing of a generic PURPA docket by the Idaho Public Utilities Commission ("IPUC")<sup>3</sup>, which created a situation where lenders were unwilling to finance renewable energy projects given regulatory uncertainty. This effectively halted the development of wind projects in the State of Idaho and prevented them from moving forward. Defendants' principal, James T. Carkulis testified under oath on Wednesday, 24 September 2014 to these facts.<sup>4</sup>

A party relying on a force majeure clause to excuse performance bears the burden of proving that the event was beyond its control and without its fault or negligence. 30 Williston on Contracts § 77:31 (4th ed.) Accordingly, courts may determine that a contractual act has become impracticable when it can only be done at an excessive, unreasonable, and unbargained for cost. *Id. Haessly v. Safeco Title Ins. Co.*, 121 Idaho 463, 465 (1992); *Sutheimer v. Stoltenberg*, 127 Idaho 81, 85 (Ct.App.1995). Here, the regulatory moratorium on development made it impossible for the parties' to continue development or construction on the projects at issue. The consequences of this moratorium could not be foreseen and in the absence of the moratorium, the development could continue.

On the basis of these facts and the applicable law, Exergy respectfully submits that (a)

A true and correct copy of this correspondence, produced during discovery in this matter, is attached and incorporated hereto as Exhibit B.

Under the federal Public Utility Regulatory Policies Act ("PURPA"), off-takers (i.e. utilities such as Idaho Power Company) are obligated to purchase energy generated by Qualified Facilities ("QFs") of which the projects at issue in this case were. The IPUC's generic PURPA investigation addressed key issues such a price, size, duration, and curtailment: all of these have the potential to substantially affect the economic performance (and thus economic feasibility) of projects such as those at issue in this case.

Mr. Carkulis has been designated as a witness that Defendants intend to call at trial in this matter. That designation was made in Defendants' discovery responses dated 24 February 2014.

force majeure events exist by virtue of the moratorium imposed by the Idaho Public Utilities Commission, and (b) these events are a bar to recovery by Fagen of any damages claimed relating to the breach of contract at issue.

## II. DEFENDANTS ARE ENTITLED TO A TOTAL OFFSET OF DAMAGES ON THE GROUNDS OF FRUSTRATION OF PURPOSE.

Exergy's nonperformance under the EPC Agreement was due to the filing of a generic PURPA docket by the IPUC, which effectively halted all wind energy projects in the State of Idaho and destroyed Exergy's ability to finance and complete the projects at issue in this case.

The doctrine of frustration of contract purpose "operates in a proper situation to excuse a promisor's duty of performance if some supervening event has destroyed the value of the counterperformance bargained for by the promisor, even though the counterperformance is still literally possible." *Twin Harbors Lumber Co. v. Carrico*, 92 Idaho 343, 349 (1968). The testimony of James T. Carkulis in this matter at deposition, and at trial, will establish that those circumstances arose and rendered it impossible for the projects to continue. "The excuse of frustration serves to mitigate the costs of disaster, not to provide a means of escape from a contract less profitable than anticipated." *Waegemann v. Montgomery Ward & Co.*, 713 F.2d 452, 455 (9th Cir. 1983). The events identified above were nothing short of disastrous for the projects at issue in this case and, consequently, they meet the standard for asserting the defense of frustration of purpose. As such, they provide a complete defense to performance by Exergy.

III. EXERGY'S PROCUREMENT OF FINANCING WAS A CONDITION PRECEDENT TO FAGEN RECEIVING PAYMENT UNDER THE EPC AGREEMENT.

The EPC agreement between Fagen and Exergy contemplates payment by the fifteenth

(15<sup>th</sup>) day of the month following submission of an application for payment. However, the actions of the parties are at material variance with this provision and the memoranda of understanding that governed work undertaken on the project sites. Notably, on 20 December 2011, Fagen and Exergy entered into an Amended and Restated Memorandum of Understanding ("Amended MOU") concerning (in part) the projects that are as issue in this case. The plain language of the Amended MOU contemplates Exergy obtaining financing for the projects as the understood means by which Fagen would be paid for its services rendered pursuant to the Limited Notices to Proceed that came before the formal EPC agreement and for those services rendered after its execution. This language includes the following:

"..XRG shall cause any purchaser or financing source of any or all of any XRG Projects or any of the XRG Project Companies to assume all related obligations to Fagen, including without limitation, the assumption of all applicable EPC/BOP contracts, allow Fagen to perform the work under any such EPC/BOP contracts, and be bound by all of the terms of this Amended and Restated MOU, including without limitation, the use, retention and promotion and retention of Fagen as the EPC/BOP Contractor."

"XRG will continue to have the obligation to obtain the land and land leases, the right to use and control the XRG Project sites, all applicable permits and approvals, power purchase agreements and interconnection agreements, the wind turbine generators and utilize Fagen's Lump Sum Price to pursue and obtain project financing for the XRG Projects, which may be debt, equity, or any other type of financing (or combination of financing methods then available)."

"In the event XRG abandons any XRG Project due to lack of funding or otherwise, Fagen shall have the first right to assume the development of any such abandoned 'XRG Project and/or XRG Project Company. In such event, XR.G shall assign any and all applicable XRG Project agreements, permits and rights, which include, but are not limited to, power purchase agreements, interconnect agreements, conditional use permits and applicable land leases, as well as ownership of any such XRG Project Company, for no additional consideration to Fagen. Free and clear of all liens and encumbrances."

As work was undertaken, Fagen submitted monthly Applications for Payment but continued to work on the projects for seven (7) months until receiving a notice of force majeure from Exergy.

A true and correct copy of the Amended MOU is attached and incorporated hereto as Exhibit C.

During that time, Exergy did not tender any payment nor were any demands for past-due payments made. Fagen's failure to demand payment shows actions in conformity with the understanding reached and memorialized in the Amended MOU. Evidence of actions in conformity with prior agreements is admissible to properly construe the intent of the parties, notwithstanding the general inadmissibility of parole evidence. *Simons v. Simons*, 134 Idaho 824, 828 (2008), Hall v. Hall, 116 Idaho 483, 484 (1989). Accordingly, the evidence in the record in this matter confirms that in the absence of the project being financed, no payment would be made under the agreement.

# IV. WITHOUT WAIVING THE AFOREMENTIONED CLAIMS FOR TOTAL MITIGATION OF DAMAGES, DEFENDANTS ARE ENTITLED TO A PARTIAL OFFSET OF DAMAGES ON THE GROUNDS OF INACCURATE AND/OR EXCESSIVE BILLING.

The excessive nature of Fagen's management costs with respect to the wind projects at issue in this case (as well as both management and equipment costs with respect to the Lava Beds litigation pending in the Bingham County District Court) has been testified to by a representative of BCL Associates, one Mr. Chuck Dickerson, under oath at deposition conducted on 26 September 2014.<sup>6</sup> The following table represents the minimum number of discrepancies between billing submitted by Fagen and the owner's contractor reports produced in discovery<sup>7</sup>:

No.	<u>Date</u>	<b>Project</b>	Work Identified	<u>Inaccuracy</u>	<b>Supporting</b>
			by Fagen		<u>Evidence</u>
1	12/31/2011	Jack Ranch	Work claimed as	Little to no work	Chuck Dickerson
			undertaken.	done.	Daily Log
					(produced in
					discovery) ("CD
					Daily Log")

True and correct copies of excerpts of the rough transcript of Mr. Dickerson's deposition transcript is attached and incorporated hereto as Exhibit D.

The following abbreviations are used in the table: CW: Cottonwood Wind Park; DC: Deep Creek Wind Park; RF: Rogerson Flats Wind Park; SF: Salmon Falls Wind Park.

2	1/1/2012	Jack Ranch	Work claimed as	No work done.	CD Daily Log
			undertaken.	Crews off.	
3	1/2/2012	Jack Ranch	Work claimed as	No work done.	CD Daily Log
			undertaken.	Crews off.	
4	1/5/2012	Jack Ranch	Work claimed as	No work done.	CD Daily Log
	1 10 10 01 0		undertaken.		
5	1/8/2012	Jack Ranch	Work claimed as	No work done.	CD Daily Log
-	1/12/2012	In als Daniels	undertaken.	Occarry about days	CD Deile Lee
6	1/12/2012	Jack Ranch	Work claimed as undertaken.	Quarry shut down due to permitting	CD Daily Log
			undertaken.	issues.	
7	1/24/2012	Jack Ranch	Work claimed as	Site too wet to run	CD Daily Log
			undertaken.	equipment.	, ,
8	1/28/2012	Jack Ranch	Work claimed as	No work done.	CD Daily Log
			undertaken.	Crews off.	
9	1/29/2012	Jack Ranch	Work claimed as	No work done.	CD Daily Log
			undertaken.	Crews off.	
10	1/31/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
11	2/1/2012	T1 D1.	undertaken.	CW/RF/SC.	CD Daile I
11	2/1/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
12	2/2/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
14	2/2/2012	Jack Ranch	undertaken.	CW/RF/SC.	CD Daily Log
13	2/3/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	CW/RF/SC.	
14	2/5/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	CW/RF/SC.	
15	2/7/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
1.6	0/9/2010	T I D 1	undertaken.	CW/RF/SC.	CD D '1 I
16	2/8/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC.	CD Daily Log
17	2/9/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
*	2,7,2012		undertaken.	RF/SC.	OD Dung Dog
18	2/10/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	CW/SC.	
19	2/13/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	RF/SC.	
20	2/14/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
21	0/15/0010	T I D	undertaken.	RF/SC.	CD D '1 I
21	2/15/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
22	2/16/2012	Jack Ranch	undertaken. Work claimed as	CW/SC. No work on	CD Daily Log
	2/10/2012	Jack Railell	undertaken.	CW/RF/SC.	CD Daily Log
23	2/17/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	CW/RF/SC.	22 2 208

24	2/20/2012	To all Donal	XX711	N 1	CD D-11-1
24	2/20/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC.	CD Daily Log
25	2/21/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC.	CD Daily Log
26	2/22/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC.	CD Daily Log
27	2/23/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC.	CD Daily Log
28	2/24/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
29	2/25/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
30	2/26/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
31	2/27/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC. Bormann off site.	CD Daily Log
32	2/28/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC.	CD Daily Log
33	2/29/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC.	CD Daily Log
34	3/1/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC.	CD Daily Log
35	3/2/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
36	3/3/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
37	3/4/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
38	3/5/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
39	3/6/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
40	3/7/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
41	3/8/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC/DC.	CD Daily Log
42	3/10/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
43	3/11/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
44	3/12/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
45	3/13/2012	Jack Ranch	Work claimed as undertaken.	No work on SC/DC.	CD Daily Log

46	3/14/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/DC.	CD Daily Log
47	3/16/2012	Jack Ranch	Work claimed as undertaken.	No work on CD/SC/DC.	CD Daily Log
48	3/19/2012	Jack Ranch	Work claimed as undertaken.	No work done.	CD Daily Log
49	3/20/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/SC/DC.	CD Daily Log
50	3/23/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/SC/DC.	CD Daily Log
51	3/26/2012	Jack Ranch	Work claimed as undertaken.	No work done.	CD Daily Log
52	3/27/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
53	3/28/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
54	3/29/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
55	3/30/2012	Jack Ranch	Work claimed as undertaken.	No work done.	CD Daily Log
56	4/2/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
57	4/3/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
58	4/5/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
59	4/6/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
60	4/9/2012	Jack Ranch	Work claimed as undertaken.	Improper equipment used.	CD Daily Log
61	4/10/2012	Jack Ranch	Work claimed as undertaken.	Appears to be duplicate due to previous use of wrong equipment.	CD Daily Log
62	4/11/2012	Jack Ranch	Work claimed as undertaken.	Work limited to work truck.	CD Daily Log
63	4/12/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
64	4/13/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
65	4/16/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
66	4/17/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log
67	4/18/2012	Jack Ranch	Work claimed as undertaken.	No work done on CW/RF/DC.	CD Daily Log

68	4/19/2012	Jack Ranch	Work claimed as	No work done on	CD Daily Log
			undertaken.	CW/RF/DC.	
69	4/20/2012	Jack Ranch	Work claimed as	No work done on	CD Daily Log
			undertaken.	CW/RF/DC.	_
70	4/23/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	CW/DC.	·
71	4/24/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	CW/DC.	
72	4/25/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	CW/DC.	
73	4/26/2012	Jack Ranch	Work claimed as	No work done on	CD Daily Log
			undertaken.	CW/RF/DC.	
74	4/27/2012	Jack Ranch	Work claimed as	No work due to	CD Daily Log
			undertaken.	rain.	
75	4/30/2012	Jack Ranch	Work claimed as	No work done on	CD Daily Log
			undertaken.	CW/RF/DC.	
76	5/1/2012	Jack Ranch	Work claimed as	No work done on	CD Daily Log
			undertaken.	CW/RF/DC.	
77	5/2/2012	Jack Ranch	Work claimed as	No work done on	CD Daily Log
			undertaken.	CW/RF/DC.	
78	5/3/2012	Jack Ranch	Work claimed as	No work done on	CD Daily Log
		]	undertaken.	CW/RF/DC.	
79	5/4/2012	Jack Ranch	Work claimed as	No work done on	CD Daily Log
			undertaken.	CW/RF/DC. T8	
				pad failed	
				compaction test.	
80	5/7/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	SC/DC.	
81	5/8/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	SC/DC.	
82	5/10/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	SC/DC.	
83	5/11/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	SC/DC.	
84	5/14/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	RF/SC/DC.	
85	5/15/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	RF/SC/DC.	
86	5/16/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	RF/SC/DC.	
87	5/17/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	RF/SC/DC.	
88	5/18/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
			undertaken.	RF/SC.	
89	5/21/2012	Jack Ranch	Work claimed as	No work on	CD Daily Log
i			undertaken.	CW/RF/SC.	

90	5/22/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
91	5/23/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
92	5/25/2012	Jack Ranch	Work claimed as undertaken.	No work done. Crews off.	CD Daily Log
93	5/29/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC.	CD Daily Log
94	5/30/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC.	CD Daily Log
95	5/31/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC.	CD Daily Log
96	6/1/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC/DC.	CD Daily Log
97	6/4/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC/DC.	CD Daily Log
98	6/5/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC.	CD Daily Log
99	6/6/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC.	CD Daily Log
100	6/7/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC.	CD Daily Log
101	6/8/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to water roads.	CD Daily Log
102	6/11/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to water roads.	CD Daily Log
103	6/12/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to water roads.	CD Daily Log
104	6/13/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to water roads.	CD Daily Log
105	6/14/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to	CD Daily Log

				water roads.	
106	6/15/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to water roads.	CD Daily Log
107	6/18/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC.	CD Daily Log
108	6/19/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC. Appears repetitive work done to water roads.	CD Daily Log
109	6/20/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC. Appears repetitive work done to water roads.	CD Daily Log
110	6/21/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC. Appears repetitive work done to water roads.	CD Daily Log
111	6/22/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC. Appears repetitive work done to water roads.	CD Daily Log
112	6/25/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC. Appears repetitive work done to water roads.	CD Daily Log
113	6/26/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/SC/DC. Appears repetitive work done to water roads.	CD Daily Log
114	7/3/2012	Jack Ranch	Work claimed as undertaken.	No work on RF/SC/DC.	CD Daily Log
115	7/6/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
116	7/9/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log

117	7/10/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/SC.	CD Daily Log
118	7/13/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to water roads.	CD Daily Log
119	7/16/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to water roads.	CD Daily Log
120	7/17/2012	Jack Ranch	Work claimed as undertaken.	No work on CW/RF/DC. Appears repetitive work done to water roads.	CD Daily Log

Further, the testimony of Fagen's own on-site supervisor, Mr. Bradley Bormann, testified to the overly simplistic nature of the work and the long time frame over which the work was dragged out for the mere purpose of showing work was being done for the sake of qualifying for the federal tax grant scheme applicable to the projects in question.

Fagen's applications for payment cover work undertaken between 31 December 2011 and 27 July 2012, for a total 144 work days. The discrepancies documented above establish disputed work on 120 of those days, or 83.3%. Management costs billed for this period total \$1,067,795.60 according to the Applications for Payment submitted in this matter. Accordingly, the damages claimed by Fagen should, at a minimum, be reduced by \$889,607.84 (\$1,067,795.60 x 0.833).

### V. READINESS FOR TRIAL

Exergy stands ready to proceed with trial as scheduled in this matter.

Exergy will offer the testimony of James T. Carkulis and Chuck Dickerson as witnesses as confirmed in Exergy's initial discovery disclosures. Exergy further anticipates offering the

deposition transcripts of various deponents, including Chuck Dickerson, Bradley Bormann, Kate Carlton, and Samuel Ewald as evidence of various data points.

As the legal issues implicated by each of the four (4) aforementioned categories of offset are primarily legal questions to be determined by this court, Exergy anticipates needing no more than two (2) days to present documentary and testimonial evidence necessary for the Court to make its determinations.

DATED:

28 September 2014

Respectfully Submitted,

MARSH ROSA, LLP

Angelo L. Rosa

Attorneys for Defendants

### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 28 September 2014, I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. P.O. Box 1391 Pocatello, Idaho 83204-1391

Keith Moheban Timothy Kelley STINSON LEONARD STREET, LLP 150 South Fifth Street, Suite 2300 Minneapolis, Minnesota 55402 ☐ U.S. First Class Mail, Postage Prepaid

☐ Hand Delivered

「Overnight Courier

▼ Facsimile

Electronic Mail

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Courier Overnight Courier

**▼** Facsimile

Electronic Mail

Signed

Angelo L. Rosa

### BALANCE OF PLANT

### ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

#### FOR THE

# EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

# EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., as Owner

and

FAGEN, INC.,

as Contractor

Dated December 31, 2011

## BALANCE OF PLANT ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

This Balance of Plant Engineering, Procurement and Construction Agreement is entered into on December 30, 2011 by and between Fagen, Inc., a corporation organized and existing under Minnesota law ("Contractor"), and Exergy Development Group of Idaho, L.L.C., an Idaho limited liability company organized and existing under Idaho law ("Owner") (each of Contractor and Owner, a "Party", and together, the "Parties").

#### WITNESSETH:

- A. Owner is developing, financing and constructing the aggregate 116MW wind generation Project (as herein defined) located at the six (6) Project Sites (as herein defined) in the State of Idaho.
- B. Owner desires to contract with Contractor for the provision of engineering, procurement, construction and other services and supply of materials and equipment for the Balance of Plant (as herein defined) on a single point responsibility, and firm and lump sum basis, all as described in, and subject to the terms and conditions of, this Agreement, and Contractor desires to provide such goods and services.

NOW, THEREFORE, in consideration of the mutual promises and obligations set forth below, the Parties agree as follows:

# ARTICLE I DEFINITIONS

For purposes of this Agreement, the following terms shall have the following definitions:

"Affiliate" means, with respect to a Person, any other Person, directly or indirectly, in control of, controlled by, or under common control with, that Person. For purposes of this Agreement, "control," "controlled" and their derivatives, shall mean the possession, directly or indirectly, of the power to direct or cause the direction of the management and policies of the Person so controlled, whether through the ownership of voting securities, by contract or otherwise.

"Agreement" means this Balance of Plant Engineering, Procurement and Construction Services Agreement, including all Exhibits, appendices and attachments hereto and thereto, as the same may be amended, modified or supplemented, from time to time, in accordance with the terms hereof.

"All-Risk Builder's Risk" has the meaning set forth in Section 18.3.1.

"Applicable Laws" means all federal, state and local laws, statutes, codes, treaties, ordinances, judgments, decrees, injunctions, writs, orders, rules, regulations, interpretations having the force of law and permits of any Governmental Authority having jurisdiction over a Party, the Project, any Project Site, the performance of the Work, the Contract Documents and

amended; (f) Occupational Safety and Health Act of 1970, as amended; (g) the Emergency Planning and Community Right-to-Know Act, 42 U.S.C. § 11001 et seq., as amended; and (h) any other similar applicable federal, state or local law.

"Excluded Work" has the meaning set forth in Section 3.1(d).

"Exhibits" means the exhibits and appendices referenced in or attached to this Agreement or any such exhibit or appendix, each of which is incorporated into and made a part of this Agreement.

"Final Application for Payment" has the meaning set forth in Section 13.6.

"Final Payment" has the meaning set forth in Section 13.6.

"Final Punch List" has the meaning set forth in Section 13.5(b).

"Final Punch List Holdback Amount" has the meaning set forth in Section 13.5(b).

"<u>Financing Documents</u>" means the agreements with the Financing Parties providing financing for the design, engineering, procurement, supply of materials and equipment, construction and other goods and services for or of, or the term financing of, the Project.

"Financing Parties" means (a) any and all lenders or creditors providing any senior or subordinated interim or long-term financing; and (b) any and all providers of leveraged lease-financing or refinancing for the Project.

"Force Majeure Event" means, with respect to a Party, any event or circumstance which is beyond the reasonable control of such Party and having a direct effect on such Party's performance of the Contract Documents, and which (a) could not be avoided, prevented or removed by such Party's commercially reasonable efforts and (b) is not caused by or does not result from the negligence of such Party, or breach or failure of such Party to perform its obligations under the Contract Documents; provided that such Party has taken all reasonable precautions, care and alternate measures to avoid or mitigate the effects thereof. Force Majeure Events shall include, but not be limited to: natural disasters, fire, hurricanes, tornadoes, dust or sand storms, mudslides, subsidence, lightning, flood, earthquake, explosions, acts of God, terrorism or similar actions by the public enemy, strikes or lockouts affecting the industry in general (national or regional in scope) where such strike or lockout has a direct affect on the performance of the Contract Documents, public disorder or civil disturbance, blockages, insurrections, riots, war, hostilities, sabotage, expropriation or confiscation, epidemic or quarantine, or other action or inaction (not a Change in Law) by any Governmental Authority; and with respect to Owner any event of force majeure under any other agreement or contract relating to the Project with a third party. Notwithstanding anything to the contrary, Force Majeure Events shall not be deemed to include failure of Owner to make timely payment to Contractor as required under this Agreement.

"Foundation Completion" has the meaning set forth in Exhibit A-1, Appendix 1.

"Foundation Completion Certificate" has the meaning set forth in Section 7.1.

### 9.3 Changes for a Material Event and Other Matters.

- (a) In the event of the occurrence of a Material Event, Contractor shall be entitled to request a Change and submit a Change Order for an equitable adjustment to the Contract Price and/or the Contract Times, in which case Contractor shall notify Owner in writing of its request for a Change (and a description of the Change) and submit a proposal to Owner stating its proposed adjustment to the Contract Price (if any) and/or to any Contract Time (if any) that would result from such Change.
- (b) Owner shall, within ten (10) Business Days of its receipt of such request of a Change and proposal for a Change Order, accept or reject in writing Contractor's proposals in relation to such Change or Change Order. If Owner agrees with such proposal for a Change and Change Order, the Parties shall execute a written Change Order stating the agreed-upon matters described above in Section 9.2(b) (in respect of the definition of "Change Order"). In the event that Owner rejects Contractor's proposal for such Change or Change Order, Owner may notify Contractor that it requests additional information regarding Contractor's proposal, in which case the process described above in this Section 9.3(b) shall be repeated, or Section 9.4 shall apply. Should Owner fail to respond to Contractor in writing within ten (10) Business Days of Owner's receipt of Contractor's proposal for a Change or Change Order, Owner shall be deemed to reject such proposal.
- (c) In the event that Owner does not issue the Notice to Proceed on or before December 15, 2011, Section 13.2 shall apply in respect of an adjustment, if any, to the Contract Price, and Section 6.1(c) shall apply in respect of an adjustment, if any, to the Contract Times.
- 9.4 <u>Disputes Regarding Change Orders</u>. If the Parties are unable to agree upon an appropriate adjustment to the Contract Price or Contract Times resulting from a Change Order, either Party may initiate the dispute resolution procedures set forth in <u>Article XXI</u>. Notwithstanding any such disagreement, if the Parties are unable to mutually agree upon the terms of an adjustment to the Contract Price or Contract Time and the value of such disagreement does not exceed five hundred thousand U.S. Dollars (\$500,000.00), Contractor shall perform the Work and Owner shall pay Contractor based on the Change Order adjustment proposed by Owner until the Parties reach agreement on the final adjustment to the Contract Price or Contract Time or such disagreement is resolved pursuant to the dispute resolution procedures set forth in <u>Article XXI</u>.

# ARTICLE X CONTRACTOR MATERIAL EVENTS; OWNER FORCE MAJEURE

Material Event for Contractor. Upon the occurrence of a Material Event which materially and adversely affects the Work, Contractor shall be entitled to request a Change Order pursuant to the procedures set forth in Section 9.3. For the purposes of this Agreement, a "Material Event" shall mean: material delays affecting the Work and resulting from: (a) an Owner Caused Delay; (b) a Force Majeure Event; (c) the discovery of any Hazardous Substance, not brought on the relevant Project Site (or not materially exacerbated) by Contractor or any of its Subcontractors or other Persons for whom Contractor or any Subcontractor is responsible or

as a consequence of the Work or acts or omissions of Contractor or any of its Subcontractors or such Persons; (d) a Change in Law; (e) any requirement after the Effective Date of a Governmental Authority that the Work is required to be performed by Contractor at the then prevailing wages for labor as specified by such Governmental Authority or as referred by it to any Applicable Law; (f) the suspension of the Work in whole or in part by Owner pursuant to Section 14.1 (if the Work was in fact in conformity with the Requirements and Owner had no just cause to stop the Work) except where such suspension is related to a Contractor Event of Default; (g) the occurrence of the event described in Section 4.22(b); and (h) the discovery of any Unforeseen Subsurface Condition; (i) the occurrence of a Weather Delay; or (j) a delay in the completion and installation of the Project Interconnection Facilities beyond May 30, 2012 that causes a delay in the achievement in Project Site Substantial Completion of any of the Project Sites, including the High Voltage Substation.

- 10.2 <u>Procedures upon a Material Event</u>. Contractor shall comply with the following conditions precedent to the right to seek an equitable adjustment to the Contract Price or Contract Times through a Change Order:
- (a) Contractor shall give Owner written notice describing the particulars of such Material Event, such notice to be given promptly after the occurrence of such Material Event but not later than five (5) Business Days after it becomes aware of such occurrence, which notice shall include an estimate of such Material Event's expected duration and probable impact on the performance of its obligations hereunder, and Contractor shall continue to furnish timely, regular reports during the continuation of such Material Event;
- (b) any necessary suspension of performance shall be of no greater scope and of no longer duration than is reasonably required by such Material Event;
- (c) no liability or obligation of Contractor that is not affected directly by such Material Event shall be excused as a result of the occurrence of such Material Event;
- (d) Contractor shall exercise all reasonable efforts to mitigate or limit damages to Owner and delays as a result of such Material Event by promptly taking appropriate and sufficient corrective action, including the expenditure of all reasonable sums of money;
- (e) Contractor shall use reasonable efforts to continue to perform its obligations under the Contract Documents and to correct or cure such Material Event excusing performance; and
- (f) when such Material Event is no longer in existence or applicable, or, if such Material Event resulted in Contractor suspension of any Work, when Contractor is able to resume performance of such Work, Contractor shall give Owner written notice to that effect.
- Event, it shall provide notice thereof to Contractor and the extent to which such Force Majeure Event affects the performance by Owner of its obligations under the Contract Documents. Owner shall not be liable for its failure to comply with any of its obligations as a result of a Force Majeure Event and shall use all reasonable efforts to mitigate or limit the effects of such Force

Majeure Event on the performance of its obligations under the Contract Documents. Owner shall notify Contractor in writing when it is able to resume the performance of its obligations.

## ARTICLE XI HAZARDOUS SUBSTANCES AND SITE CONDITIONS

- 11.1 <u>Hazardous Substance Handling Program</u>. Contractor shall implement and administer a Hazardous Substance handling program for all of its employees and all Subcontractors and other Persons for whom they are responsible, which shall include development of guidelines and training with respect to the proper handling, use and disposal of Hazardous Substance and the development, implementation and enforcement of procedures for notification to Owner and appropriate Governmental Authorities about, and clean-up of, spills and other release or emissions of Hazardous Substance. Owner shall have the right to review, comment on and approve such program prior to the commencement of the Work at a Project Site.
- 11.2 <u>Use of Hazardous Substances</u>. Contractor shall not bring or store (and shall prohibit Subcontractors from bringing or storing) Hazardous Substances to or on any Project Site, and shall not utilize any construction materials containing radioactivity, asbestos, polychlorinated biphenyls or urea formaldehyde; provided, however, Contractor may use and store in reasonable quantities the following materials required to perform the Work, but only in accordance with applicable Environmental Laws: gasoline, diesel fuel, fuel oil, grease, lube oil, sealants, anti-freeze, cleansers, paint, form oil, solvents, adhesives and other materials of a type and quantity consistent with normal and customary construction practices for construction of a project similar in nature and scope to the Project. Any other Hazardous Substances to be brought to or stored on any Project Site shall require specific written authorization of Owner. Contractor shall comply, and shall cause its Subcontractors (and other Persons for whom Contractor or any Subcontractor is responsible) to comply, with all applicable Environmental Laws. Owner shall not require (by Change Order or otherwise) Contractor to use Hazardous Substances for the Work or at the Project Site in violation of Applicable Laws, including Environmental Laws.
- 11.3 <u>Discovery of Hazardous Substances</u>. If, in the course of performance of the Work, Contractor encounters on any Project Site any matter which it reasonably believes is a Hazardous Substance that may be dangerous or may require response, removal, cleanup or other remedial action under applicable Environmental Laws, Contractor shall immediately suspend the Work in the area affected and report the condition to Owner by telephone and in writing. In any such event, the obligations and duties of the Parties hereto shall be as follows:
- (a) If such condition involves a Pre-Existing Hazardous Substance, then Contractor shall have no obligation with respect to such condition (except to the extent that Contractor, a Subcontractor or any Person for whom Contractor or any Subcontractor is responsible materially exacerbates such Pre-Existing Hazardous Substance) and Owner shall promptly respond in compliance with Applicable Laws.
- (b) To the extent such condition involves a Pre-Existing Hazardous Substance that was materially exacerbated by Contractor, a Subcontractor or any Person for whom Contractor or Subcontractor is responsible, then any response, removal, cleanup or other

Subcontractors and Contractor and invoiced under such Final Application for Payment. Each month with Contractor's application for Payment, Contractor will provide a list of all Subcontractors who were paid with the previous month's Payment received by Contractor from the Owner and who may have lien rights against any real property where Work has been performed. Contractor agrees to comply with reasonable requests by the Financing Parties related to Owner obtaining construction financing for the Projects.

# ARTICLE XIV SUSPENSION AND TERMINATION

- 14.1 <u>Construction Suspension</u>. Owner may order Contractor to suspend the Work, or any part thereof, for such time and in such manner as Owner may consider necessary, including reason of a Contractor Event of Default. Contractor, during a suspension, shall properly protect and secure the Work or such part thereof so far as is necessary in the reasonable opinion of Owner. In the event of a suspension (and except for any such suspension relating to a Contractor Event of Default), Contractor shall be entitled to request a Change Order pursuant to <u>Section 9.3</u> and reimbursed costs incurred by it for demobilization and remobilization costs, direct costs, additional equipment rental and any other costs incurred as applicable.
- 14.2 Owner's Right to Suspend or Terminate for Cause and Force Majeure Events. Owner may suspend or terminate this Agreement as follows:
- 14.2.1 Force Majeure Events. If a Force Majeure Event continues for more than six (6) months after a notice of a Force Majeure Event is given and if the Force Majeure Event has rendered impossible the performance of this Agreement in accordance with the Contract Times or Turbine Supplier Delivery Schedule by either Party, Owner may terminate this Agreement by giving Contractor at least five (5) days' prior written notice of termination.
- 14.2.2 Contractor Event of Default. If: (a) (i) Contractor shall assign or transfer this Agreement or any right or interest herein, or if the interest of Contractor shall devolve upon any Person, otherwise than as herein permitted; (ii) Contractor shall fail without cause to make timely payment for labor, services, equipment, materials or supplies; (iii) Contractor shall persistently disregard laws or ordinances or lawful requirements of any competent Governmental Authority or Applicable Laws; or (iv) if Contractor otherwise commits a material breach of its representations and warranties or obligations under this Agreement (it being understood that an immaterial deviation from the Master Construction Schedule shall not constitute such a breach); or (b) Contractor shall become voluntarily or involuntarily the subject of proceedings under any bankruptcy or insolvency law, or other law or procedure for the relief of financially distressed debtors, or is unable, or admits in writing its inability, to pay its debts as they mature, or takes or suffers any action for its liquidation or dissolution, or has a receiver or liquidator appointed for all or any part of its assets or elects or institutes or has instituted against it a case under the United States Bankruptcy Code (in each case as described in Sections 14.2.2(a) and (b), a "Contractor Eyent of Default"), then Owner, shall have the rights set forth in Sections 14.2.3 and 14.2.4 below.
- 14.2.3 In the case of a Contractor Event of Default under Section 14.2.2(b), this Agreement shall terminate immediately upon written notice by Owner to Contractor. Upon the

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:

CONTRACTOR:

EXERGY DEVELOPMENT GROUP

FAGEN, INC.

OF IDAHO, L.L.C.

By:

Marne: James T. Carkulis

By: \_\_\_ Name:

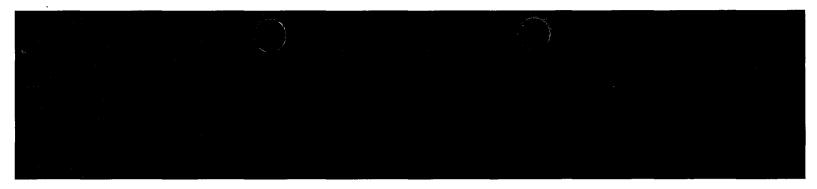
Title: President

Title:

45048.0008.2387315.2

IN WITNESS WHEREOF, this Agreement has been executed and delivered by the duly authorized representatives of Owner and Contractor as of the date first written above.

OWNER:	CONTRACTOR:
EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.	FAGEN, INC.
Ву:	By:
Name:	
Title:	Name: Larry Lindeman Title: Vice President -W.R.D.



From: James Carkulis

Sent: Monday, July 30, 2012 10:28 AM

**To:** jjohnson@fageninc.com; Elizabeth Woolstenhulme

Subject: Idaho Projects

#### Jennifer:

At this time, Exergy requests that Fagen, Inc. cease further construction on the set of Idaho Projects for Exergy Development Group of Idaho, LLC., including Cottonwood Wind Park, Rogerson Flats Wind Park, Salmon Creek Wind Park, Deep Creek Wind Park, Notch Butte Wind Park, and Lava Beds Wind Park.

This request is predicated on the reckless actions of both Idaho Power Company and the Idaho Public Utilities Commission in their unprecedented set of filings and support for issues well outside the dictates and mandates under our PURPA contracts. These issues, which affect Exergy's current contract docket include, but are not limited to ownership of RECs, discrimination on FERC mandated interconnection rules, and curtailment of electricity from the projects for economic reasons. Others have filed in support of our position include Simplot Company, Clearwater Paper, GE, and others.

These issues are now before the IPUC as well as FERC under our ownership position with Idaho Wind Partners. Amicus or intervening filings at the FERC level has even come from financial institutions for our positions. Exergy shall also be filing additional claims at the IPUC and then with FERC. If necessary and we feel not without precedent after legal review, we may be seeking a racketeering action at the federal level under RICO.

We shall be submitting a Force Majeure letter to you later today.

James



#### James T Carkulis

802 W Bannock, 12th Floor Boise, ID 83702 Office: 208.336.9793 | Mobile: 406.459.3013

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This electronic or printed document contains information which (a) may be LEGALLY PRIVILEGED. PROPRIETARY IN NATURE, OR OTHERWISE PROTECTED BY LAW FROM DISCLOSURE, and (b) is intended only for the use of the Addressee(s) named above. If the reader of this message is not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please immediately notify us by telephone, and return the original message to us at the above email address. Thank you

#### AMENDED AND RESTATED MEMORANDUM OF UNDERSTANDING

THIS Amended and Restated Memorandum of Understanding ('Amended and Restated MOU') is made this 20 day of December, 2011, by and between Exergy Development Group of Idaho, L.L.C. (XRG') for itself and on behalf of the XRG Project Companies listed in Section I below and Fagen, Inc., a Minnesota corporation (Fageri'), as the EPC/BOP Contractor (as hereinafter defined) for the XRG Projects listed in Section I below. XRG and Fagen are sometimes referred to individually as a "Party" and collectively as "Parties."

WHEREAS, XRG is in the business of developing clean-energy power production facilities, which among other projects include the XRG Projects and XRG Project Companies.

WHEREAS, Fagen is a construction company engaged in the business of building industrial facilities, including wind power production facilities, and has made secured loans to XRG on behalf of and in connection with certain of the XRG Projects and the XRG Project Companies (collectively, the Loans).

WHEREAS, XRG and Fagen have entered into that certain Balance of Plant Engineering, Procurement and Construction Services Agreement, dated as of September 30, 2011, for the wind farm commonly known as the 'Big Blue Wind Farm' by and between Big Blue Wind Farm, LLC, a Minnesota limited liability company, and Fagen for the engineering, procurement and construction services of the Big Blue Project (as hereinafter defined) ('Big Blue EPC Contract'), pursuant to which Fagen is currently performing its obligations on behalf of XRG and the Big Blue Project; and

WHEREAS, XRG and Fagen entered into the first limited notice to proceed, dated August 1, 2011, for Fagen's performance of geotechnical soil borings for turbine locations and the meteorological tower location on the Lava Beds Project (as hereinafter defined), pursuant to which Fagen performed and completed work on behalf of XRG and the Lava Beds Project; and

WHEREAS, XRG and Fagen entered into the first limited notice to proceed, dated July 25, 2011, for Fagen's performance of geotechnical soil borings for the turbine and meteorological tower locations for the Notch Butte Project (as hereinafter defined), pursuant to which Fagen performed and completed work on behalf of XRG and the Notch Butte Project; and

WHEREAS, XRG and Fagen entered into the first limited notice to proceed (Jack Ranch LNTP #1), dated August 2, 2011, for Fagen's performance of geotechnical soil borings for: fifty three (53) turbine locations, four (4) meteorological tower locations, and a substation for the Idaho Six Winds Project (as hereinafter defined and previously identified as the Jack Ranch Project) pursuant to which Fagen performed and completed such work; and

WHEREAS, Fagen has continued to perform additional work on the Jack Ranch Project for the surveying, engineering and installation of site roads, securing the Twin Falls County, Idaho building permits, engineering of the Idaho Six Winds Projects' project sites' underground and overhead collection systems, engineering, procurement, blasting and installation of the turbine foundations and grounding and pvc conduit for such turbine foundations, and all such work under the Jack Ranch LNTP #1 and otherwise has been or is currently being performed on the Cottonwood, Deep Creek, Salmon Creek, Rogerson Flats and the Jack Ranch Wind Park Projects (all as hereinafter defined); and

WHEREAS, XRG desires that Fagen be the EPC/BOP Contractor for all XRG Projects and XRG Project Companies and Fagen desires to be the EPC/BOP Contractor for the XRG Projects and XRG Project Companies; and

WHEREAS, in connection therewith, the Parties desire to enter into this Amended and Restated MOU, which amends and restates in its entirety that certain Memorandum of Understanding between the Parties made June 15, 2011, in order to set forth their rights and responsibilities regarding Fagen's role as the EPC/BOP Contractor for the XRG Projects and XRG Project Companies and XRG's role and responsibilities to Fagen to ensure Fagen is the EPC/BOP Contractor for the XRG Projects and XRG Project Companies.

NOW, THEREFORE, in consideration for the promises and mutual covenants herein contained, and for other good and valuable consideration, the receipt and sufficiency thereof is hereby acknowledged, the Parties, intending to be legally bound, hereby agree as follows:

- I. The XRG Projects and XRG Project Companies, as applicable, are comprised of the following:
  - A. Big Blue Wind Farm, LLC, the XRG Project Company for a wind farm consisting of 36 megawatts (MW) of wind generated power using approximately eighteen (18) wind turbines, located near Blue Earth, Minnesota (Big Blue Project) and an indirect and wholly-owned subsidiary of XRG; and
  - B. XRG Development Partners, LLC (XRG Development), a direct wholly-owned subsidiary of XRG and the current XRG Project Company for a wind farm consisting of 116 MW of wind generated power utilizing fifty eight (58) wind turbines and one High Voltage Substation, located in Idaho (Idaho Six Winds Project) and XRG Development's following wholly-owned subsidiaries:

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- Lava Beds Wind Park, LLC, for 18 MW of wind generated power using approximately nine (9) wind turbine generators, located near Black Foote, Bingham County, Idaho (Lava Beds Project'); and
- 2. Notch Butte Wind Park, LLC, for 18 MW of wind generated power using approximately nine (9) wind turbine generators, located near Dietrich, Lincoln County, Idaho, (Notch Butte Project); and
- 3. Jack Ranch Wind Park, LLC, which is the current leaseholder of the Simplot properties for the Cottonwood Project, Deep Creek Project, Salmon Creek Project, and Rogerson Flats Project (all as defined herein); and
- Cottonwood Wind Park, LLC, for 20 MW of wind generated power using ten (10) wind turbine generators, located in Twin Falls County, Idaho (Cottonwood Project); and
- 5. Deep Creek Wind Park, LLC, for 20 MW of wind generated power using ten (10) wind turbine generators, located in Twin Falls County, Idaho (Deep Creek Project); and
- 6. Salmon Creek Wind Park, LLC, for 20 MW of wind generated power using ten (10) wind turbine generators, located in Twin Falls County, Idaho (Salmon Creek Project); and
- 7. Rogerson Flats Wind Park, LLC, for 20 MW of wind generated power using ten (10) wind turbine generators, and substation comprised of a generator step-up transformer, related electric gear and the substation building to interconnect Cottonwood, Deep Creek, Salmon Creek, and Rogerson Flats to the Idaho Power electric grid (Rogerson Flats Project); and
- C. Idaho Six Winds, LLC, a Delaware limited liability company and an indirect wholly-owned subsidiary of XRG Development and Idaho Six Winds Holdings, LLC, a Delaware limited liability company and direct wholly-owned subsidiary of XRG Development.
- II. In consideration, among other things, of Fagen making the Loans to XRG on behalf of certain of the XRG Project Companies and for the purpose of assisting XRG in furthering the development of the XRG Projects and the XRG Project Companies in general, XRG shall continue to use, retain and promote Fagen is the exclusive engineering, procurement, construction/balance of plant contractor for all XRG Projects and for the XRG Project

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Companies (EPC/BOP Contractor) and XRG shall cause any purchaser or financing source of any or all of any XRG Projects or any of the XRG Project Companies to assume all related obligations to Fagen, including without limitation, the assumption of all applicable EPC/BOP contracts, allow Fagen to perform the work under any such EPC/BOP contracts, and be bound by all of the terms of this Amended and Restated MOU, including without limitation, the use, retention and promotion and retention of Fagen as the EPC/BOP Contractor.

- III. Fagen shall provide a lump sum price to XRG for the Idaho Six Winds Project (the Lump Sum Price) no later than December 16, 2011 and the Lump Sum Price shall be included in the EPC/BOP Contract for the Idaho Six Winds Project, which is to be prepared as contemplated in Section VI below. The Lump Sum Price shall reflect the Idaho Six Winds Project's overall scope of work, bulk material pricing, current labor market rates and the Idaho Six Winds Project scheduling requirements. The Lump Sum Price shall be binding upon the Parties. XRG will continue to have the obligation to obtain the land and land leases, the right to use and control the XRG Project sites, all applicable permits and approvals, power purchase agreements and interconnection agreements, the wind turbine generators and utilize Fagen's Lump Sum Price to pursue and obtain project financing for the XRG Projects, which may be debt, equity, or any other type of financing (or combination of financing methods then available).
- IV. Neither Party may assign any or all of its rights or obligations under this Amended and Restated MOU without the prior written consent of the other Party, such consent not to be unreasonably withheld.
- V. In the event XRG abandons any XRG Project due to lack of funding or otherwise, Fagen shall have the first right to assume the development of any such abandoned XRG Project and/or XRG Project Company. In such event, XRG shall assign any and all applicable XRG Project agreements, permits and rights, which include, but are not limited to, power purchase agreements, interconnect agreements, conditional use permits and applicable land leases, as well as ownership of any such XRG Project Company, for no additional consideration to Fagen, free and clear of all liens and encumbrances.
- VI. The Parties agree and acknowledge that they are using the Big Blue EPC Contract as the template for the preparation of the EPC/BOP contract for the Idaho Six Winds Project and agree to continue to use this template on each XRG Project, with only conforming changes being made to the template only to accommodate the specific attributes of each XRG Project, such as changes for state specific laws and pricing for the specific XRG Project.
- VII. Each Party represents to the other Party that (i) it has full right, power and authority to execute and deliver this Amended and Restated MOU, and to perform each and all of its obligations under this Amended and Restated MOU (XRG for itself and on behalf of each XRG

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Project Company; and Fagen for itself); (ii) each entity is duly formed and validly existing under the laws of its state of its formation; and (iii) the performance of the obligations by each Party under this Amended and Restated MOU will not violate any provision of any applicable law, its charter or bylaws or any indenture, agreement or instrument to which it is a party, or by which it may be bound.

VIII. No modification or amendment to this Amended and Restated MOU shall be binding upon the Parties unless reduced to writing and signed by the Parties. Each Party shall appoint an individual who shall be that Party's designated contact person during negotiation of all XRG and Fagen EPC/BOP agreements (Designated Representative). XRG appoints James Carkulis as its Designated Representative. Fagen appoints Ron Fagen as its Designated Representative.

- IX. The failure of either Party to enforce at any time any of the provisions of this Amended and Restated MOU, or to require at any time performance by the other Party of any of the provisions hereof, shall in no way be construed to be a waiver of such provision, nor in any way to affect the validity of this Amended and Restated MOU, or the right of either Party thereafter to enforce each and every provision.
- X. This Amended and Restated MOU shall be governed by and construed in accordance with the laws of the State of New York.
- XI. This Amended and Restated MOU contains the entire understanding and agreement of the Parties with respect to the subject-matter hereof and supersedes all prior agreements and understandings, written or oral, with respect to the subject-matter hereof.
- XII. This Amended and Restated MOU may be executed in counterparts with the same effect as if all signing parties had signed the same document. This Amended and Restated MOU may be delivered by facsimile or electronic transmission and such copies shall be duly binding and effective for all purposes. Fax and electronic signatures on this Amended and Restated MOU shall be treated the same as original signatures.

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IN WITNESS WHEREOF, XRG and Fagen have caused this Agreement to be executed in their respective names by persons duly authorized to do so on their behalf.

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

FAGEN, INC.

8330816v4

7:16 a.m. 1 2 EXAMINATION 3 BY MR. KELLEY: Good morning, Mr. Dickerson. We met briefly before 4 we started but for the record. My name is Tim Kelley. I 5 represent the Plaintiff, Fagen, Incorporated. Can you please 6 7 state your full name for the record? 8 Chuck M. Dickerson. Α 0 Is it all right if I call you Chuck? 10 That's fine. Α Now, have you ever had your deposition taken before? 11 0 12 Α No. 13 0 I just want to go over a few ground rules before we The first one is, as you can see the court reporter is 14 start. 15 here taking down everything that's said today, and so it's 16 very important that you give verbal responses to my questions. 17 Shaking your head or making hand gestures can't be taken down 18 by the court reporter. 19 Α I understand, yeah. 20 And then another rule is that please let me finish 21 my question before you start answering it and I will give you 22 the same courtesy and let you finish your answer before I ask 23 you another question, okay? 24 Okay. Α 25 Q And I'm not here to trick or confuse you so if you

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1
     don't understand a question I ask, please tell me you don't
 2
     understand it, and I will try to restate the question, okay?
 3
          Α
               Okay.
               Because if you don't say, you don't understand a
 4
 5
     question, I'm going to assume that you do understand it.
 6
          Α
               Yes.
 7
               Now, do you understand this lawsuit involves claims
     brought by Fagen, Incorporated?
 8
 9
               I don't really understand who is doing what
10
     honestly.
               Well, I can represent to you the plaintiff in this
11
12
     case is Fagen, Incorporated, and you are familiar with that
13
     company, right?
14
          Α
               Yes, I am.
15
               Okay. And I just want to list the names of the
16
     defendants so you understand, okay?
17
          Α
               Yep.
               Okay. One of the defendants is XRG Development
18
          O.
19
     Group of Idaho, LLC.
20
          Α
               Yes.
21
               And is it okay if I refer to that entity as XRG?
          0
22
          Α
               Yes.
23
               Another defendant -- and forgive me if I
          Q
24
     mispronounce some of these names -- is Notch Butte Wind Park,
25
     LLC.
```

1	A	Yes.
2	Q	And it's okay if I require to that defendant as
3	Notch Bu	tte?
4	A	Yeah, NB or Notch Butte works for me.
5	Q	Okay. Another defendant is Rogerson Flats Wind
6	Park, LL	C?
7	А	Yes.
8	Q	And I will refer to that as Rogerson Flats?
9	A	Yes.
10	Q	Another defendant is Salmon Creek Wind Park, LLC?
11	А	Yes.
12	Q	And I will refer to that entity as Salmon Creek?
13	A	Yes.
14	Q	And another defendant is Deep Creek Wind Park, LLC,?
15	А	Yes.
16	Q	And I will refer to that defendant as Deep Creek.
17	А	Yes.
18	Q	And finally, another defendant is Cottonwood Wind
19	Park, LL	c.
20	А	Yes.
21	Q	And I will refer to that entity as Cottonwood.
22	А	Yep.
23	Q	Now, are you on any do you have any medical or
24	health c	ondition that affects your ability to testify today?
25	А	No.

1	Q	Are you on any type of medication that would affect
2	your abil	ity to testify today?
3	А	No.
4	Q	Now, are you represented by Mr. Rosa in this
5	depositio	on?
6	А	Yes, I am today, yes.
7	Q	When did you retain Mr. Rosa?
8	А	Approximately a week ago.
9	Q	And do you have a written retainer agreement with
LO	him?	
L1	A	No, I do not. It is was verbal.
L2	Q	And are you paying Mr. Rosa to represent you?
L3	А	No, I am not.
L 4	Q	And do you know who is paying Mr. Rosa to represent
L5	you?	
L6	А	No, I do not.
L7	Q	You have had no discussions with anyone regarding
L8	payment o	of Mr. Rosa's fees?
L 9	А	No.
20	Q	Has any entity or person promised you any monetary
21	compensat	tion for testifying today?
22	A	No.
23	Q	Has any entity or person promised you any
24	nonmoneta	ary compensation for testifying today?
25	А	No.

1	Q	I just want to briefly go over your background. Did
2	you gradu	ate from college?
3	А	No.
4	Q	Do you hold any professional licenses?
5	A	No.
6	Q	Are you currently employed?
7	A	Self-employed.
8	Q	And do you have a company that you own?
9	A	Yes, I do.
10	Q	What's the name of that company?
11	A	CM Dickerson Management.
12	Q	Is that a corporation or an LLC?
13	A	No, it's a sole proprietor.
14	Q	What kind of work do you do?
15	A	Construction management.
16	Q	And how long have you operated under CM Dickerson
17	Managemen	t?
18	A	I believe 2006.
19	Q	And before that, did you have a job?
20	A	Self-employed.
21	Q	What type of work did you do then?
22	A	Construction management.
23	Q	How long have you done construction management?
24	A	I have been in the management business since I
25	believe a	round 1998.

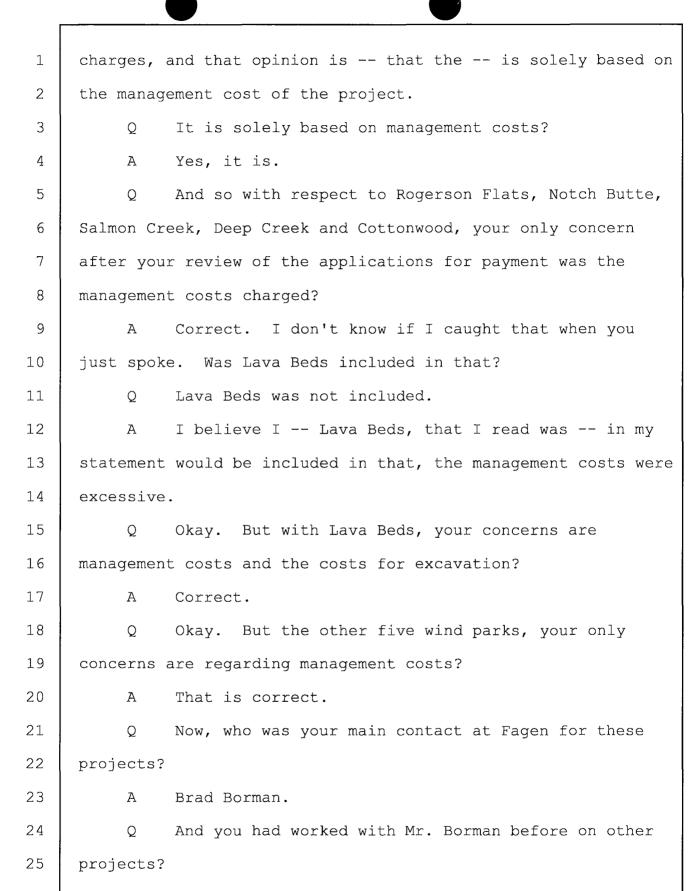
1 your affidavit, can you take a moment to read paragraph 8 to 2 yourself and let me know when you are done. 3 Α Okay. Do you recall which wind park the statements in 5 paragraph 8 relate to? That is Lava Beds. 6 7 (Exhibit E was marked for identification.) BY MR. KELLEY: 8 9 Mr. Dickerson, I'm going to show you what's been 10 marked as Exhibit E for the purpose of your deposition, and I 11 will represent to you that that is a true and correct copy of Exhibit D to Lori Anderson's affidavit. 12 13 Α Okav. And if you can take a moment to review paragraph 9 14 15 of your affidavit, and let me know when you are done. 16 Α Okay. 17 Do you recall which wind park the statements in Q 18 paragraph 9 relate to? 19 Lava Beds. Α 20 Mr. Dickerson, can you take a moment to review 21 paragraph 10 of your affidavit and let me know when you are 22 done. 23 Α Okay. 24 Do you recall which wind park the statements in

paragraph 10 of your affidavit relate to?

25

1	A Lava Beds.
2	Q And if you turn to paragraph 14 of your affidavit.
3	Can you take a moment to read that to yourself and let me know
4	when you are done.
5	A Okay.
6	Q And does your statement in paragraph 14 relate only
7	to the Lava Beds project?
8	A No.
9	Q Which wind parks does it relate to?
10	A That particular statement relates directly to
11	Rogerson Flats projects and I guess it could it could
12	relate also to all projects I should say all projects.
13	Q So all projects involved in this lawsuit, including
14	Lava Beds?
15	A Correct.
16	Q And for Notch Butte, that project, what is the
17	factual basis for your opinion that the excavation and
18	management costs identified by Fagen are incorrect?
19	A Notch Butte? I believe that when I looked at that
20	the management costs were excessive in my opinion. I had no
21	opinion as to the cost for the excavation or the personnel
22	that was there.
23	Q For the Rogerson Flats Wind Park, what is the
24	factual basis for your opinion that the excavation and
25	management costs identified by Fagen are incorrect?

1	A Only relating to the management cost, I found that
2	the cost was excessive.
3	Q And for Salmon Creek, Deep Creek and Cottonwood,
4	would your answer be the same?
5	A It would all be the same. I do not refer to
6	anything construction-wise. I didn't have construction
7	contracts in the beginning of the job so
8	Q So when you reviewed the applications for payment,
9	your only concern was the amount charged for management costs?
10	A Correct.
11	Q Okay.
12	A Can I I should take that back. That's not
13	completely all true. I would have to look through those
14	reports again to give you a correct answer on that.
15	Q Review which reports?
16	A The exhibits of of A, B, C, all the all the
17	main exhibits.
18	MR. KELLEY: Can we take a five-minute break?
19	MR. ANGELO: Sure.
20	MR. KELLEY: Thanks.
21	(A recess was taken.)
22	BY MR. KELLEY:
23	Q Back on the record.
24	A I would like to clarify I believe it would be my
25	last statement as far as regarding my opinion on the excessive



1	A	No.	
2	Q	And how often were you in contact with him on	
3	average when you are on the project?		
4	А	Daily.	
5	Q	During your time on the job, did you live in Idaho?	
6	A	Yes, I did.	
7	Q	And your understanding was Mr. Borman was the	
8	project :	manager for Fagen?	
9	A	Yes.	
10	Q	Now, did Mr. Borman ever submit to you any type of	
11	daily re	ports?	
12	А	Periodically, yes.	
13	Q	And by periodically what do you mean?	
14	А	It wasn't every day.	
15	Q	Okay. Was it	
16	А	I requested at one point to get his daily reports.	
17	Q	And so do you recall when you requested that you	
18	receive	his daily reports?	
19	А	No, I do not recall.	
20	Q	And after you made that request, did he provide you	
21	with dai	ly reports?	
22	A	Yes, he did.	
23	Q	And would he send those to you by e-mail?	
24	А	Yes.	
25	Q	And did you provide those daily reports to anyone	

1	the BCL?
2	A I'm not sure if I did or not honestly.
3	Q Did you send any of those daily reports to XRG?
4	A No.
5	Q Did you have a point of contact at XRG when you were
6	working on these projects?
7	A I had a point of contact, yes.
8	Q Do you recall who that was?
9	A Dustin I don't remember his last name.
10	Q Shively?
11	A Yes, that's correct.
12	Q And for the record, I believe that is spelled
13	S-H-I-V-E-L-Y.
14	MR. ROSA: Correct, counsel.
15	BY MR. KELLEY:
16	Q And do you recall how often you were in contact with
17	Mr. Shively?
18	A Over over a five, six month period, I probably
19	only had spoke to him five or six times.
20	Q Did you ever deal directly with a gentleman named
21	James Carkulis?
22	A No.
23	Q Are you familiar with the term EPC contract?
24	A Yes.
25	Q Can you just briefly give me a description of what

1 you understand that to mean? The -- I believe it's proceed to work on the project 2 3 type of a contract that, you know, says that, you know, 4 there's a power purchase agreement or, you know, the project 5 is a go. Did you ever receive copies of any contracts between 6 7 Fagen and XRG? 8 Α No, I did not. 9 MR. KELLEY: I have no other questions. MR. ROSA: Okay. I do have about six 10 questions, and then I will be done too. Do you mind 11 12 if we take a five-minute break? 13 MR. KELLEY; Sure. 14 MR. ROSA: Thanks. 15 (A recess was taken.) 16 EXAMINATION 17 BY MR. ROSA: 18 Go back on the record if everyone is ready. Chuck, 19 it was your testimony that you considered some of the 20 management costs relating to these projects excessive; is that 21 correct? 22 That is correct. Α 23 And what specifically do you mean when you are 24 referring to those costs as being excessive? Well, as I went through the exhibits, I seen the 25

1	cost of management I believe it was approximately around
2	\$72,000 monthly.
3	Q And you considered that excessive?
4	A I I have been in this business for a long time,
5	and I don't know anybody that charges that kind of money for a
6	paid employee.
7	Q Now, in terms of the work that was undertaken on the
8	project and let's just focus on the Jack Ranch projects, the
9	four projects in Twin Falls County.
10	MR. KELLEY: Excuse me, Mr. Rosa. Can we
11	just define Jack Ranch for the record?
12	BY MR. ROSA:
13	Q Yeah, absolutely. We can define Jack Ranch as
14	encompassing Rogerson Flats Wind Park, Salmon Creek Wind Park,
15	Deep Creek Wind Park and Cottonwood Wind Park. And my
16	question relating to those projects, Chuck, is, you have a
17	familiarity with the work that was done by management at
18	Fagen
19	A Yes.
20	Q for those projects, correct?
21	A Yes.
22	Q And you are aware of the cost of that management as
23	it has been billed, correct?
24	A Yes.
25	Q Now, what facts specifically are you referring to

when you make the statement that the cost was excessive?

Well, honestly, I don't know how the contract was written so I don't know if that was in the original contract. What I seen in these exhibits was the billing. But normally, whether the site is going full force or whether it's -- in the -- the way it was ran in this instance, the management fee typically would be the same but in any -- the fact is though whether it was going full force or in the state that it was operating, that I believe the fee was excessive.

- And you have reviewed the daily sheets prepared by Fagen with respect to these projects; is that correct?
  - Α Yes.

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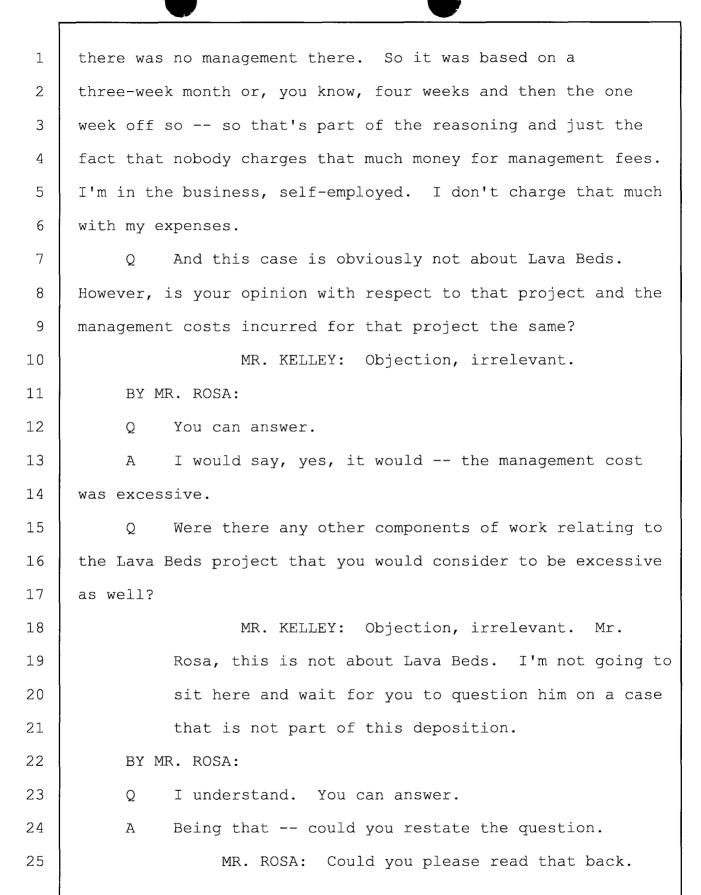
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25

- And in reviewing those documents, are there any other facts that you are aware of that would support your conclusion that the billing was excessive as you have testified?
  - MR. KELLEY: Objection, misstates his testimony.

BY MR. ROSA:

- You can answer.
- Well, I don't remember exactly what Brad Borman's rotation schedule was so typically he was there three to four weeks and went home a week. That was part of my judgment on that because part of that every three, four, five -- I mean, I would have to look at the records. He would -- you know,





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(The court reporter read back.)

THE WITNESS: Yeah, I believe the excavation cost was excessive due to the fact that the excavation wasn't completed.

#### BY MR. ROSA:

Was not completed?

Was not completed. And typically excavating a hole that size on any project doesn't cost that much whether it is completed or not. That seemed to be very high to me.

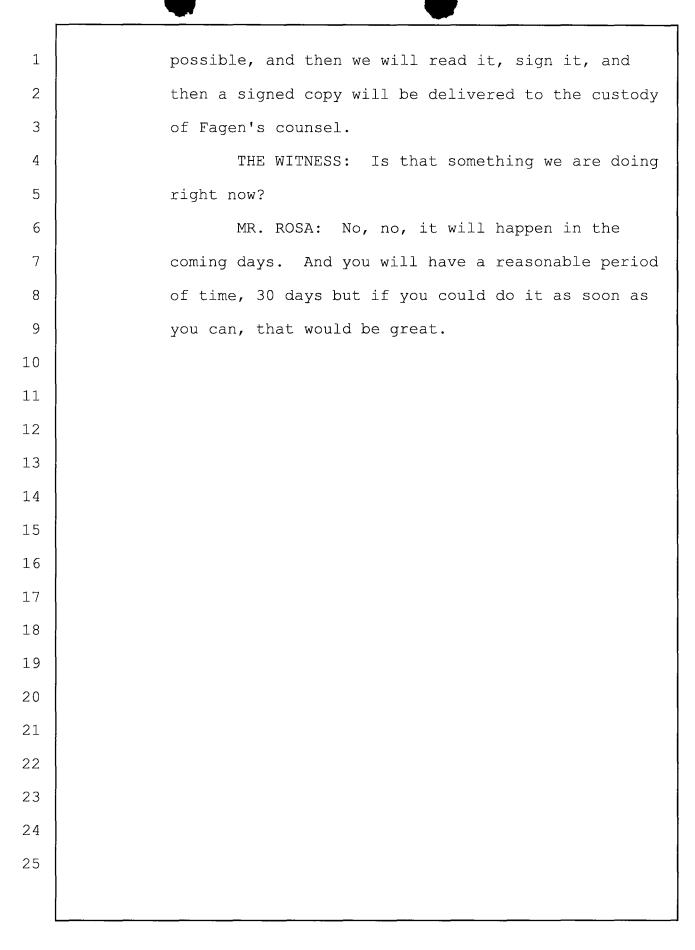
> MR. ROSA: Thank you. I have no other questions.

MR. KELLEY: I just want to state for the record that obviously this deposition notice does not involve Lava Beds case which is a separate lawsuit and so if the need arises, I will be deposing Mr. Dickerson again regarding that project.

MR. ROSA: Noted

MR. KELLEY: I have no other questions. Do you want to --

MR. ROSA: What we are going to do is the court reporter will take down your testimony, as she has been. She is going to prepare it into a booklet form. You can review it, make any changes that are necessary if you think it's necessary to make your testimony as accurate as possible and truthful as



DISTRICT COURT TWIN FALLS CO., IDAHO FILED

2014 SEP 30 AM 9: U9

BY.

CLERK

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC, and "JOHN DOES 1-10,"

Defendants.

Case Nos. CV-2013-0573

CV-2013-0574

CV-2013-0575

CV-2013-0576

CV-2013-0026

ORDER ON PLAINTIFF'S MOTIONS TO SHORTEN TIME AND TO EXCLUDE DEFENDANTS' EXPERT AND LAY WITNESSES AND PRE-TRIAL ORDER

This matter came before the Court on September 29, 2014 for a pre-trial conference and on Plaintiff's Motions to Shorten Time and to Exclude Defendants' Expert and Lay Witnesses. Based upon the fact that trial in this case is scheduled to begin in approximately one month, Plaintiff's Motion to Shorten Time was GRANTED. Plaintiff's Motion to Exclude Defendants' Expert Witnesses is GRANTED in that Defendants have not disclosed any experts. Plaintiff's Motion to Exclude Defendants' Lay Witnesses is DENIED. However, Defendants may only call witnesses James

Carkulis and Chuck Dickerson and may only use the depositions of Dickerson, Bradley Bormann, Samuel Ewald, and Kate Carlton as permitted by the Idaho Rules of Civil Procedure.

IT IS HEREBY ORDERED that Defendants' witnesses shall not be permitted to testify beyond the fair scope of what has previously been testified to in their depositions or what has otherwise been disclosed through discovery.

IT IS HEREBY FURTHER ORDERED that the only issue to be tried to the Court is the final amount of damages due and owing to Plaintiff. Defendants shall be limited to setting forth evidence of any "offset" that may be claimed against the amounts previously ordered due and owing to Plaintiff pursuant to the Court's September 9, 2014 Order. Any such "offset" shall consist only of Defendants' objections to Plaintiff's construction management costs. The total value of such objections may not exceed \$889,607.84.

Finally, based upon the representations of defense counsel, IT IS HEREBY FURTHER ORDERED that Defendant shall be limited to offering the following exhibits at trial: Plaintiff's daily project meeting agendas (Defendants' Exhibit 'A'), Plaintiff's applications for payment from Exergy Development Group of Idaho, LLC (Defendants' Exhibit 'B'), Chuck Dickerson's daily work logs (Defendants' Exhibit 'C'), an amended and restated memorandum of the work performed in this matter (Defendants' Exhibit 'D'), the engineering procurement and construction agreement (Defendants' Exhibit 'E'), a refined and more complete spreadsheet summarizing Defendants' objections to the construction management costs (Defendants' Exhibit 'F'), and various e-mails that have previously been disclosed in discovery (Defendants' Exhibit 'G'), in addition to portions

of the deposition transcripts for the five witnesses set forth above. Defendants' counsel shall, in advance of trial, disclose to Plaintiff's counsel specifically which deposition transcripts, including page numbers, will be offered at trial, pursuant to the schedule set forth below.

By stipulation of the parties, Defendants' Exhibits 'A' through 'G' are deemed admitted, subject to review and any objections by Plaintiff's counsel upon receipt of such exhibits, pursuant to the schedule set forth below.

Disclosure of Defendants' Exhibits 'A' through 'G' shall be made by Defendants' counsel on the following schedule: Defendants' Exhibits 'A' through 'G,' excluding Defendants' Exhibit 'F,' shall be delivered to Plaintiff's counsel's office by 5:00 p.m. on Wednesday, October 1, 2014. Defendants' Exhibit 'F' shall be delivered to Plaintiff's counsel's office by 5:00 p.m. on Friday, October 3, 2014.

Plaintiff's counsel shall notify Defendants' counsel regarding whether Plaintiff does or does not object to the admission of Exhibits 'A' through 'G,' excluding Defendants' Exhibit 'F,' by 5:00 p.m. on Friday, October 3, 2014. Further, Plaintiff's counsel shall notify Defendants' counsel regarding whether Plaintiff does or does not object to the admission of Defendants' Exhibit 'F' by 5:00 p.m. on Friday, October 10, 2014. As stated above, the Court shall deem as admitted any of Defendants' Exhibits to which Plaintiff's counsel does not object.

With regard to the deposition transcripts, Defendants' counsel shall disclose which deposition transcripts, including page numbers, will be offered at trial by 5:00 p.m. on Monday, October 6, 2014. Such deposition transcripts shall be limited to the five witnesses set forth above.

Plaintiff's counsel shall have until 5:00 p.m. on Friday, October 10, 2014 to submit rebuttal exhibits, if any, to Defendants' counsel.

An original copy and a bench copy of all exhibits shall be submitted to the Court by 5:00 p.m. on Tuesday, October 21, 2014.

IT IS SO ORDERED.

DATED this \_\_\_\_\_ day of September 2014.

District Judge

# **CERTIFICATE OF SERVICE**

I hereby certify that on the $30$ day of September 2014, I caused to be served a
true and correct copy of the foregoing, by the method indicated below, and addressed to
the following:

John R. Goodell	( ) U.S. Mail
Attorney at Law	( ) Hand delivered
101 S. Capitol Blvd., Ste. 300	( ) Faxed
Boise, ID 83702	( ) Court Folder
Keith S. Moheban	( ) U.S. Mail
Pro Hac Vice Counsel	( ) Hand delivered
150 S. Fifth St., St.e 2300	( ) Faxed
Minneapolis, MN 55402	( ) Court Folder
Angelo Rosa	( ) U.S. Mail
Attorney at Law	( ) Hand delivered
P.O. Box 1605	( ) Faxed
Boise, ID 83701	( ) Court Folder

DISTRICT COURT
Fifth Judicial District
County of Twn Falls - State of Iden

John R. Goodell (ISB#: 2872)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
101 S. Capitol Boulevard
U.S. Bank Plaza Building, Ste. 300
Boise, ID 83702

Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

OCT 22 2014

By 4:30 P.M.

Deputy Clerk

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

vs.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

STIPULATION FOR ENTRY OF JUDGMENT AND TO VACATE TRIAL SETTING

COME NOW Plaintiff Fagen, Inc. ("Fagen"), and Defendants Rogerson Flats Wind Park, LLC ("Rogerson Flats WP"), Cottonwood Wind Park, LLC ("Cottonwood WP"), Salmon Creek Wind Park, LLC ("Salmon Creek WP"), Deep Creek Wind Park, LLC ("Deep Creek WP"), Notch Butte Wind Park, LLC ("Notch Butte WP"), Exergy Development Group of Idaho, LLC

STIPULATION FOR ENTRY OF JUDGMENT AND TO VACATE TRIAL SETTING - Page 1

("Exergy"), by and through their respective undersigned counsel of record, and hereby stipulate and agree as follows:

- 1. On September 9, 2014 the Court's prior Order Granting and Denying Motions On Hearing Held 9/2/14 was filed ("Summary Judgment Order"). The Summary Judgment Order granted summary judgment in favor of Fagen and against the various Defendants in the Gross Amounts stated at paragraph (3) (A-E) thereof, exclusive of prejudgment interest, costs and attorney fees, which were reserved; and also subject to "offset" for the final Net Amount of damages to be awarded following the court trial scheduled October 28-31, 2014.
- 2. On September 29, 2014 the Court held the Pre-Trial Conference. Additional motions were argued and submitted. On September 30, 2014, the Court's Order On Plaintiff's Motions to Shorten Time and to Exclude Defendants' Expert and Lay Witnesses and Pre-Trial Order was filed ("Pre-Trial Order"). The Pre-Trial Order reserved the "offset" damages issue for the court trial and described as follows:
  - "IT IS HEREBY FURTHER ORDERED that the only issue to be tried to the Court is the final amount of damages due and owing to Plaintiff. Defendants shall be limited to setting forth evidence of any 'offset' that may be claimed against the amounts previously ordered due and owing to Plaintiff pursuant to the Court's September 9, 2014 Order. Any such 'offset' shall consist only of Defendants' objections to Plaintiff's construction management costs. The total value of such objections may not exceed \$889,607.84." (italics added).
- 3. Subsequently, in lieu of proceeding to trial on the remaining "offset" damages issue, the parties have reached a compromise settlement agreement over the disputed "construction management costs," not to exceed the \$889,607.84 total amount for all five (5) Wind Parks. The parties agree to reduce the construction management portion of the Fagen Pay Applications by \$239,000, which is a compromise between the Fagen position that no

STIPULATION FOR ENTRY OF JUDGMENT AND TO VACATE TRIAL SETTING - Page 2

reduction was appropriate, and the Defendants' position that there should be a reduction of \$889,607.84. The parties agree that the judgment against Exergy thus should be reduced by \$239,000, and also agree to equitably allocate this total equally to the five (5) Wind Parks, which is a reduction of \$47,800 to each of the Wind Parks (\$239,000 ÷ 5).

4. Based on the foregoing, the parties agree to entry of judgment in favor of Fagen and against each of the five (5) Wind Parks, and Exergy, in the Net Amount, representing the *principal* amount due and owing, exclusive of prejudgment interest, costs and attorney fees, as stated in the Table below:

Exergy	6,507,111.44	(239,000)	6,268,111.44
Notch Butte WP	856,012.20	<u>(47,800)</u>	808,212.20
Deep Creek WP	1,412,774.81	(47,800)	1,364,974.81
Salmon Creek WP	1,412,774.81	(47,800)	1,364,974.81
Cottonwood WP	1,412,774.81	(47,800)	1,364,974.81
Rogerson Flats WP	1,412,774.81	(47,800)	1,364,974.81
	Gross Amount	(Less Reduction)	Net Amount

- 5. Prejudgment interest, costs and attorney fees claimed are specifically reserved for further proceedings herein.
- 6. An agreed suitable form of Judgment is submitted herewith.
- 7. Given this Stipulation and proposed form of Judgment, there is no "offset" damages issue remaining for court trial, which should be vacated.
- 8. The foregoing Stipulation and Judgment requested to be entered hereon is without prejudice to any parties' right of appeal otherwise existing.

DATED this 2 day of October, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

By:

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

DATED this 22 day of October, 2014.

MARSH ROSA LLP

By: \_

ANGELO L. ROSA

Attorneys for Defendants Exergy
Development Group of Idaho,
L.L.C.; XRG Development Partners,
LLC; Rogerson Flats Wind Park,
LLC; Cottonwood Wind Park, LLC;
Salmon Creek Wind Park, LLC;
Deep Creek Wind Park, LLC; and
Notch Butte Wind Park, LLC

STIPULATION FOR ENTRY OF JUDGMENT AND TO VACATE TRIAL SETTING - Page 5

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the Aday of October, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa	U.S. Mail
MARSH ROSA LLP	Postage Prepaid
344 West Hale Street #301	[ ] Hand Delivery
Boise, ID 83706	[ ] Overnight Mail
Attorneys for Exergy Development Group of	[ ] Facsimile 801-415-1773
Idaho, L.L.C.; XRG Development Partners,	Email arosa@marshrosa.com
LLC; Rogerson Flats Wind Park, LLC;	
Cottonwood Wind Park, LLC; Salmon Creek	
Wind Park, LLC; Deep Creek Wind Park,	
LLC; and Notch Butte Wind Park, LLC	
Keith S. Moheban, Pro Hac Vice	[ ] U.S. Mail, Postage Prepaid

Keith S. Moheban, *Pro Hac Vice* Timothy M. Kelley, *Pro Hac Vice* STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402

[ ] U.S. Mail, Postage Prepaid
[ ] Hand Delivery
[ ] Overnight Mail
[ ] Facsimile 612-335-1657
[ ] Email
timothy.kelley@stinsonleonard.com
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JOHN R. GOODELL

DISTRICT COURT Fifth Judicial District County of Twin Falls - State of Idaho

OCT 23 2014

By 8:00 A.M.
Clerk

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

**JUDGMENT** 

#### JUDGMENT IS ENTERED AS FOLLOWS:

1. Plaintiff Fagen, Inc. shall have and recover from Defendants Rogerson Flats Wind Park, LLC, and Idaho limited liability company, and Exergy Development Group of Idaho, LLC, an Idaho limited liability company, jointly and severally, contract damages in the principal amount of \$1,364,974.81. Said principal amount is exclusive of prejudgment interest, costs and attorney fees, which are reserved.

- 2. In addition, Plaintiff Fagen, Inc. shall have and recover from Defendants Cottonwood Wind Park, LLC, and Idaho limited liability company, and Exergy Development Group of Idaho, LLC, an Idaho limited liability company, jointly and severally, contract damages in the principal amount of \$1,364,974.81. Said principal amount is exclusive of prejudgment interest, costs and attorney fees, which are reserved.
- 3. In addition, Plaintiff Fagen, Inc. shall have and recover from Defendants Salmon Creek Wind Park, LLC, and Idaho limited liability company, and Exergy Development Group of Idaho, LLC, an Idaho limited liability company, jointly and severally, contract damages in the principal amount of \$1,364,974.81. Said principal amount is exclusive of prejudgment interest, costs and attorney fees, which are reserved.
- 4. In addition, Plaintiff Fagen, Inc. shall have and recover from Defendants Deep Creek Wind Park, LLC, and Idaho limited liability company, and Exergy Development Group of Idaho, LLC, an Idaho limited liability company, jointly and severally, contract damages in the principal amount of \$1,364,974.81. Said principal amount is exclusive of prejudgment interest, costs and attorney fees, which are reserved.
- 5. In addition, Plaintiff Fagen, Inc. shall have and recover from Defendants Notch Butte Wind Park, LLC, and Idaho limited liability company, and Exergy Development Group of Idaho, LLC, an Idaho limited liability company, jointly and severally, contract damages in the principal amount of \$808,212.20. Said principal amount is exclusive of prejudgment interest, costs and attorney fees, which are reserved.

6. In summary, the total principal amount awarded to Plaintiff Fagen, Inc. and against Defendant Exergy Development Group of Idaho, LLC alone equals \$6,268,111.14, representing the sum of awards per paragraphs 1-5 above. Said principal amount is exclusive of prejudgment interest, costs and attorney fees, which are reserved. DATED this 23 day of October, 2014. **RANDY** District J CLERK'S CERTIFICATE OF SERVICE I HEREBY CERTIFY that on the 23 day of October, 2014, I served a true and correct 1 1 U.S. Mail Postage Prepaid

copy of the above and foregoing document to the following person(s) as follows:

[ ] Hand Delivery

[ ] Overnight Mail

[ ] Facsimile 801-415-1773 Email arosa@marshrosa.com

Angelo L. Rosa MARSH ROSA LLP 344 West Hale Street #301 Boise, ID 83706 Attorney for Exergy Development Group of Idaho, L.L.C.; XRG Development Partners, LLC; Rogerson Flats Wind Park, LLC; Cottonwood Wind Park, LLC; Salmon Creek Wind Park, LLC; Deep Creek Wind Park, LLC; and Notch Butte Wind Park, LLC

[ ] U.S. Mail, Postage Prepaid John R. Goodell [ ] Hand Delivery RACINE, OLSON, NYE, **BUDGE & BAILEY, CHARTERED** [ ] Overnight Mail [ ] Facsimile 612-335-1657 [ | Email jrg@racinelaw.net

101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167 Attorneys for Plaintiff Fagen, Inc.

Keith S. Moheban, *Pro Hac Vice* Timothy M. Kelley, *Pro Hac Vice* STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 *Attorneys for Plaintiff Fagen, Inc* 

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keith mohehan@stinsonleonard.com	

*ff WMW fulf f flug* CLERK/Deputy Clerk



# 2014 OCT 30 PM 2: 56

CLERK DEPUTY

Angelo L. Rosa (ISB No. 7546) MARSHROSALLP P.O. Box 1605 Boise, Idaho 83701

Telephone: Fax:

(801) 440-4400

(801) 415-1773

Attorney for Defendants/Appellants

ROGERSONFLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, and EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	Consolidated Cases:
•	)	Case No. CV 2013-573
Plaintiff/Respondent,	)	Case No. CV 2013-574
-	)	Case No. CV 2013-575
vs.	)	Case No. CV 2013-576
	)	
ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGYDEVELOPMENTGROUPOF	)	
IDAHO, LLC, an Idaho limited liability	)	NOTICEOFAPPEAL
company; XRG DEVELOPMENT	)	
PARTNERS, LLC, an Idaho limited	)	
liability company; and "JOHN DOES 1-	)	
10",	)	
	)	
Defendants/Appellants.	)	
	)	

TO: FAGEN, INC. and its counsel of record, and to the CLERK OF THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND OR THE COUNTY OF TWIN FALLS:

#### **NOTICEISHEREBYGIVENTHAT:**

- 1. The title of the action is as stated above.
- 2. The above named Defendants/Appellants, ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, and EXERGY DEVELOPMENT GROUPOFIDAHO, L.L.C. (collectively, "Defendants/Appellants"), by and through their counsel, Angelo L. Rosa of the MARSH ROSA LLP law firm, hereby appeal to the Idaho Supreme Court from the ruling dated 2 September 2014 entered by the Honorable Randy J. Stoker, granting Plaintiff/Respondent's Motion for Summary Judgment, the Court's ruling dated 29 September 2014 denying Defendants/Appellants leave to amend their Answer to the First Amended Complaint to conform to the evidence, the Judgment entered in Plaintiff/Respondent's favor dated 23 October 2014, any award of attorney's fees and costs pursuant to Respondent's Memorandum of Fees and Costs and all other interlocutory or other orders deemed included in the final judgment set forth in Idaho Appellate Rule ("I.A.R.") 17(e)(1).
- 3. Defendants/Appellants have a right to appeal to the Idaho Supreme Court, and the order described above is an appeal able order under I.A.R. 11(a), including without limitation I.A.R. 11(a)(1) and 11(a)(7).
- 4. Theissues on appeal which Defendants/Appellantimend to assert in the appealare
  (a) whether the District Court erred in denying Defendants/Petitioners' Motion for a Continuance under I.R.C.P. 56(f); (b) whether the District Courterred in granting summary judgment in favor of

#### NOTICEOFAPPEAL - Page 2

Plaintiff/Respondent; and (c) whether any additional rulings adverse to Defendants/Petitioners were made in error.

- 5. No order has been entered sealing the record.
- 6. Appellants request the preparation of the entire reporter's transcript under I.A.R. 25, toinclude transcripts of the following proceedings:
  - a. 9September2013statusconference;
  - b. 2 December 2013 hearing on Motion to Amend Complaint and Motion to
     Dismiss;
  - c. 6January2014telephonicstatusconference;
  - d. 31 January 2014 hearing on Motion to Withdraw as Counsel and Motion to
     Compel;
  - e. 3 March 2014 hearing on hearing on Motion to Withdraw as Counsel;
  - f. 14 April 2014 scheduling conference;
  - g. 2 September 2014 hearing on Motions for Summary Judgment; and
  - h. 29 September 2014 pre-triabonference.
- 7. Appellants request the preparation of the entire clerk's record as set forth in I.A.R. 28.
- 8. Appellants further request the following documents to be included in the clerk's recordinaddition to those automatically included pursuant to I.A.R. 28:
  - a. Copiesofall Motions and supporting paperwork filed in the above mentioned matter, including specifically (but not limited to) (i) Petitioner/Respondent's Motion for Summary Judgment and supporting documents; (ii) Defendants/Appellants' Motion for Summary Judgment and supporting documents; (iii) Defendants/Appellants' Motion for I.R.C.P. 56(f) Continuance and supporting

### NOTICEOFAPPEAL - Page 3

documents; (iv) Defendants/Appellants' Motion for Costs and Attorney's Fees; and (v) Defendants/Appellants' Pre-TrialStatement, and all rulings and order issued in relation thereto.

- 9. A copy of this Notice of Appeal has been served on each reporter of whom a transcript has been requested as named below at the address set out below:
  - a. NancyBarksdale, c/o Fourth District Court, 425 Shoshone Street N., Twin Falls, Idaho 83301.
- 10. The Clerk of the Courthasbeen paid the estimated fee for preparation of the reporter's transcript and the clerk's record.
  - 11. The applicable appellate filing fee has been paid.
  - 12. Service has been made on all parties required to be served pursuant to I.A.R. 20.

DATED:

30 October 2014

Respectfull Submitted,

MARSH ROSA, LLP

Angelo L. Rosa

Attorneys for Defendants



I HEREBY CERTIFY that on 30 October 2014 I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. 101 South Capitol Blvd., Suite 300 Boise, Idaho 83702

KeithMoheban Timothy Kelley STINSONLEONARDSTREET,LLP 150 South Fifth Street, Suite 2300 Minneapolis,Minnesota55402 ☐ U.S. First Class Mail, Postage Prepaid
☐ Hand Delivered
☐ Overnight Courier
☐ Facsimile
☐ Electronic Mail

U.S. First Class Mail, Postage Prepaid
Hand Delivered
Overnight Courier
Facsimile
Electronic Mail

Signed Angelo L. Rosa

w.

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.: CV 2013-573 (lead case) CV 2013-574 CV 2013-575 CV 2013-576

CV-2013-26

PLAINTIFF FAGEN, INC.'S MOTION FOR AWARD OF PREJUDGMENT INTEREST, COSTS AND ATTORNEYS FEES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby submits its Motion for Award of Prejudgment Interest, Costs, and Attorney Fees against Defendants Rogerson Flats Wind Park, LLC, Cottonwood Wind Park, LLC, Salmon Creek Wind Park, LLC, Deep Creek Wind Park, LLC, Notch Butte Wind Park, LLC, Exergy Development Group of Idaho, LLC as the prevailing party, and entry of an amended or supplemental judgment

including such awards, pursuant to the parties' EPC Contract, Section 13.7 (10% per annum recoverable on late payments), IRCP 54(d)(1)(B-C) and (e)(1-3), and/or I.C. §12-120(3)(contract or "commercial transaction").

This Motion is made on the following grounds and reasons:

1. Fagen seeks award of prejudgment interest which is sought from September 1, 2012 to October 22, 2014 date of entry of Judgment for the principal amount @ the rate of 10% per annum, pursuant to the parties' written Engineering, Procurement, and Construction Services Agreement ("EPC Contract"), Section 13.7. A true and correct copy of EPC Contract, Section 13.7 is attached as **Exhibit A** to the Affidavit of John R. Goodell ("Goodell Affidavit") filed herewith and adopted by reference.

Prejudgment interest is calculated as follows:

#### A. Rogerson Flats:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$373.97 per diem (\$1,364,974.81 times 10% divided by 365) which equals \$292,067.21.

#### B. Cottonwood Wind Park:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$373.97 per diem (\$1,364,974.81 times 10% divided by 365) which equals \$292,067.21.

<sup>&</sup>lt;sup>1</sup> The EPC Contract, Section 13.7, is included in the record as part of Exhibit H attached to the Affidavit of Bradley Bormann In Support of Fagen, Inc.'s Motion for Summary Judgment filed herein. It is excerpted and attached hereto as **Exhibit A** for ease of reference.

#### C. Salmon Creek Wind Park:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$373.97 per diem (\$1,364,974.81 times 10% divided by 365) which equals \$292,067.21.

#### D. Deep Creek Wind Park:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$373.97 per diem (\$1,364,974.81 times 10% divided by 365) which equals \$292,067.21.

#### E. Notch Butte Wind Park:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$221.43 per diem (\$808,212.20 times 10% divided by 365) which equals \$172,935.27.

### F. Exergy Development:

The total prejudgment interest 781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$1,717.29 per diem (\$6,268,111.44 times 10% divided by 365), which equals \$1,341,204.12 as to Exergy Development.

- 2. Fagen seeks award of total costs claimed as a matter of right pursuant to IRCP 54(d) (1) (C)(1 and 2) for Court filing fees, service of process fees, and deposition transcript taking/obtaining copies fees. The specific amounts and breakdown of such costs are \$2,681.50, as more fully set forth in Fagen's Memorandum of Costs and Fees filed herewith, which is adopted by reference as though fully set forth herein.
- 3. Fagen seeks award of attorney fees claimed as a matter of right pursuant to I.C. § 12-120(3) (contract or "commercial transaction"). Fagen seeks award of the amount of attorney and paralegal fee in the total amount of \$102,133.50, as more fully set forth in the Memorandum of Costs and Fees, and Goodell Affidavit and Kelly Affidavit filed herewith.

ORAL ARGUMENT REQUESTED.  DATED this day of November, 2014.			
	INE, OLSON, NYE, BUDGE & LEY, CHARTERED  JOHN R. GOODELL  Attorneys for Plaintiff Fagen, Inc.		
I HEREBY CERTIFY that on the day of November, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:			
Angelo L. Rosa MARSH ROSA LLP 344 West Hale Street #301 Boise, ID 83706 Attorney for Exergy Development Group of Idaho, L.L.C.; XRG Development Partners, LLC; Rogerson Flats Wind Park, LLC; Cottonwood Wind Park, LLC; Salmon Creek Wind Park, LLC; Deep Creek Wind Park, LLC; and Notch Butte Wind Park, LLC	Postage Prepaid  Hand Delivery  Overnight Mail  Facsimile 801-415-1773  Email arosa@marshrosa.com		
Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice	<ul> <li>[ ] U.S. Mail, Postage Prepaid</li> <li>[ ] Hand Delivery</li> <li>[ ] Overnight Mail</li> <li>[ ] Facsimile 612-335-1657</li> <li>[ ] Email</li> <li>timothy.kelley@stinsonleonard.com</li> <li>keith.moheban@stinsonleonard.com</li> </ul>		

JOHN R/GOODELL

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, **BUDGE & BAILEY, CHARTERED** 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

vs.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

**PLAINTIFF** FAGEN. INC.'S MEMORANDUM OF COSTS AND FEES

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and hereby submits the following Memorandum of Costs and Fees, as the prevailing party, and requests award of the same to be included in or by the final Judgment, Amended Judgment, or Supplemental Judgment, pursuant to IRCP 54(d, e), as follows:

## I. COSTS CLAIMED AS A MATTER OF RIGHT PER RULE 54d)(1)(C):

**Summary:** Separate filing fees were incurred in each separately-filed case prior to consolidation of \$96.00.

Service of process fees were incurred in Notch Butte Wind Park case of \$40.00.

Pro hac vice court filing fees of \$325 each, or \$750 total, were incurred for two counsel, Mssrs. Moheban and Kelly, who were extensively involved in preparation and prosecution of Plaintiff Fagen's claims in all suits, including depositions. Mr. Moheban also appeared at the Pre-Trial Conference in person.

All depositions costs are attributed to the Rogerson Flats Wind Park suit as incurred after the Order for Consolidation.

#### Costs:

#### 1. Cottonwood Wind Park

Court filing fees:

\$ 96.00

See, Affidavit of John R. Goodell In Support of Prejudgment Interest, Costs, and Attorney Fees Claims, Ex. B, filed herewith ("Goodell Affidavit").

#### 2. Salmon Creek Wind Park

Court filing fees:

\$ 96.00

See, Goodell Affidavit, Ex. C.

#### 3. Deep Creek Wind Park

Court filing fees:

\$ 96.00

See, Goodell Affidavit, Ex. D.

#### 4. Notch Butte Wind Park

Court filing fees:

\$ 96.00

Service of process fees:

\$ 40.00

Subtotal:

\$136.00

See, Goodell Affidavit, Ex. E.

#### 5. Rogerson Flats Wind Park

Court filing fees:	\$ 96.00
Service of process fees:	\$ 60.00
Pro Hac Vice filing fee (Moheban)	\$ 325.00
Pro Hac Vice filing fee (Kelly)	\$ 325.00
Deposition transcript copy (Ewald)	\$ 547.20
Deposition transcript copy, Vol. 1 (Bormann)	\$ 117.95
Deposition transcript copy, Vol II (Bormann)	\$ 225.00
Deposition transcript copy (Carlton)	\$ 206.35
Deposition transcript taken (Dickerson)	<u>\$ 355.00</u>
Subtotal:	\$2,257.50

See, Goodell Affidavit, Ex. F.

See also, Affidavit of Timothy M. Kelly filed herewith (Kelly Affidavit) (deposition costs).

**TOTAL COSTS:** \$2,681.50

### II. FEES CLAIMED AS A MATTER OF RIGHT PER .C. § 12-120(3):

Plaintiff claims fees as a matter of right pursuant to I.C. § 12-120(3) (contract debt, or "commercial transaction"); and in an amount as deemed proper in the sound exercise of the Court's discretion, and based on the supporting Goodell Affidavit and Kelly Affidavit, filed herewith.

The Racine firm fees claim is broken down as incurred each Wind Park separately to the date of entry of the Order of Consolidation. After that date, all fees claimed are billed only to the Rogerson Flats Wind Park case.

A total fees claim for the Racine firm is then stated on a cumulative basis.

In addition, the total fees claim for pro hac vice counsel are separately stated.

Finally, total attorney fees for all counsel are stated.

#### **RACINE FIRM FEES:**

#### 1. Cottonwood Wind Park

John R. Goodell, ID lead counsel attorney of record (including partner, associates, and paralegal assistant) (12.5 hours @ varying rates):

\$ 2,915.00

See, Goodell Affidavit, Ex. B.

#### 2. Salmon Creek Wind Farm

John R. Goodell, ID lead counsel attorney of record (including partner, associates, and paralegal assistant) (10.8 hours @ varying rates):

\$ 2,570.00

See, Goodell Affidavit, Ex. C.

#### 3. Deep Creek Wind Farm

John R. Goodell, ID lead counsel attorney of record (including partner, associates, and paralegal assistant) (12.3 hours @ varying rates):

\$ 2,895.00

See, Goodell Affidavit, Ex. D.

#### 4. Notch Butte Wind Farm

John R. Goodell, ID lead counsel attorney of record (including partner, associates, and paralegal assistant) (14 hours @ varying rates):

\$ 3,362.50

See, Goodell Affidavit, Ex. E.

#### 5. Rogerson Flats Wind Farm

John R. Goodell, ID lead counsel attorney of record (including partner, associates, and paralegal assistant) (145.70 hours @ varying rates):

\$30,517.50

See, Goodell Affidavit, Ex. F.

SUBTOTAL RACINE FIRM FEES:

\$42,260.00

#### STINSON LEONARD FIRM FEES:

Timothy M. Kelly, Fagen's MN supporting co-counsel

(91.20 hours @ \$435/hour rate):

\$39,672.00

Keith S. Moheban, Fagen's MN supporting co-counsel

(36.50 hours @ \$480/hour rate):

\$17,520.00

See, Kelly Affidavit.

SUBTOTAL STINSON LEONARD FEES:

\$57,192.00

**TOTAL FEES:** 

\$99,452.00

**GRAND TOTAL ALL COSTS AND FEES:** 

\$102,133.50

#### **CERTIFICATION**

The undersigned hereby certified on behalf of Plaintiff that to the best of his knowledge and

belief the items are correct and the costs and fees claimed are in compliance with IRCP 54(d, e).

DATED this 5th day of November, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

By:

JOHN R. GOODELI

Attorneys for Plaintiff Fagen, Inc.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of November, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
MARSH ROSA LLP
344 West Hale Street #301
Boise, ID 83706
Attorney for Exergy Development Group of Idaho, L.L.C.; XRG Development Partners, LLC; Rogerson Flats Wind Park, LLC; Cottonwood Wind Park, LLC; Salmon Creek Wind Park, LLC; Deep Creek Wind Park, LLC; and Notch Butte Wind Park, LLC

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Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice [义] U.S. Mail, Postage Prepaid
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[] Facsimile 612-335-1657
[义] Email
timothy.kelley@stinsonleonard.com
keith.moheban@stinsonleonard.com

JOHN R. GOODELI



#### John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED 101 S. Capitol Boulevard U.S. Bank Plaza Building, Ste. 300 Boise, ID 83702 Telephone: (208) 395-0011 Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.

FILED					
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BY					
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DISTRICT COURT

IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

T'A	CENT	DIC
$\Gamma A$	GEN,	IINU.,

Plaintiff,

vs.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

STATE OF MINNESOTA ) :ss.

COUNTY OF HENNEPIN )

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26 (Lincoln County)

AFFIDAVIT OF TIMOTHY M. KELLEY

TIMOTHY M. KELLEY, being first duly sworn upon oath, deposes and states as follows:

1. Your Affiant is the citizen of the United States, a resident of Ramsey County, Minnesota, of legal age and competent to be a witness. I am an attorney licensed to practice law in the State of Minnesota and have assisted attorney, John R. Goodell in this matter. The Court also admitted me *Pro Hac Vice* on August 15, 2014. Specifically, I assisted Mr.

Goodell in responding to the Defendants' discovery requests, preparing all summary judgment pleadings and Affidavits, and taking and defending all depositions conducted in this case.

- 2. I hereby affirm the following facts and matters based on my personal knowledge. This Affidavit is submitted in support of Plaintiff Fagen, Inc.'s ("Fagen") request for an award of attorney fees, costs, and disbursements.
- I am a partner at Stinson Leonard Street LLP. Stinson Leonard Street LLP is a national law firm with fourteen (14) offices in the Midwest, Mountain West, Southwest and Washington, D.C. I focus my practice in the areas of real estate litigation and banking and lending litigation. I have been licensed to practice law since 2000. My hourly rate in 2014 is \$435.00.
- 4. In addition, Keith S. Moheban, a partner at Stinson Leonard Street LLP, also worked on this matter. The Court admitted Mr. Moheban to appear in this case *Pro Hac Vice* on August 15, 2014. Mr. Moheban has been licensed to practice law since 1990. He focuses his practice on construction litigation and other complex litigation. Mr. Moheban's hourly rate in 2014 is \$480.00. Mr. Moheban was set to first chair the trial in this case, which was scheduled to start during the week of October 27, 2014.
- 5. I have set forth the billing entries to document the amount of attorney fees, costs and disbursements Fagen seeks to recover for the time Mr. Moheban and I worked and billed on this matter, which were necessarily incurred by Fagen.
- 6. Below are the time entries for the attorney fees Fagen seeks to recover for this matter:

Date	Timekeeper	Description	Hours	Amount
07/28/14	Timothy M Kelley	Prepare Affidavits of Bradley Bormann, Jennifer	5.70	2,479.50
		Johnson, Samuel Ewald and Lori Anderson in		
		support of motion for summary judgment in		

Date	Timekeeper	Description	Hours	Amount
07/29/14	Timothy M Kelley	consolidated Idaho Litigation. Revise Affidavits of Kirsten Tjosaas, Jennifer Johnson, Bradley Bormann, and Sam Ewald in support of motion for summary judgment in consolidated case pending in Idaho; correspondence to client regarding same; prepare Memorandum of Law in Support of Motion for Summary Judgment in consolidated	7.00	3,045.00
07/30/14	Timothy M Kelley	case pending in Idaho. Finalize Memorandum of Law in Support of Summary Judgment in consolidated case involving Idaho wind farms; telephone conference with John Goodell, local counsel regarding same; correspondence to Jennifer Johnson regarding same.	1.10	478.50
08/08/14	Timothy M Kelley	Review deposition notices for Idaho consolidated case; review Idaho Rules of Civil Procedure regarding limit on duration of depositions; draft correspondence to Angelo Rosa regarding date and location of depositions.	1.20	522.00
08/12/14	Timothy M Kelley	Review and respond to correspondence regarding deposition scheduling; correspondence to Jennifer Johnson, Brad Bormann, Sam Ewald and Kate Carlton regarding same; telephone conference with Kate Carlton regarding same.	0.90	391.50
08/14/14	Timothy M Kelley	Correspondence to Brad Bormann regarding conference call for deposition preparation; correspondence to Samuel Ewald regarding same; correspondence to Brad Bormann and Samuel Ewald regarding same; prepare Memorandum of Law in Response to Defendants' Motion for Summary Judgment in consolidated wind park case in Idaho.	2.10	913.50
08/15/14	Timothy M Kelley	Review summary judgment filings in consolidated wind park litigation to prepare for call with Sam Ewald to prepare for deposition; correspondence to Sam Ewald regarding same; telephone conference with Sam Ewald regarding same; correspondence to Kate Carlton regarding deposition preparation; correspondence to Jennifer Johnson regarding response to Defendants' motion for summary judgment in consolidated wind park case.	5.10	2,218.50
08/18/14	Timothy M Kelley	Review Defendants' Motion for Rule 56(f) Ex Parte Continuance in Consolidated Case; prepare	4.50	1,957.50

Date	Timekeeper	Description	Hours	Amount
	•	Memorandum of Law and Affidavit of John		
		Goodell in Opposition to same; correspondence to John Goodell regarding same; correspondence		
		to Jennifer Johnson regarding Defendants		
		Motion for Rule 56(f) Continuance and response		
00/10/14	** ** ** * * * * * * * * * * * * * * * *	to Defendants' Motion.	4.00	400.00
08/18/14	Keith S Moheban	Review Exergy's "ex parte" motion in Idaho; correspondence regarding same; telephone	1.00	480.00
		conference with John Goodell regarding same;		
		review opposition brief.		
08/19/14	Keith S Moheban	Review Exergy reply in Twin Falls case;	0.80	384.00
00/20/14	TV:	evaluate same.	4.40	1.014.00
08/20/14	Timothy M Kelley	Telephone conference with Kate Carlton to prepare for deposition; review Defendants'	4.40	1,914.00
		response to motion for summary judgment in		
		consolidated Idaho Wind Park case; prepare		
		Reply Memorandum of Law in Support of		
08/25/14	Timathy M Vallay	Motion for Summary Judgment.	10.40	4,524.00
06/23/14	Timothy M Kelley	Prepare for and attend depositions of Kate Carlton, Samuel Ewald and Bradley Bormann;	10.40	4,324.00
		revise Reply Memorandum of Law in Support of		
		Motion for Summary Judgment in consolidated		
00/00/14	Tr' 41 1 (17 11	wind park case in Idaho.	0.70	204.50
08/28/14	Timothy M Kelley	Review and respond to correspondence from John Goodell regarding deposition and summary	0.70	304.50
		judgment hearing.		
09/03/14	Timothy M Kelley	Draft correspondence to Bradley Bormann	0.30	130.50
		regarding deposition; review Pretrial Schedule		
		Order in Consolidated Wind Park litigation in Idaho.		
09/04/14	Timothy M Kelley		0.60	261.00
02/01/11	Timoury 1v1 Itomoy	scheduling depositions of Brad Bormann, Chuck	0.00	201.00
		Dickerson and James Carkulis in consolidated		
		wind park litigation; conference with Ron Fagen		
		and Jennifer Johnson regarding status of consolidated wind park litigation.		
09/05/14	Timothy M Kelley	Draft correspondence to Brad Bormann	0.20	87.00
		regarding deposition in consolidated wind park		
		litigation.		
09/09/14	Timothy M Kelley	Review and respond to correspondence from	0.60	261.00
		Angelo Rosa regarding scheduling of depositions in Idaho consolidated case; prepare		
		Notice of Taking Deposition for James T.		
		Carkulis and Chuck Dickerson; correspondence		
		to Angelo Rosa regarding same.		

Date	Timekeeper	Description	Hours	Amount
09/12/14	Timothy M Kelley	Meeting with Brad Bormann to prepare for deposition; attend Brad Bormann's deposition.	6.50	2,827.50
09/18/14	Timothy M Kelley	Draft and respond correspondence to Angelo Rosa regarding depositions in consolidated wind park case; correspondence to Angelo Rosa regarding discovery documents; conference regarding status of consolidated wind park case.	0.30	130.50
09/22/14	Timothy M Kelley	Review file and prepare for deposition of James Carkulis.	0.40	174.00
09/23/14	Timothy M Kelley	Prepare for deposition of James Carkulis; travel to Helena, Montana for deposition.	7.40	3,219.00
09/24/14	Timothy M Kelley	Attend deposition of James Carkulis; travel from Helena, Montana to Minneapolis.	13.10	5,698.50
09/25/14	Timothy M Kelley	Prepare for deposition of Chuck Dickerson; travel to Mitchell, South Dakota regarding same.	10.00	4,350.00
09/26/14	Timothy M Kelley	Attend deposition of Chuck Dickerson.	1.00	435.00
09/26/14	Keith S Moheban	Correspondence with John Goodell regarding pre-trial submissions and strategy.	1.80	864.00
09/28/14	Timothy M Kelley	Telephone conference regarding Pretrial Conference in consolidated wind park case.	0.30	130.50
09/28/14	Keith S Moheban	Travel to Boise, ID for pre-trial; review late filed submissions from opposing counsel; telephone conference regarding motions and case issues; review deposition transcript of Chris Dickenson.	5.00	2,400.00
09/29/14	Timothy M Kelley	Review Defendants' Pretrial Memorandum in consolidated wind park case; draft correspondence regarding affirmative defenses asserted by Defendants, provisions of EPC Contract regarding force majeure events and provisions of Court's prior summary judgment ruling; telephone conference regarding same; draft correspondence to Jennifer Johnson regarding pretrial hearing.	2.70	1,174.50
09/29/14	Keith S Moheban	Travel to Twin Falls, ID for pre-trial conference; meet with John Goodall to discuss hearing strategy; appear at pre-trial conference; report to team and client; return to Boise, ID.	8.00	3,840.00
09/30/14	Timothy M Kelley	Telephone conference with Keith Moheban regarding identifying witnesses for trial in consolidated wind park litigation; draft correspondence to Samuel Ewald regarding scheduling of conference call.	0.20	87.00
10/01/14	Keith S Moheban	Conference call with Sam Ewald regarding construction supervision documentation; review documents regarding same.	3.00	1,440.00

Date	Timekeeper	Description	Hours	Amount
10/02/14 10/03/14	Keith S Moheban Timothy M Kelley	(Rogerson) Review Idaho pre-trial submissions. Review Court's Order on Plaintiff's Motion to Shorten Time and to Exclude Defendant's Expert and Lay Witnesses and Pretrial Order in consolidated wind park case; review Defendant's Trial Exhibits; e-mail to Keith Moheban regarding same; telephone conference with Keith Moheban regarding same.	0.60 0.70	288.00 304.50
10/03/14	Keith S Moheban	Review Exergy produced documents; review and respond to Exergy deposition designations; review Idaho trial order.	3.00	1,440.00
10/08/14	Keith S Moheban	Trial preparation.	2.00	960.00
10/09/14	Timothy M Kelley	Office conference with Keith Moheban regarding trial exhibits for consolidated wind park litigation and discovery responses; e-mail to Keith Moheban regarding discovery responses.	0.30	130.50
10/09/14	Keith S Moheban	Prepare trial exhibits.	2.50	1,200.00
10/10/14	Timothy M Kelley	Telephone conference with Keith Moheban and Jennifer Johnson regarding potential settlement offer in consolidated wind park case; review trial exhibits for same; office conference with Keith Moheban regarding same.	0.80	348.00
10/10/14	Keith S Moheban	Conference call with client to discuss trial preparation; conference call with attorney team to discuss settlement options; prepare trial exhibits with local counsel; extend settlement offer.	2.50	1,200.00
10/15/14	Keith S Moheban	Settlement discussions.	1.00	480.00
10/16/14	Timothy M Kelley	E-mails to Keith Moheban regarding status of settlement negotiations in consolidated wind park litigation; review timeline for appeal and decision by Idaho Supreme Court.	0.40	174.00
10/16/14	Keith S Moheban	Settlement discussions and correspondence with TMK and John Goodell regarding settlement terms.	1.50	720.00
10/20/14	Timothy M Kelley	Review proposed settlement agreement in consolidated wind park litigation; e-mail to Keith Moheban regarding separate judgments against each project entity and allocation of agreed upon reduction in construction management fees; review Payment Applications regarding construction management fees; e-mail to Keith Moheban regarding same.	1.30	565.50
10/20/14	Keith S Moheban	Negotiate final terms of Twin Falls settlement;	3.80	1,824.00

Date Tir	nekeeper		Description	Hours	Amount
10/23/14 Timot	hy M Kelley	regarding same stipulation; con opposing coun Review e-mail entry of judgm litigation; prep	ent agreement; correspondence e; review and revise judgment and respondence with co-counsel, sel and court regarding same. Is from John Goodell regarding ent in consolidated wind park are Affidavit of Timothy M. Ort of motion for award of and costs.	1.00	435.00
Timekeeper	Hours	Rate	Total		

Timekeeper	Hours	Rate	Total
Timothy M. Kelley	91.20	\$435.00	\$39,672.00
Keith S. Moheban	36.50	\$480.00	\$17,520.00
			\$57,192.00

- 7. The time entries set forth above do not include the time John R. Goodell.
- 8. Fagen also seeks an award of the costs and disbursements set forth below:

09/02/14	Depo International Invoice 13578 for deposition transcript of Samuel Ewald (Fagen v. Rogerson Flats)	547.20
09/02/14	Depo International Invoice 13577 for deposition transcript of Bradley Bormann (Fagen v. Rogerson Flats)	117.95
09/02/14	Depo International Invoice 13579 for deposition transcript of Kate Carlton (Fagen v. Rogerson Flats)	206.35
09/18/14	Deposition - Benchmark Reporting Agency, Inc. Invoice 96796 for deposition transcript of Bradley Bormann (Vol. II)	225.00
09/26/14	Deposition as requested by Timothy M Kelley to Prairie Reporting Invoice 3955 for deposition of Chuck Dickerson	355.00

**Total Disbursements:** \$1,431.50

FURTHER AFFIANT SAYETH NAUGHT.

Dated this 31st day of October 2014.

Timothy M. Kelley, Affiant

SUBSCRIBED TO AND SWORN TO before methis 31st day of October 2014.

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the \_\_\_\_\_\_day of November, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
MARSH ROSA LLP
344 West Hale Street #301
Boise, ID 83706
Attorney for Exergy Development Group of
Idaho, L.L.C.; XRG Development Partners,
LLC; Rogerson Flats Wind Park, LLC;
Cottonwood Wind Park, LLC; Salmon Creek
Wind Park, LLC; Deep Creek Wind Park,
LLC; and Notch Butte Wind Park, LLC

U.S. Mail
Postage Prepaid

[ ] Hand Delivery

[ ] Overnight Mail

[ ] Facsimile 801-415-1773

[ Email arosa@resa-lp.com
Marshvosa.com

Keith S. Moheban
Timothy M. Kelley
STINSON LEONARD STREET LLP
150 South Fifth Street, Suite 2300
Minneapolis, MN 55402
Pro Hac Vice

✓ U.S. Mail, Postage Prepaid
[ ] Hand Delivery
[ ] Overnight Mail
[ ] Facsimile 612-335-1657
✓ Email
timothy.kelley@stinsonleonard.com
keith.moheban@stinsonleonard.com

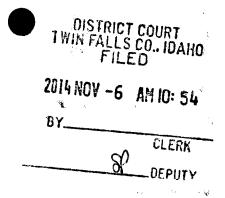
JOHN R. GOODELL JASOUM

John R. Goodell (ISB#: 2872)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
101 S. Capitol Boulevard
U.S. Bank Plaza Building, Ste. 300
Boise, ID 83702

Telephone: (208) 395-0011

Fax: (208) 433-0167

Attorneys for Plaintiff Fagen, Inc.



IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,

Plaintiff,

VS.

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, LLC, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, NOTCH BUTTE WIND PARK, LLC, XRG DEVELOPMENT GROUP OF IDAHO, LLC, XRG DEVELOPMENT PARTNERS, LLC. and "JOHN DOES 1-10",

Defendants.

Consolidated Cases Nos.:

CV 2013-573 (lead case)

CV 2013-574

CV 2013-575

CV 2013-576

CV-2013-26

AFFIDAVIT OF JOHN R. GOODELL SUPPORTING AWARD OF PREJUDGMENT INTEREST, COSTS AND ATTORNEY FEES

STATE OF IDAHO ) : ss. COUNTY OF Bannock )

JOHN R. GOODELL, being first duly sworn, deposes and states as follows:

1. Your Affiant is a citizen of the United States, a resident of Ada County, Idaho, of legal age and competent to be a witness. I am an attorney licensed to practice law in the State of

AFFIDAVIT OF JOHN R. GOODELL SUPPORTING AWARD OF PREJUDGMENT INTEREST, COSTS AND ATTORNEY FEES—pg. 1

Idaho, and counsel of record for the Plaintiff Fagen, Inc. ("Fagen") herein. I hereby affirm the following facts and matters based on my personal knowledge. This Affidavit is submitted in support of Plaintiff Fagen's Motion for Award of Pre-Judgment Interest, Costs and Attorney Fees, and Fagen's Memorandum of Costs and Fees, filed herewith. Fagen seeks such awards in addition to the principal amounts due on the contract claims under the Judgment filed October 22, 2014 herein. Fagen seeks such awards by entry of another judgment, amended judgment, or supplemental judgment herein.

2. Prejudgment Interest Claimed and Calculation: Fagen seeks award of prejudgment interest from September 1, 2012 to October 22, 2014 date of entry of judgment for the principal amount of each of the five wind park projects @ the rate of 10% per annum, pursuant to the parties' written Engineering, Procurement, and Construction Services Agreement ("EPC Contract"), Section 13.7. A true and correct copy of EPC Contract, Section 13.7 relied on is attached as Exhibit A and adopted by reference.

Prejudgment interest is calculated as follows for each of the five wind park projects and set forth as a total for Exergy Development Group.

#### A. Rogerson Flats:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$373.97 per diem (\$1,364,974.81 times 10% divided by 365) which equals \$292,067.21.

The EPC Contract, Section 13.7, is included in the record as part of Exhibit E attached to the Affidavit of Bradley Bormann In Support of Fagen, Inc.'s Motion for Summary Judgment filed herein. It is excerpted and attached hereto as **Exhibit A** for ease of reference.

#### B. Cottonwood Wind Park:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$373.97 per diem (\$1,364,974.81 times 10% divided by 365) which equals \$292,067.21.

#### C. Salmon Creek Wind Park:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$373.97 per diem (\$1,364,974.81 times 10% divided by 365) which equals \$292,067.21.

#### D. Deep Creek Wind Park:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$373.97 per diem (\$1,364,974.81 times 10% divided by 365) which equals \$292,067.21.

#### E. Notch Butte Wind Park:

781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$221.43 per diem (\$808,212.20 times 10% divided by 365) which equals \$172,935.27.

#### F. Exergy Development:

The total prejudgment interest 781 days (from 9/1/12 to 10/22/14 date of entry of Judgment) times \$1,717.29 per diem (\$6,268,111.44 times 10% divided by 365), which equals \$1,341,204.12 as to Exergy Development.

Fagen's above calculation of interest commences to run on September 1, 2012, which is 30 days from the date of the last payment application, thus avoiding potential issues over timing of submission of Fagen's Applications of Certificates for Payment, and/or Exergy's "holdbacks" or "retentions," and Fagen waives any prejudgment interest amounts recoverable prior to September 1, 2012 actually recoverable under the contract for ease of calculation.

3. Costs Claimed: Fagen seeks award of total costs claimed as a matter of right pursuant to IRCP 54(d) (1) (C)(1 and 2) for Court filing fees, service of process fees, and deposition

transcript taking/obtaining copies fees. The specific amounts and breakdown of such costs are \$2,681.50, as more fully set forth in Fagen's Memorandum of Costs and Fees filed herewith, which is adopted by reference as though fully set forth herein.

4. Attorney/Paralegal Fees Claimed: Fagen seeks award of attorney fees claimed as a matter of right pursuant to I.C. § 12-120(3) (contract or "commercial transaction"). Fagen seeks award of the amount of attorney and paralegal fee in the total amount of \$102,133.50, as more fully set forth in the Memorandum of Costs and Fees, and Goodell Affudavit and Kelly Affidavit filed herewith.

Such amount is properly awarded as a reasonable amount considering the undersigned's experience and qualifications, which includes over 32 years of litigation experience in Idaho's state and federal courts in civil litigation, including practice areas of mechanic's lien foreclosures, real estate and construction litigation, commercial and collections litigation, and personal injury/property damage/and wrongful death insurance defense litigation, in all Idaho's state and federal courts, and similar experience for over 22 years in Wyoming's state and federal courts. The undersigned was licensed in Idaho in 1982 and in Wyoming in 1992. Such experience includes handling as lead counsel many multi-million dollar claims and cases, many court and jury trials, numerous appeals to the Idaho Supreme Court and Idaho Court of Appeals, and at least one appeal to the Wyoming Supreme Court. In addition, the undersigned's rate of \$250/hour is clearly reasonable in light of such experience and qualifications, and is *substantially less* than the hourly rates reported by Defendants' counsel, Mr. Rosa of \$330/hour per his fee claim filed herein, or by Fagen's Minnesota supporting counsel, Mr. Kelly, which is reportedly \$435/hour and Mr. Moheban, which is \$480/hour.

AFFIDAVIT OF JOHN R. GOODELL SUPPORTING AWARD OF PREJUDGMENT INTEREST, COSTS AND ATTORNEY FEES—pg. 4

Other assistance and support was supplied by partner Dan Green at the same rate,

and associates Brett Cahoon and Rachael Miller, and paralegal Becky Harvey, at lesser and

reasonable local Idaho rates.

In addition, the Affidavit of Timothy M. Kelly ("Kelly Affidavit"), supporting MN

counsel for Fagen, is separately filed herewith. It similarly lists a detailed itemization of

the time and work, charges therefor, and description of work performed by Mr. Kelly and

Mr. Moheban. It likewise includes only fees claimed for time and work relating to Fagen's

successful breach of contract claim only. Mr. Kelly's time and work are described relating

primarily to Fagen's successful motion for summary judgment, preparation of affidavits of

supporting Fagen personnel, memoranda of law, deposition scheduling, deposition

preparation and attendance at various depositions of key witnesses. Mr. Kelly's total hours

are 91.20 hours for such matters, times his \$435/hour rate, equals \$39,672.00. Such

amount is properly awarded and reasonable in light of his reported time and work, and

experience and qualifications.

Mr. Moheban's time and work are described as telephone conferences with local

counsel, travel to and from Idaho for pre-trial conference, review of various pleadings and

deposition transcripts and trial preparation. Mr. Moheban's total hours are 36.50 for such

matters, times his \$480/hour rate, equals \$17,520.00. The total attorneys fees for MN

counsel equals \$57,192.00 as indicated on the Kelly Affidavit.

In addition to the "time and work" and "experience and qualifications of

counsel/paralegal" factors relied on and explained above, Fagen further relies on the

following separate pursuant to IRCP 54(e)(3) as supporting its fees claim herein as

reasonable in amount, which the entire Court file and record herein support, namely:

AFFIDAVIT OF JOHN R. GOODELL SUPPORTING AWARD OF PREJUDGMENT INTEREST, COSTS

AND ATTORNEY FEES-pg. 5

1203

- Subsection (B): novelty and difficulty of the questions;
- Subsection (C): skill requisite to perform the legal service properly, and experience an ability of the attorneys in the particular field of law as discussed above;
  - Subsection (E): Fixed fee with Fagen;
  - Subsection (G): Amount involved and results obtained;
- Subsection (L): Any other factor the Court may deem appropriate in this particular case, if any.

Based on the foregoing, the attorney fees and paralegal fees are sought in the total amount of \$99,452.00, based in particular on "time and work" performed; the "amount involved and results obtained," but also on the other factors noted above. Such fee award is reasonable and appropriate and, indeed, considered relatively limited and modest.

FURTHER AFFIANT SAYETH NAUGHT.

Dated this 5 day of November, 2014.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

3y: \_\_\_\_\_

OHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

SUBSCRIBED TO AND SWORN TO before me this day of November, 2014.

Notary Public for Idaho

Residing at: Residu

Commission Expires: 2-26-2016

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the day of November, 2014, I served a true and correct copy of the above and foregoing document to the following person(s) as follows:

Angelo L. Rosa
MARSH ROSA LLP
344 West Hale Street #301
Boise, ID 83706
Attorney for Exergy Development Group of Idaho, L.L.C.; XRG Development Partners, LLC; Rogerson Flats Wind Park, LLC; Cottonwood Wind Park, LLC; Salmon Creek Wind Park, LLC; Deep Creek Wind Park, LLC; and Notch Butte Wind Park, LLC

Keith S. Moheban Timothy M. Kelley STINSON LEONARD STREET LLP 150 South Fifth Street, Suite 2300 Minneapolis, MN 55402 Pro Hac Vice [ ] Hand Delivery
[ ] Overnight Mail
[ ] Facsimile 801-415-1773
[X] Email arosa@marshrosa.com

[X] U.S. Mail, Postage Prepaid

[ ] Hand Delivery[ ] Overnight Mail

[ ] Facsimile 612-335-1657

Email

[X] U.S. Mail

Postage Prepaid

timothy.kelley@stinsonleonard.com keith.moheban@stinsonleonard.com

JOHN/R GOODELL

# EXHIBIT "A"

(Contract Cover Sheet and "Late Payment Interest" provision at ¶ 13.7)

#### BALANCE OF PLANT

### ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICES AGREEMENT

#### FOR THE

### EXERGY IDAHO SIX WINDS WIND PARK BY AND BETWEEN

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C., as Owner

and

FAGEN, INC., as Contractor

Dated December 31, 2011





FAGEN 0172 1207 Completion has been successfully achieved for all the Project Sites. Owner shall make payment of the Final Application for Payment in accordance with Section 13.4.3 (the "Final Payment").

13.7 Late Payment Interest. Payments which are due and payable but not paid when due and payable by Owner to Contractor in accordance with this Article XIII, and payments which are due and payable but not paid when due and payable by Contractor to Owner in accordance with this Agreement, shall bear interest commencing five (5) Business Days after payment is due and payable in accordance with the terms of this Agreement at the rate of ten percent (10%) per annum for the number of days elapsed from and including such fifth Business Day until but not including the date of payment calculated based on a 365 day year.

#### 13.8 Lien Waivers.

- (a) Contractor shall perform and, upon transfer of title thereto in accordance with Article XX, deliver the Work free and clear of all Liens by Contractor, Subcontractors or any other Persons capable of claiming Liens by reason of having performed any portion of the Work, other than any Lien that arises from Owner's unexcused failure to pay when due and payable, for Work performed by Contractor or its Subcontractors as required by this Agreement. Except to the extent of Owner's unexcused failure to pay when due and payable, for Work performed by Contractor or its Subcontractors, Contractor shall not (and shall cause its Subcontractors not to) directly or indirectly create, incur, assume or suffer to be created any Lien on or affecting the Project, any Project Site, the Work or any part of or interest therein. Contractor shall promptly notify Owner of any Lien on or against the Project, any Project Site, the Work or any part thereof upon learning of such Lien.
- (b) Except for Liens arising from Owner's unexcused failure to pay, when due and payable, for Work performed by Contractor or its Subcontractor, Contractor shall, and shall cause its Subcontractors to, discharge, release and remove of record all Liens within fifteen (15) days after the date on which Contractor becomes aware of the Lien or Owner notifies Contractor of the Lien, whichever is earliest. Upon the failure of Contractor to comply with the requirements of the preceding sentence, Owner may, but shall not be obligated to, pay, discharge and release such Lien or obtain a bond, letter of credit or other security for such Lien, and upon such payment, discharge, release or posting of security therefor, Owner shall be entitled to immediately recover from Contractor all costs and expenses incurred by Owner in connection with such payment, discharge, release or posting, or set off of all such amounts against any sums owed by Owner to Contractor.
- (c) In respect of all Work performed and invoiced by Contractor under an Application of Payment, Contractor shall submit to Owner together with such Application of Payment: (i) waiver and lien releases in the form of <a href="Exhibit K">Exhibit K</a> signed by each relevant Subcontractor and relating to the Work performed by such Subcontractor and invoiced under the immediately preceding Application for Payment submitted by Contractor to Owner and for which payment has been made by or on behalf of Owner; (ii) a waiver and lien release in the form of <a href="Exhibit L">Exhibit M</a>, as applicable signed by Contractor with respect to the Work performed by Contractor and invoiced under such Application for Payment; and (iii) in the case of the Final Application for Payment, waiver and lien releases in the form of <a href="Exhibit M">Exhibit M</a> signed by each relevant Subcontractor and Contractor relating to the Work performed by such

## EXHIBIT "B"

Costs and Fees - Detail Transaction File List

**Racine File #43264.01** 

**Cottonwood Wind Park** 

(Itemization of Costs and Attorney Fees Incurred Prior to Consolidation Order)

ASB

Mp2day 1/03/2014 1:45

#### Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

H Tcode/ Client Date Atty P Task Code Rate to Bill **Amount** Ref# Fees MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 240.00 DRAFTED PLAINTIFF'S FIRST SET OF **ARCH** 0.4326401 09/16/2013 BRC A 60 200.00 1.20 INTERROGATORIES AND REQUESTS FOR PRODUCTION TO LANDOWNERS DEFENDANTS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISED PLAINTIFF'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR ARCH BRC A 200.00 0.20 0.4326401 09/17/2013 54 PRODUCTION OF EXERGY ENTITIES FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION BRC A REVISED PLAINTIFF'S FIRST SET OF **ARCH** 09/17/2013 200.00 0.20 0.4326401 54 INTERROGATORIES AND REQUESTS FOR PRODUCTION TO LANDOWNERS DEFENDANTS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 240.00 DISCUSSION WITH LEAD COUNSEL AND 0.4326401 09/23/2013 BRC A 232 200.00 1.20 ARCH CO-COUNSEL REGARDING DISCOVERY REQUESTS; REVISED DISCOVERY REQUESTS
BASED UPON COMMENTS AND DISCUSSION WITH LEAD AND CO-COUNSEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DCG A 200,00 DRAFT MEMORANDUM IN OPPOSITION TO MOTION 0.4326401 09/27/2013 60 250.00 0.80 ARCH TO DISMISS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 200.00 RECEIVE AND REVIEW EMAIL FROM KEITH REVISE 0.4326401 09/30/2013 DCG A 58 250.00 0.80 **ARCH** MEMORANDUM OPPOSING MOTION TO DISMISS; TELEPHONE CONFERENCE WITH JRG FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326401 09/30/2013 JRG A 58 250.00 0.20 50.00 RECEIVE AND REVIEW EXERGY RELEASES OF ARCH LEASEHOLD INTEREST FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 150.00 DRAFT INTERROGATIONS AND REQUEST FOR ARCH 0.4326401 10/01/2013 DCG A 60 250.00 0.60 PRODUCTION OF DOCUMENTS TO LANDOWNER FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 325.00 DRAFT INTERROGATIONS AND REQUEST FOR 0.4326401 DCG A 250.00 1.30 **ARCH** 10/02/2013 60 PRODUCTION OF DOCUMENTS TO EXERGY FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0,4326401 10/03/2013 DCG A 250.00 100.00 FINALIZE DISCOVERY REQUESTS TO EXERGY AND ARCH 53 0.40 SIMPLOT FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW AND REVISE SECOND AFFIDAVIT IN DCG A **ARCH** 0.4326401 10/09/2013 250.00 62 0.20 SUPPORT OF 56(F) MOTION FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION **REVIEW SIMPLOT TRUST 2014 AND MOTION TO** 0.4326401 10/17/2013 JRG A 62 250.00 0.30 **ARCH** DISMISS DECEMBER 2ND; NOTICE TO APPEAR BY PHONE, WITHDRAWAL, AND FORWARD TO LEONARD; CALENDER FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326401 10/17/2013 250.00 REVISE AND EDIT JRG 2ND AFFIDAVIT FOR FAGEN JRG A 54 0.20 ARCH RULE 5B(F) MOTION TO CONTINUE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGEN AMENDED NOTICE OF HEARING; 0.4326401 10/18/2013 JRG A 250.00 ARCI 56 0.40 REVIEW EXERGY AMENDED NOTICE OF HEARING; **EMAILS** FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 50.00 REVIEW FILINGS AND SECOND AMENDED NOTICE 0.4326401 10/28/2013 250.00 0.20 ARC JRG A 62 OF HEARING FOR DEC 9TH FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RESEARCHED AND DISCUSSED SERVICE OF 0.4326401 11/21/2013 200.00 220.00 ARC RAM A 1.10 TRUSTEES IN RESPONSE TO DEFENDANT'S MOTION FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 120.00 RESEARCH AND DISCUSS ISSUES OF ISSUES OF 0.4326401 11/22/2013 ARC RAM A 200.00 0.60 TRUSTEES IN RESPONSE TO DEFENDANTS MOTION

Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

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	Client	Trans Date	Atty F	Toode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Fees	0.4328401	11/25/2013	JRG A	A 56	250.00	0.60	150.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STIPULATION AND ORDER DISMISSAL WITH PREJUDICE; FORWARD EMAIL TO SIMPLOT TRUST COUNSEL TO SING AND RETURN TO FILE FAGEN, INC.	ARCH
	0.4326401	11/26/2013	JRG A	A 56	250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE PARTIAL RELEASE OF CLAIM IN FAVOR OF SIMPLOT TRUST ONLY FAGEN, INC.	ARCH
	0.4326401	11/27/2013	JRG /	A 54	250,00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE PARTIAL RELEASE OF LIEN PER SIMPLOT TRUST COUNSEL FAGEN, INC.	ARCH
	0.4326401	11/27/2013	JRG /	A 58	250.00	0.20		MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW SIGNED STIPULATION FROM SIMPLOT TRUST COUNSEL, SIGN, FINALIZE, AND MAIL FOR FILING FAGEN, INC.	ARCH
	0.4326401	11/27/2013	JRG /	A 58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW RECORDED PARTIAL RELEASE OF CLAIMS OF LIEN; FORWARD TO CLIENT	ARCH
	0.4326401	12/02/2013	JRG /	A 74	250.00	1.40	350.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TRAVEL TO TWIN FALLS FROM BOISE FOR COURT APPEARANCE FOR HEARING MOTIONS (PRO RATA) FAGEN, INC.	ARCH
	0.4326401	12/04/2013	JRG A	A 56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STATUS LETTER TO LEONARD COUNSEL REPORT-HEARING DECEMBER 2ND AND FORWARD DOCUMENTS FAGEN, INC.	ARCH
	0.4326401	12/05/2013	JRG /	A 227	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL EXCHANGE WITH EXERGY COUNSEL, CONFIRM ON DRAFT ORDER FAX CONSOLIDATION TO SUBMIT TO COURT FAGEN, INC.	ARCH
	0.4326401	12/05/2013	JRG .	A 227	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EXCHANGE EMAILS ON JURY TRIAL WAIVER FORWARD FAGEN, INC.	ARCH
	0.4326401	12/12/2013	JRG .	A 58 <sup>.</sup>	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW COURT ORDER RE: CONSOLIDATION, MOTION AMEND, MOTION TO CONTINUE, MOTION TO DISMISS, DECEMBER 4, 2013 FAGEN, INC.	ARCH
	0.4326401	01/07/2014	JRG	A 56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGAN MOTION TO COMPEL DISCOVERY, AFFIDAVIT, NOTICE OF HEARING FAGEN, INC.	ARCH
	0.4326401	01/08/2014	JRG	A 54	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT FAGEN MOTION TO COMPEL DISCOVERY; AFFIDAVIT; NOTICE OF HEARING FAGEN, INC.	ARCH
	0.4326401	03/03/2014	JRG	A 53	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE AND FILE 1ST AMENDED COMPLAINT IN COTTONWOOD WP CASE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
Tota	l for Fees				Billable Non-billable Total	26.00 1.20 27.20	6,055.00 240.00 6,295.00		
Expe	enses 0.4326401	02/06/2013	JRG	A 125			96.00	FILING FEE FAGEN, INC.	ARCH
	0.4326401	09/16/2013	JRG	A 135			18.51	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION POSTAGE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326401	10/11/2013	JRG	A 135			18.29	POSTAGE - UPS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARC
	0.4326401	12/04/2013	JRG	A 129			137.50	RT MILEAGE BOISE/TWIN FALLS 12/2/13 - JRG FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCI
ĀŠB	·				<del></del>			MECHANICS LIEN CLAIM AND FORECLOSURE ACTION  Monday 11/03/201-	4 1:45 0
						****		1 <del>7.1</del> 4.3	

Date: 11/03/2014

Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED Page: 4

Total for Expenses

Trans H Tcode/
Date Atty P Task Code

code Rate
Billable

Hours to Bill

Amount 270.30

Ref#

GRAND TOTALS

Billable Non-billable Total 26.00 1.20 27.20 6,325.30 240.00 6,565.30

## EXHIBIT "C"

### Costs and Fees - Detail Transaction File List

**Racine File #43264.03** 

Salmon Creek Wind Park

(Itemization of Costs and Attorney Fees Incurred Prior to Consolidation Order)

Date: 11/03/2014

#### Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

Page: 1

						RACINE, OLSON,	NIE, BUDGE	AND DAILET CH	ARIERED	
Fees	Client	Trans Date	Atty		Toode/ Task Code	Rate	to Bill	Amount		Ref #
rees	0.4326403	08/02/2012	JRG	A	62	250.00	1.00	250.00	REVIEW RECORDS INCIDENTAL TO PREPARE LIEN CLAIM FAGEN, INC.	ARCH
	0.4326403	08/02/2012	JRG	A	56	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE AND REVISE AND EDIT CLAIM OF LIEN FINAL DRAFT AND EXHIBITS A&B FAGEN, INC.	ARCH
	0.4326403	08/03/2012	JRG	A	54	250,00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT AND FINALIZE FAGEN CLAIM OF LIEN, TELEPHONE CONFERENCE WITH TITLE COMPANY, TELEPHONE CONFERENCE WITH JENSEN, PREPARE LETTER TO FATCO IN TF FAGEN, INC.	ARCH
	0.4326403	02/05/2013	JRG	A	56	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE COMPLAINT AND EX. ONE FOR LIEN FORECLOSURE FAGEN, INC.	ARCH
	0.4326403	02/06/2013	JRG	A	54	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT AND FINALIZE COMPLAINT FOR LIEN FORECLOSURE TO FILE FAGEN, INC.	ARCH
	0.4326403	08/20/2013	BRC	A	380	200.00	0.20	40.00	MECHANICS LIEN CLAIM AND FORECLOSURE ACTION INTEROFFICE MEETING TO DISCUSS STATUS OF FAGAN LIEN FORECLOSURE ACTIONS AND EXERGY DEFENDANTS MOTION TO DISMISS AND ACTIONS TO BE TAKEN IN RESPONSE TO SUCH MOTION FAGEN, INC.	ARCH
	0.4326403	08/20/2013	RAM	A	62	200.00	0.30	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW OPPOSING COUNSEL'S PLEADINGS FAGEN, INC.	ARCH
	0.4326403	08/21/2013	RAM	A	189	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION WRITING, RESEARCHING, EDITING RULE 58(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING. EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326403	08/22/2013	RAM	A	189	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION WRITING, RESEARCHING, EDITING RULE 56(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING, EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326403	09/04/2013	JRG	A	58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW NOTICE OF HEARING FOR WIND PARK LLC, EXERGY DEV; XRG FAGEN, INC.	ARCH
	0.4326403	09/10/2013	JRG	A	56	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE MOTION AMEND COMPLAINT, AMENDED COMPLAINT, MOTION RULE 56(f) CONTINUANCE, JRG AFFIDAVIT, MEMORANDUM SUPPORTING FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326403	09/10/2013	JRG	Α	56	250.00	0.30	75.00	PREPARE LETTER TO ROSA, STACEY, MEULEMAN, AND FORWARD NEW PLEADINGS AND COMMENTS ON REASSIGNMENT PER STOKER HEARING ON SALMON CREEK WP FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326403	09/11/2013	JRG	Α	56	<b>250.00</b>	0.30	75.00	PREPARE EMAIL AND FORWARD TO FAGEN PLEADINGS AND MOTIONS TO MN COUNSEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326403	09/17/2013	BRC	: A	60	200.00	0.30	60.00	MECHANIC'S LIEN CLAIM AND FOREGLOSURE ACTION DRAFTED PLAINTIFF'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION OF EXERGY ENTITIES; DRAFTED PLAINTIFF'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION TO LAND OWNERS DEFENDANTS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FOREGLOSURE ACTION	ARCH
	0.4326403	09/27/2013	DCG	A	60	250.00	0.80	200.00	DRAFT MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326403	09/30/2013	DCG	A	58	250.00	0.80	200.00	RECEIVE AND REVIEW EMAIL FROM KEITH REVISE MEMORANDUM OPPOSING MOTION TO DISMISS; TELEPHONE CONFERENCE WITH JRG FAGEN, INC.	ARCH

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\* Date: 11/03/2014

#### Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

						RACINE, OLSON, N	ITE, BUDGE ANL	DEMILET CHA	ARTERED	
Fees	Cilent	Trans Date	Atty		code/ ask Code	Rate	to Bill	Amount		Ref#
rees	0.4326403	09/30/2013	JRG	A	58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW EXERGY RELEASE OF LEASEHOLD INTEREST FAGEN, INC.	ARCH
	0.4326403	10/01/2013	DCG	A	60	250.00	0.70	175.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFT INTERROGATIONS AND REQUEST FOR PRODUCTION OF DOCUMENTS TO LANDOWNER FAGEN, INC.	ARCH
	0.4326403	10/03/2013	DCG	A	53	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE DISCOVERY REQUESTS TO EXERGY AND SIMPLOT FAGEN, INC.	ARCH
	0.4326403	10/09/2013	DCG	A	62	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW AND REVISE SECOND AFFIDAVIT IN SUPPORT OF 56(F) MOTION FAGEN, INC.	ARCH
	0.4326403	10/17/2013	JRG	Α	62	250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW SIMPLOT TRUST 2014 AND MOTION TO DISMISS DECEMBER 2ND; NOTICE TO APPEAR BY PHONE, WITHDRAWAL, AND FORWARD TO LEONARD; CALENDER FAGEN, INC.	ARCH
	0.4326403	10/17/2013	JRG	A	54	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT JRG 2ND AFFIDAVIT FOR FAGEN RULE 5B(F) MOTION TO CONTINUE FAGEN, INC.	ARCH
	0.4326403	10/18/2013	JRG	A	56	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGEN AMENDED NOTICE OF HEARING; REVIEW EXERGY AMENDED NOTICE OF HEARING; EMAILS FAGEN, INC.	ARCH
	0.4326403	11/25/2013	JRG	A	56	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STIPULATION AND ORDER; DISMISS WITH PREJUDICE; FORWARD TO SIMPLOT TRUST COUNSEL TO SIGN AND RETURN TO FILE CLERK FAGEN, INC.	ARCH
	0.4326403	11/26/2013	JRG	A	56	250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE PARTIAL RELEASE OF CLAIM OF LIEN IN FAVOR OF SIMPLOT TRUST ONLY FAGEN, INC.	ARCH
	0.4326403	11/27/2013	JRG	A	54	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE PARTIAL RELEASE OF LIEN PER SIMPLOT TRUST COUNSEL FAGEN, INC.	ARCH
	0.4326403	11/27/2013	JRG	A	58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW RECORDED PARTIAL RELEASE OF CLAIMS OF LIEN; FORWARD TO CLIENT FAGEN, INC.	ARCH
	0.4326403	11/27/2013	JRG	A	<b>58</b>	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW RECORDED PARTIAL RELEASE OF CLAIMS OF LIEN; FORWARD TO CLIENT	ARCH
	0.4326403	12/02/2013	JRG	A	74	250.00	1.40	350.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TRAVEL TO TWIN FALLS FROM BOISE FOR COURT APPEARANCE FOR HEARING MOTIONS (PRO RATA) FAGEN, INC.	ARCH
	0.4326403	12/04/2013	JRG	A	56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STATUS LETTER TO LEONARD COUNSEL REPORT-HEARING DECEMBER 2ND AND FORWARD DOCUMENTS FAGEN, INC.	ARCH
	0.4326403	12/12/2013	JRG	A	58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW COURT ORDER RE: CONSOLIDATION, MOTION AMEND, MOTION TO CONTINUE, MOTION TO DISMISS, DECEMBER 4, 2013 FAGEN, INC.	ARCH
	0.4326403	01/07/2014	JRG	Α	58	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION  PREPARE FAGAN MOTION TO COMPEL  DISCOVERY, AFFIDAVIT, NOTICE OF HEARING FAGEN, INC.	ARCH
	0.4326403	01/08/2014	JRG	A	54	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT FAGEN MOTION TO COMPEL DISCOVERY; AFFIDAVIT; NOTICE OF HEARING FAGEN, INC.	ARCI
	0.4326403	03/03/2014	JRG	A	53	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE AND FILE 1ST AMENDED COMPLAINT IN	ARCI
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Date: 41/03/2014

Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

Page: 3

H Tcode Trans Hours Client Date Atty P Task Code Rate to Bill Amount Ref# Fees SALMON CREEK WP CASE FAGEN, INC.
MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 18.00 Billable 4,370.00 **Total for Fees** 0.20 40.00 4,410.00 Non-billable Total Expenses 02/06/2013 JRG A 96.00 FILING FEE ARCH 0.4326403 125 FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 96.00 Billable 0.00 **Total for Expenses GRAND TOTALS** 4,466.00 18.00 Billable 0.20 18.20 40.00 4,506.00 Non-billable Total

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## EXHIBIT "D"

Costs and Fees – Detail Transaction File List

**Racine File #43264.04** 

**Deep Creek Wind Park** 

(Itemization of Costs and Attorney Fees Incurred Prior to Consolidation Order)

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<b>-</b>	Cilent	Trans Date		H Tcode/ P Task Code	Rate	to Bill	Amount		Ref#
Fees	0.4326404	08/02/2012	JRG	A 62	250.00	1.00		REVIEW RECORDS INCIDENTAL TO PREPARE LIEN CLAIM FAGEN, INC.	ARCH
	0.4326404	08/02/2012	JRG	A 56	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE AND REVISE AND EDIT CLAIM OF LIEN FINAL DRAFT AND EXHIBITS A&B FAGEN, INC.	ARCH
	0.4326404	08/03/2012	JRG	A 54	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT AND FINALIZE FAGEN CLAIM OF LIEN, TELEPHONE CONFERENCE WITH TITLE COMPANY, TELEPHONE CONFERENCE WITH JENSEN, PREPARE LETTER TO FATCO IN TF FAGEN, INC.	ARCH
	0.4326404	02/05/2013	JRG	A 56	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE COMPLAINT AND EX. ONE FOR LIEN FORECLOSURE FAGEN, INC.	ARCH
	0.4326404	02/06/2013	JRG	A 54	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT AND FINALIZE COMPLAINT FOR LIEN FORECLOSURE TO FILE FAGEN, INC.	ARCH
	0.4326404	08/20/2013	RAM	A 62	200.00	0.30	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW OPPOSING COUNSEL'S PLEADINGS FAGEN, INC.	ARCH
	0.4326404	08/21/2013	RAM	A 189	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION WRITING, RESEARCHING, EDITING RULE 56(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING. EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326404	08/22/2013	RAM	A 189	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION WRITING, RESEARCHING, EDITING RULE 56(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING. EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326404	08/22/2013	RAM	A 189	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION WRITING, RESEARCHING, EDITING RULE 56(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING. EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326404	09/04/2013	JRG	A 58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW NOTICE OF HEARING FOR WIND PARK LLC, EXERGY DEV; XRG FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326404	09/10/2013	JRG	A 56	250.00	1.00	250.00	PREPARE MOTION AMEND COMPLAINT, AMENDED COMPLAINT, MOTION RULE 56(f) CONTINUANCE, JRG AFFIDAVIT, MEMORANDUM SUPPORTING FAGEN, INC.	ARCH
	0.4326404	09/10/2013	JRG	A 56	250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE LETTER TO ROSA, STACEY, MEULEMAN, AND FORWARD NEW PLEADINGS AND COMMENTS ON REASSIGNMENT PER STOKER HEARING ON DEEP CREEK WP FAGEN, INC.	ARCH
	0.4326404	09/11/2013	JRG	A 56	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL AND FORWARD TO FAGEN PLEADINGS AND MOTIONS TO MN COUNSEL FAGEN, INC.	ARCH
	0.4326404	09/17/2013	BRC	A 60	200.00	0.30	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFTED PLAINTIFFS FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION TO EXERGY ENTITIES; DRAFTED PLAINTIFFS FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION TO LANDOWNERS DEFENDANTS FAGEN, INC.	ARCH
	0.4326404	09/27/2013	DCG	A 60	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFT MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC. MECHANIC'S LIEN CLAIM AND EOPECLOSURE ACTION	ARCH
	0.4326404	09/30/2013	DCG	A 58	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW EMAIL FROM KEITH REVISE MEMORANDUM OPPOSING MOTION TO DISMISS; TELEPHONE CONFERENCE WITH JRG FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH

, Date: 11/03/2014

#### Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

					RACINE, OLSON,	NYE, BUDGE A	ND BAILEY CHA	RIERED	
F	Client	Trans Date		H Tcod P Task		Hours to Bill	Amount		Ref #
Fees	0.4326404	09/30/2013	JRG	A 5	8 250.00	0.20		RECEIVE AND REVIEW EXERGY RELEASE OF LEASEHOLD INTEREST FAGEN, INC.	ARCH
	0.4326404	10/01/2013	DCG	A 6	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFT INTERROGATIONS AND REQUEST FOR PRODUCTION TO LANDOWNER FAGEN, INC.	ARCH
	0.4326404	10/02/2013	DCG	A 6	0 250.00	0.90	225.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFT INTERROGATIONS AND REQUEST FOR PRODUCTION OF DOCUMENTS TO EXERGY FAGEN, INC.	ARCH
	0.4326404	10/03/2013	DCG	A 5	3 250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE DISCOVERY REQUESTS TO EXERGY AND SIMPLOT FAGEN, INC.	ARCH
	0.4326404	10/09/2013	DCG	A 6	2 250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW AND REVISE SECOND AFFIDAVIT IN SUPPORT OF 56(F) MOTION FAGEN, INC.	ARCH
	0.4326404	10/17/2013	JRG	A 6	2 250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW SIMPLOT TRUST 2014 AND MOTION TO DISMISS DECEMBER 2ND; NOTICE TO APPEAR BY PHONE, WITHDRAWAL, AND FORWARD TO LEONARD; CALENDER FAGEN, INC.	ARCH
	0.4326404	10/17/2013	JRG	Α (	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT JRG 2ND AFFIDAVIT FOR FAGEN RULE 5B(F) MOTION TO CONTINUE FAGEN, INC.	ARCH
	0.4326404	10/18/2013	JRG	Α (	66 250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGEN AMENDED NOTICE OF HEARING; REVIEW EXERGY AMENDED NOTICE OF HEARING; EMAILS FAGEN, INC.	ARCH
	0.4326404	10/28/2013	JRG	Α (	250.00	0.20	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW BILLINGS AND PREPARE SECOND AMENDED NOTICE OF HEARING FOR PENDING MOTIONS TO DEC 2ND FAGEN, INC.	ARCH
	0.4326404	11/25/2013	JRG	Α (	58 250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STIPULATION AND ORDER; DISMISS WITH PREJUDICE; FORWARD TO SIMPLOT TRUST COUNSEL TO SIGN AND RETURN TO FILE CLERK FAGEN, INC.	ARCH
	0.4326404	11/25/2013	JRG	A	56 250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE CLERK FILING LETTER FOR ALL 4 CASES ON GAGEN SIMPLOT TRUST STIPULATION AND ORDER DISMISS FAGEN, INC.	ARCH
	0.4328404	11/25/2013	JRG	A	75 250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH DEP. CLERK DOROTHY MCMULLEN SEND ONE LETTER WITH ALL FOUR CASES SEPARATE STIPULATIONS AND ORDERS	ARCH
	0.4326404	11/26/2013	JRG	A	56 250.00	0.30	75.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE PARTIAL RELEASE OF CLAIM OF LIEN IN FAVOR OF SIMPLOT TRUST ONLY FAGEN, INC.	ARCH
	0.4326404	11/27/2013	JRG	Α	54 250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE PARTIAL RELEASE OF LIEN PER SIMPLOT TRUST COUNSEL FAGEN, INC.	ARCH
	0.4326404	11/27/2013	JRG	Α	58 250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW RECORDED PARTIAL RELEASE OF CLAIMS OF LIEN; FORWARD TO CLIENT FAGEN, INC.	ARCH
	0.4326404	11/27/2013	JRG	i <b>A</b>	58 250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW RECORDED PARTIAL RELEASE OF CLAIMS OF LIEN; FORWARD TO CLIENT FAGEN, INC.	ARCH
	0.4326404	12/02/2013	JRG	A	74 250.00	1.40	350.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TRAVEL TO TWIN FALLS FROM BOISE FOR COURT APPEARANCE FOR HEARING MOTIONS (PRO RATA) FAGEN, INC.	ARCH
_	0.4326404	12/04/2013	JRG	A	56 250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STATUS LETTER TO LEONARD COUNSEL	ARCH
ASB		. 10-						Mooday 11/03/201	4 1:48 pn

Detail Transaction File List
RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

Fees	Client	Trans Date	Atty	H P	Tcode/ Task Ccde	Rate	Hours to Bill	Amount		Ref #
	0.4326404	12/12/2013	JRG	A	<b>58</b>	250.00	0.10	25.00	REPORT-HEARING DECEMBER 2ND AND FORWARD DOCUMENTS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW COURT ORDER RE: CONSOLIDATION, MOTION AMEND, MOTION TO CONTINUE, MOTION TO DISMISS, DECEMBER 4, 2013	ARCH
	0.4326404	01/07/2014	JRG	A	56	250.00	0.50	125.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGAN MOTION TO COMPEL DISCOVERY, AFFIDAVIT, NOTICE OF HEARING FAGEN, INC.	ARCH
	0.4326404	03/03/2014	JRG	A	53	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE AND FILE 1ST AMENDED COMPLAINT IN DEEP CREEK WP CASE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
Total f	or Fees	**************************************				Billable	20.10	4,845.00		
Expen	ses 0.4326404	02/06/2013	JRG	A	125			96.00	FILING FEE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
Total f	for Expenses			 		Billable	0.00	96.00		
	····			·			GRAND TOT	ALS		
						Billable	20.10	4,941.00		

## EXHIBIT "E"

## Costs and Fees - Detail Transaction File List

**Racine File #43264.06** 

**Notch Butte Wind Park** 

(Itemization of Costs and Attorney Fees Incurred Prior to Consolidation Order)

Date: 11/03/2014

## Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

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to	Client	Trans Date		H Tcode/ P Task Code	Rate	to Bill	Amount		Ref#
Fees	0.4328408	08/02/2012	JRG	A 62	250.00	1.00		REVIEW RECORDS INCIDENTAL TO PREPARE LIEN CLAIM FAGEN, INC.	ARCH
	0.4326406	08/02/2012	JRG	A 56	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE AND REVISE AND EDIT CLAIM OF LIEN FINAL DRAFT AND EXHIBITS A&B FAGEN, INC.	ARCH
	0.4326406	08/03/2012	JRG	A 54	250.00	1.00		MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT AND FINALIZE FAGEN CLAIM OF LIEN, TELEPHONE CONFERENCE WITH TITLE COMPANY, TELEPHONE CONFERENCE WITH JENSEN, PREPARE LETTER TO FATCO IN TF FAGEN, INC.	ARCH
	0.4326406	02/05/2013	JRG	A 56	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE COMPLAINT AND EX. ONE FOR LIEN FORECLOSURE FAGEN, INC.	ARCH
	0.4326406	02/05/2013	DCG	A 54	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE COMPLAINT TO FORECLOSE LIEN FAGEN, INC.	ARCH
	0.4326406	02/06/2013	JRG	A 54	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT AND FINALIZE COMPLAINT FOR LIEN FORECLOSURE TO FILE FAGEN, INC.	ARCH
	0.4326406	07/25/2013	JRG	A 62	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW TWO FEE OWNERS ANSWERS, COUNTERCLAIMS, AND CROSSCLAIMS FAGEN, INC.	ARCH
	0.4326406	07/29/2013	JRG	A 75	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH DEFENDANT ASTLE COUNSEL; EXPLAIN BACKGROUND AND STAND STILL PLAN FAGEN, INC.	ARCH
	0.4326406	07/29/2013	JRG	A 75	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERNCE WITH DEFENDANT SHAW COUNSEL; EXPLAIN BACKGROUND AND STAND STILL PLAN FAGEN, INC.	ARCH
	0.4326406	07/29/2013	JRG	A 56	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE LETTER TO ASTLE AND SHAW COUNSEL, CONFIRM DISCUSSION FAGEN, INC.	ARCH
	0.4326406	07/29/2013	JRG	A 56	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE LETTER TO TOM JENSEN, FORWARD TO SHAW AND ASTLE ANSWERS, COUNTERCLAIMS AND CROSS CLAIMS WITH COMMENTS FAGEN, INC.	ARCH
	0.4326406	08/20/2013	BRC	A 380	200.00	0.20	40.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION INTEROFFICE MEETING TO DISCUSS STATUS OF FAGAN LIEN FORECLOSURE ACTIONS AND EXERGY DEFENDANTS MOTION TO DISMISS AND ACTIONS TO BE TAKEN IN RESPONSE TO SUCH MOTION FAGEN, INC.	ARCH
	0.4326406	08/20/2013	RAM	A 62	200.00	0.30	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW OPPOSING COUNSEL'S PLEADINGS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326406	08/21/2013	RAM	A 189	200.00	1.00	200.00	WRITING, RESEARCHING, EDITING RULE 56(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING. EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326406	08/22/2013	RAM	A 189	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION WRITING, RESEARCHING, EDITING RULE 56(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING. EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326408	09/04/2013	JRG	A 58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW NOTICE OF HEARING FOR WIND PARK LLC, EXERGY DEV; XRG FAGEN, INC.	ARCI
	0.4326406	09/05/2013	DCG	A 54	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT MOTION FOR RULE 56 (F) MOTION AND SUPPORTING AFFIDAVIT FAGEN, INC.	ARC
	0.4326406	09/10/2013	JRG	A 56	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE LETTER TO CLUFF AND MESERRY,	ARCI

\* Date: 11/03/2014

#### Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

		_			roacine, olson, nte, e		MAD ENTER! OUR	HILLE	
	Client	Trans Date	Atty P	Tcode/ Task Code	-	lours o Bill	Amount		Ref #
Fees								FORWARD NEW PLEADINGS AND COMMENTS ON STOKER HEARING ON NOTCH BUTTE WP FAGEN, INC.	
	0.4326406	09/11/2013	JRG A	56	250.00	0.20		MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL AND FORWARD TO FAGEN PLEADINGS AND MOTIONS TO MN COUNSEL FAGEN, INC.	ARCH
	0.4326406	09/17/2013	BRC A	60	200.00	0.50	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFTED PLAINTIFF'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION TO EXERGY ENTITIES; DRAFTED PLAINTIFF'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION TO FIRST SET OF LANDOWNER DEFENDANTS, AND FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION ON SECOND SET OF LANDOWNERS FAGEN, INC.	ARCH
	0.4326406	09/17/2013	DCG A	224	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION ANALYSIS REGARDING RELEASE OF LANDOWNERS FROM LAWSUIT FAGEN, INC.	ARCH
	0.4326406	09/18/2013	JRG A	75	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH OWNERS COUNSEL IN NOTCH BUTTE CASE; SEEK EARLY RESOLUTION TO FORWARD MORTGAGE AND LOAN DOCUMENTS ESTABLISHING PRIORITY OVER MECHANIC LIEN CLAIM OF FAGEN FAGEN, INC.	ARCH
	0.4326406	09/18/2013	JRG A	75	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE ON MORTGAGE VS MECHANIC LIEN PRIORITIES AND FEE OWNERS DESIRE TO GET OUT OF SUIT; PROS AND CONS FAGEN, INC.	ARCH
	0.4326406	09/27/2013	DCG A	. 60	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFT MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326406	09/30/2013	DCG A	58	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW EMAIL FROM KEITH REVISE MEMORANDUM OPPOSING MOTION TO DISMISS; TELEPHONE CONFERENCE WITH JRG FAGEN, INC.	ARCH
	0.4326406	09/30/2013	JRG A	58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW EXERGY RELEASE OF LEASEHOLD INTEREST FAGEN, INC.	ARCH
	0.4326406	10/02/2013	DCG A	60	250.00	0.70	175.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFT INTERROGATIONS AND REQUEST FOR PRODUCTION OF DOCUMENTS TO PROPERTY OWNER FAGEN, INC.	ARCH
	0.4326406	10/03/2013	DCG A	53	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE DISCOVERY REQUESTS TO EXERGY AND SHAW FAGEN, INC.	ARCH
	0.4326406	10/09/2013	JRG A	. 58	250.00 .	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW ENERGY MOTION/ SHORTEN TIME AND CONTINUE MOTION/ DISMISS;ROSA DECLARATION; PROPOSED ORDER FAGEN, INC.	ARCH
	0.4326406	10/09/2013	JRG A	A 62	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW MULTIPLE EMAILS OF COUNSEL ON RESCHEDULING FINALLY TO DEC 17 HEARING/ DATE ON EXERGY MOTION TO DISMISS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326406	10/09/2013	JRG A	75	250.00	0.20	50.00	TELEPHONE CONFERENCE WITH CLERK RUTH QUERY ABOUT COURT ORDERED STATUS CONFERENCE HEARING/ SET OCTOBER 15TH ALSO CONTINUED TO DECEMBER 17 FAGEN, INC.	ARCH
	0.4326406	10/09/2013	JRG A	A 56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL ALL COUNSEL REQUESTING STIPULATION AMENDED COMPLAINT TO AVOID OCTOBER 15TH HEARING FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARC
ASB	0.4326406	10/09/2013	JRG A	56	250.00	0.40	100.00	PREPARE EMAIL FAGEN COUNSEL FORWARD DRAFT FAGEN WRITTEN DISCOVERY FOR	ARC

	Cilent	Trans Date	Atty		Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref#
Fees			_	-		_			APPROVAL TO SERVE AND RATIONALE SUPPORTING FAGEN RULE 56 (F) CONTINUANCE MOTION	
	0.4326406	10/09/2013	JRG	A	227	250.00	0.60	150.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAILS EXCHANGED WITH FAGEN COUNSEL REGARDING DISCOVERY AND MOTIONS STRATEGY IN ID CASES	ARCH
	0.4326406	10/09/2013	JRG	A	58	250.00	0.40	100.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW DEFENDANTS SHAW WRITTEN DISCOVERY TO FAGEN; FORWARD TO FAGEN	ARCH
	0.4326406	10/09/2013	DCG	A	62	250.00	0.20	50.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW AND REVISE SECOND AFFIDAVIT IN SUPPORT OF 56(F) MOTION	ARCH
	0.4326406	10/15/2013	JRG	A	62	250.00	0.20	. 50.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW MESERRY 2 EMAILS ON ASTLE, FEE	ARCH
	0.4326406	10/15/2013	JRG	A	56	250.00	0.80	200.00	OWNER, DISMISSAL POSSIBILITY FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE MESERRY AND CLUFF EMAIL ON FEE	ARCH
	0.4326406	10/15/2013	JRG		56	250.00	0.20	<b>50.00</b>	OWNERS POSSIBLE DISMISSAL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE 2 EMAILS TO FAGAN MN COUNSEL ON	ARCH
									FEEOWNERS AND COUNSEL CONTACTS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	
	0.4326406	10/15/2013	JRG	A	56	250.00	0.10	25.00	PREPARE AMENDED NOTICE OF HEARING ON FAGEN MOTION RULE 56(F) CONTINUANCE TO DECEMBER 17TH NEW HEARING DATE FAGEN, INC.	ARCH
	0.4326406	10/15/2013	JRG	A	56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STIPULATION AMEND COMPLAINT AND ORDER, EMAIL AND FORWARD TO ALL COUNSEL FAGEN, INC.	ARCH
	0.4326406	10/17/2013	JRG	A	227	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION VARIOUS EMAILS EXCHANGED AND FORWARDED BY MESERY, JRG, LEONARD FAGEN ON STRATEGY ON HANDLING POSSIBLE, LEE OWENS ASTLE AND SHAW DISMISSAL	ARCH
	0.4326406	11/04/2013	JRG	A	56	250.00	0.30	75.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL TO DEFENDANT SHAW COUNSEL; 2D REQUEST FOR INDEFINITE EXTENSION FOR FAGEN RESPONSE TO WRITTEN DISCOVERY FAGEN, INC.	ARCH
	0.4326406	11/04/2013	JRG	Α	56	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL FORWARD WITH COMMENTS TO LEONARD COUNSEL ON DISCOVERY EXTENSION REQUEST DUE NOVEMBER 12TH FAGEN, INC.	ARCH
	0.4326406	11/04/2013	JRG	Α	56	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL TO LEONARD COUNSEL IF RESPONSE TO MAP SETTLEMENT EFFORT RECEIVED YET FAGEN, INC.	ARCH
	0.4326408	11/13/2013	JRG	A	75	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH MESERVY; DRIVERS LANDOWNER, ASTLE, POSITION LAND OF TITLE VALUE AND MOTION FOR SUMMARY JUDGEMENT TO BE FILED	ARCH
	0.4326406	11/13/2013	JRG	A	58	250.00	0.40	100.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW CLUFF EMAIL AND MORTGAGE AND SUBORDINATION AGREEMENT RECORDED MAY 31, 2012 FAGEN, INC.	ARCH
	0.4326406	11/13/2013	JRG	A	62	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW PAYETTE LUMBER V. FETT CASE PER MESERVY CITATION FAGEN, INC.	ARCH
ADD	0.4326408	11/13/2013	JRG	A	56	250.00	1.20	300.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL MEMO DISCUSSION ASTLE AND SHAW MOTIONS FOR SUMMARY JUDGMENT; PLANNED FILING NOVEMBER 15TH AND RELATED	ARCH

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\* Date: 11/03/2014

# Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

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Fees	Cilent	Trans Date		Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref#
	0.4326406	11/25/2013	JRG A	75	250.00	0.40		AND SHAW QUERY FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH DEFENDANT ASTLE COUNSEL MR. MESERVY, CONVEY SETTLEMENT OFFER; CALL BACK CONFIRM ACCEPTANCE	ARCH
	0.4326406	11/25/2013	JRG A	56	250.00	0.60	150.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STIPULATION AND ORDER DISMISS ASTLE AND SHOW; FORWARD SAID DEFENDANTS COUNSEL TO SIGN AND RETURN TO FILE WITH CLERK	ARCH
	0.4326408	11/27/2013	JRG A	75	250.00	0.20	50.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH BEN CLUFF, SHAW AGREES TO STIPULATION DISCUSS AND ORDER, EACH PARTY TO BEAR COSTS AND FEES, WANTS RELEASE OF LIEN CLAIM DOCUMENT TO	ARCH
	0.4326406	11 <i>[27]</i> 2013	JRG A	56	250.00	0.50	125.00	RECORD FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE PARTIAL RELEASE OF CLAIM OF LIEN IN FAVOR OF ASTLE AND SHAW; EMAIL FORWARD TO THEIR COUNSEL FOR REVIEW AND APPROVAL BEFORE EXECUTING AND DELIVERING OF ORIGINAL FAGEN, INC.	ARCH
	0.4326406	11/27/2013	JRG A	54	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE PARTIAL RELEASE OF LIEN FAGEN, INC.	ARCH
	0.4326406	12/04/2013	JRG A	54	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT PARTIAL RELEASE AND CLAIM OF LIEN FOR "LINCOLN" COUNTY	ARCH
	0.4326406	12/04/2013	JRG A	227	250.00	0.10	25.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL RECEIVED FROM ASTLE COUNSEL ON STIPULATION IN PROCESS AND CONFIRM REVISED PARTIAL RELEASE OF CLAIM OF LIEN OK FAGEN, INC.	ARCH
	0.4326406	12/04/2013	JRG A	227	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL ASTLE COUNSEL; REQUEST STIPULATION SIGNATURE PAGE FAGEN, INC.	ARCH
	0.4326406	12/10/2013	JRG A	58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE RECORDED PARTIAL RELEASE OF CLAIM OF LIEN; FORWARD TO LEONARD COUNSEL. FAGEN, INC.	ARCH
	0.4326406	12/10/2013	JRG A	225	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FORWARD RECORDED PARTIAL RELEASE OF LIEN TO FEE OWNERS ASTLE AND SHAW COUNSEL FAGEN, INC.	ARCH
	0.4326406	12/13/2013	JRG A	58	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGEN SUPPLEMENTAL BRIEF SUPPLYING JUDGE STOKER ORDERS IN NOTCH BUTTE CASE TO FOLLOW SAME RUCINGS REQUESTED	ARCH
	0.4326406	12/16/2013	JRG A	56	250.00	0.20	50.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL FORWARD LEONARD COUNSEL ENERGY NOTICE VACATING OMNIBUS MOTION; DISMISS AND FAGEN NOTICE VACATING MOTION RULE 56(F) CONTINUANCE FAGEN, INC.	ARCH
	0.4326406	12/17/2013	JRG A	<b>7</b> 5	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH COURT AND COUNSEL FOR ORDERED STATUS CONFERENCE FAGEN, INC.	ARCH
	0.4326406	12/17/2013	JRG A	56	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE LETTER TO CLERK FORWARD DUPLICATE ORIGINAL FIRST AMENDED COMPLAINT FOR FILING AND NOTICE OF SERVICE FAGEN, INC.	ARCH
_	0.4326408	12/17/2013	JRG A	58	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STATUS CONFERENCE REPORT LETTER TO LEONARD COUNSEL ON DECEMBER 17TH HIRING: FORWARD COPIES FILE STAMPED STIPULATION AND ORDER; DISMISSING SHAW AND ASTLE	ARCH

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E	Client	Trans Date	Atty !	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Fees	0.4326406	12/19/2013	JRG A	A 75	250.00	0.20	50.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH DEPUTY CLERK ON PHONE APP! FOR COURT ORDERED STATUS CONFERENCE GIVEN MOTIONS WITHDRAWN AND HEARING OR PERSONAL APP UNNECESSARY	ARCH
	0.4326406	12/19/2013	JRG /	A 58	250.00	0.20	50.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW ENERGY MOTION; WITHDRAW MOTION DISMISS AND TO VACATE HEARING FAGEN, INC.	ARCH
	0.4326406	12/19/2013	JRG /	A 56	250.00	0.40		MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGEN MOTION WITHDRAW RULE 56(F) CONTINUANCE MOTION AND HEARING FAGEN, INC.	ARCH
	0.4326408	12/23/2013	JRG	A 58	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW JUDGES ORDERS FOR CONSOLIDATION AND REASSIGNMENT (BUTLER TO BEVAN) AND ORDER ASSIGNMENT (BEVAN TO STOKER); PREPARE EMAIL TO LEONARD COUNSEL FORWARDING ORDERS AND UPDATE OF 5 CASES REASSIGNED TO STOKER; 1 CASE LAVA BEDS WP REMAINS SIMPSON AS DIFFERENT JUDICIAL DISTRICT FAGEN, INC.	ARCH
	0.4326406	01/07/2014	JRG	A 56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGAN MOTION TO COMPEL DISCOVERY, AFFIDAVIT, NOTICE OF HEARING FAGEN, INC.	ARCH
	0.4326406	01/08/2014	JRG	A 54	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT FAGEN MOTION TO COMPEL DISCOVERY; AFFIDAVIT; NOTICE OF HEARING FAGEN, INC.	ARCH
	0.4326406	01/27/2014	ВЈН	A 62	125.00	0.10	12.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW SIGNED ORDER FROM COURT CLERK, SCAN AND SAVE IN ELECTRONIC FILE FAGEN, INC.	ARCH
	0.4326406	03/03/2014	JRG	A 53	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE AND FILE 1ST AMENDED COMPLAINT IN NOTCH BUTTE WP CASE FAGEN, INC.	ARCH
	0.4326406	03/06/2014	DCG	A 58	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW MULTIPLE EMAILS RE: DISCOVERY RECEIVED EXERGY FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
Total	for Fees	:			Billable Non-billable Total	44.70 0.90 45.60	10,795.00 202.50 10,997.50	-· - · · · · · · · · · · · · · · · · ·	
Expe	nses 0.4326406	02/06/2013	JRG	A 125			96.00	FILING FEE FAGEN, INC.	ARCH
	0.4326406	02/15/2013	JRG	A 135			20.67	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION POSTAGE - UPS FAGEN, INC.	ARCH
	0.4326408	06/14/2013	JRG	A 130			4000	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION SERVICE OF PROCESS FEE - MRS. ASTLE FAGEN, INC.	ARCH
	0.4326406	06/14/2013	JRG	A 130			40.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION SERVICE OF PROCESS FEE - MRS. SHAW FAGEN, INC.	ARCH
	0.4326406	06/14/2013	JRG	A 130			40.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION SERVICE OF PROCESS FEE FAGEN, INC.	ARCH
	0.4326406	10/11/2013	JRG	A 135			20.67	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION POSTAGE - UPS FAGEN, INC.	ARCH
	0.4326406	12/04/2013	JRG	A 139			16.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECORDING FEE - LINCOLN COUNTY FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
Total	for Expenses				Billable	0.00	273.34	t.	

\* Date: 11/03/2014

#### Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

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Client	Trans Date	Atty	Tcode/ Task Code	Rate	Hours to Bill GRAND TO	Amount	Ref #
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				Billable Non-billable Total	44.70 0.90 45.60	11,068.34 202.50 11,270.84	

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# EXHIBIT "F

Costs and Fees – Detail Transaction File List

**Racine File #43264.02** 

**Rogerson Flats Wind Park** 

(Itemization of Costs and Attorney Fees Incurred *Prior to & After*Consolidation Order)

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E	Client	Trans Date			Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref #
Fees	0.4326402	08/02/2012	JRG	A	62	250.00	1.00	250.00	REVIEW RECORDS INCIDENTAL TO PREPARE LIEN CLAIM FAGEN, INC.	ARCH
	0.4326402	08/02/2012	JRG	A	56	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE AND REVISE AND EDIT CLAIM OF LIEN FINAL DRAFT AND EXHIBITS A&B FAGEN, INC.	ARCH
	0.4326402	08/03/2012	JRG	A	54	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT AND FINALIZE FAGEN CLAIM OF LIEN, TELEPHONE CONFERENCE WITH TITLE COMPANY, TELEPHONE CONFERENCE WITH JENSEN, PREPARE LETTER TO FATCO IN TF	ARCH
	0.4326402	02/05/2013	JRG	A	56	250.00	1.00	250.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE COMPLAINT AND EX. ONE FOR LIEN FORECLOSURE FAGEN, INC.	ARCH
	0.4326402	02/06/2013	JRG	A	54	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT AND FINALIZE COMPLAINT FOR LIEN FORECLOSURE TO FILE FAGEN, INC.	ARCH
	0.4326402	07/26/2013	JRG	A	75	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH TOM JENSEN, ROGERSON FLATS "SUBSTATION DEAL" DISCUSSIONS AND SUIT "STANDSTILL" REQUEST FOR FAGAN, JACK RANCH ENTITY, SIMPLOT TRUST ENTITY FAGEN, INC.	ARCH
	0.4326402	07/26/2013	JRG	A	75	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH CHIP LION, JACK RANCH CA COUNSEL, DISCUSS "STANDSTILL" AND ACCEPTANCE OF SERVICE AGREED FAGEN, INC.	ARCH
	0.4326402	07/26/2013	JRG	A	56	250.00	0.20	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE ACCEPTANCE OF SERVICE FORM FOR JACK RANCH FAGEN, INC.	ARCH
	0.4326402	07/26/2013	JRG	A	56	250.00	0.40	. 100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE LETTER TO LION CONFIRM INDEFINITE EXTENSION AND FORWARD ACCEPTANCE OF SERVICE FORM TO SIGN AND RETURN FAGEN, INC.	ARCH
	0.4326402	07/26/2013	JRG	A	227	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL LION LETTER AND DOCUMENTS FAGEN, INC.	ARCH
	0.4326402	07/26/2013	JRG	A	227	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL JENSEN EMAIL AND LION LETTER AND DOCUMENTS FAGEN, INC.	ARCH
	0.4326402	08/12/2013	JRG	Α	62	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW CALENDAR ORDER; SCHEDULING CONFERENCE; EMAIL JENSEN ON STAY OR ONE JUDGE FAGEN. INC.	ARCH
	0.4326402	08/12/2013	JRG	A	75	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH COURT CLERK ON POSSIBILITY OF STAY OR INACTIVE ORDERS FAGEN, INC.	ARCH
	0.4326402	08/16/2013	JRG	A	58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW HEARING NOTICE AND CALENDAR PHONE CONFERENCE FAGEN, INC.	ARCH
	0.4326402	08/19/2013	JRG	A	56	250.00	2.00	500.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND ANALYZE DEFENDANT ENERGY OMNIBUS MOTION TO DISMISS AND MEMORANDUM FAGEN, INC.	ARCI
	0.4326402	08/19/2013	JRG	A	58	250.00	1.00	<b>250.00</b>	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL UPDATE FORWARD TO DEFENDANT ENERGY MOTION AND MEMORANDUM TO LEONARD COUNSEL	ARCI
	0.4326402	08/19/2013	JRG	A	55	250.00	1.00	250.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RESEARCH IDAHO LIEN STATUTES AND ROGERSON FLATS FILE ON MOTION REBUTTAL DEVELOPMENT FAGEN INC.	ARCI
	0.4326402	08/20/2013	BRC	A	380	200.00	0.20	40.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION INTEROFFICE MEETING TO DISCUSS STATUS OF	ARC

\* Date: 11/03/2014

### Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

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	Client	Trans Date		Tcode/ Task Code	Peto.	Hours to Bill	Amount		nel #	-
Fees	Cuent	Date	Atty P	I BEK CODS	Rate	to Bill	Amount		Ref #	
i des	0.4326402	08/20/2013	BRC A	62	200.00	0.70	140.00	FAGAN LIEN FORECLOSURE ACTIONS AND EXERGY DEFENDANTS MOTION TO DISMISS AND ACTIONS TO BE TAKEN IN RESPONSE TO SUCH MOTION FAGEN, INC.  MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEWED LIMITED NOTICE TO PROCEED #1 AND #3 AND EXCERPTS FROM CONTRACT BETWEEN FAGAN AND EXERGY PERTAINING TO IDAHO PROJECT WORK RELATED TO REPRESENTATIONS MADE EVIDENCING LANDOWNERS CONSENT; EMAIL TO JENSEN REQUESTING ADDITIONAL DOCUMENTS AND COMPLETE COPY OF CONTRACT	ARCH	
	0.4326402	08/20/2013	DCG A	35	250.00	0.50	125.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION MEETING WITH JRG REGARDING STRATEGY TO DEFENDANTS MOTION TO DISMISS FAGEN, INC.	ARCH	
	0.4326402	08/20/2013	RAM A	62	200.00	0.40	80.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW OPPOSING COUNSEL'S PLEADINGS FAGEN, INC.	ARCH	
	0.4326402	08/21/2013	RAM A	189	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION WRITING, RESEARCHING, EDITING RULE 56(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING. EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH	
	0.4326402	08/22/2013	BRC A	58	200.00	1.40	280.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVED AND REVIEWED ENGINEERING, PROCUREMENT AND CONSTRUCTION SERVICE AGREEMENT FOR FACTS AND TERMS THAT SUPPORT LIEN FORECLOSURE PROCEEDINGS AGAINST LANDOWNERS; NOTED SUPPORTIVE PROVISIONS FAGEN, INC.	ARCH	
	0.4326402	08/22/2013	RAM A	189	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION WRITING, RESEARCHING, EDITING RULE 56(F) MOTION, MEMORANDUM, AND AFFIDAVIT; WRITING, RESEARCHING. EDITING MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH	
	0.4326402	08/23/2013 ·	BRC A	227	200.00	0.30	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL CORRESPONDENCE WITH FAGEN ATTORNEYS REGARDING CONTRACT FOR SERVICES AND RELATION TO FORECLOSURE ACTIONS FAGEN, INC.	ARCH	
	0.4326402	08/23/2013	DCG A	62	250.00	2.30	575.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW INFORMATION IN FILES; PREPARE FIRST AMENDED COMPLAINT AND MOTIONS FOR LEAVE TO AMEND FAGEN, INC.	ARCH	
	0.4326402	08/28/2013	BRC A	340	200.00	2.00	400.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION BEGAN DRAFTING PORTION OF BRIEF IN SUPPORT OF OBJECTION AND RESPONSE TO DEFENDANTS OMNIBUS MOTION TO DISMISS RELATED TO AT INSTANCE OF OWNER AND AGENCY ARGUMENT FAGEN, INC.	ARCH	
	0.4326402	08/29/2013	BRC A	340	200.00	1.00	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION COMPLETED PORTION OF BRIEF RELATED TO ARGUMENT IN FAVOR OF LIEN AGAINST LANDOWNER'S FEE INTEREST IN REAL PROPERTY FAGEN, INC.	ARCH	
	0.4326402	08/30/2013	BRC A	62	200.00	0.20	40.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEWED CONTRACT WITH EXERGY AND PULLED EXCERPTS FORM CONTRACT TO ATTACH TO PROPOSED AMENDED COMPLAINT FAGEN, INC.	ARCI	
	0.4326402	08/30/2013	DCG A	54	250.00	1.50	375.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT MOTION FOR 56 (F) RELIEF - REVISE MEMORANDUM IN SUPPORT OF MOTION FOR 56 RELIEF; REVISE MOTION FOR LEAVE TO AMEND COMPLAINT; EMAIL PLEADINGS TO CLIENT FOR REVIEW FAGEN, INC.	ARC	
	0.4326402	09/04/2013	JRG A	58	250.00	0.10	25.00	MECHÁNIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW NOTICE OF HEARING FOR WIND PARK LLC, EXERGY DEV; XRG	ARCI	
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	0.4326402	09/04/2013	JRG A	A 75	250.00	0.60	150.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH FAGEN MN COUNSEL ON ID STRATEGY	ARCH
	0.4326402	09/04/2013	JRG A	A 54	250.00	0.80	200.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT MOTION RULE 56(F) CONTINUANCE FAGEN, INC.	ARCH
	0.4326402	09/04/2013	JRG A	A 54	250.00	1.30	325.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT SUPPORTING BRIEF FOR MOTION RULE 56(F) CONTINUANCE FAGEN. INC.	ARCH
	0.4326402	09/05/2013	JRG /	A 63	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE AND REVISE AND EDIT FAGEN MOTION TO AMEND COMPLAINT, 1ST AMENDED COMPLAINT; MOTION TO RULE 5B(F) CONTINUANCE; JRG AFFIDAVIT AND MEMORANDUM IN SUPPORT	ARCH
	0.4326402	09/05/2013	DCG /	A 54	250.00	0.50	125.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT MOTION FOR RULE 68 (F) MOTION AND SUPPORTING AFFIDAVIT FAGEN, INC.	ARCH
	0.4326402	09/09/2013	JRG /	A 75	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION STATUS TELEPHONE CONFERENCE WITH COURT AND COUNSEL FAGEN, INC.	ARCH
	0.4326402	09/09/2013	JRG /	A 56	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL STATUS REPORT TO FAGEN, ET AL, OF SEPTEMBER 9, 2013 COURT STATUS CONFERENCE FAGEN, INC.	ARCH
	0.4326402	09/11/2013	BRC A	A 232	200.00	0.20	40.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DISCUSSION WITH LEAD COUNSEL REGARDING STATUS OF PROCEEDINGS, DISCOVERY REQUESTS, AND OTHER MATTERS RELATED TO MOTION TO DISMISS AND RESPONSE TO SUCH MOTION	ARCH
	0.4326402	09/12/2013	JRG A	A 75	250.00	0.40	100.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH JENSEN AND SEND EXERGY OCTOBER 17 NOTICE OF HEARING FOR MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326402	09/17/2013	BRC	A 60	200.00	0.30	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFTED PLAINTIFF'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION OF EXERGY ENTITIES; DRAFTED PLAINTIFF'S FIRST SET OF INTERROGATORIES AND REQUESTS FOR PRODUCTION TO LANDOWNERS DEFENDANTS FAGEN, INC.	ARCH
	0.4326402	09/17/2013	DCG	A 58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW NOTICE OF APPEARANCE - RICHARD JACK RANCH WIND LAND HOLDINGS FAGEN, INC.	ARCH
	0.4326402	09/23/2013	JRG .	A 216	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EXCHANGE EMAILS WITH JENSEN ON MAP - ROGERSON FLATS SUIT AND BACKGROUND INFORMAITON TO SEPTEMBER 25 CONFERENCE CALL FAGEN, INC.	ARCH
	0.4326402	09/24/2013	JRG	A 75	250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EXCHANGE EMAILS ON CONFERENCE CALL SCHEDULING, CANCELED RESCHEDULED FAGEN, INC.	ARCH
	0.4326402	09/26/2013	JRG	A 75	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH TOM JENSEN REGARDING CONFERENCE CALL WITH MAP - JACK RANCH LATER TODAY FAGEN, INC.	ARCH
	0.4326402	09/26/2013	JRG	A 75	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION JOINT CONFERENCE CALL WITH MAP, ET AL FAGEN, INC.	ARCH
ASA	0.4326402	09/26/2013	JRG	A 54	250.00	4.00	1,000.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT FAGAN MEMORANDUM OPPOSING MOTION TO DISMISS FAGEN, INC.	ARCI-

		Trans			Tcode/		Hours			
F	Client	Date	Atty	P	Task Code	Rate	to Bill	Amount		Ref≢
Fees	0.4326402	09/27/2013	DCG	Α	54	<b>250.00</b>	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE MEMORANDUM IN OPPOSITION TO MOTION TO DISMISS FAGEN, INC.	ARCH
	0.4326402	09/30/2013	BRC	A	232	200.00	0.30	60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DISCUSSION WITH CO-COUNSEL FINALIZING BRIEFS IN OPPOSITION TO OMNIBUS MOTIONS TO DISMISS	ARCH
	0.4326402	09/30/2013	DCG	A	58	250.00	0.80	200.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW EMAIL FROM KEITH REVISE MEMORANDUM OPPOSING MOTION TO DISMISS; TELEPHONE CONFERENCE WITH JRG FAGEN, INC.	ARCH
	0.4326402	09/30/2013	JRG	A	58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW EXERGY RELEASE OF LEASEHOLD INTEREST FAGEN, INC.	ARCH
	0.4326402	10/01/2013	DCG	A	60	250.00	0.70	175.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFT INTERROGATIONS AND REQUEST FOR PRODUCTION OF DOCUMENTS TO LANDOWNERS FAGEN, INC.	ARCH
	0.4326402	10/02/2013	DCG	A	60	250.00	2.10	525.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DRAFT INTERROGATIONS AND REQUEST FOR PRODUCTION OF DOCUMENTS TO EXERGY FAGEN, INC.	ARCH
	0.4326402	10/03/2013	DCG	A	53	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE DISCOVERY REQUESTS TO EXERGY AND SIMPLOT FAGEN, INC.	ARCH
	0.4326402	10/17/2013	JRG	Α	54	250.00	0.20	50.00	FAGEN, INC.  MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT JRG 2ND AFFIDAVIT FOR FAGEN RULE 5B(F) MOTION TO CONTINUE FAGEN, INC.	ARCH
	0.4326402	10/17/2013	JRG	A	75	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH CLERK, NO PHONE APPEARANCE ON OCTOBER 21 OR DECEMBER 2 MOTIONS ALLOWED, COUNSEL MUST APPEAR IN PERSON	ARCH
	0.4326402	10/17/2013	JRG	A	62	250.00	0.30	75.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW SIMPLOT TRUST NOTICE OF HEARING ON MOTION TO DISMISS DEC 2ND NOTICE TO APPEAR BY PHONE, NOTICE WITHDRAWING SAME; FORWARD TO LEANARD COUNSEL CALENDAR FAGEN, INC.	ARCH
	0.4326402	10/18/2013	JRG	A	56	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE FAGEN AMENDED NOTICE OF HEARING; REVIEW EXERGY AMENDED NOTICE OF HEARING; EMAILS	ARCH
	0.4326402	10/18/2013	JRG	A	75	250.00	0.30	75.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH COURT CLERK DOROTHY; CONFIRM OCTOBER 21ST HEARING CANCELED FAGEN, INC.	ARCH
	0.4326402	10/18/2013	JRG	A	75	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH SIMPLOT TRUST COUNSEL; LIKELY BUSINESS-BASED RESOLUTION FAGEN, INC.	ARCH
	0.4326402	11/06/2013	JRG	A	227	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL COUNSEL ON DEFENDANT JACK RANCH NON-OBJECTIONS FILING TO FAGEN AMENDED COMPLAINT, REQUEST GREENER SAME FAGEN, INC.	ARCH
	0.4326402	11/15/2013	JRG	A	62	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW EMAILS WITH LEONARD COUNSEL ON APPROVAL TO DISMISS DEFENDANT JACK RANCH LAND HOLDINGS FAGEN, INC.	ARCH
ACG	0.4326402	11/15/2013	JRG	A	58	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL EVALUATION TO LEONARD COUNSEL ON (1) ANTICIPATED GROUNDS FOR ASTLE AND SHAW SUMMARY JUDGMENT MOTIONS; (2) EXPLANATION ASTLE AND SHAW "INCENTIVE" TO MOVE SUMMARY JUDGMENT GIVEN POOR LAND VALUE (PER KEITH M. REQUESTS) FAGEN, INC.	ARCH

					RACINE, OLSON, N	IYE, BUDGE ANI	J BAILEY CHA	RIERED	
F	Cilent	Trans Date	Atty P	Toode/ Task Code	Rate	Hours to Bill	Amount		Ref#
Fees	0.4326402	11/19/2013	JRG A	A 58	250.00	0.60		MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW DEFENDANT SIMPLOT TRUST FOUR MOTIONS TO DISMISS AND BRIEF IN FOUR TWIN FALLS COUNTY CASES FAGEN, INC.	ARCH
	0.4326402	11/19/2013	JRG A	A 227	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL DEFENDANT SHAW MOTION AND MATERIALS WITH COMMENTS TO LEONARD COUNSEL, SEEK INSTRUCTIONS ON POSSIBLE DISMISSAL	ARCH
	0.4326402	11/19/2013	JRG A	A 227	250.00	0.30	75.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL DEFENDANT SIMPLOT TRUST MOTION TO DISMISS AND SUPPORTING MATERIALS TO LEONARD COUNSEL, SEEK DIRECTIONS ON POSSIBLE DISMISSAL	ARCH
	0.4326402	11/22/2013	JRG /	A 75	250.00	0.50	125.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH JACK RANCH COUNSEL AND REVIEW, SIGN AND RETURN STIPULATION AND ORDER TO DISMISS JACK RANCH WIND HOLDINGS	ARCH
	0.4326402	11/22/2013	JRG /	A 56	250.00	0.20	50.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL TO LEONARD ON DISMISS H T7 CASES IN SIMPLOT TRUST FAGEN, INC.	ARCH
	0.4326402	11/25/2013	JRG /	A 56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STIPULATION AND ORDER; DISMISS WITH PREJUDICE; FORWARD TO SIMPLOT TRUST COUNSEL TO SIGN AND RETURN TO FILE CLERK FAGEN, INC.	ARCH
	0.4326402	11/26/2013	JRG /	A 56	250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE PARTIAL RELEASE OF CLAIM OF LIEN IN FAVOR OF SIMPLOT TRUST ONLY FAGEN, INC.	ARCH
	0.4326402	11/27/2013	JRG /	A 54	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE PARTIAL RELEASE OF LIEN PER SIMPLOT TRUST COUNSEL FAGEN, INC.	ARCH
	0.4326402	11/27/2013	JRG /	A 58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW RECORDED PARTIAL RELEASE OF CLAIMS OF LIEN; FORWARD TO CLIENT FAGEN, INC.	ARCH
	0.4326402	11/27/2013	JRG	A 58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW SIGNED STIPULATION FROM SIMPLOT TRUST COUNSEL, SIGN, FINALIZE, AND MAIL FOR FILING FAGEN, INC.	ARCH
	0.4326402	12/02/2013	JRG	A 74	250.00	1.40	350.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TRAVEL TO TWIN FALLS FROM BOISE FOR COURT APPEARANCE FOR HEARING MOTIONS (PRO RATA) FAGEN, INC.	ARCH
	0.4326402	12/02/2013	JRG	A 56	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE ORDER FOR CONSOLIDATION 4 CASES PER HEARING STIPULATION; EMAIL ROSA AND LEONARD'S COUNSEL FAGEN, INC.	ARCH
	0.4326402	12/04/2013	JRG	A 56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE STATUS LETTER TO LEONARD COUNSEL REPORT-HEARING DECEMBER 2ND AND FORWARD DOCUMENTS FAGEN, INC.	ARCH
	0.4326402	12/12/2013	JRG	A 58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW COURT ORDER RE: CONSOLIDATION, MOTION AMEND, MOTION TO CONTINUE, MOTION TO DISMISS, DECEMBER 4, 2013	ARCI
	0.4326402	01/06/2014	JRG	A 56	250.00	0.30	75.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FIRST ATTEMPT AT TELEPHONE SCHEDULING CONFERENCE WITH JUDGE STOKER, BUT EXERGY COUNSEL UNAVAILABLE; JUDGE REQUESTS RETRY AT 11:45 AM FAGEN, INC.	ARC
	0.4326402	01/06/2014	JRG	A 227	250.00	0.20	50.00	MECHANICS LIEN CLAIM AND FORECLOSURE ACTION EMAIL AND PHONE MESSAGES LEFT EXERGY COUNSEL REGARDING SCHEDULING	ARCI

Date: 11/03/2014

Trans Client Date Atty P Task Code Rate to Bill Amount Ref# CONFERENCE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 01/06/2014 JRG A 231 250.00 0.30 STATUS UPDATE LEONARD COUNSEL, EXERGY **ARCH COUNSEL MOTION TO WITHDRAW** FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 01/06/2014 JRG A 58 250.00 0.20 RECEIVE AND REVIEW EXERGY ERRATA ON **ARCH** MOTION TO WITHDRAW INCLUDING NOTCH BUTTE WITH WP INSTEAD OF LAVA BEDS WP; FORWARD TO LEONARD COUNSEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 01/07/2014 JRG A 56 250.00 0.50 PREPARE FAGAN MOTION TO COMPEL **ARCH** DISCOVERY, AFFIDAVIT, NOTICE OF HEARING FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE EMAIL STATUS REPORT UPDATE ON 2 1.00 JRG A 250.00 ARCH 0.4326402 01/07/2014 56 JANUARY HEARINGS IN ALL CASES WITH 2 COURTS; MOTIONS TO WITHDRAW BY ROSA; PLANNED FAGAN MOTIONS TO COMPEL DISCOVERY; JANUARY 21ST HEARING SET IN TWIN FALLS COUNTY AND LINCOLN COUNTY RECONSOLIDATED CASES WITH JUDGE STOKER; JANUARY 28TH HEARING SET IN BINGHAM COUNTY CASE WITH JUDGE SIMPSON AND FORWARD COPIES TO ROSA MOTION TO WITHDRAW AND ERRATA IN T7 CASES FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 01/07/2014 BJH A 35 125.00 2.50 312.50 MEETING WITH JRG REGARDING ASSIGNMENT ARCH AND EXPLAIN CONSOLIDATED CASES; READ AND REVIEW ORDER OF CONSOLIDATION FROM JUDGE STOKER: PREPARE CONSOLIDATED CAPTION FOR SERVICE OF PLEADINGS: DRAFT MOTION TO COMPEL DISCOVERY REQUESTS FOR ALL DEFENDANTS; DRAFT AFFIDAVIT OF JRG IN SUPPORT OF MOTION TO COMPEL; PREPARE AND ORGANIZE ALL EXHIBITS TO ATTACH TO AFFIDAVIT: PREPARE HEARING NOTICE: ORGANIZE. ORDERS FOLDER FOR THE NOTCH BUTTE ACTION FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 250.00 0.50 125.00 REVISE AND EDIT FAGEN MOTION TO COMPEL ARCH 01/08/2014 JRG A 54 DISCOVERY: AFFIDAVIT: NOTICE OF HEARING FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 125.00 PREPARE EMAIL TO LEONARD COUNSEL 0.4326402 01/08/2014 JRG A 56 250.00 0.50 ARCH FORWARD FAGEN MOTION TO COMPEL AND SUPPORTING DOCUMENTS; ALSO RAISE ISSUES OF COLLECTIBLE OF ANY JUDGMENT IF NO ASSETS AND NO VEIN PIERCING CLAIM VS OTHER **EXERGY ENTITIES IN MN OR ELSEWHERE** FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE CAPTION ON HEARING NOTICE; MOTION 0.4326402 01/08/2014 BJH A 125.00 2.50 **ARCH** TO COMPEL; ORGANIZE AND COPY ADDITIONAL **EXHIBITS FOR JRG AFFIDAVIT; ORGANIZE** ROGERSON ORDERS FILE; FINALIZE MOTION TO COMPEL DISCOVERY; AFFIDAVIT; NOTICE OF HEARING; PREPARE TRANSMITTAL LETTER TO COURT CLERK; PREPARE FAX COVER SHEET; COPY ALL PLEADINGS; FAX TO A ROSA; SCAN ALL DOCUMENTS AND EMAIL TO A ROSA; SAVE ALL PDFS IN ELECTRONIC FILE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 01/22/2014 JRG A 75 250.00 0.30 75.00 TELEPHONE CONFERENCE WITH KEITH ARCH MUELEMAN, DISCUSS STATUS AND T7 CONSOLIDATED AND FORWARD LITIGATION PLAN FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 01/27/2014 250.00 0.20 50.00 PREPARE EMAIL TO ROSA ADVICE SAME; FAGEN ARCH JRG A 56 POSITION ON TWIN FALLS COUNTY CASES; **CONFIRM ROSA TO PLACE** FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 75.00 EMAIL TO LEONARD COUNSEL PLANNED 01/29/2014 JRG A 227 250.00 0.30 ARCH ATTENDANCE BY PHONE CONFERENCE ON TWIN

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Monday 11/03/2014 1:46 pn 234

				i	RACINE, OLSON, N	YE, BUDGE AND	BAILEY CHARTERED		
Fees	Client	Trans Date		rcode/ rask Code	Rate .	Hours to Bill	Amount		Ref#
rees	0.4326402	01/31/2014	JRG A	360	250.00	0.50	MOTION TO WITHDRA DISCOVERY FAGEN, INC. MECHANIC'S LIEN CL 125.00 COURT APPEARANCE COURT BY TELEPHOI ROSA MOTION TO WI MOTION TO COMPEL	HEARING ON JANUARY 31ST W AND MOTION TO COMPEL  AIM AND FORECLOSURE ACTION E AND PREPARATION FOR IN CONFERENCE CALL ON THDRAW; AND FAGEN DISCOVERY; ROSA FAILED TO DE FAVORABLE RULINGS	ARCH
	0.4326402	01/31/2014	JRG A	56	250.00	0.70	175.00 PREPARE ORDER DE WITHDRAW WITHOU GRANTING FAGEN M FEES AWARDED PER	F PREJUDICE, AND ORDER OTION TO COMPEL AND \$750	ARCH
	0.4326402	01/31/2014	JRG A	227	250.00	0.10		AIM AND FORECLOSURE ACTION WITH ROSA ON HEARING	ARCH
	0.4326402	01/31/2014	JRG A	58	250.00	0.30		· · · · · · · · · · · · · · · · · ·	ARCH
	0.4326402	02/06/2014	JRG A	58	250.00	0.50	MECHANIC'S LIEN CL 125.00 RECEIVE AND REVIE	DUNSEL AND MARCH 31ST	ARCH
	0.4326402	02/06/2014	JRG A	75	250.00	0.10	MECHANIC'S LIEN CL 25.00 TELEPHONE CONFEI	AIM AND FORECLOSURE ACTION RENCE WITH COURT CLERK BEARING DATE GIVEN AND	ARCH
	0.4326402	02/06/2014	JRG A	56	250.00	0.20			ARCH
	0.4326402	02/06/2014	JRG A	227	250.00	0.20	MECHANIC'S LIEN CL 50.00 EMAIL TO LEONARD	; EMAIL TO COURT CLERK	ARCH
	0.4326402	02/06/2014	JRG A	227	250.00	0.30	75.00 EMAILS ON RESCHE DATE ON ROSA MOT FAGEN, INC.	ION TO WITHDRAW	ARCH
	0.4326402	02/06/2014	JRG A	227	250.00	0.60	150.00 ADDITIONAL EMAILS	AIM AND FORECLOSURE ACTION WITH ROSA AND COURT I AMENDED MOTION TO	ARCH
	0.4326402	02/08/2014	JRG A	68	250.00	0.20	MECHANIC'S LIEN CI 50.00 RECEIVE AND REVIE OF HEARING ON MO FAGEN, INC.	TION TO WITHDRAW	ARCH
	0.4326402	02/08/2014	JRG A	56	250.00	0.20	50.00 PREPARE EMAIL RO	TO WITHDRAW PRIOR TO	ARCH
	0.4326402	02/19/2014	JRG A	227	250.00	0.50	MECHANIC'S LIEN C 125.00 EXCHANGE EMAILS REQUEST FOR INFO EXTENSION; SET IN COUNSEL REAFFIRM FAGEN, INC.	RMAL DISCOVERY TENT TO WITHDRAW AS MED, ETC.	ARCH
	0.4326402	02/19/2014	JRG A	227	250.00	0.50	125.00 EMAIL ON ABOVE E) COUNSEL EMAILS O LEONARD COUNSEL FAGEN, INC.	N ABOVE EXCHANGED WITH	ARCH
700	0.4326402	02/21/2014	BJH A	227	125.00	0.10	12.50 EMAILS TO AND FRO DISCOVERY RESPO	LAIM AND FORECLOSURE ACTION M A ROSA REGARDING NSES; NOTIFY WHEN OWNLOADED TO DROPBOX	ARCH

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Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED

Hours Client Date Atty P Task Code Rate to BIII **Amount** Ref# Fees MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 02/24/2014 BJH A 62 125.00 0.70 87.50 REVIEW DISCOVERY RESPONSES, OPTICAL ARCH CHARACTER RECOGNITION, PRINT AND SAVE TO ELECTRONIC FILE, EMAILS TO/FROM A ROSA REGARDING DISCOVERY RESPONSES AND DOCUMENTS, CONVERSATION WITH D GREEN, DOWNLOAD DOCUMENTS FROM DROPBOX FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 03/03/2014 JRG A 75 250.00 0.50 **TELEPHONE STATUS CONFERENCE WITH COURT ARCH** AND COUNSEL; ROSA WITHDRAWS HIS MOTION TO WITHDRAW AS COUNSEL; COURT RESCHEDULES STATUS CONFERENCE FOR APRIL 14TH 10 AM FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 03/03/2014 JRG A 62 250.00 0.50 125.00 REVIEW THREE EMAILS ON ROSA'S ALLEGED ARCH THREE SUPPLEMENTS OF DISCOVERY IN 2 CASES: DOCUMENTS NOT RECEIVED VIA DROPBOX AS STATED PER PARALEGAL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 03/03/2014 JRG A 62 250.00 0.50 **CURSORY REVEIW TWIN FALLS AND LINCOLN** ARCH COUNTIES DOCUMENTS PRODUCED AND PLEADING D FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 03/03/2014 JRG A 227 250.00 0.50 SEND FOUR EMAILS TO ROSA VERIFYING NO **ARCH DISCOVERY SUPPLEMENTS RECEIVED BY** DROPBOX FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 03/03/2014 JRG A 56 250.00 1.00 250.00 PREPARE STATUS UPDATE EMAIL TO LEONARD ARCH COUNSEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION JRG A ARCH 250.00 0.50 125.00 FINALIZE AND FILE 1ST AMENDED COMPLAINT IN 0.4326402 03/03/2014 53 ROGERSON FLATS WP CASE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 03/03/2014 JRG A 75 250.00 0.20 TELEPHONE CONFERENCE WITH DEPUTY CLERK, ARCH DOROTHY MCMULLEN, DISCUSS NECESSITY TO FILE 5 1ST AMENDED COMPLAINTS AS SEPARATE DOCUMENTS, AS COPY ATTACHED TO MOTIONS CANNOT BE DETACHED AND FILED AS ORIGINAL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 125.00 PREPARE LETTER TO DEPUTY CLERK TO FILE 5 ARCH 0.4326402 03/03/2014 JRG A 56 250.00 0.50 1ST AMENDED COMPLAINTS WITH EXPLANATION PER PHONE CALL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW EMAILS FROM A ROSA, REVIEW NOTICE 0.4326402 03/03/2014 BJH A 62 125.00 0.40 **ARCH** TO WITHDRAW MOTION TO WITHDRAW, VARIOUS EMAILS TO A ROSA RE: SUPPLEMENTAL **DISCOVERY DOCUMENTS** FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 150.00 RECEIVE AND FORWARD FIVE DEFENDANT'S 0.4326402 03/05/2014 JRG A 58 250.00 0.60 **ARCH** DISCOVERY REQUESTS TO LEONARD COUNSEL WITH COMMENTS AND RESPONSE PLAN FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW ROSA REQUEST TO **ARCH** 0.4326402 03/05/2014 JRG A 58 250.00 0.80 STIPULATION DISMISSAL FAGEN LIEN CLAIMS, AND "RELEASE OF LEASEHOLD INTEREST DOCUMENTS AND FORWARD TO LEONARD COUNSEL WITH COMMENTS; ALSO RAISE XRG DEVELOPMENT GROUP PARTY STATUS AS POSSIBLY UNNECESSARY; ALSO RAISE "UNJUST ENRICHMENT CLAIM AS POSSIBLY UNNECESSARY FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 100.00 REPLY EMAIL TO GOTTLIEB ON ROSA AND ARCH 0.4326402 03/05/2014 JRG A 227 250.00 0.40 CARKULIS INTENTIONS AND LITIGATION OUTLOOK FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION **UPLOAD DISCOVERY DOCUMENTS FROM** 0.4326402 03/05/2014 125.00 0.30 **ARCH** BJH A 56 DROPBOX, LOAD TO SYSTEM, INSTRUCTIONS TO

Trans H Tcode Hours Atty Ref# Client Date Rate to Bill Task Code **Amount** Fees CLERICAL TO PRINT, ORGANIZE, READ AND REVIEW EMAILS TO CO-COUNSEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 125.00 50.00 REVIEW DISCOVERY RESPONSES, DRAFT LETTER ARCH 0.4326402 03/06/2014 BJH A 62 0.40 TO ATTORNEY ROSEN REGARDING DEFICIENT RESPONSES AND DOCUMENTS PRODUCTION. INSTRUCTIONS TO CLERICAL REGARDING **DISCOVERY DOCUMENTS** FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 250.00 0.50 125.00 TELEPHONE CONFERENCE WITH LEONARD **ARCH** 0.4326402 03/07/2014 JRG A 75 **COUNSEL ON FURTHER ID SUITS LITIGATION** PLAN: MOTION FOR SUMMARY JUDGMENT AND MOTION FOR FEES OR SANCTIONS ETC.; FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL TO A ROSA TO SEND WORD VERSIONS OF ARCH 125 00 0.4326402 03/10/2014 BJH A 0.40 227 DISCOVERY DOCUMENTS; PREPARE A TEMPLATE FOR DISCOVERY RESPONSES DRAFTS; REVIEW **DISCOVERY REQUESTS** FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND ANALYZE ROSA EMAIL SEEKING ARCH 250.00 0.30 0.4326402 03/11/2014 JRG A 58 STIPULATION ON DEFENDANT'S MOTION TO SUMMARY JUDGMENT FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE REPLY EMAIL TO ROSA REJECTING DEFENDANTS MOTION TO SUMMARY JUDGMENT 250 00 0.70 ARCH 0.4326402 03/11/2014 JRG A 56 REQUEST; REPLY FAGEN MOTION TO SUMMARY JUDGMENT DEMAND AND \$2500 FEES FOR SANCTION FOR DELAY AND INADEQUATE DISCOVERY RESPONSE BY "DOCUMENT DUMP" FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 03/14/2014 125.00 0.30 REVISE, EDIT, FINALIZE LETTER REGARDING **ARCH** BJH A 54 INSUFFICIENT DISCOVERY RESPONSES, INSTRUCTIONS TO CLERICAL TO SCAN, COPY FAX AND MAIL; COMPOSE AND SEND EMAIL TO ATTORNEY MOHEBAN IN MINNESOTA, CC JRG FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 75.00 DISCOVERY DISPUTE LETTER TO ATTORNEY A 0.4326402 03/14/2014 JRG A 232 250.00 0.30 **ARCH** ROSA TO REQUEST COMPLETE RESPONSES TO PLAINTIFF'S DISCOVERY REQUESTS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 200.00 PREPARE AND REVISE AND EDIT DISCOVERY 0.4326402 03/14/2014 JRG A 56 250.00 0.80 **ARCH** RESPONSE INSUFFICIENT; LETTER TO ROSA FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 25.00 EMAILS TO AND FROM JRG AND K MOHEBAN **ARCH** 0.4326402 03/18/2014 BJH A 227 125.00 0.20 REGARDING WOOLSTENHULME DEPOSITION; ARRANGE FOR COURT REPORTER FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 37.50 CHECK ON DISCOVERY DUE DATES; EMAIL DRAFT 0.4326402 03/24/2014 BJH A 56 125 00 0.30 ARCH DISCOVERY RESPONSES TO K MOHEBAN FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 75.00 EXCHANGE EMAILS WITH MOHEBAN ON FAGEN 0.30 **ARCH** 0.4326402 03/28/2014 JRG A 227 250.00 WRITTEN DISCOVERY RESPONSES COORDINATION FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION **EMAIL WITH LEONARD COUNSEL ON EXTENSION** 0.4326402 04/02/2014 JRG A 227 250.00 0.40 ARCH FOR EXERGY SUPPLEMENTAL DISCOVERY RESPONSE TO APRIL 9TH; AND FAGEN INITIAL **DISCOVERY RESPONSES TO APRIL 25TH** FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION 0.4326402 0.70 87.50 REVIEW EXHIBITS TO AMENDED COMPLAINT; 04/02/2014 BJH A 125.00 ARCH REVIEW DISCOVERY DOCUMENTS FROM A ROSA; **DETERMINE KEY DOCUMENTS AND IDENTIFY** BATES NOS,; COMPOSE AND SEND EMAIL TO JRG WITH A SUMMARY OF THE DOCUMENTS AND INFORMATION REGARDING PERTINENT **DOCUMENTS; CALENDAR 3-WEEK EXTENSION** 

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Fees	Client	Trans Date	Atty P	Tcode/ Task Code	Rate	Hours to Bill	Amount		Ref#
rees	0.4326402	04/17/2014	· JRG A	227	250.00	0.10	25.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAILS RECEIVED AND REVIEWED ON CONFERENCE CALL APRIL EIGHTEENTH TO SCHEDULE AT 7:30 AM MOUNTAIN TIME	ARCH
	0.4326402	04/18/2014	JRG A	75	250.00	0.50	125.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH LEONARD COUNSEL TO COORDINATE IDAHO SUITS WITH MINNESOTA SUIT FAGEN, INC.	ARCH
	0.4326402	04/18/2014	JRG A	75	250.00	1.20	300.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH CLERK ON FALL 2014 TRIAL DATES AND SCHEDULING ORDER FORM TO SUBMIT FAGEN, INC.	ARCH
	0.4326402	04/18/2014	JRG A	56	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE DRAFT SCHEDULING ORDER AND EMAIL AND FAX FORWARD TO ROSA FAGEN, INC.	. ARCH
	0.4326402	04/18/2014	BJH A	A 232	125.00	2.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION COORDINATE DISCOVERY RESPONSES AND DOCUMENTS WITH T KELLEY IN MINNEAPOLIS; LOCATE PLEADINGS AND EMAIL TO T KELLY; UPLOAD ALL DISCOVERY DOCUMENTS TO BOX.COM AND NOTIFY T KELLY; SEND EMAIL WITH SUMMARY OF FAGEN PRODUCTION DOCUMENTS; EMAIL AND FAX A ROSA THE PROPOSED STIPULATED TRIAL SCHEDULE FAGEN, INC.	ARCH
	0.4326402	04/21/2014	BJH A	A 53	125.00	0.50	62.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE LETTER TO COURT CLERK, EMAIL AND MAIL CLERK LETTER AND FINAL STIPULATION FOR SCHEDULING TO A ROSA; UPDATE C&C WITH NEW ROSA CONTACT INFORMATION FAGEN, INC.	ARCH
	0.4326402	04/24/2014	вун А	A 62	125.00	0.50	62.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW DRAFTS OF DISCOVERY RESPONSES FROM T KELLEY AT STINSON LEONARD, ORGANIZE FOLDER FOR PRODUCTION RESPONSE FAGEN, INC.	ARCH
	0.4326402	04/25/2014	BJH A	A 62	125.00	. <b>2.00</b>	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW, EDIT, REVISE DISCOVERY RESPONSES AND BATES NUMBERED DOCUMENTS, EMAILS TO AND FROM T. KELLEY AT STINSON LEONARD REGARDING FINALIZE, SERVE, PREPARE NOTICES OF SERVICE OF DISCOVERY RESPONSES, TRANSMITTAL LETTER TO COURT CLERK TO FILE NOTICES, ASSIST WITH COPIES, MAILING, ORGANIZE FINAL WORD DOCUMENTS FAGEN, INC.	ARCH
	0.4326402	04/28/2014	JRG /	A 56	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE LETTER TO LEONARD COUNSEL FORWARD FINAL SET DISCOVERY RESPONSES AND FLASH DRIVE AS SIGNED AND SERVED FAGEN, INC.	ARCH
	0.4326402	04/28/2014	BJH /	A 62	125.00	0.20	· 25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW JRG EMAIL REGARDING TRIAL SETTING ORDER, T KELLEY EMAIL REGARDING MOTION FOR SUMMARY JUDGMENT FAGEN, INC.	ARCH
	0.4326402	04/29/2014	BJH /	A 62	125.00	0.20	<b>25.00</b>	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION INSTRUCTIONS TO CLERICAL TO SCAN ALL DISCOVERY RESPONSES, ORGANIZE FILES FAGEN, INC.	ARCH
	0.4326402	05/27/2014	BJH /	A 62	125.00	0.70	87.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW EMAILS, PUIL NOTICES OF SERVICE FOR ALL FAGEN DISCOVERY RESPONSES AND LETTER, EMAIL ATTORNEY A ROSA NOTICES STATING DISCOVERY RESPONSES TIMELY, EMAIL J GOODELL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
ĀSĀ	0.4326402	05/28/2014	JRG	A 227	250.00	1.50	375.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION  SEVERAL EMAILS AND TELEPHONE  CONFERENCES WITH LEONARD COUNSEL AND BJH; RESPOND NO ROSA EMAIL ON "DISCOVERY NOT RECEIVED" AND TOM FAGEN DEPOSITION REQUEST OF DATES IN JUNE, MOTION FOR SUMMARY JUDGMENT PREPARATION AND TIMING	ARC

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Fees	Cllent	Date	Atty P	Task Code	Rate	to Bill	Amount		L/G1 E
	0.4326402	05/28/2014	вјн А	227	125.00	0.20	25.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAILS TO AND FROM A ROSA REGARDING FAGEN'S DISCOVERY RESPONSES AND DEPOSITION OF PLAINTIFF AND STAFF	ARCH
	0.4326402	05/30/2014	JRG A	227	250.00	0.50		FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAILS EXCHANGED ON DISCOVERY FAGEN SEVERAL SETS OF DISCOVERY VERIFICATIONS RECEIVED AND FORWARDED TO ROSA FAGEN, INC.	ARCH
	0.4326402	05/30/2014	BJH A	227	125.00	0.50	62.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL FROM T KELLEY; EXTRACT VERIFICATIONS FROM DISCOVERY RESPONSES; SAVE SEPARATELY; EMAIL TO A ROSA FAGEN, INC.	ARCH
	0.4326402	06/09/2014	BJH A	A 227	125.00	0.30	37.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAILS TO/FROM A ROSA, UPLOAD DISCOVERY DOCUMENTS TO DROPBOX FOR A ROSA FAGEN, INC.	ARCH
	0.4326402	07/16/2014	BJH #	A 62	125.00	0.20	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION SEND XRG DISCOVERY REQUESTS TO STINSON LEONARD FAGEN, INC.	ARCH
	0.4326402	07/28/2014	BJH /	A 62	125.00	1.10	137.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW DEPOSITION NOTICES FOR FAGEN WITNESSES; REVIEW ROSA'S MOTION TO COMPEL; PRINT, SAVE IN E-FILE; SEND TO T. KELLY, K. MOHEBAN, SEND SCHEDULING ORDER TO T KELLY AT STINSON LEONARD; RESPOND TO DEADLINES INQUIRY; DRAFT WITNESS DISCLOSURE AND SEND TO KELLY TO REVIEW FAGEN, INC.	ARCH
	0.4326402	07/29/2014	BJH /	A 53	125.00	4.00	500.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION ASSIST AND COORDINATE FINALIZING ALL MOTION FOR SUMMARY JUDGMENT, AFFIDAVITS, EXHIBITS, PREPARE CERTIFICATE OF SERVICE; PREPARE COVER LETTER; ORGANIZE AND PREPARE TO FILE FAGEN, INC.	ARCH
	0.4326402	07/30/2014	JRG /	A 54	250.00	1.50	375.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINAL REVISE AND EDIT FAGEN MEMORANDUM SUPPORTING MOTION FOR SUMMARY JUDGMENT AND COORDINATE LEONARD COUNSEL BY EMAILS AND PHONE FAGEN, INC.	ARCH
	0.4326402	07/30/2014	JRG /	A 53	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE ORIGINAL AND "JUDGE'S COPY" FAGEN MOTION FOR SUMMARY JUDGMENT AND SUPPORTING MATERIALS FILING, INCLUDE; TELEPHONE CONFERENCE WITH CLERK'S OFFICE TO COORDINATE DJ TO DRIVE TO TWIN FALLS AND PHYSICALLY FILE BY DEADLINE TODAY FAGEN, INC.	ARCH
	0.4326402	08/01/2014	BJH (	A 227	125.00	0.50	62.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION SCAN, COPY, AND EMAIL ORIGINAL AFFIDAVITS IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT; PREPARE, SERVE A ROSA FAGEN, INC.	ARCH
	0.4326402	08/04/2014	JRG .	A 58	250.00	0.60	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW FAGEN MOTIONS SUMMARY JUDGMENT AND SUPPORTING MATERIALS, AND FAGEN DISCLOSURE LAY AND EXPERT WITNESSES, JULY 30TH FILE-STAMPED FIRST PAGES, FORWARD TO LEONARD COUNSEL, CONFIRM NO DEFENDANTS DISCLOSURE WITNESSES RECEIVED BY JULY 30TH DUE DATE OR DEFENDANTS MOTION FOR SUMMARY JUDGMENT; COORDINATE MOTIONS PRO HAC VICE LEONARD COUNSEL AND AUGUST NOTICE DEPOSITION BY DEFENDANTS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326402	08/04/2014	BJH	A 58	125.00	0.30	37.50	RECEIVE AND REVIEW AND FORWARD ORIGINAL SIGNED FIVE AFFIDAVITS, FAGEN PERSONNEL SUPPORTING MOTION FOR SUMMARY JUDGMENT (COPIES PREVIOUSLY FILED); TELEPHONE CONFERENCE WITH CLERK TO CONFIRM COPIES VOLUMINOUS EXHIBITS ATTACHED, NEED NOT BE RE-FILED AS UNNECESSARY DUPLICATION	ARCH

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Fees	0.4326402	08/07/2014	JRG A	62	250.00	0.20		FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW IBCR FOR PVH ADMISSION, REQUEST MN BAR CERTIFICATE BY BOARD STANDING FOR LEONARD LAWYERS FAGEN, INC.	ARCH
	0.4326402	08/11/2014	JRG A	227	250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL ROSA REITERATING FAGEN DEPOSITIONS SCHEDULING TO BE DONE WITH LEONARD FIRM COUNSEL	ARCH
	0.4326402	08/11/2014	JRG A	227	250.00	0.10	<b>25.00</b>	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL ROSA TO USE CORRECT SERVICE BY MAIL ADDRESS TO BOISE OFFICE, NOT POCATELLO OFFICE	ARCH
	0.4326402	08/11/2014	ВЈН А	<b>471</b>	125.00	0.30	37.50	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION SAVE MOTION FOR SUMMARY JUDGMENT DOCUMENTS IN DIRECTORY; FORWARD PLEADINGS TO LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/13/2014	JRG A	A 56	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FORWARD DEFENDANTS MOTION TO TAKE JUDICIAL NOTICE, AND NOTICE OF HEARING, TO LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/13/2014	BJH A	A 62	125.00	1.50	187.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW EMAIL FROM A ROSA; EMAIL PLEADINGS FAGEN, INC.	ARCH
	0.4326402	08/14/2014	JRG A	A 227	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL WITH DOCUMENTS AND INFO TO LEONARD COUNSEL TO PURPOSE FAGEN RESPONSE TO DEFENDANTS MOTION FOR SUMMARY JUDGMENT FAGEN, INC.	ARCH
	0.4326402	08/14/2014	BJH A	A 53	125.00	1.00	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE PRO HAC VICE DOCUMENTS; REQUEST CHECKS; PREPARE LETTER TO ISB AND SUBMIT WITH CERTIFICATES OF GOOD STANDING; PREPARE LETTER TO DISTRICT COURT CLERK; PREPARE COPIES, SCAN, MAIL ALL DOCUMENTS; EMAIL TO K MOHEBAN AND T KELLEY; EMAIL TO A ROSA FAGEN, INC.	ARCH
	0.4326402	08/15/2014	JRG /	A 206	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FORWARD SHAW CROSSCLAIM AGAINST ENERGY TO LEONARD COUNSEL PER REQUEST FAGEN, INC.	ARCH
	0.4326402	08/15/2014	JRG /	A 58	250.00	0.10	25.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW JULY 25 2014 MINUTES ENTRY AND ORDER; FORWARD TO LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/15/2014	JRG /	A 58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW CERTIFIED TRANSCRIPT OF HEARING JULY 25; FORWARD TO LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/15/2014	BJH A	A 206	125.00	0.50	62.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PRINT AND ORGANIZE XRG MOTIONS FOR SUMMARY JUDGMENT AND MOTION TO COMPEL DEPOSITION, INSTRUCTIONS TO CLERICAL TO MAKE UP FOLDERS FOR HARD COPIES FAGEN, INC.	ARCH
	0.4326402	08/18/2014	JRG (	A 75	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH LEONARD COUNSEL ON OPPOSITIONS TO DEFENDANTS MOTION FOR RULE 56 (F) EXTENSION TO FILE OPPOSITION TO FAGEN MOTION FOR SUMMARY JUDGMENT RELATED EMAILS; SIGN AND SEND FOR FILING FAGEN, INC.	ARCH
	0.4326402	08/18/2014	BJH .	A 54	125.00	0.50	<b>62.</b> 50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EDIT, PROOF, AND FINALIZE OPPOSITION TO XRG'S RULE 56(F) MOTION TO CONTINUE, FAX FILE WITH COURT, SERVE ROSA; EMAIL TO LEONARD COUNSEL; PREPARE LETTER TO CLERK WITH JRG ORIGINAL 2ND AFFIDAVIT IN OPPOSITION FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
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Fees	0.4326402	08/19/2014	JRG	Α	62	250.00	0.40		REVIEW DEFENDANTS REPLY TO FAGEN OPPOSITION TO DEFENDANTS EX PARTE MOTION FOR RULE 56(F) CONTINUANCE ETC; FORWARD COPIES TO LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/19/2014	ВЈН	A	54	125.00	0.70	87.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EDIT, PROOF, FINALIZE RESPONSE TO XRG'S MOTION FOR SUMMARY JUDGEMENT, FAX FILE WITH COURT, SERVE ROSA, EMAIL TO LEONARD COUNSEL	ARCH
	0.4326402	08/20/2014	ВЈН	A	62	125.00	1.20	150.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW FILES; REQUEST XRG ANSWERS TO COMPLAINT FROM TWIN FALLS COUNTY CLERK; CONFERENCE ALL WITH JRG; LEONARD COUNSEL REGARDING ROSA COMPLAINT FAGEN, INC.	ARCH
	0.4326402	08/21/2014	ВЈН	A	227	125.00	0.10	12.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL XRG ANSWERS TO COMPLAINT TO LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/22/2014	JRG	A	56	250.00	1.50	375.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE MOTION FOR JUDICIAL NOTICE, AND SECOND GOODELL AFFIDAVIT, AND NOTICE OF HEARING	ARCH
	0.4326402	08/22/2014	ВЈН	A	56	125.00	0.70	87.50	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE DRAFTS OF MOTION FOR JUDICIAL NOTICE; SECOND AFFIDAVIT OF JRG WITH EXHIBITS FAGEN, INC.	ARCH
	0.4326402	08/25/2014	JRG	Α	58	250.00	0.20	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW DEFENDANTS WITHDRAW MOTION TO COMPEL DEPOSITION AS MOOT; EMAIL FORWARD LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/25/2014	JRG	A	58	250.00	0.40	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW DEFENDANTS REPLY BRIEF SUPPORTING DEFENDANTS MOTION FOR SUMMARY JUDGMENT; EMAIL FORWARD TO LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/26/2014	JRG	A	54	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINAL REVISE AND EDIT, SIGN, AND FILE FAGEN REPLY MEMORANDUM SUPPORTING FAGEN'S MOTION FOR SUMMARY JUDGMENT FAGEN, INC.	ARCH
	0.4326402	08/26/2014	ВЈН	A	53	125.00	0.50	62.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FINALIZE, SERVE, FILE FAGEN REPLY BRIEF IN SUPPORT OF MOTION FOR SUMMARY JUDGMENT; EMAIL TO LEONARD COUNSEL FAGEN, INC.	ARCH
	0.4326402	08/28/2014	BJH	i A	38	125.00	0.30	37.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PRINT AND SAVE ROSA'S SUPPLEMENTAL DEC IN SUPPORT OF RULE 56(F) MOTION; REVISED PROPOSED ORDER; EMAIL TO LEONARD COUNSEL	ARCH
	0.4326402	09/01/2014	JRG	3 A	62	250.00	3.50	875.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW MOTIONS, AFFIDAVITS, BRIEFS AND PRE-ORAL ARGUMENTS ON SEVERAL PARTIES' PENDING MOTIONS TO PREPARE FOR HEARING	ARCH
	0.4326402	09/01/2014	JRG	A	54	250.00	0.50	125.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW NEW DICKERSON AFFIDAVIT; DEFENDANTS 2D RULE 56(F) MOTION AND AFFIDAVIT	ARCH
	0.4326402	09/02/2014	JRG	3 A	74	250.00	5.00	1,250.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TRAVEL TO TWIN FALLS FROM BOISE AND RETURN FOR HEARING FAGEN, INC.	ARCH
	0.4326402	09/02/2014	JRG	3 A	360	250.00	2.00	500.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION COURT APPEARANCE FOR HEARING ON MOTIONS AND ORAL ARGUMENT FAGEN, INC.	ARCI
	0.4326402	09/02/2014	JRO	3 A	75	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TELEPHONE CONFERENCE WITH LEONARD COUNSEL REPORT HEARING AND RULINGS FAGEN, INC.	ARCI

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-665	0.4326402	09/03/2014	вјн а	227	125.00	1.70	212.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAIL, SCAN AMENDED PRE-TRIAL CONFERENCE NOTICE TO LEONARD COUNSEL; DRAFT MOTION TO EXCLUDE XRG EXPERT & LAY WITNESSES	ARCH
	0.4326402	09/08/2014	JRG A	56	250.00	2.00	500.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE DRAFT ORDER FOR MOTIONS HEARING 9/2/14 PER COURT REQUEST FAGEN, INC.	ARCH
	0.4326402	09/09/2014	вјн а	62	125.00	0.30	37.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW COURT'S ORDER; CHECK COURT DOCKET AND FILES FOR DEF. WITNESS DISCLOSURE; EMAIL TO JRG FAGEN, INC.	ARCH
	0.4326402	09/11/2014	JRG A	62	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW MULTIPLE EMAILS BETWEEN ROSA AND LEONARD COUNSEL ON SCHEDULING DEPOSITIONS CARKULIS AND DICKERSON FOR IDAHO CASES FAGEN, INC.	ARCH
	0.4326402	09/22/2014	JRG A	56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE AND REVISE AND EDIT PRETRIAL STATEMENT FAGEN, INC.	ARCH
	0.4326402	09/22/2014	JRG A	56	250.00	0.50	125.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE AND REVISE AND EDIT FAGEN MOTION TO EXCLUDE DEFENDANT'S LAY AND EXPERT WITNESSES	ARCH
	0.4326402	09/22/2014	JRG A	A 62	250.00	0.90	225.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW ORDER SEPT 2ND; REVIEW SCHEDULING ORDER FOR PRETRIAL STATEMENT REQUESTS; EMAIL LEONARD COUNSEL ON PRETRIAL CONFERENCE PLAN; REVISE AND EDIT FAGEN MOTIONS TO EXCLUDE WITNESSES	ARCH
	0.4326402	09/22/2014	BJH A	A 55	125.00	4.00	500.00	FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION CONDUCT RESEARCH; PREPARE FINALIZE, FAX FILE PRETRIAL MEMORANDUM AND MOTION TO EXCLUDE DEFENDANT WITNESSES; PHONE CALL TO COURT CLERK, SERVE ALL COUNSEL, PDF AND SAVE IN EFILE FAGEN, INC.	ARCH
	0.4326402	09/25/2014	JRG /	A 62	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW FAGEN MOTION EXCLUDE WITNESS AND PRETRIAL STATEMENT; PREPARE ERRATA FOR REFERENCE TO DICKINSON AFFIDAVIT CORRECTION TO SHIVLEY AFFIDAVIT; PREPARE NOTICE OF HEARING FOR MOTION EXCLUDE WITNESSES FOR SEPTEMBER 29 PRETRIAL CONFERENCE FAGEN, INC.	ARCH
	0.4326402	09/25/2014	JRG /	A <b>5</b> 5	250.00	1.60	<b>400.0</b> 0	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RESEARCH AND REVIEW ISCT CUMMINGS OPINION AND PREPARE FAGEN MEMORANDUM SUPPORT MOTION EXCLUDE WITNESSES FAGEN, INC.	ARCH
	0.4326402	09/25/2014	BJH /	A 62	125.00	4.00	500.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION  REVIEW SUPPLEMENTAL COURT OPINION;  PREPARE MEMO IN SUPPORT OF MOTION TO  EXCEL DEFENDANT WITNESSES; ERRATA TO  MOTION; MOTION TO SHORTEN TIME/HEARING  NOTICE; PROPOSED ORDER; PHONE CALL TO  COURT CLERK; FINALIZE ALL DOCUMENTS; FAX  FILE WITH COURT; FAX AND EMAIL TO DEFENDANT  COUNSEL AND LEONARD COUNSEL; PDF AND  SAVE ALL DOCUMENTS IN EFILE  FAGEN, INC.  MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326402	09/26/2014	JRG	A 58	250.00	0.10	25.00	D RECEIVE AND REVIEW ORDER SHORTENING TIME GRANTED FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326402	09/26/2014	BJH .	A 62	125.00	1.10	137.50	MECHANICS LIEN CLAIM AND FORECLOSURE ACTION PREVIEW, PRINT, SAVE SIGNED ORDER REGARDING MOTION TO SHORTEN TIME; EXCLUDE WITNESSES; UPDATE JRG CALENDAR; REVIEW DEFENDANT OBJECTION TO MOTION TO SHORTEN TIME; RESEARCH NOTICE REQUIREMENT/HARMLESS ERROR IN IRCP; PULL	ARC

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Fees								CASES FROM LEXIS, PRINT, SAVE IN E-FILE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	
	0.4326402	09/27/2014	JRG A	62	250.00	4.00		REVIEW FILE, MOTIONS, PRETRIAL ORDER TO PLAN COURT APPEARNACE FOR PRETRIAL CONFERENCE SEPTEMBER 29 FAGEN, INC.	ARCH
	0.4326402	09/29/2014	JRG A	. 131	250.00	2.00	500.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TRAVEL TO TWIN FALLS FOR PRETRIAL CONFERENCE FAGEN, INC.	ARCH
	0.4326402	09/29/2014	JRG A	62	250.00	2.00	500.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW DEFENDANTS LAST MINUTE FILED PRETRIAL STATEMENT AND PREPARE REBUTTAL ARGUMENT FAGEN, INC.	ARCH
	0.4326402	09/29/2014	JRG A	35	250.00	1.00	250.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION MEETING WITH HEITH MOHEBAN, COORDINATE AND PREPARE PRETRIAL CONFERENCE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326402	09/29/2014	JRG A	360	250.00	1.50	375.00	COURT APPEARANCE ATTEND PRETRIAL CONFERENCE, PRESENT FAGEN MOTION TO EXCLUDE WITNESSES, ADDRESS EXHIBITS AND WITNESSES FOR TRIAL LIMITED TO "CONTRACT MANAGEMENT FEE" DISPUTED ONLY FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326402	09/29/2014	BJH A	A 62	125.00	0.70	87.50	REVIEW DEF XRG PRE-TRIAL MEMO; REVIEW APPS FOR PAYMENT (EXHS TO ANDERSON AFFIDAVIT); REVIEW AND PRINT PORTION OF EPC CONTRACT REGARDING FORCE MAJEURE; CALCULATE TOTAL JUDGMENT; REVIEW EMAILS FROM LEONARD COUNSEL; SAVE PRE-TRIAL MEMO IN E-FILE FAGEN, INC.	ARCH
	0.4326402	10/02/2014	JRG F	227	250.00	0.80	200.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION EMAILS EXCHANGED WITH MOHEBON ON PROPOSED FINDING AND CONCLUSIONS DUE OCT 14TH; EXHIBITS IN SUPPORT OF "CONTRACT MANAGEMENT FEE" AND EXHIBIT LIST FORM DUE OCT 10TH; EMAIL EXPLANATION OF "CONTRACT MANAGEMENT FEE" BASES AND ITEMS INCLUDED HELPFUL AND AS DIRECTED BY EXERGY FAGEN, INC.	107
	0.4326402	10/02/2014	BJH F	P 56	125.00	0.40	50.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION DOWNLOAD EXHIBIT B FROM DROPBOX; REVIEW ORDER EXCL WITNESSES, EXHIBITS; EMAIL LEONARD COUNSEL REGARING PRE-TRIAL DEADLINES; CALENDAR DEADLINES FAGEN, INC.	109
	0.4326402	10/03/2014	BJH F	P 75	125.00	0.30	37.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PHONE CALL; EMAILS TO AND FROM LEONARD COUNSEL REGARDING TRIAL EXHIBIT DEADLINE FAGEN, INC.	110
•	0.4326402	10/10/2014	JRG I	P 54	250.00	0.30	75.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVISE AND EDIT FAGEN EXHIBIT LIST FOR TRIAL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	111
	0.4326402	10/10/2014	BJH (	P 75	125.00	1.00	125.00	PHONE CONVERSATION WITH LEONARD COUNSEL REGARDING EXHIBITS; MARK EXHIBITS AND BATES NUMBER; PREPARED EXHIBIT LIST; .PDF; EMAIL LIST AND EXHIBITS TO A ROSA; EMAIL TO A ROSA REGARDING EXHIBIT F FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	116
	0.4326402	10/13/2014	BJH (	P 227	125.00	0.20	25.00	EMAILS TO AND FROM ROSA REGARDING EXHIBIT F FAGEN, INC.	118
	0.4326402	10/15/2014	JRG I	P 62	250.00	1.20	300.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION OREVIEW PLAINTIFF FAGEN PRETRIAL, EXHIBITS; EXERGY EXHIBITS FAGEN, INC.	112
	0.4326402	10/16/2014	JRG (	P 55	250.00	<b>0.40</b>	100.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION ) RESEARCH IAR RULES 13 AND 16 ON STIPULATION AND STAY ORDER AGAINST ISSUANCE OF WRIT OF EXECUTION PENDING APPEAL, AND EMAIL INFORMATION TO LEONARD COUNSEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	113

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Fees	Client	Date	<u> </u>	P Task Code	Rate	to Bill	Amount		Ref #
	0.4326402	10/16/2014	JRG	P 227	250.00	0.80		EMAIL RESPONSE TO LEONARD COUNSEL ON PROPOSED STIPULATION OF DAMAGES ITEM FOR "MANAGEMENT FEE" AND ENTRY OF STIPULATED JUDGMENT IN FIVE CONSOLIDATED CASES IN TWIN FALLS COUNTY; TIME FOR APPEALS ESTIMATE ONE YEAR IN ALL CASES FAGEN, INC.	114
	0.4326402	10/16/2014	BJH	P 206	125.00	1.30	162.50	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PRINT DEFENDANTS EXERGY TRIAL EXHIBITS; PRINT AND MARK ORIGINAL COPY OF FAGEN TRIAL EXHIBITS; PREPARE BENCH COPY OF EXHIBITS; PREPARE TRANSMITTAL LETTER TO COURT; EMAIL COVER LETTER TO COUNSEL FAGEN, INC.	117
	0.4326402	10/20/2014	JRG	P 62	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION REVIEW SEVERAL COUNSEL EMAILS FROM LEONARD COUNSEL AND ROSA ON SETTLEMENT AGREEMENT; SEND PREPARED AND PROPOSED STIPULATION AND JUDGMENT FAGEN, INC.	118
	0.4326402	10/20/2014	JRG	P 75	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PHONE CALL WITH COURT CLERK; ADVISE SETTLEMENT AND VACATE TRIAL SETTING AND ARRANGE COUNSEL AND COURT PHONE CONFERENCE TO CONFIRM FAGEN, INC.	119
	0.4326402	10/20/2014	JRG	P 56	250.00	3. <b>2</b> 0	800.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION PREPARE DRAFT STIPULATION FOR ENTRY OF JUDGMENT AND TO VACATE TRIAL AND JUDGMENT FORM FAGEN, INC.	120
	0.4326402	10/23/2014	JRG	P 58	250.00	0.60	150.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION RECEIVE AND REVIEW JUDGMENT FILED 10.23.14, CONTACT CLERK REQUEST CERTIFIED COPY FOR RECORDING AND FILE-STAMPED STIPULATION; EMAILS WITH ST COUNSEL TO COORDINATE POST-JUDGMENT FILING FOR SUPPLEMENTAL AWARDS OF PREJUDGMENT INTEREST, COSTS AND ATTORNEY FEES FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	121
	0.4326402	10/30/2014	JRG	P 58	250.00	0.40	100.00	RECEIVE AND REVIEW RECORDED JUDGMENT IN LINCOLN COUNTY FOR NOTCH BUTE WP; RECORDED JUDGMENT IN TWIN FALLS COUNTY; FORWARD COPIES TO LEONARD COUNSEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	122
	0.4326402	10/30/2014	JRG	P 58	250.00	0.40	100.00	RECEIVE AND REVIEW EXERGY, ET AL.; NOTICE OF APPEAL FILED 10-30-14; FORWARD COPY TO LEONARD COUSEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	123
Tota	l for Fees				Billable Non-billable Total	164.70 0.90 165.60	35,197.50 215.00 35,412.50		
Expe	0.4326402	02/06/2013	JRG	A 125		•	96.00	FILING FEE FAGEN, INC.	ARCH
	0.4326402	07/02/2013	JRG	A 130			60.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION SERVICE OF PROCESS FEE FAGEN, INC.	ARCH
	0.4326402	09/16/2013	JRG	A 135			18.51	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION POSTAGE - UPS FAGEN, INC.	ARCH
	0.4326402	08/04/2014	JRG	A 135			9.60	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION POSTAGE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326402	08/14/2014	JRG	A 125		•	325.00	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION FILING FEE - PRO HAC VICE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326402	08/14/2014	JRG	A 125			325.00	FILING FEE - PRO HAC VICE FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
	0.4326402	08/21/2014	JRG	A 75			13.50	COPIES - TWIN FALLS COUNTY FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
ASB						<u> </u>		Manday A1/03/201	
									•

Date: 11/03/2014

Detail Transaction File List RACINE, OLSON, NYE, BUDGE AND BAILEY CHARTERED Page: 17

Cilent	Trans Date	Atty	H Tcod	el Code	Rate	Ho to I		Amount		Ref#
Expenses 0.4326402	09/03/2014	JRG	A 13	31				146.90	TRAVEL TO TWIN FALLS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	ARCH
0.4326402	10/07/2014	JRG	P 13	31				144.64	MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION TRAVEL FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	8
0.4326402	10/07/2014	JRG	P 18	32				29.04	MECHANICS LIEN CLAIM AND FORECLOSURE ACTION MEALS FAGEN, INC. MECHANIC'S LIEN CLAIM AND FORECLOSURE ACTION	9
Total for Expenses					Biliable		.00	1,168.19		
GRAND TOTALS										
					Billable Non-billable Total	164 0 165	.90	36,365.69 215.00 36,580.69		

To: Civil Filing Clerk Page 2 of 5

DISTRICT COURT
TWIN FALLS CO., IDAHO FILED

2014 NOV 19 PM 4: 21

BY\_ CLERK DEPUTY

Angelo L. Rosa (ISB No. 7546) **MARSHROSALLP** P.O. Box 1605 Boise, Idaho 83701 Telephone:

Fax:

(801) 440-4400

(801) 415-1773

Attorney for Defendants/Appellants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, and EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

#### IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	) Consolidated ases:
•	) Case No. CV 2013-573
Plaintiff/Respondent,	) Case No. CV 2013-574
•	) Case No. CV 2013-575
vs.	) Case No. CV 2013-576
	)
ROGERSON FLATS WIND PARK,	)
LLC, an Idaho limited liability company;	)
EXERGYDEVELOPMENTGROUPOF	)
IDAHO, LLC, an Idaho limited liability	) OBJECTION TO FAGEN, INC.'S
company; XRG DEVELOPMENT	) MOTION FOR FEES AND COSTS
PARTNERS, LLC, an Idaho limited	)
liability company; and "JOHN DOES 1-	)
10",	)
	)
Defendants/Appellants.	)
	)

**OBJECTION TO FAGEN, INC.'S MOTION FOR FEES AND COSTS – Page 1** 

COMESNOW Defendants ROGERSON FLATS WIND PARK, LLC, an Idaho limited liability company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; and XRG DEVELOPMENT PARTNERS, LLC, an Idaho limited liability company (collectively, "Objecting Defendants") by and through their counsel of record, Angelo L. Rosa, Esq. and hereby object to Fagen, Inc.'s ("Fagen") Memorandum of Fees and Costs pursuant to Idaho Rule of Civil Procedure ("I.R.C.P.") 54(b)(6).

Goodcause exists to curtail and/ordeny Fagen's fee request for the following reasons:

- 1. The request for attorney's fees contains a request for an unreasonable and disproportionate billing in relation to the amount of work undertaken in this matter, the issues at hand, and the time burdens involved. This Court is obligated to consider the factors set forthin I.R.C.P. 54(e)(3) and must consider all of those factors. *Nalenv. Jenkins*, 113 Idaho 79 (Ct. App. 1987). This Court is aware from the record and can reasonably determine the value of the work done given the constant intersection of that work with the Court's own processes.
- 2. This Courtispermitted to examine the reasonableness of the time and labor expended by the attorney under I.R.C.P. 54(e)(3)(A) and need not blindly accept the figures advanced by Fagen's counsel. *Craft Wall of Idaho v. Stonebraker*, 108 Idaho 704, 705-706 (Ct. App. 1985). Such scrutiny is overwhelmingly needed here.
- 3. For the sake of clarification, Defendant XRGD evelopment Partners, LLC has been dismissed as a party to this lawsuit. That entity was neither a party to the agreement that forms the basis of Fagen's claim nor has there been any adjudication of liability with respect to that entity. Any allocation of fees or costs to the contrary would be improper as there is no way Fagencan be characterized as a "prevailing party" for the purposes of awarding fees and/or costs.

**OBJECTION TO FAGEN, INC.'S MOTION FOR FEES AND COSTS – Page 2** 

DATED:

19 November 2014

Respectfull Submitted,

MARSH ROSA, LLP

Angelo L. Rosa

Attorneys for Defendants

# **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 19 November 2014 I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell RACINE, OLSEN, NYE, BUDGE & BAILY, CHTD. 101 South Capitol Blvd., Suite 300

Boise, Idaho 83702

Keith Moheban **TimothyKelley** STINSON LEONARD STREET, LLP 150 South Fifth Street, Suite 2300 Minneapolis, Minnesota 55402

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

**▼** Facsimile

Electronic Mail

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

Signed

Angelo L. Rosa

DISTRICT COURT
TWIN FALLS CO. IDAHO
FILES

2015 JAN 14 AM 9: 02

CLERK

DEPUTY

Angelo L. Rosa (ISB No. 7546) MARSH ROSA LLP P.O. Box 1605 Boise, Idaho 83701 Telephone: (801) 440-4400

Fax:

(801) 440-4400 (801) 415-1773

Attorney for Defendants/Appellants

ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, and EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

#### IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF

# IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	Consolidated Cases:
	)	Case No. CV 2013-573
Plaintiff/Respondent,	)	Case No. CV 2013-574
	)	Case No. CV 2013-575
VS.	)	Case No. CV 2013-576
	)	
ROGERSON FLATS WIND PARK,	)	
LLC, an Idaho limited liability company;	)	
EXERGY DEVELOPMENT GROUP OF	)	
IDAHO, LLC, an Idaho limited liability	)	AMENDED NOTICE OF APPEAL
company; XRG DEVELOPMENT	)	
PARTNERS, LLC, an Idaho limited	)	
liability company; and "JOHN DOES 1-	)	
10",	)	
	)	
Defendants/Appellants.	)	
	)	

AMENDED NOTICE OF APPEAL - Page 1

TO: FAGEN, INC. and its counsel of record, and to the CLERK OF THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND OR THE COUNTY OF TWIN FALLS:

#### NOTICE IS HEREBY GIVEN THAT:

- 1. The title of the action is as stated above.
- 2. The above named Defendants/Appellants, ROGERSON FLATS WIND PARK, LLC, COTTONWOOD WIND PARK, SALMON CREEK WIND PARK, LLC, DEEP CREEK WIND PARK, LLC, NOTCH BUTTE WIND PARK, LLC, and EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. (collectively, "Defendants/Appellants"), by and through their counsel, Angelo L. Rosa of the MARSH ROSA LLP law firm, hereby appeal to the Idaho Supreme Court from the ruling dated 2 September 2014 entered by the Honorable Randy J. Stoker, granting Plaintiff/Respondent's Motion for Summary Judgment, the Court's ruling dated 29 September 2014 denying Defendants/Appellants leave to amend their Answer to the First Amended Complaint to conform to the evidence, the Judgment entered in Plaintiff/Respondent's favor dated 23 October 2014, any award of attorney's fees and costs pursuant to Respondent's Memorandum of Fees and Costs and all other interlocutory or other orders deemed included in the final judgment set forth in Idaho Appellate Rule ("I.A.R.") 17(e)(1).
- 3. Defendants/Appellants have a right to appeal to the Idaho Supreme Court, and the order described above is an appealable order under I.A.R. 11(a), including without limitation I.A.R. 11(a)(1) and 11(a)(7).
- 4. The issues on appeal which Defendants/Appellants intend to assert in the appeal are
  (a) whether the District Court erred in denying Defendants/Petitioners' Motion for a Continuance
  under I.R.C.P. 56(f); (b) whether the District Court erred in granting summary judgment in favor of

#### **AMENDED NOTICE OF APPEAL** – Page 2

Plaintiff/Respondent; and (c) whether any additional rulings adverse to Defendants/Petitioners were made in error.

- 5. No order has been entered sealing the record.
- 6. Appellants request the preparation of the entire reporter's transcript under I.A.R. 25, to include transcripts of the following proceedings:
  - a. 09/09/2013 status conference;
  - b. 12/02/2013 hearing on Motion to Amend Complaint and Motion to Dismiss;
  - c. 06/01/2014 telephonic status conference;
  - d. 01/31/2014 hearing on Motion to Withdraw as Counsel and Motion to Compel;
  - e. 03/03/2014 hearing on hearing on Motion to Withdraw as Counsel;
  - f. 04/14/2014 scheduling conference;
  - g. 09/02/2014 hearing on Motions for Summary Judgment; and
  - h. 09/29/2014 pre-trial conference.
- 7. Appellants request the preparation of the entire clerk's record as set forth in I.A.R. 28.
- 8. Appellants further request the following documents to be included in the clerk's record in addition to those automatically included pursuant to I.A.R. 28:
  - a. 09/06/2013 Plaintiff's Motion for Leave to Amend Complaint;
  - b. 09/06/2013 Plaintiff Fagen's Motion for Rule 56(f) Continuance;
  - c. 09/06/2013 Plaintiff Fagen's Memorandum in Support of Motion for Rule

56(f) Continuance;

d. 09/06/2013 Affidavit of John R. Goodell in Support of Motion for Rule

56(f) Continuance;

#### **AMENDED NOTICE OF APPEAL – Page 3**

- e. 09/06/2013 Omnibus Motion To Dismiss Complaint;
- f. 09/06/2013 Memorandum in Support of Omnibus Motion to Dismiss Complaint;
- g. 09/06/2013 Certificate Of Service (Omnibus Motion to Dismiss);
- h. 09/23/2013 Notice Of Hearing:
- i. 09/26/2013 Notice Of Hearing;
- j. 10/01/2013 Plaintiff Fagen Inc.'s Memorandum Opposing Defendants'
   Omnibus Motion to Dismiss Complaint;
- k. 10/02/2013 J.R. Simplot Self-Declaration of Revocable Trust's Notice of
   Non-Opposition to Plaintiff's Motion for Leave to Amend Complaint;
- 1. 10/15/2013 Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss and Notice of Intent to Appear by Telephone;
- m. 10/15/2013 Notice Of Service;
- n. 10/18/2013 Amended Notice of Hearing;
- o. 10/18/2013 Amended Notice Of Hearing;
- p. 10/18/2013 Second Affidavit of John R. Goodell in Support of Motion for
   Rule 56(f) continuance;
- q. 10/18/2013 Notice of Non-Opposition to Motion to Amend Complaint;
- r. 11/15/2013 Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss;
- s. 11/15/2013 J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss;
- t. 11/15/2013 Memorandum in Support of J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss;

# AMENDED NOTICE OF APPEAL - Page 4

- u. 11/26/2013 Stipulation for Dismissal with Prejudice of Defendant Jack
   Ranch Wind Land Holdings LLC;
- v. 11/26/2013 Order for Dismissal with Prejudice of Defendant Jack Ranch Wind Land Holdings LLC;
- w. 11/27/2013 J.R. Simplot Self-Declaration of Revocable Trust's Notice of
   Withdrawal of Motion to Dismiss and Notice of Non-Opposition;
- x. 11/29/2013 Stipulation for Dismissal with Prejudice (Fagen Claims Against Defendant J.R. Simplot Self-Declaration of Revocable Trust Only);
- y. 12/02/2013 Order for Dismissal with Prejudice (J.R. Simplot Self-Revocable Trust Only);
- z. 12/02/2013 Order for Leave to File First Amended Complaint;
- aa. 12/04/2013 Order Re Consolidation, Motion to Amend, Motion to Continue and Motion to Dismiss;
- bb. 12/04/2013 Order for Scheduling Conference;
- cc. 12/04/2013 Civil Pre-Trial Order;
- dd. 12/09/2013 Defendants' Answer To First Amended Complaint;
- ee. 01/09/2014 Plaintiff Fagen Inc.'s Motion for Order to Compel Discovery;
- ff. 03/03/2014 Order for Scheduling Conference;
- gg. 03/05/2014 First Amended Complaint Rogerson Flats;
- hh. 03/05/2014 First Amended Complaint Cottonwood;
- ii. 03/05/2014 First Amended Complaint Deep Creek;
- jj. 03/05/2014 First Amended Complaint Salmon Creek;
- kk. 03/05/2014 First Amended Complaint Notch Butte, Lincoln;
- II. 04/22/2014 Stipulation for Scheduling and Planning;

#### **AMENDED NOTICE OF APPEAL** -- Page 5

mm.	04/22/2014	Order Approving Stipulated Scheduling Order, Pretrial and	Ĺ
Court	Trial Notice;		

- nn. 04/24/2014 Amended Order Approving Stipulated Scheduling Order, Pretrial and Court Trial Notice;
- oo. 04/28/2014 Notice of Service of Plaintiff's Discovery Responses;
- pp. 07/30/2014 Plaintiff Fagen Inc.'s Disclosure of Fact and Expert Witnesses;
- qq. 07/30/2014 Plaintiff Fagen Inc.'s Certification of Service;
- rr. 07/30/2014 Plaintiff Fagen Inc.'s Memorandum of Law in Support of Motions for Summary Judgment;
- ss. 07/30/2014 Plaintiff Fagen Inc.'s Motion for Summary Judgment;
- tt. 07/30/2014 Affidavit of Samuel Ewald in Support of Fagen Inc.'s. Motion for Summary Judgment;
- uu. 07/30/2014 Affidavit of Jennifer A. Johnson in Support of Fagen Inc.'s Motion for Summary Judgment;
- vv. 07/30/2014 Affidavit of Bradley Bormann in Support of Fagen Inc.'s Motion for Summary Judgment;
- ww. 07/30/2014 Affidavit of Kirsten Tjosaas in Support of Fagen Inc.'s Motion for Summary Judgment;
- xx. 07/30/2014 Affidavit of Lori Anderson in Support of Fagen Inc.'s Motion for Summary Judgment;
- yy. 08/04/2014 Plaintiff's Fagen Inc.'s Certificate of Service;
- zz. 08/05/2014 Declaration of Angelo L. Rosa in support of Motion to Compel Depositions;

#### AMENDED NOTICE OF APPEAL – Page 6

aaa. 08/18/2014 Defendant's Ex Parte Motion for Rule 56(F) Continuance and Motion for Order Shortening Time for Ruling Thereupon;

bbb. 08/18/2014 Declaration of Angelo L. Rosa in Support of Defendants' Ex Parte Motion for Rule 56(F) Continuance and Motion for Order Shortening Time for Ruling Thereupon;

ccc. 08/18/2014 Plaintiff Fagen Inc.'s Memorandum of Law in Opposition to Defendants Ex Parte Motion for Rule 56(F) Continuance and Motion for Order Shortening Time for Ruling Thereupon;

ddd. 08/19/2014 Affidavit of John R. Goodell;

eee. 08/19/2014 Plaintiff Fagen Inc.'s Memorandum of Law in Response to Defendants' Motion for Summary Judgment;

fff. 08/19/2014 Reply to Plaintiff's Opposition to Defendants' Ex Parte Motion for Rule 56(f) Continuance and Motion for Order Shortening Time for Ruling Thereupon;

ggg. 08/19/2014 Memorandum in Opposition to Plaintiff's Motion for Summary Judgment;

hhh. 08/19/2014 Declaration of James T. Carkulis in Opposition to Plaintiff's Motion for Summary Judgment;

iii. 08/19/2014 Exhibits to Declaration of James; T. Carkulis in Opposition to Plaintiff's Motion for Summary Judgment;

jij. 08/25/2014 Notice Of Withdrawal of Motion to Compel Deposition; kkk. 08/25/2014 Memorandum in Reply to Opposition to Defendants' Motion for Summary Judgment;

#### AMENDED NOTICE OF APPEAL - Page 7

III. 08/25/2014 Declaration of Angelo L. Rosa in Reply to Fagen Inc.'s Opposition to Defendants' Motion for Summary Judgment;

mmm. 08/25/2014 Plaintiff Fagen Inc.'s Motion for Judicial Notice Pursuant to IRCP 44(d);

nnn. 08/25/2014 Second Affidavit of John R. Goodell;

ooo. 08/25/2014 Notice Of Hearing;

ppp. 08/26/2014 Plaintiff Fagen Inc.'s Reply Memorandum of Law in Support of Motion for Summary Judgment;

qqq. 08/28/2014 Supplemental Declaration of Angelo L. Rosa in Support of Defendants' Ex Parte Motion for Rule 56(f) Continuance and Motion for Order Shortening time for Ruling Thereupon;

rrr. 09/02/2014 Declaration of Chuck Dickerson in Opposition to Plaintiff's Motion for Summary Judgment and in Support of Moving Defendants' Rule 56(f) Motion:

sss. 09/02/2014 Amended Notice Of Hearing;

ttt. 09/09/2014 Order Granting and Denying Motions on Hearing Held 9-2-14

uuu. 09/23/2014 Plaintiff Fagen Inc.'s Motion to Exclude Defendants' Expert

and Lay Witnesses;

vvv. 09/23/2014 Pre-Trial Memorandum;

www. 09/25/2014 Plaintiff Fagen Inc.'s Motion to Shorten time and Request for Hearing on Fagen's Motion to Exclude Defendants Expert and Lay Witnesses;

xxx. 09/25/2014 Plaintiff Fagen Inc.'s Memorandum in Support of Motion to Exclude Defendants Expert and Lay Witnesses;

#### **AMENDED NOTICE OF APPEAL -- Page 8**

yyy. 09/25/2014 Plaintiff Fagen Inc.'s Errate Motion to Exclude Defendants Expert and Lay Witnesses;

zzz. 09/25/2014 Order Granting Plaintiff Fagen Inc.'s Motion to Shorten Time, Order Setting Hearing;

aaaa. 09/26/2014 Objection to Motion for Order Shortening Time;

bbbb. 09/29/2014 Defendants' Pre-Trial Statement;

cccc. 09/30/2014 Order on Plaintiff's Motions to Shorten Time and To Exclude

Defendants' Expert and Lay Witnesses and Pre-Trial Order;

dddd. 10/22/2014 Stipulation for Entry of Judgment and to Vacate Trial Setting;

eeee. 10/23/2014 Judgment

ffff. 10/30/2014 Notice Of Appeal

gggg. 11/06/2014 Plaintiff Fagen, Inc.'s Motion for Award of Prejudgment

Interest, Costs and Attorney's Fees

hhhh. 11/06/2014 Plaintiff Fagen, Inc.'s Memorandum Of Costs and Fees

iiii. 11/06/2014 Affidavit of Timothy M. Kelley

jijj. 11/06/2014 Affidavit of John R. Goodell supporting Award of

Prejudgment Interest, Costs and Attorney Fees

kkkk. 11/19/2014 Objection to Fagen, Inc.'s Motion for Fees and Costs

- 9. A copy of this Notice of Appeal has been served on each reporter of whom a transcript has been requested as named below at the address set out below:
  - a. Tracy Barksdale, RPR, c/o Fifth Judicial District Court, 425 Shoshone Street
     N., Twin Falls, Idaho 83301.
- 10. The Clerk of the Court has been paid the estimated fee for preparation of the reporter's transcript and the clerk's record.

#### **AMENDED NOTICE OF APPEAL** - Page 9

- 11. The applicable appellate filing fee has been paid.
- 12. Service has been made on all parties required to be served pursuant to I.A.R. 20.

DATED:

14 January 2015

Respectfully Submitted,

MARSH ROSA, LLP

Angelo L. Rosa

Attorneys for Defendants/Appellants

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on 14 January 2015 I caused a true and correct copy of the document herein by the method indicated below, and addressed to the following:

John R. Goodell

RACINE, OLSEN, NYE, BUDGE &

BAILY, CHTD.

101 South Capitol Blvd., Suite 300

Boise, Idaho 83702

Keith Moheban

Timothy Kelley

STINSON LEONARD STREET, LLP 150 South Fifth Street, Suite 2300

Minneapolis, Minnesota 55402

Tracy Barksdale, RPR c/o Fifth Judicial District Court

425 Shoshone Street N. Twin Falls, Idaho 83303

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

Facsimile

Electronic Mail

U.S. First Class Mail, Postage Prepaid

Hand Delivered

Overnight Courier

**▼** Facsimile

Electronic Mail

U.S. First Class Mail, Postage Prepaid

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Electronic Mail

Signed

Angelo L. Rosa

AMENDED NOTICE OF APPEAL - Page 10

1	IN THE SUPREME COURT OF THE STATE Pith Judicial District  County of Twin Fails - State of Idaho
2	FEB - 6 2015 Am 8:30
3	FAGEN, INC., a Minnesota )  corporation, ) Supreme Ct. 42684 ( Corporation )
5	Plaintiff/Respondent, ) NOTICE OF LODGING ) vs. )
6 7	ROGERSON FLATS WIND PARK, ) LLC, an Idaho limited ) liability company; et al., )
8 9	Defendants/Appellants, )
10	and ) ) J.R. SIMPLOT SELF- )
11 12	DECLARATION OF REVOCABLE ) TRUST, et al., )
13	Defendants. )
14	To: THE CLERK OF THE IDAHO SUPREME COURT
15	NOTICE IS HEREBY GIVEN that on February 5,
16	2015, I lodged a transcript of 214 pages in length for
17	the above-referenced appeal with the District Court
18	Clerk of Twin Falls County in the Fifth Judicial
19	District. The transcript includes:
20	Status Conference, Monday, September 9, 2013;
21	Motion to Amend Complaint, Motion to Dismiss, Monday,
22	December 2, 2013; Status Conference, Monday, January 6,
23	2014; Motion to Withdraw, Motion to Compel, Friday,
24	January 31, 2014; Motion to Withdraw, Monday, March 3,
25	2014; Scheduling Conference, Tuesday, April 14, 2014;

1	Motion for Summary Judgment, Tuesday, September 2,
2	2014; Pretrial Conference, Monday, September 29, 2014.
3	A PDF copy of the transcript will be emailed
4	to sctfilings@idcourts.net.
5	
6	
7	TRACY E. BARKSDALE, RPR, CSR 999
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# Fifth Judicial District Court - Twin Falls County

User: COOPE

Time: 01:39 PM

**ROA Report** 

Page 1 of 4

Case: CV-2013-0000574 Current Judge: Randy J. Stoker

Fagen, Inc., A Minnesota Corporation vs. Cottonwood Wind Park, Llc An Idaho Limited Liabili, etal.

NCOC SCHULZ New Case Filed-Other Claims Randy J. Stote APER SCHULZ Plaintiff: Fagen, Inc., A Minnesota Corporation Appearance John R Goodell SCHULZ Filing: A - All initial civil case filings of any type not Randy J. Stote Inc., A Minnesota Corporation Appearance John R Goodell Filing: A - All initial civil case filings of any type not Randy J. Stote Inc., A Minnesota Corporation, Nye, Budge, Bailey Receipt number: 1303243 Dated: 2/8/2013 Amount: \$96.00 (Check) For: Fagen, Inc., A Minnesota Corporation (plaintiff)  COMP SCHULZ Complaint Filed Randy J. Stote SMIS SCHULZ Summons Issued Randy J. Stote SMIS SCHULZ Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Meuleman Mollerup Receipt number: 1316155 Dated: 6/24/2013 Amount: \$66.00 (Check) For: J.R. Simplot Self-Declaration Of Revocable Trust (defendant)  NOAP SCHULZ Notice Of Appearance Richard L Stacey  6/25/2013 APER SCHULZ Defendant: J.R. Simplot Self-Declaration Of Randy J. Stote Revocable Trust Appearance Richard L Stacey  6/27/2013 ACSV PIERCE Acceptance Of Service Randy J. Stote AM)  MCMULLEN Notice Of Hearing Randy J. Stote Service Randy J. Stote Service  8/5/2013 ACSV PIERCE Acceptance Of Service Randy J. Stote Service  8/7/2013 MCMULLEN Notice Of Hearing Randy J. Stote Service  8/7/2013 MCMULLEN Notice Of Hearing Randy J. Stote Service	oker oker oker
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Service	ker
8/7/2013 MCMULLEN Notice Of Hearing Randy J. Sto	ker
	ker
8/13/2013 NINT PIERCE J.R. Simplot Self-Declaration of Revocable Trust's Randy J. Sto Notice of Intent to Appear by Telephone	ker
9/3/2013  SCHULZ  Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Angelo L. Rosa Receipt number: 1322338 Dated: 9/3/2013 Amount: \$66.00 (Credit card) For: Cottonwood Wind Park, Llc An Idaho Limited Liabili (defendant), Exergy Development Group Of Idaho, LLC (defendant) and XRG Development Partners, LLC (defendant)	ker
SCHULZ Filing: Technology Cost - CC Paid by: Angelo L. Randy J. Sto Rosa Receipt number: 1322338 Dated: 9/3/2013 Amount: \$3.00 (Credit card) For: Cottonwood Wind Park, Llc An Idaho Limited Liabili (defendant), Exergy Development Group Of Idaho, LLC (defendant) and XRG Development Partners, LLC (defendant)	ker
NOAP SCHULZ Notice Of Appearance Randy J. Sto	

# Fifth Judicial District Court - Twin Falls County

User: COOPE

Time: 01:39 PM

**ROA Report** 

Page 2 of 4

Case: CV-2013-0000574 Current Judge: Randy J. Stoker

Fagen, Inc., A Minnesota Corporation vs. Cottonwood Wind Park, Llc An Idaho Limited Liabili, etal.

Date	Code	User		Judge	
9/4/2013	APER	SCHULZ	Defendant: Cottonwood Wind Park, Llc An Idaho Limited Liabili Appearance Angelo L Rosa	Randy J. Stoker	
	APER	SCHULZ	Defendant: Exergy Development Group Of Idaho, LLC Appearance Angelo L Rosa	Randy J. Stoker	
	APER	SCHULZ	Defendant: XRG Development Partners, LLC Appearance Angelo L Rosa	Randy J. Stoker	
9/6/2013	MOAM	PIERCE	Plaintiff's Motion for Leave to Amend Complaint	Randy J. Stoker	
	MOCT	PIERCE	Plaintiff Fagen's Motion for Rule 56(f) Continuance	Randy J. Stoker	
	MEMO	PIERCE	Plaintiff Fagen's Memorandum in Support of Motion for Rule 56(f) Continuance	Randy J. Stoker	
	AFFD	PIERCE	Affidavit of John R. Goodell in Support of Motion for Rule 56(f) Continuance	Randy J. Stoker	
	MDIS	PIERCE	Omnibus Motion To Dismiss Complaint	Randy J. Stoker	
	MEMO	PIERCE	Memorandum in Support of Omnibus Motion to Dismiss Complaint	Randy J. Stoker	
	CESV	PIERCE	Certificate Of Service (Omnibus Motion to Dismiss)	Randy J. Stoker	
9/9/2013	DCHH	MCMULLEN	Hearing result for Status scheduled on 09/09/2013 11:00 AM: District Court Hearing Hel Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: Mr. Stacey will initiate the call to 735-4384	Randy J. Stoker	
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker	
9/23/2013	NOHG	PIERCE	Notice Of Hearing	Randy J. Stoker	
	HRSC	MCMULLEN	Hearing Scheduled (Motion to Amend 10/21/2013 10:00 AM)	Randy J. Stoker	
9/26/2013	NOHG	PIERCE	Notice Of Hearing	Randy J. Stoker	
10/1/2013	MEMO	PIERCE	Plaintiff Fagen Inc.'s Memorandum Opposing Defendants' Omnibus Motion to Dismiss Complaint	Randy J. Stoker	
10/2/2013	NOTC	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Non-Opposition to Plaintiff's Motion for Leave to Amend Complaint	Randy J. Stoker	
10/7/2013	NOCA	PIERCE	Notice Of Change Of Address	Randy J. Stoker	
10/15/2013	NOHG	PIERCE	Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss and Notice of Intent to Appear by Telephone	Randy J. Stoker	
	NINT	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Intent to Appear by Telephone	Randy J. Stoker	
	HRSC	MCMULLEN	Hearing Scheduled (Motion to Dismiss 12/02/2013 10:00 AM) Simplot's Motion to Dismiss	Randy J. Stoker	1263

Date: 4/6/2015 Time: 01:39 PM

# Fifth Judicial District Court - Twin Falls County

**ROA Report** 

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Case: CV-2013-0000574 Current Judge: Randy J. Stoker

Fagen, Inc., A Minnesota Corporation vs. Cottonwood Wind Park, Llc An Idaho Limited Liabili, etal.

Date	Code	User		Judge	
10/15/2013	NOWD	PIERCE	Notice Of Withdrawal of Intent to Appear by Telephone [Re: October 21 & December 2, 2013, Hearings]	Randy J. Stoker	
	NOSV	PIERCE	Notice Of Service	Randy J. Stoker	
10/18/2013	HRVC	MCMULLEN	Hearing result for Motion to Amend scheduled on 10/21/2013 10:00 AM: Hearing Vacated	Randy J. Stoker	
	NOHG	PIERCE	Amended Notice Of Hearing	Randy J. Stoker	
	AFFD	PIERCE	Second Affidavit of John R. Goodell in Support of Motion for Rule 56(f) continuance	Randy J. Stoker	
	NOTC	PIERCE	Notice of Non-Opposition to Motion to Amend Complaint	Randy J. Stoker	
10/30/2013	NOHG	BANYAI	Second Amended Notice Of Hearing	Randy J. Stoker	
11/15/2013	NOHG	PIERCE	Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker	
	MDIS	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Motion To Dismiss	Randy J. Stoker	
	MEMO	PIERCE	Memorandum in Support of J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker	
11/27/2013	NOWD	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Withdrawal of Motion to Dismiss and Notice of Non-Opposition	Randy J. Stoker	
11/29/2013	STIP	MCMULLEN	Stipulation for Dismissal With Prejudice (Fagen Claims Against Defendant J.R. Simplot Self-Declaration Revocable Trust Only)	Randy J. Stoker	
12/2/2013	ORDR	MCMULLEN	Order for Dismissal With Prejudice (J.R. Simplot Self-Declaration Revocable Trust Only)	Randy J. Stoker	
	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: J.R. Simplot Self-Declaration Of Revocable Trust, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 12/2/2013	Randy J. Stoker	
	ORDR	MCMULLEN	Order for Leave to File First Amended Complaint	Randy J. Stoker	
	DCHH	MCMULLEN	Hearing result for Motion to Dismiss scheduled on 12/02/2013 10:00 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: Simplot's Motion to Dismiss, Motion to Amend	Randy J. Stoker	
	ADVS	MCMULLEN	Case Taken Under Advisement	Randy J. Stoker	
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker	
12/4/2013	ORDR	MCMULLEN	Order Re Consolidation, Motion to Amend, Motion to Continue, and Motion to Dismiss	Randy J. Stoker	
					1264

User: COOPE

Date: 4/6/2015 Time: 01:39 PM

# Fifth Judicial District Court - Twin Falls County

ROA Report

Page 4 of 4

Case: CV-2013-0000574 Current Judge: Randy J. Stoker

Fagen, Inc., A Minnesota Corporation vs. Cottonwood Wind Park, Llc An Idaho Limited Liabili, etal.

Date	Code	User		Judge
12/4/2013	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: Cottonwood Wind Park, Llc An Idaho Limited Liabili, Defendant; Exergy Development Group Of Idaho, LLC, Defendant; J.R. Simplot Self-Declaration Of Revocable Trust, Defendant; John Does 1-10,, Defendant; XRG Development Partners, LLC, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 12/4/2013	Randy J. Stoker
12/5/2014	SCDF	COOPE	Supreme Court Filed Notice of Appeal. Clerk's Record & Reporter's Transcript Due 02-04-15	Randy J. Stoker
12/15/2014	SCDF	COOPE	Supreme Court Entered Order RE: Reporter's Transcript Fee Payment Due in 7 Days	Randy J. Stoker
	SCDF	COOPE	Supreme Court Document Filed- Order Re: Reporter's Transcript	Randy J. Stoker
12/31/2014	SCDF	COOPE	Supreme Court Set Due Date - Transcript and Clerk's Record Due 03-11-15	Randy J. Stoker
1/6/2015	SCDF	COOPE	Supreme Court — Entered Notice of Defect Order. Amended Notice of Appeal Reflecting Date, Title of Documents and Service to Reporter to be Filed Within 14 Days or this Appeal will Proceed on the Clerk's Record Only Pursuant to I.A.R. 28	•
	SCDF	COOPE	Supreme Court Document Filed- Order of Defect	Randy J. Stoker
1/14/2015	NTOA	COOPE	Amended Notice Of Appeal	Randy J. Stoker
1/27/2015	SCDF	COOPE	Supreme Court 01-21-15: Filed Amended Notice of Appeal Due Date for Transcript and Clerk's Record Reset for 03-26-15	Randy J. Stoker
2/18/2015	NOTC	COOPE	Notice of Balance Due on Clerk's Record	Randy J. Stoker
3/10/2015	SCDF	COOPE	Supreme Court — Filed Notice of Balance Due for Preparation of Clerk's Record (\$869.05) - Please See Attachment. Appellant Must Submit Payment to the District Court Clerk Within Seven (7) Days or by Friday 03-13-15	•
3/30/2015	SCDF	COOPE	Supreme Court Filed Amended Motion to Consolidate Appeals (42592 & 42684) and Declaration of Angelo L. Rosa in Support	Randy J. Stoker
	SCDF	COOPE	Supreme Court Received Receipt of Payment from District Court Clerk for Preparation of Clerk's Record (\$869-05) Therefore Due Date Reset For Transcripts and Clerk's Record to 5-15-2015	Randy J. Stoker

User: COOPE

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED P.O. Box 1391 Pocatello, Idaho 83204-1391 Telephone: (208)232-6101

Fax: (208)232-6109

2013 FEB -8	PM 3: 46
PS	CLERK
	DEPUTY

TWIN FALLS CO. IDAHO

Attorneys for Plaintiff Fagen, Inc.

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)	
Disingles	)	Case No. CV-W13-574
Plaintiff,	)	•
VS.	)	COMPLAINT
	)	
COTTONWOOD WIND PARK, LLC, an	)	
Idaho limited liability company; EXERG	Y)	
DEVELOPMENT GROUP OF IDAHO,	)	Fee Code: (A)(\$96.00)
LLC, an Idaho limited liability company;	)	
XRG DEVELOPMENT PARTNERS, LLC	C,)	
an Idaho limited liability company;	)	
J. R. SIMPLOT SELF-DECLARATION O	F)	
REVOCABLE TRUST, an Idaho revocable	le)	
trust; and "JOHN DOES 1-10,"	)	
	)	
Defendants.	)	
	<del>_</del>	

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its Complaint against the above-named Defendants, and any other persons or entities claiming any right to possession or interest of the subject property, states and alleges as follows:

1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.

**COMPLAINT - Page 1** 

2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A attached to the Claim of Lien recorded as Instrument No. 2012014944 on 8/8/2012 in the Twin Falls County Recorder's Office.

A true and correct copy of said Claim of Lien is attached as Exhibit One hereto and adopted by reference as though fully set forth herein ("Claim of Lien").

- 3. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Cottonwood Wind Park, LLC.
- 4. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Cottonwood Wind Park, LLC.
- 5. Defendant Cottonwood Wind Park, LLC (hereinafter described as "Cottonwood Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to lease(s) entered with the with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.

- 6. Exergy, XRG, and/or Cottonwood Wind Park, are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 7. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 8. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 9. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 10. Venue is proper in this Court pursuant to Idaho Code § 5-401.
- 11. In 2011 Fagen entered into agreements and/or memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property.
- 12. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.
- 13. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 14. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.

- 15. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 16. The reasonable value of the benefit to the Property is equivalent to the labor, materials, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 17. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.
- 18. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 19. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law;
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;

- D. An award of costs incurred;
- E. An award of reasonable attorney fees;
- F. Such further relief as the Court deems just in the premises.

DATED this Land of February, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GOODELI

Attorneys for Plaintiff Fagen, Inc.

John R. Goodell (ISB #2872) Daniel C. Green (ISB #3213) Ferrell S. Ryan, III (ISB # 8414) RACINE, OLSON, NYE, **BUDGE & BAILEY, CHARTERED** P.O. Box 1391 Pocatello, Idaho 83204-1391 Telephone: (208)232-6101 Fax: (208)232-6109

Attorneys for Claimant Fagen, Inc.

RECORDED FOR: FIRST AMERICAN TITLE - TWIN FA 12:38:39 PM 08-08-2012 **2012014944** FEE: \$46.00 NO. PAGES 13 KRISTINA GLASCOCK COUNTY CLERK **DEPUTY: DJW**Electronically Recorded by Simplifile

FAGEN, INC., a Minnesota corporation,	
Claimant,	
vs.	
COTTONWOOD WIND PARK, LLC, an Idaho limited liability company; EXERGY) DEVELOPMENT GROUP OF IDAHO, LLC, an Idaho limited liability company; XRG DEVELOPMENT PARTNERS, LLC) (ID), an Idaho limited liability company; J. R. SIMPLOT SELF-DECLARATION OF) REVOCABLE TRUST, an Idaho revocable) trust,	
Owners/Reputed Owners. )	

**CLAIM OF LIEN (I.C. § 45-507)** 

TWIN FALLS COUNTY

# **NOTICE IS HEREBY GIVEN:**

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

COTTONWOOD WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1



John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

2012014944 Twin falls 8/8/12 17:38:39

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

vs.

COTTONWOOD WIND PARK, LLC, an

Idaho limited liability company; EXERGY)

DEVELOPMENT GROUP OF IDAHO,

LLC, an Idaho limited liability company;

XRG DEVELOPMENT PARTNERS, LLC)

(ID), an Idaho limited liability company;

J. R. SIMPLOT SELF-DECLARATION OF)

REVOCABLE TRUST, an Idaho revocable)

trust,

Owners/Reputed Owners.

**CLAIM OF LIEN (I.C. § 45-507)** 

# **NOTICE IS HEREBY GIVEN:**

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 *et seq.*, and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as **Exhibit B** and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the COTTONWOOD WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in **Exhibit A** attached hereto and adopted by reference, commonly known as COTTONWOOD WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, said land being the subject of lease(s) to COTTONWOOD WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, **Exhibit C** attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify COTTONWOOD WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

COTTONWOOD WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

COTTONWOOD WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

COTTONWOOD WIND PARK, LLC Attn: Mark A. Ellison, Registered Agent 205 N. 10<sup>th</sup> St., 4<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702 XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
  - 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien

are:

COTTONWOOD WIND PARK, LLC

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

COTTONWOOD WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

COTTONWOOD WIND PARK, LLC Attn: Mark A. Ellison, Registered Agent 205 N. 10<sup>th</sup> St., 4<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

COTTONWOOD WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 4

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Twin Falls County, Idaho, is more fully described in **Exhibits A and C** attached hereto and adopted by reference.

COTTONWOOD WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 5

7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners or reputed owners who/which are identified above.

Dated this 3rd day of August, 2012.

CLAIMANT: FAGEN, INC.

TOHN P COUDELL

Attorney and Authorized Representative

for Claimant

STATE OF IDAHO )

: ss.

County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHNAR. GOODELI

Attorney for Claimant

SUBSCRIBED AND SWORN TO before me this day of August, 2012.

(SEAL)



NOTARY PUBLIC FOR IDAHO
Residing at: Focatello Idaho

My Commission Expires:

# **EXHIBIT A**Property Description

TÓWNSHIP 14 SOUTH, RANGÉ 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 1: SE'4SW'4; SW'45E'4

**SECTION 11: ALL** 

SECTION 12: W1/2NE1/4; SE1/4; W1/2

### **EXCEPT**

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE;

BEGINNING AT A POINT ON THE SECTION LINE, 1799 FEET, MORE OR LESS, EAST OF SECTION CORNER COMMON TO SECTIONS 11, 12, 13 AND 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH POINT IS STATION 210+62 OF "A" LATERAL AS LOCATED:

THENCE NORTH 00° 28' EAST 37.3 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET;

THENCE NORTH 22° 28' EAST, 238.5 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 120.8 FEET;

THENCE NORTH 46° 38' EAST, 47.6 FEET;

THENCE ON A 30° CURVE TO THE RIGHT, 174.4 FEET;

THENCE SOUTH 81° 02' EAST, 407.5 FEET;

THENCE ON A 40° CURVE TO THE LEFT, 177.1 FEET;

THENCE NORTH 28° 08' EAST, 171.6 FEET;

THENCE ON A 20° CURVE TO THE RIGHT, 189.2 FEET;

THENCE NORTH 65° 58' EAST 2549 FEET TO STATION 252+85 WHICH POINT IS ON THE EAST SECTION LINE OF SECTION 12, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., AND 763 FEET, MORE OR LESS, SOUTH OF THE EAST 1/4 CORNER OF SAID SECTION 12, ALL SITUATED IN THE 51/2 OF SAID SECTION 12.

**SECTION 13: ALL** 

### **EXCEPT**

A NINE (9) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE WEST QUARTER CORNER OF SECTION 13 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 26' 46" EAST A DISTANCE OF 2646.88 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 13; THENCE ON A BEARING OF SOUTH 00? 26' 46" WEST A DISTANCE OF 34.00 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING:

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 57? 01' 03" EAST A DISTANCE OF 1900.00 FEET;

THENCE ON A BEARING OF SOUTH 32? 58' 57" EAST A DISTANCE OF 200.00 FEET; THENCE ON A BEARING OF SOUTH 57? 01' 03" WEST A DISTANCE OF 2032.02 FEET TO THE WEST BOUNDARY OF SAID SECTION 13;

THENCE ON A BEARING OF NORTH 00? 26' 46" EAST A DISTANCE OF 239.64 FEET ALONG THE WEST BOUNDARY OF SAID SECTION 13 TO THE REAL POINT OF BEGINNING.

**SECTION 14: ALL** 



### Cottonwood

### EXCEPT

BEGINNING AT THE NORTHWEST CORNER OF THE SW'4NW'4 OF SECTION 14, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.: THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET MORE OR LESS; THENCE NORTH 81° 31' EAST, 80 FEET; THENCE NORTH 8° 29' WEST, 505 FEET, MORE OR LESS TO THE PLACE OF BEGINNING.

### AND EXCEPT

A STRIP OF LAND 100 FEET WIDE LYING 50 FEET ON EACH SIDE OF THE CENTERLINE OF "A" LATERAL AS LOCATED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF THE SW'4NW'4, OF SAID SECTION 14; THENCE SOUTH ALONG THE SECTION LINE A DISTANCE OF 505 FEET, MORE OR LESS; THENCE NORTH 81° 31' EAST, 30 FEET TO THE POINT OF BEGINNING, WHICH IS PC STATION 117+79.8 OF "A" LATERAL AS LOCATED: THENCE ON A 40° CURVE TO THE LEFT FROM SEMI-TANGENT SOUTH 8° 29' EAST, A DISTANCE OF 200 FEET: THENCE SOUTH 88° 29' EAST, 206.2 FEET; THENCE ON A 40° CURVE TO THE LEFT, 165 FEET; THENCE NORTH 25° 31' EAST, 449 FEET; THENCE NORTH 37° 01' EAST, 180 FEET TO A PONT ON THE NORTH LINE OF THE SW¼NW¼, OF SAID SECTION 14, 805 FEET MORE OR LESS, EAST OF THE NORTHWEST CORNER OF THE SW'4NW'4 OF SECTION 14, ALL SITUATED IN THE SW1/4NW1/4.

### AND ALSO EXCEPT

A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE: BEGINNING AT STATION 129+80 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON THE SOUTH BOUNDARY LINE OF THE NW 1/4 NW 1/4 OF SECTION 1/4 AND 805 FEET, MORE OR LESS, EAST OF THE SOUTHWEST CORNER OF SAID FORTY: THENCE NORTH 37° 01' EAST, 224.9 FEET; THENCE ON A 20° CURVE TO THE RIGHT, 310 FEET; THENCE SOUTH 80° 59' EAST 1440.1 FEET TO STATION 149+55 WHICH STATION IS A POINT ON THE EAST LINE OF THE NEWNWY OF SECTION 14 AND 1260 FEET, MORE OR LESS, SOUTH OF THE NORTH 1/4 CORNER OF SECTION 14, ALL LYING IN

THE N1/2NW1/4.

AND ALSO EXCEPT A STRIP OF LAND 100 FEET WIDE, LYING 50 FEET ON EACH SIDE OF THE FOLLOWING **DESCRIBED CENTERLINE:** BEGINNING AT A POINT ON THE WEST BOUNDARY LINE OF THE NEW OF SECTION 14, 1260 FEET, MORE OR LESS. SOUTH OF THE NORTH 1/4 CORNER OF SAID SECTION 14, WHICH POINT IS STATION 149+55 OF "A" LATERAL SURVEY AS LOCATED; THENCE SOUTH 80°59' EAST, 366.1 FEET MORE OR LESS; THENCE ON A 20° CURVE TO THE RIGHT, 190 FEET: THENCE SOUTH 42° 59' EAST, 685.5 FEET; THENCE ON A 40° CURVE TO THE LEFT, 280.8 FEET; THENCE NORTH 24° 41' EAST, 693.3 FEET: THENCE ON A 40° CURVE TO THE RIGHT 165 FEET: THENCE SOUTH 89° 19' EAST 220.5 FEET; THENCE ON A 50° CURVE TO THE LEFT, 155.7 FEET; THENCE NORTH 12° 51' EAST, 312 FEET; THENCE ON A 20° CURVE TO THE RIGHT, 110 FEET; THENCE NORTH 34° 51' EAST, 708.6 FEET; THENCE ON A 50° CURVE TO THE RIGHT, 110.2 FEET;

### Cottonwood.

THENCE NORTH 89° 58' EAST, 53 FEET TO STATION 189+86, WHICH POINT IS ON THE EAST LINE OF SAID SECTION 14 AND 45 FEET SOUTH OF THE NORTHEAST CORNER, SITUATED IN THE NEW OF SECTION 14.

### AND ALSO EXCEPT

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 40′ 16" WEST A DISTANCE OF 2640.52 FEET FROM THE NORTH QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF NORTH 89? 40′ 16" WEST A DISTANCE OF 1370.00 FEET ALONG THE NORTH BOUNDARY OF SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 00? 00′ 00" WEST A DISTANCE OF 445.00 FEET;

THENCE ON A BEARING OF NORTH 89? 40' 16" WEST A DISTANCE OF 200.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 14:

THENCE ON A BEARING OF NORTH 00? 00" EAST A DISTANCE OF 445.00 FEET TO THE NORTH BOUNDARY OF SAID SECTION 14:

THENCE ON A BEARING OF SOUTH 89? 40' 16" EAST A DISTANCE OF 200.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING.

### AND ALSO EXCEPT

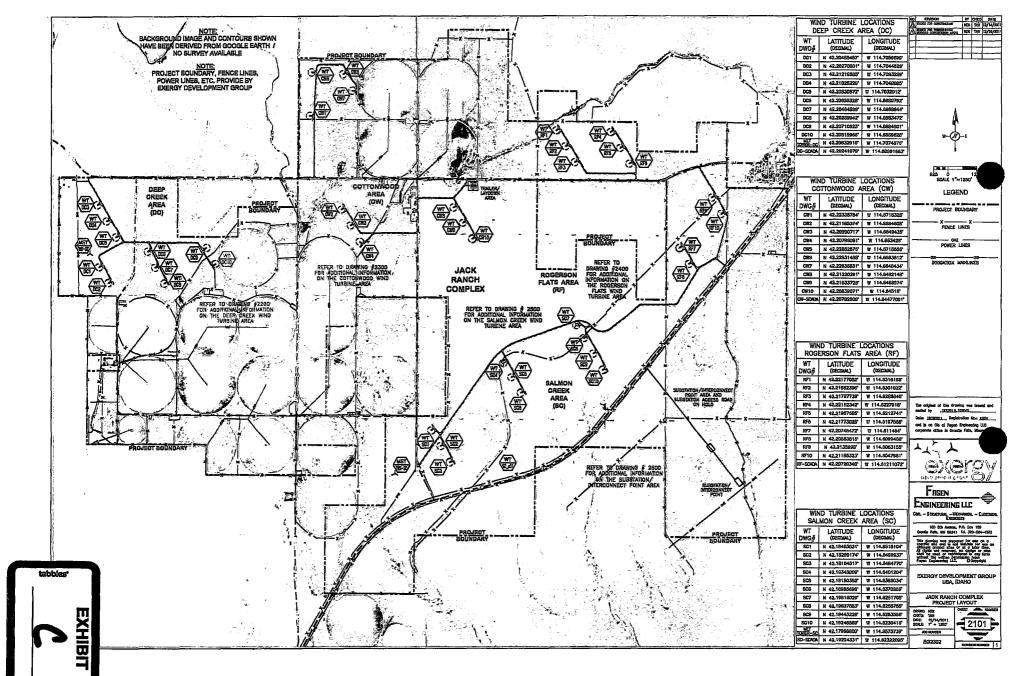
A TWELVE (12) AGRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

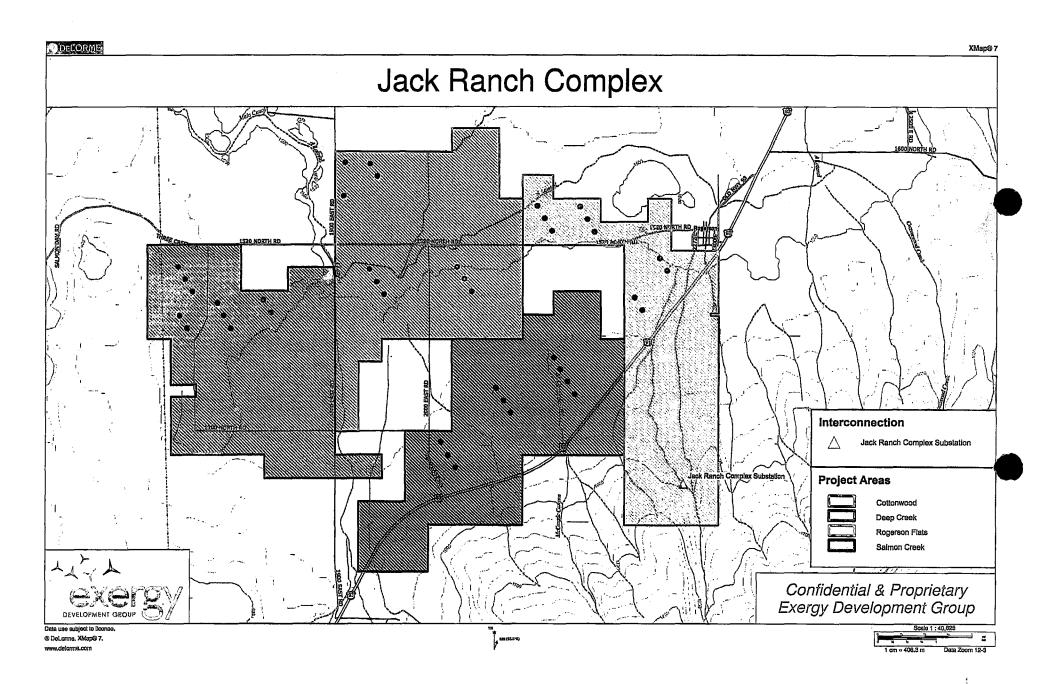
COMMENCING AT THE NORTHEAST CORNER OF SECTION 14 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 00° 21' 12" EAST A DISTANCE OF 2645.57 FEET FROM THE EAST QUARTER CORNER OF SAID SECTION 14; THENCE ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 1008.00 FEET ALONG THE EAST BOUNDARY OF SAID SECTION 14 TO THE REAL POINT OF BEGINNING; THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF SOUTH 00? 21' 12" WEST A DISTANCE OF 884.00 FEET; THENCE ON A BEARING OF NORTH 89? 38' 48" WEST A DISTANCE OF 590.00 FEET; THENCE ON A BEARING OF NORTH 00? 21' 12" EAST A DISTANCE OF 884.00 FEET PARALLEL WITH THE EAST BOUNDARY OF SAID SECTION 14; THENCE ON A BEARING OF SOUTH 89? 38' 48" EAST A DISTANCE OF 590.00 FEET TO THE EAST BOUNDARY OF SAID SECTION 14 AND THE REAL POINT OF BEGINNING. SECTION 23: W/2W/2; NE'4NW/4

01 000 Fagen Inc

				***						
DATE 7/30/12	ARP064			ACCOUNTS RECE	IVABLE HISTORY BY CUS	STOMER	TIME	16.52	PAGE 2	
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00002 02/03/20	12 APPLICATION #2	114034	605		88359.58	.00			.00	
00003 03/16/20	12 APPLICATION #3	114034	605		.00	,00	03/16/2012	999999	.00	
00030 03/16/20	12 APPLICATION #3	114034	605		19114.00	.00			.00	
00004 04/25/20	12 APPLICATION #4	114034	605		220281.78	.00			.00	
00005 05/25/20	12 APPLICATION #5	114034	605		420708,40	.00			.00	
00006 06/29/20	12 APPLICATION #6	114034	605	•	168438.59	.00			.00	
00007 07/27/20	12 APPLICATION #7	114034	605	•	97268.71	.00			.00	
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# Fifth Judicial District Court - Twin Falls County

User: COOPE

Time: 01:46 PM

**ROA Report** 

Page 1 of 4

Case: CV-2013-0000575 Current Judge: Randy J. Stoker

Date	Code	User		Judge
2/8/2013	NCOC	SCHULZ	New Case Filed-Other Claims	G. Richard Bevan
	APER	SCHULZ	Plaintiff: Fagen, Inc., A Minnesota Corporation Appearance John R Goodell	G. Richard Bevan
		SCHULZ	Filing: A - All initial civil case filings of any type not listed in categories B-H, or the other A listings below Paid by: Racine, Olson, Nye, Budge & Bailey Receipt number: 1303258 Dated: 2/8/2013 Amount: \$96.00 (Check) For: Fagen, Inc., A Minnesota Corporation (plaintiff)	: G. Richard Bevan
	COMP	SCHULZ	Complaint Filed	G. Richard Bevan
	SMIS	SCHULZ	Summons Issued	G. Richard Bevan
6/24/2013		SCHULZ	Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Meuleman Mollerup Receipt number: 1316158 Dated: 6/24/2013 Amount: \$66.00 (Check) For: J.R. Simplot Self-Declaration Of Revocable Trust (defendant)	G. Richard Bevan
	NOAP	SCHULZ	Notice Of Appearance	G. Richard Bevan
6/25/2013	APER	SCHULZ	Defendant: J.R. Simplot Self-Declaration Of Revocable Trust Appearance Richard L Stacey	G. Richard Bevan
6/27/2013	ACSV	PIERCE	Acceptance Of Service	G. Richard Bevan
8/5/2013	ACSV	PIERCE	Acceptance Of Service	G. Richard Bevan
	NOFG	PIERCE	Plaintiff's Notice of Filing of Acceptance of Service	G. Richard Bevan
9/3/2013		SCHULZ	Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Angelo L. Rosa Receipt number: 1322339 Dated: 9/3/2013 Amount: \$66.00 (Check) For: Exergy Development Group Of Idaho, LLC (defendant), Salmon Creek Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)	G. Richard Bevan
		SCHULZ	Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Angelo L Rosa Receipt number: 1322343 Dated: 9/3/2013 Amount: \$66.00 (Credit card) For: Exergy Development Group Of Idaho, LLC (defendant), Salmon Creek Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)	
		SCHULZ	Filing: Technology Cost - CC Paid by: Angelo L Rosa Receipt number: 1322343 Dated: 9/3/2013 Amount: \$3.00 (Credit card) For: Exergy Development Group Of Idaho, LLC (defendant), Salmon Creek Wind Park, LLC (defendant) and XRG Development Partners, LLC (defendant)	
	NOAP	SCHULZ	Notice Of Appearance	G. Richard Bevan
9/4/2013	APER	SCHULZ	Defendant: Salmon Creek Wind Park, LLC Appearance Angelo L Rosa	G. Richard Bevan

# Fifth Judicial District Court - Twin Falls County

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**ROA Report** 

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Case: CV-2013-0000575 Current Judge: Randy J. Stoker

9/4/2013				Judge
	APER	SCHULZ	Defendant: Exergy Development Group Of Idaho, LLC Appearance Angelo L Rosa	G. Richard Bevan
	APER	SCHULZ	Defendant: XRG Development Partners, LLC Appearance Angelo L Rosa	G. Richard Bevan
9/6/2013	MDIS	PIERCE	Omnibus Motion to Dismiss Complaint	G. Richard Bevan
	MEMO	PIERCE	Memorandum in Support of Omnibus Motion to Dismiss Complaint	G. Richard Bevan
	CESV	PIERCE	Certificate Of Service (Omnibus Motion to Dismiss)	G. Richard Bevan
9/12/2013	MOAM	PIERCE	Plaintiff's Motion for Leave to Amend Complaint	G. Richard Bevan
	MOCT	PIERCE	Plaintiff Fagen's Motion for Rule 56(f) Continuance	G. Richard Bevan
	MEMO	PIERCE	Plaintiff Fagen's Memorandum in Support of Motion for Rule 56(f) Continuance	G. Richard Bevan
	AFFD	PIERCE	Affidavit of John R. Goodell in Support of Motion for Rule 56(f) Continuance	G. Richard Bevan
9/16/2013	ORAS	SCHORZMAN	Order Of Assignment	G. Richard Bevan
	CHJG	SCHORZMAN	Change Assigned Judge	Randy J. Stoker
9/23/2013	NOHG	PIERCE	Notice Of Hearing	Randy J. Stoker
	HRSC	MCMULLEN	Hearing Scheduled (Motion to Amend 10/21/2013 10:00 AM)	Randy J. Stoker
10/1/2013	MEMO	PIERCE	Plaintiff Fagen Inc.'s Memorandum Opposing Defendants' Omnibus Motion to Dismiss Complaint	Randy J. Stoker
10/2/2013	NOTC	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Non-Opposition to Plaintiff's Motion for Leave to Amend Complaint	Randy J. Stoker
10/4/2013	NOHG	PIERCE	Notice Of Hearing	Randy J. Stoker
10/7/2013	NOCA	PIERCE	Notice Of Change Of Address	Randy J. Stoker
10/15/2013	NOHG	PIERCE	Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss and Notice of Intent to Appear by Telephone	Randy J. Stoker
	NINT	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Intent to Appear by Telephone	Randy J. Stoker
	HRSC	MCMULLEN	Hearing Scheduled (Motion to Dismiss 12/02/2013 10:00 AM) Simplot's Motion to Dismiss	Randy J. Stoker
	NOWD	PIERCE	Notice Of Withdrawal of Intent to Appear by Telephone [Re: October 21 & December 2, 2013, Hearings]	Randy J. Stoker
	NOSV	PIERCE	Notice Of Service	Randy J. Stoker
10/18/2013	HRVC	MCMULLEN	Hearing result for Motion to Amend scheduled on 10/21/2013 10:00 AM: Hearing Vacated	Randy J. Stoker 1286

# Fifth Judicial District Court - Twin Falls County

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**ROA Report** 

Page 3 of 4 Case: CV-2013-0000575 Current Judge: Randy J. Stoker

Date	Code	User		Judge
10/18/2013	NOHG	PIERCE	Amended Notice Of Hearing	Randy J. Stoker
	AFFD	PIERCE	Second Affidavit of John R. Goodell in Support of Motion for Rule 56(f) continuance	Randy J. Stoker
	NOTC	PIERCE	Notice of Non-Opposition to Motion to Amend Complaint	Randy J. Stoker
11/15/2013	NOHG	PIERCE	Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker
	MDIS	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Motion To Dismiss	s Randy J. Stoker
	MEMO	PIERCE	Memorandum in Support of J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker
11/27/2013	NOWD	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Withdrawal of Motion to Dismiss and Notice of Non-Opposition	s Randy J. Stoker
11/29/2013	STIP	MCMULLEN	Stipulation for Dismissal with Prejudice (Fagen Claims Against Defendant J.R. Simplot Self-Declaration Revocable Trust Only	Randy J. Stoker
12/2/2013	ORDR	MCMULLEN	Order for Dismissal with Prejudice (J.R. Simplot Self-Declaration of Revocable Trust Only)	Randy J. Stoker
	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: J.R. Simplot Self-Declaration Of Revocable Trust, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 12/2/2013	
	ORDR	MCMULLEN	Order for Leave to File First Amended Complaint	Randy J. Stoker
	DCHH	MCMULLEN	Hearing result for Motion to Dismiss scheduled on 12/02/2013 10:00 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: Simplot's Motion to Dismiss, Motion to Amend	Randy J. Stoker
	ADVS	MCMULLEN	Case Taken Under Advisement	Randy J. Stoker
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker
12/4/2013	ORDR	MCMULLEN	Order Re Consolidation, Motion to Amend, Motion to Continue and Motion to Dismiss	Randy J. Stoker
	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: Exergy Development Group Of Idaho, LLC, Defendant; J.R. Simplot Self-Declaration Of Revocable Trust, Defendant; John Does 1-10,, Defendant; Salmon Creek Wind Park, LLC, Defendant; XRG Development Partners, LLC, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 12/4/2013	Randy J. Stoker
12/5/2014	SCDF	COOPE	Supreme Court Filed Notice of Appeal. Clerk's Record & Reporter's Transcript Due 02-04-15	Randy J. Stoker <sub>1287</sub>

# Fifth Judicial District Court - Twin Falls County

User: COOPE

Time: 01:46 PM

**ROA Report** 

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Case: CV-2013-0000575 Current Judge: Randy J. Stoker

Date	Code	User		Judge
12/15/2014	SCDF	COOPE	Supreme Court Entered Order RE: Reporter's Transcript Fee Payment Due in 7 Days	Randy J. Stoker
	SCDF	COOPE	Supreme Court Document Filed- Order RE: Reporter's Transcript	Randy J. Stoker
12/31/2014	SCDF	COOPE	Supreme Court Set Due Date - Transcript and Clerk's Record Due 03-11-15	Randy J. Stoker
1/6/2015	SCDF	COOPE	Supreme Court — Entered Notice of Defect Order. Amended Notice of Appeal Reflecting Date, Title of Documents and Service to Reporter to be Filed Within 14 Days or this Appeal will Proceed on the Clerk's Record Only Pursuant to I.A.R. 28	•
	SCDF	COOPE	Supreme Court Document Filed- Order of Defect	Randy J. Stoker
1/14/2015	NTOA	COOPE	Amended Notice Of Appeal	Randy J. Stoker
1/27/2015	SCDF	COOPE	Supreme Court — 01-21-15: Filed Amended Notice of Appeal Due Date for Transcript and Clerk's Record Reset for 03-26-15	Randy J. Stoker
2/18/2015	NOTC	COOPE	Notice of Balance Due on Clerk's Record	Randy J. Stoker
3/10/2015	SCDF	COOPE	Supreme Court — Filed Notice of Balance Due for Preparation of Clerk's Record (\$869.05) - Please See Attachment. Appellant Must Submit Payment to the District Court Clerk Within Seven (7) Days or by Friday 03-13-15	•
3/30/2015	SCDF	COOPE	Supreme Court Filed Amended Motion to Consolidate Appeals (42592 & 42684) and Declaration of Angelo L. Rosa in Support	Randy J. Stoker
	SCDF	COOPE	Supreme Court Received Receipt of Payment from District Court Clerk for Preparation of Clerk's Record (\$869-05) Therefore Due Date Reset For Transcripts and Clerk's Record to 5-15-2015	Randy J. Stoker

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED P.O. Box 1391 Pocatello, Idaho 83204-1391 Telephone: (208)232-6101 Fax: (208)232-6109

Attorneys for Plaintiff Fagen, Inc.

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

# STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)
Plaintiff,	) Case No. CV-W13-115
VS.	) COMPLAINT
SALMON CREEK WIND PARK, LLC, a	an)
Idaho limited liability company; EXERG	•
DEVELOPMENT GROUP OF IDAHO	O,) Fee Code: (A)(\$96.00)
LLC, an Idaho limited liability compan	ny;)
XRG DEVELOPMENT PARTNERS, LLC	C,)
an Idaho limited liability company;	)
J. R. SIMPLOT SELF-DECLARATION C	OF)
REVOCABLE TRUST, an Idaho revocab	ole)
trust; and "JOHN DOES 1-10,"	)
	)
Defendants.	)
	<del></del>

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its Complaint against the above-named Defendants, and any other persons or entities claiming any right to possession or interest of the subject property, states and alleges as follows:

1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.

**COMPLAINT - Page 1** 

2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A-1 attached to the Claim of Lien recorded as Instrument No. 2012014943on 8/8/2012 in the Twin Falls County Recorder's Office.

A true and correct copy of said Claim of Lien is attached as Exhibit One hereto and adopted by reference as though fully set forth herein ("Claim of Lien").

- 3. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Salmon Creek Wind Park, LLC.
- 4. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Salmon Creek Wind Park, LLC.
- 5. Defendant Salmon Creek Wind Park, LLC (hereinafter described as Salmon Creek Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to lease(s) entered with the with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.

**COMPLAINT - Page 2** 

- 6. Exergy, XRG, and/or Salmon Creek Wind Park are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 7. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 8. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 9. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 10. Venue is proper in this Court pursuant to Idaho Code § 5-401.
- 11. In 2011 Fagen entered into agreements and/or memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property.
- 12. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.
- 13. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 14. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.

- 15. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 16. The reasonable value of the benefit to the Property is equivalent to the labor, material, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 17. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.
- 18. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 19. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law;
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;

- D. An award of costs incurred;
- E. An award of reasonable attorney fees;
- F. Such further relief as the Court deems just in the premises.

DATED this 6 day of February, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GOODELL

Attorneys for Plaintiff Fagen, Inc.

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

TWIN FALLS COUNTY
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NO. PAGES 12 FEE: \$43.00
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Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,	)
in the second se	, )
Claimant,	)
	)
VS.	)
	)
SALMON CREEK WIND PARK, LLC, and	ı)
Idaho limited liability company; EXERGY	
DEVELOPMENT GROUP OF IDAHO,	-
LLC, an Idaho limited liability company;	;)
XRG DEVELOPMENT) PARTNERS, LLC	')
(ID), an Idaho limited) liability company;	)
J. R. SIMPLOT SELF-DECLARATION OF	(
REVOCABLE) TRUST, an Idaho revocable	:)
trust,	)
	)
Owners/Reputed Owners.	)

**CLAIM OF LIEN (I.C. § 45-507)** 

# **NOTICE IS HEREBY GIVEN:**

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

EXHIBIT

BONE

1204

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

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Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

vs.

SALMON CREEK WIND PARK, LLC, an)
Idaho limited liability company; EXERGY)
DEVELOPMENT GROUP OF IDAHO,
LLC, an Idaho limited liability company;
XRG DEVELOPMENT) PARTNERS, LLC)
(ID), an Idaho limited) liability company;
J. R. SIMPLOT SELF-DECLARATION OF)
REVOCABLE) TRUST, an Idaho revocable)
trust,

Owners/Reputed Owners.

**CLAIM OF LIEN (I.C. § 45-507)** 

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1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as **Exhibit B** and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the SALMON CREEK WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in **Exhibit A** attached hereto and adopted by reference, commonly known as SALMON CREEK WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, said land being the subject of lease(s) to SALMON CREEK WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, **Exhibit C** attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify SALMON CREEK WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

SALMON CREEK WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

SALMON CREEK WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

SALMON CREEK WIND PARK, LLC Attn: Peter J. Richardson 515 N. 27<sup>th</sup> St. Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702

SALMON CREEK WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 3

XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
- 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien are:

SALMON CREEK WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

SALMON CREEK WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

SALMON CREEK WIND PARK, LLC Attn: Peter J. Richardson 515 N. 27<sup>th</sup> St. Boise, ID 83702

# EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

# EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

802 W. Bannock, 12th Floor

Boise, ID 83702

# EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: Molly O'Leary, Registered Agent

515 N. 27<sup>th</sup> St. Boise, ID 83702

# XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

# XRG DEVELOPMENT PARTNERS, LLC (ID)

802 W. Bannock, 12th Floor

Boise, ID 83702

# XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: Molly O'Leary, Registered Agent

515 N. 27th St.

Boise, ID 83702

#### J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Ronald N. Graves

P. O. Box 27

999 Main Street, Suite 1300

Boise, ID 83707

## J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Doug Zandersmith

P. O. Box 27

999 Main Street, Suite 1300

Boise, ID 83707

- 6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Twin Falls County, Idaho, is more fully described in **Exhibits A and C** attached hereto and adopted by reference.
  - 7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners or reputed owners who/which are identified above.

Dated this 3rd day of August, 2012.

CLAIMANT: FAGEN, INC.

By:

JOHN R. GOODELL

Attorney and Authorized Representative

for Claimant

STATE OF IDAHO : SS. County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

boolell

Attorney for Claimant

SUBSCRIBED AND SWORN TO before me this day of August, 2012.

NOTABLE NOTABLE PUBLIC FOR IDAHO
Residing at: Pocate/10, L/14
My Commission Expires:

(SEAL)

My Commission Expires:

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

**SECTION 24: E1/2; E1/2W1/2** 

**SECTION 25: ALL** 

SECTION 26: E1/2E1/2; SE1/4SW1/4; SW1/4SE1/4

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE EWNWW AND THE NWWNEW OF SECTION 35, THE SW4/SE1/4 AND THE NEWSE1/4 OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEET SOUTH AND 1468,0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26; ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26; THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

#### AND EXCEPT

A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF U. S. HIGHWAY 93-PROJECT No. F-FG 2391(5) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE E½NW¼ AND THE NW¼NE¾ OF SECTION 35 AND THE S½SE¼ AND THE NE¾SE¼ OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., BEGINNING AT STATION 645+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35; THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE; THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION

SECTION 35: E½NE¼: E½NW¼: W½NE¼

26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,



#### Salmon Creek

EXCEPT (NOTE THIS IS OLD U.S. HIGHWAY 93 AND WAS REMOVED FROM THE HIGHWAY SYSTEM IN 1956. THE DOCUMENT WAS RECORDED IN 1997.) A STRIP OF LAND 200.00 FEET WIDE, BEING 100.00 FEET ON EACH SIDE OF THE FOLLOWING DESCRIBED CENTERLINE OF HIGHWAY AS SURVEYED AND SHOWN ON THE OFFICIAL PLAT OF SAWTOOTH PARK F-FG 2391(4) HIGHWAY SURVEY ON FILE IN THE OFFICE OF THE IDAHO TRANSPORTATION DEPARTMENT DISTRICT 4 OF THE STATE OF IDAHO AND LYING OVER AND ACROSS THE E1/2NW1/4 AND THE NW1/4NE1/4 OF SECTION 35, THE SW'4SE'4 AND THE NE'4SE'4 OF SECTION 26, ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.. BEGINNING AT STATION 645+90 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST OF THE WEST QUARTER CORNER OF SECTION 35, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.; THENCE RUNNING NORTH 28° 41' EAST, 4510.0 FEET TO STATION 691+00 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1320 FEFT SOUTH AND 1468.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26: ALSO BEGINNING AT STATION 693+89 OF SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1070.0 FEET SOUTH AND 1320.0 FEET WEST OF THE EAST QUARTER CORNER OF SECTION 26: THENCE RUNNING NORTH 28° 41' EAST, 1219.0 FEET TO STATION 706+08.0 OF SAID SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 767.0 FEET WEST FROM THE EAST QUARTER CORNER OF SECTION 26.

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BEGINNING AT STATION 649+90 OF THE SAID HIGHWAY SURVEY, WHICH STATION IS A POINT ON TANGENT APPROXIMATELY 1670.0 FEET EAST FROM THE WEST QUARTER CORNER OF SECTION 35;

THENCE RUNNING NORTH 28° 41' EAST, 1346.1 FEET TO STATION 659+36.1 OF SAID SURVEY, WHICH STATION IS A POINT OF CURVATURE;

THENCE 4115.9 FEET WITH A 00° 54' CURVE RIGHT, SAID CURVE HAVING A CENTRAL ANGLE OF 45° 33' TO STATION 700+52.0, WHICH STATION IS A POINT ON CURVE APPROXIMATELY 1295.0 FEET NORTH FROM THE SOUTHEAST CORNER OF SECTION 26, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.,

TOWNSHIP 14 SOUTH, RANGE 16 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

SECTION 18: GOV'T LOT 7; E1/2SW1/4; W1/2SE1/4

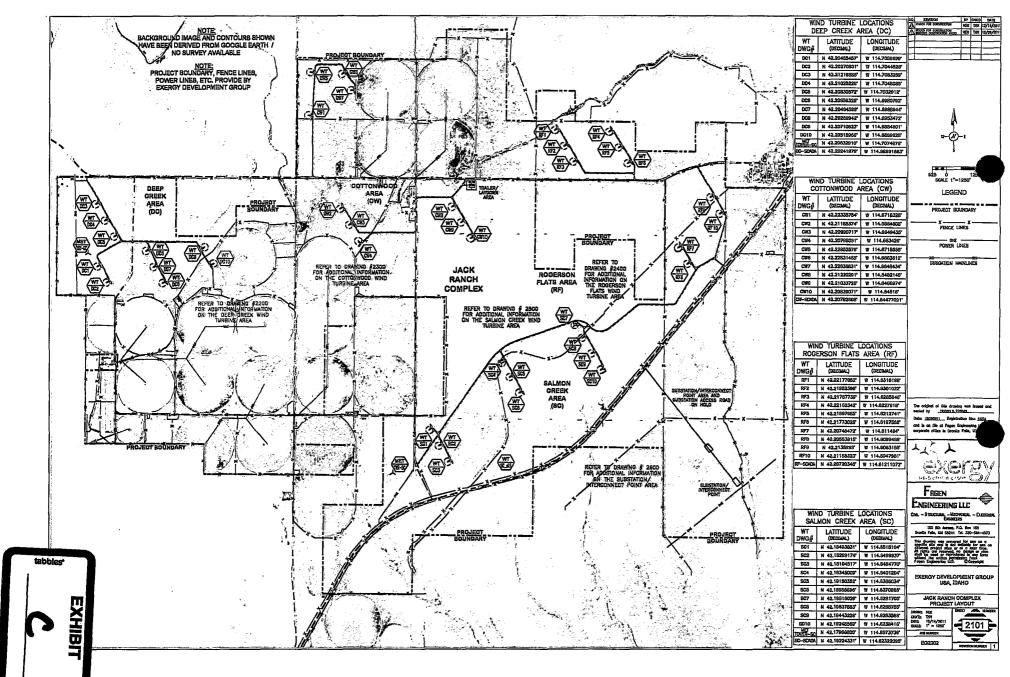
#### **SECTION 19: ALL**

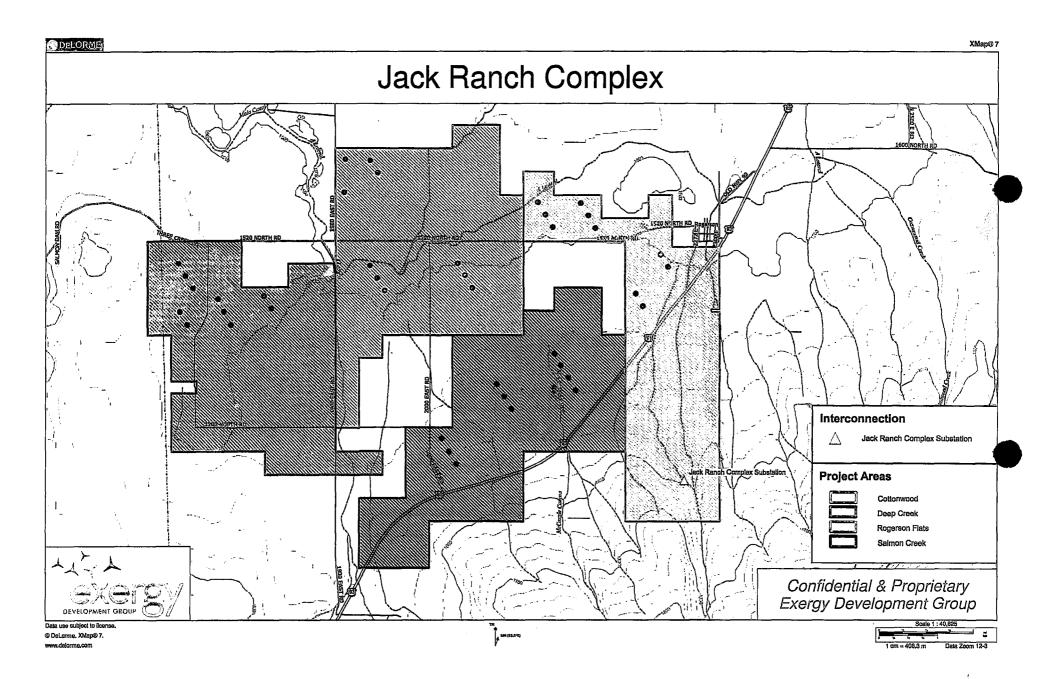
EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170820. ALSO EXCEPT THAT PORTION DEEDED TO THE OREGON SHORT LINE RAILROAD COMPANY, BY DEED RECORDED SEPTEMBER 25, 1924 AS INSTRUMENT No. 170821. THIS DEED DESCRIBES THE 6.93 ACRE PARCEL IN SECTION 17.

SECTION 30: N½NE¼; GOV'T LOT 1; NE¼NW¼

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# Date: 4/6/2015

Fifth Judicial District Court - Twin Falls County

User: COOPE

Time: 01:46 PM

# **ROA Report**

Page 1 of 4 Case: CV-2013-000

Case: CV-2013-0000576 Current Judge: Randy J. Stoker

Date	Code	User		Judge
2/8/2013	NCOC	SCHULZ	New Case Filed-Other Claims	G. Richard Bevan
	APER	SCHULZ	Plaintiff: Fagen, Inc., A Minnesota Corporation Appearance John R Goodell	G. Richard Bevan
		SCHULZ	Filing: A - All initial civil case filings of any type not listed in categories B-H, or the other A listings below Paid by: Racine, Olson, Nye, Budge & Bailey Receipt number: 1303264 Dated: 2/8/2013 Amount: \$96.00 (Check) For: Fagen, Inc., A Minnesota Corporation (plaintiff)	G. Richard Bevan
	COMP	SCHULZ	Complaint Filed	G. Richard Bevan
	SMIS	SCHULZ	Summons Issued	G. Richard Bevan
6/24/2013		SCHULZ	Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Meuleman Mollerup Receipt number: 1316159 Dated: 6/24/2013 Amount: \$66.00 (Check) For: J.R. Simplot Self-Declaration Of Revocable Trust (defendant)	G. Richard Bevan
	NOAP	SCHULZ	Notice Of Appearance	G. Richard Bevan
6/25/2013	APER	SCHULZ	Defendant: J.R. Simplot Self-Declaration Of Revocable Trust Appearance Richard L Stacey	G. Richard Bevan
6/27/2013	ACSV	PIERCE	Acceptance Of Service	G. Richard Bevan
8/5/2013	ACSV	PIERCE	Acceptance Of Service	G. Richard Bevan
	NOFG	PIERCE	Plaintiff's Notice of Filing of Acceptance of Service	G. Richard Bevan
9/3/2013		SCHULZ	Filing: I1 - Initial Appearance by persons other than the plaintiff or petitioner Paid by: Angelo L Rosa Receipt number: 1322341 Dated: 9/3/2013 Amount: \$66.00 (Credit card) For: Deep Creek Wind Park, LLC (defendant), Exergy Development Group Of Idaho, LLC (defendant) and XRG Development Partners, LLC (defendant)	
		SCHULZ	Filing: Technology Cost - CC Paid by: Angelo L Rosa Receipt number: 1322341 Dated: 9/3/2013 Amount: \$3.00 (Credit card) For: Deep Creek Wind Park, LLC (defendant), Exergy Development Group Of Idaho, LLC (defendant) and XRG Development Partners, LLC (defendant)	
	NOAP	SCHULZ	Notice Of Appearance	G. Richard Bevan
9/4/2013	APER	SCHULZ	Defendant: Deep Creek Wind Park, LLC Appearance Angelo L Rosa	G. Richard Bevan
	APER	SCHULZ	Defendant: Exergy Development Group Of Idaho, LLC Appearance Angelo L Rosa	G. Richard Bevan
	APER	SCHULZ	Defendant: XRG Development Partners, LLC Appearance Angelo L Rosa	G. Richard Bevan
9/6/2013	MDIS	PIERCE	Omnibus Motion To Dismiss Complaint	G. Richard Bevan 1307

Date: 4/6/2015 Time: 01:46 PM

# Fifth Judicial District Court - Twin Falls County

User: COOPE

**ROA Report** 

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Case: CV-2013-0000576 Current Judge: Randy J. Stoker

9/6/2013	MEMO	PIERCE	11.00 (10.00 )	
		I ILITOL	Memorandum in Support of Omnibus Motion to Dismiss Complaint	G. Richard Bevan
	CESV	PIERCE	Certificate Of Service (Omnibus Motion to Dismiss)	G. Richard Bevan
9/12/2013	MOAM	PIERCE	Plaintiff's Motion for Leave to Amend Complaint	G. Richard Bevan
	MOCT	PIERCE	Plaintiff Fagen's Motion for Rule 56(f) Continuance	G. Richard Bevan
	MEMO	PIERCE	Plaintiff Fagen's Memorandum in Support of Motion for Rule 56(f) Continuance	G. Richard Bevan
	AFFD	PIERCE	Affidavit of John R. Goodell in Support of Motion for Rule 56(f) Continuance	G. Richard Bevan
9/16/2013	ORAS	SCHORZMAN	Order Of Assignment	G. Richard Bevan
	CHJG	SCHORZMAN	Change Assigned Judge	Randy J. Stoker
9/23/2013	NOHG	PIERCE	Notice Of Hearing	Randy J. Stoker
10/1/2013	MEMO	PIERCE	Plaintiff Fagen Inc.'s Memorandum Opposing Defendants' Omnibus Motion to Dismiss Complaint	Randy J. Stoker
10/2/2013	NOTC	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Non-Opposition to Plaintiff's Motion for Leave to Amend Complaint	Randy J. Stoker
10/4/2013	NOHG	PIERCE	Notice Of Hearing	Randy J. Stoker
10/7/2013	NOCA	PIERCE	Notice Of Change Of Address	Randy J. Stoker
10/15/2013	NOHG	PIERCE	Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss and Notice of Intent to Appear by Telephone	Randy J. Stoker
	NINT	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Intent to Appear by Telephone	Randy J. Stoker
	HRSC	MCMULLEN	Hearing Scheduled (Motion to Dismiss 12/02/2013 10:00 AM) Simplot's Motion to Dismiss	Randy J. Stoker
	NOWD	PIERCE	Notice Of Withdrawal of Intent to Appear by Telephone [Re: October 21 & December 2, 2013, Hearings]	Randy J. Stoker
	NOSV	PIERCE	Notice Of Service	Randy J. Stoker
10/18/2013	HRVC	MCMULLEN	Hearing result for Motion to Amend scheduled on 10/21/2013 10:00 AM: Hearing Vacated Also Motion to Dismiss	Randy J. Stoker
	NOHG	PIERCE	Amended Notice Of Hearing	Randy J. Stoker
	AFFD	PIERCE	Second Affidavit of John R. Goodell in Support of Motion for Rule 56(f) continuance	Randy J. Stoker
	NOTC	PIERCE	Notice of Non-Opposition to Motion to Amend complaint	Randy J. Stoker
10/30/2013	NOHG	BANYAI	Second Amended Notice Of Hearing	Randy J. Stoker 1308

Date: 4/6/2015

# Fifth Judicial District Court - Twin Falls County

User: COOPE

Time: 01:46 PM

# **ROA Report**

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Case: CV-2013-0000576 Current Judge: Randy J. Stoker

Date	Code	User		Judge	
11/15/2013	NOHG	PIERCE	Notice Of Hearing on J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker	
	MDIS	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Motion To Dismiss	s Randy J. Stoker	
	MEMO	PIERCE	Memorandum in Support of J.R. Simplot Self-Declaration of Revocable Trust's Motion to Dismiss	Randy J. Stoker	
11/27/2013	NOWD	PIERCE	J.R. Simplot Self-Declaration of Revocable Trust's Notice of Withdrawal of Motion to Dismiss and Notice of Non-Opposition	Randy J. Stoker	
11/29/2013	STIP	MCMULLEN	Stipulation for Dismissal with Prejudice (Fagen Claims Against Defendant J.R. Simplot Self-Declaration Revocable Trust Only)	Randy J. Stoker	
12/2/2013	ORDR	MCMULLEN	Order for Dismissal with Prejudice (Fagen Claims Against Defendant J.R. Simplot Self-Declaration of Revocable Trust Only)	Randy J. Stoker	
	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: J.R. Simplot Self-Declaration Of Revocable Trust, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 12/2/2013		
	ORDR	MCMULLEN	Order for Leave to File First Amended Complaint	Randy J. Stoker	
	DCHH	MCMULLEN	Hearing result for Motion to Dismiss scheduled on 12/02/2013 10:00 AM: District Court Hearing Held Court Reporter: Barksdale Number of Transcript Pages for this hearing estimated: Simplot's Motion to Dismiss, Motion to Amend	Randy J. Stoker	
	ADVS	MCMULLEN	Case Taken Under Advisement	Randy J. Stoker	
	CMIN	MCMULLEN	Court Minutes	Randy J. Stoker	
12/4/2013	ORDR	MCMULLEN	Order Re Consolidation, Motion to Amend, Motion to Continue and Motion to Dismiss	Randy J. Stoker	
	CDIS	MCMULLEN	Civil Disposition/Judgment entered: entered for: Deep Creek Wind Park, LLC, Defendant; Exergy Development Group Of Idaho, LLC, Defendant; J.R. Simplot Self-Declaration Of Revocable Trust, Defendant; John Does 1-10,, Defendant; XRG Development Partners, LLC, Defendant; Fagen, Inc., A Minnesota Corporation, Plaintiff. Filing date: 12/4/2013	Randy J. Stoker	
12/5/2014	SCDF	COOPE	Supreme Court — Filed Notice of Appeal. Clerk's Record & Reporter's Transcript Due 02-04-15	Randy J. Stoker	
12/15/2014	SCDF	COOPE	Supreme Court Entered Order RE: Reporter's Transcript Fee Payment Due in 7 Days	Randy J. Stoker	
	SCDF	COOPE	Supreme Court Document Filed- Order RE: Reporter's Transcript	Randy J. Stoker	1309

Date: 4/6/2015

# Fifth Judicial District Court - Twin Falls County

User: COOPE

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**ROA Report** 

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Case: CV-2013-0000576 Current Judge: Randy J. Stoker

Date	Code	User		Judge
12/31/2014	SCDF	COOPE	Supreme Court Set Due Date - Transcript and Clerk's Record Due 03-11-15	Randy J. Stoker
1/6/2015	SCDF	COOPE	Supreme Court — Entered Notice of Defect Order. Amended Notice of Appeal Reflecting Date, Title of Documents and Service to Reporter to be Filed Within 14 Days or this Appeal will Proceed on the Clerk's Record Only Pursuant to I.A.R. 28	•
	SCDF	COOPE	Supreme Court Document Filed- Order of Defect	Randy J. Stoker
1/14/2015	NTOA	COOPE	Amended Notice Of Appeal	Randy J. Stoker
1/27/2015	SCDF	COOPE	Supreme Court 01-21-15: Filed Amended Notice of Appeal Due Date for Transcript and Clerk's Record Reset for 03-26-15	Randy J. Stoker
2/18/2015	NOTC	COOPE	Notice of Balance Due on Clerk's Record	Randy J. Stoker
3/10/2015	SCDF	COOPE	Supreme Court — Filed Notice of Balance Due for Preparation of Clerk's Record (\$869.05) - Please See Attachment. Appellant Must Submit Payment to the District Court Clerk Within Seven (7) Days or by Friday 03-13-15	•
3/30/2015	SCDF	COOPE	Supreme Court Filed Amended Motion to Consolidate Appeals (42592 & 42684) and Declaration of Angelo L. Rosa in Support	Randy J. Stoker
	SCDF	COOPE	Supreme Court Received Receipt of Payment from District Court Clerk for Preparation of Clerk's Record (\$869-05) Therefore Due Date Reset For Transcripts and Clerk's Record to 5-15-2015	Randy J. Stoker

John R. Goodell (ISB#: 2872) RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED P.O. Box 1391 Pocatello, Idaho 83204-1391 Telephone: (208)232-6101

DISTRICT COURT I WIN FALLS CO., IDAHO

Attorneys for Plaintiff Fagen, Inc.

Fax: (208)232-6109

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE

STATE OF IDAHO IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC., a Minnesota corporation,	)
Plaintiff,	) Case No. CV - 2013-5710
	)
vs.	) <b>COMPLAINT</b>
	)
DEEP CREEK WIND PARK, LLC, an Idah	0)
limited liability company; EXERG	Y)
DEVELOPMENT GROUP OF IDAHO	),) Fee Code: (A)(\$96.00)
LLC, an Idaho limited liability company	y;)
XRG DEVELOPMENT PARTNERS, LLC	C,)
an Idaho limited liability company;	)
J. R. SIMPLOT SELF-DECLARATION O	F)
REVOCABLE TRUST, an Idaho revocab	le)
trust; and "JOHN DOES 1-10,"	)
	)
Defendants.	)
	<u> </u>

COMES NOW Plaintiff Fagen, Inc. ("Fagen"), by and through counsel of record, and for its Complaint against the above-named Defendants, and any other persons or entities claiming any right to possession or interest of the subject property, states and alleges as follows:

1. Plaintiff Fagen is a corporation duly organized under the laws of the State of Minnesota. Fagen is a registered contractor pursuant to Idaho Code § 54-5204, license number RCE-26001, and in good standing.

**COMPLAINT - Page 1** 

2. Defendant J. R. Simplot Self-declaration of Revocable Trust ("Simplot Trust"), an Idaho revocable trust, is the owner or reputed owner and lessor of real property and improvements thereon (hereinafter described as the "Property"), as more fully described in Exhibit A-1 attached to the Claim of Lien recorded as Instrument No. 2012014942 on 8/8/2012 in the Twin Falls County Recorder's Office.

A true and correct copy of said Claim of Lien is attached as Exhibit One hereto and adopted by reference as though fully set forth herein ("Claim of Lien").

- 3. Defendant Exergy Development Group of Idaho, LLC (hereinafter described as "Exergy"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with XRG and/or Deep Creek Wind Park, LLC.
- 4. Defendant XRG Development Partners, LLC (hereinafter described as "XRG"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to Wind Project Ground Lease(s) and Agreement(s) entered with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or Deep Creek Wind Park, LLC.
- 5. Defendant Deep Creek Wind Park, LLC (hereinafter described as Deep Creek Wind Park"), an Idaho limited liability company, is a tenant or reputed tenant which claims an interest in the Property pursuant to lease(s) entered with the with the Simplot Trust or affiliates; and/or pursuant to contract, assignment, agreement, or other instrument entered with Exergy and/or XRG.

- 6. Exergy, XRG, and/or Deep Creek Wind Park are the owner(s) or reputed owner(s) of certain improvements, facilities, and structures being constructed on the Property ("hereinafter described as the "Project").
- 7. Fagen claims an interest in the Property pursuant to its Claim of Lien in the amount of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law.
- 8. Defendants "John Does 1-10" are additional unnamed persons or parties may claim and interest in the property who are presently unknown. Fagen reserves the right to amend this Complaint to add such additional persons or parties at a later time.
- 9. Jurisdiction is proper in this Court pursuant to Idaho Code § 5-514 as the Defendants have transacted business and/or this action relates to ownership, use or possession of real property located within the State of Idaho.
  - 10. Venue is proper in this Court pursuant to Idaho Code § 5-401.
- 11. In 2011 Fagen entered into agreements and/or memorandum of understanding(s) to supply labor, materials, and engineering, procurement and construction services with Exergy, upon, and for the benefit, of the Property.
- 12. Fagen supplied labor, materials, and services upon and for the benefit of the Property, commencing work in 2011.
- 13. Fagen continued to provide labor, furnish materials, and supply services for the improvement to the Property until July 31, 2012, when it ceased doing so due to non-payment by Exergy.
- 14. Fagen performed this work in a conforming, workmanlike manner pursuant to its agreement with Exergy.

- 15. As a result of Exergy's failure to pay Fagen for labor, materials and services supplied for improvements to the Property, Fagen filed its Claim of Lien as described above.
- 16. The reasonable value of the benefit to the Property is equivalent to the labor, material, and services supplied by Fagen as the amount due stated in its Claim of Lien.
- 17. True and correct copies of Fagen's Claim of Lien were timely served by certified mailing on Defendants.
- 18. Fagen is entitled to a judgment foreclosing its Claim of Lien for the amount thereof, together with accrued interest pursuant to law; a determination that its Claim of Lien is superior and has priority to any interest claimed by all Defendants, and each of them; and for foreclosure sale with application of the proceeds of sale to amount due to Fagen.
- 19. Fagen is entitled to recover costs and reasonable attorney fees to maintain this action, pursuant to Idaho Code § 45-501 *et seq*. The sum of \$10,000 is reasonable should this matter be resolved by default.

WHEREFORE, Fagen prays for judgment against Defendants as follows:

- A. An order foreclosing Fagen's Claim of Lien against the Property, and declaring the amount due of \$1,412,774.81, together with prejudgment interest accruing thereon pursuant to law;
- B. An order declaring the Defendants, and all persons or entities claiming an interest in the Property or any part thereof, to be barred and foreclosed of all right, title, interest, claim or equity of redemption in and to the Property;
- C. An order for sale of the Property according to law and directing the proceeds of sale be applied to the amount due Fagen;

- D. An award of costs incurred;
- E. An award of reasonable attorney fees;
- F. Such further relief as the Court deems just in the premises.

DATED this 6 day of February, 2013.

RACINE, OLSON, NYE, BUDGE & BAILEY, CHARTERED

JOHN R. GOØDELI

Attorneys for Plaintiff Fagen, Inc.

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

TWIN FALLS COUNTY
RECORDED FOR:
FIRST AMERICAN TITLE – TWIN FA

12:38:26 PM 08-08-2012
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NO. PAGES 12 FEE: \$43.00
KRISTINA GLASCOCK
COUNTY CLERK
DEPUTY: DJW
Electronically Recorded by Simplifile

Attorneys for Claimant Fagen, Inc.

FAGEN, INC., a Minnesota corporation,

Claimant,

vs.

DEEP CREEK WIND PARK, LLC, an Idaho)
limited liability company; EXERGY)
DEVELOPMENT GROUP OF IDAHO,)
LLC, an Idaho limited liability company;)
XRG DEVELOPMENT) PARTNERS, LLC)
(ID), an Idaho limited) liability company;
J. R. SIMPLOT SELF-DECLARATION OF)
REVOCABLE) TRUST, an Idaho revocable)
trust,

Owners/Reputed Owners.

**CLAIM OF LIEN (I.C. § 45-507)** 

#### NOTICE IS HEREBY GIVEN:

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 et seq., and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

DEEP CREEK WIND PARK - CLAIM OF LIEN (I.C. § 45-507) - Page 1

John R. Goodell (ISB #2872)
Daniel C. Green (ISB #3213)
Ferrell S. Ryan, III (ISB # 8414)
RACINE, OLSON, NYE,
BUDGE & BAILEY, CHARTERED
P.O. Box 1391
Pocatello, Idaho 83204-1391
Telephone: (208)232-6101
Fax: (208)232-6109

2012014942 11210 1000 818112 17:38:26

Attorneys for Claimant Fagen, Inc.

) FAGEN, INC., a Minnesota corporation,
()
Claimant, )
vs.
DEEP CREEK WIND PARK, LLC, an Idaho)
limited liability company; EXERGY)
DEVELOPMENT GROUP OF IDAHO,)
LLC, an Idaho limited liability company;)
XRG DEVELOPMENT) PARTNERS, LLC)
(ID), an Idaho limited) liability company;
J. R. SIMPLOT SELF-DECLARATION OF)
REVOCABLE) TRUST, an Idaho revocable)
trust,
)
Owners/Reputed Owners.

**CLAIM OF LIEN (I.C. § 45-507)** 

# NOTICE IS HEREBY GIVEN:

That FAGEN, INC., 501 W. Highway 212, P. O. Box 159, Granite Falls, MN 56241, hereby claims the benefit of the law relative to liens of mechanics and materialmen upon real property as provided by the laws of the State of Idaho, I.C. § 45-501 *et seq.*, and does hereby claim a lien upon that certain tract of land and improvements thereon as hereinafter described, and in the following amounts:

1. That the principal sum of \$1,412,774.81 in accordance with the Accounts Receivable History By Customer statement attached hereto as **Exhibit B** and adopted by reference, is owed for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment for the DEEP CREEK WIND PARK, LLC, a wind park project, located at or near Rogerson, Twin Falls, County, Idaho.

In addition, prejudgment interest is owed on the above principal installment amounts from the indicated due date on the invoices listed in **Exhibit B** pursuant to the parties' underlying written contract, and/or Idaho's statutory rate @ 12% per annum, until paid or entry of judgment; plus costs and attorney fees incurred in collection.

2. That said amounts are due, and owing, after deducting all just credits and offsets, for said claim for labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, in and for those certain improvements of said land located at Twin Falls County, Idaho, more particularly described in **Exhibit A** attached hereto and adopted by reference, commonly known as DEEP CREEK WIND PARK, LLC, located at or near Rogerson, Twin Falls, County, Idaho, said land being the subject of lease(s) to DEEP CREEK WIND PARK, LLC and/or EXERGY DEVELOPMENT GROUP OF IDAHO, LLC, and/or XRG DEVELOPMENT PARTNERS, LLC (ID), Lessees; and said land also being owned by the J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST, Lessor.<sup>1</sup>

<sup>&</sup>lt;sup>1</sup>Said Lessor's Trust established by written instrument dated December 21, 1989, and registered in the Fourth Judicial District of the State of Idaho, Ada County, as No. 3T-788.

In addition, **Exhibit C** attached hereto and adopted by reference are two color-coded maps and engineering drawings which locate and identify DEEP CREEK WIND FARM, LLC.

3. That the name(s) and address(es) of the person(s) and/or entity(ies) who/which contracted with claimant and for whom claimant performed labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment, are:

DEEP CREEK WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

DEEP CREEK WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

DEEP CREEK WIND PARK, LLC Attn: Mark A. Ellison, Registered Agent 205 N. 10<sup>th</sup> St., 4<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: James Carkulis 801 W. Bannock Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C. Attn: Molly O'Leary, Registered Agent 515 N. 27th St. Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: James Carkulis 801 W. Bannock Boise, ID 83702 XRG DEVELOPMENT PARTNERS, LLC (ID) 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

XRG DEVELOPMENT PARTNERS, LLC (ID) Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 4. Claimant's last item of labor performed, materials furnished, and/or provision of engineering, procurement, construction and other services and supply of materials and equipment occurred on July 31, 2012.
- 5. That the owner(s) or reputed owner(s) of said property to be charged with said lien are:

DEEP CREEK WIND PARK, LLC Attn: James Carkulis 801 W. Bannock Boise, ID 83702

DEEP CREEK WIND PARK, LLC 802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

DEEP CREEK WIND PARK, LLC Attn: Mark A. Ellison, Registered Agent 205 N. 10<sup>th</sup> St., 4<sup>th</sup> Floor Boise, ID 83702

# EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

# EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

802 W. Bannock, 12th Floor

Boise, ID 83702

# EXERGY DEVELOPMENT GROUP OF IDAHO, L.L.C.

Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

# XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: James Carkulis 801 W. Bannock Boise, ID 83702

# XRG DEVELOPMENT PARTNERS, LLC (ID)

802 W. Bannock, 12<sup>th</sup> Floor Boise, ID 83702

# XRG DEVELOPMENT PARTNERS, LLC (ID)

Attn: Molly O'Leary, Registered Agent 515 N. 27<sup>th</sup> St. Boise, ID 83702

# J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Ronald N. Graves P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

# J. R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST

Attn: Doug Zandersmith P. O. Box 27 999 Main Street, Suite 1300 Boise, ID 83707

- 6. That the description of the property to be charged with said lien, and upon which said improvements were made, and which is situated Twin Falls County, Idaho, is more fully described in **Exhibits A and C** attached hereto and adopted by reference.
  - 7. That the mailing address for this Claimant is:

FAGEN, INC. Attn: Jennifer A. Johnson, Chief Financial Officer 501 W. Highway 212 P. O. Box 159 Granite Falls, MN 56241

8. That the undersigned certifies that a true and correct copy of this Claim of Lien following recording will either be served personally, or served by mailing a copy thereof by U.S. mail, certified - return receipt requested, within the time prescribed by statute for doing so, upon the owners or reputed owners who/which are identified above.

Dated this 3 fd day of August, 2012.

FAGEN, INC.

CLAIMANT:

By: JOHN R. GOODELI

Attorney and Authorized Representative

for Claimant

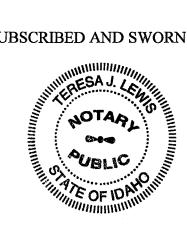
STATE OF IDAHO ) : ss.
County of Bannock )

JOHN R. GOODELL, being duly sworn, on oath, says that he is the attorney and authorized signatory on behalf of claimant, FAGEN, INC., in the foregoing Claim of Lien, that he has read the same and knows the contents thereof; and that the same is true, and that it contains a correct statement of his/her/its demands after deducting all just credits and offsets; and affiant believes the same to be just.

JOHN R! GOODELL Attorney for Claimant

SUBSCRIBED AND SWORN TO before me this 21 day of August, 2012.

(SEAL)



NOTARY PUBLIC FOR IDAHC

Residing at: Pocate/lo, Idaho
My Commission Expires: 7-20-/

# EXHIBIT A Property Description

TOWNSHIP 14 SOUTH, RANGE 15 EAST, BOISE MERIDIAN, TWIN FALLS COUNTY, IDAHO

**SECTION 15: S1/2; S1/2NE1/4** 

#### **EXCEPT**

BEGINNING AT SURVEY STATION 115+74 OF "A" LATERAL SURVEY AS LOCATED WHICH POINT IS ON SECTION LINE 1620.8 FEET SOUTH OF SECTION CORNER COMMON TO SECTION 10, 11, 14 AND 15, TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M.:

THENCE NORTH ALONG SAID SECTION LINE, 300.8 FEET, MORE OR LESS TO THE NORTHEAST CORNER OF THE SEWINE'S OF SECTION 15;

THENCE WEST ALONG THE NORTH BOUNDARY OF SAID FORTY (FORTH), 100 FEET; THENCE SOUTH 8° 29' EAST 681.3 FEET, TO A POINT ON THE EAST SECTION LINE OF SECTION 15:

THENCE NORTHERLY ALONG SAID SECTION LINE 380.5 FEET, TO THE POINT OF BEGINNING.

**SECTION 16: ALL** 

SECTION 21: EV2WV2; EV2

#### **EXCEPT**

A TWENTY-TWO (22) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 21 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 42′ 57″ WEST A DISTANCE OF 2638.50 FEET FROM THE SOUTHEAST CORNER OF SAID SECTION 21; THENCE ON A BEARING OF NORTH 00? 22′ 02″ EAST A DISTANCE OF 1963.97 FEET TO THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF NORTH 89? 42' 09" WEST A DISTANCE OF 1319.23 FEET;

THENCE ON A BEARING OF NORTH 00? 22' 03" EAST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF SOUTH 892 42' 09" EAST A DISTANCE OF 1319.23 FEET TO THE CENTER QUARTER CORNER OF SAID SECTION 21;

THENCE CONTINUING ON A BEARING OF SOUTH 897 42' 09" EAST A DISTANCE OF 100.00 FEET:

THENCE ON A BEARING OF SOUTH 002 17' 51" WEST A DISTANCE OF 680.00 FEET; THENCE ON A BEARING OF NORTH 89? 42' 09" WEST A DISTANCE OF 100.83 FEET TO THE REAL POINT OF BEGINNING.

**SECTION 22: ALL** 

#### **EXCEPT**

A TWO (2) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER CORNER OF SECTION 22 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS SOUTH 89° 32' 27" EAST A DISTANCE OF 2642.45 FEET FROM THE SOUTHWEST CORNER OF SAID SECTION 22; THENCE ON A BEARING OF NORTH 89? 30' 21" WEST A DISTANCE OF 370.00 FEET ALONG THE SOUTH BOUNDARY OF SAID SECTION 22 TO THE REAL POINT OF BEGINNING;



#### Deep Creek

THENCE FROM THIS REAL POINT OF BEGINNING AND CONTINUING ON A BEARING OF NORTH 89? 32' 27" WEST A DISTANCE OF 410.00 FEET; THENCE ON A BEARING OF NORTH 00? 27' 33" EAST A DISTANCE OF 120.00 FEET; THENCE ON A BEARING OF NORTH 61? 56' 10" EAST A DISTANCE OF 261.77 FEET; THENCE ON A BEARING OF SOUTH 89? 32' 27" EAST A DISTANCE OF 180.00 FEET PARALLEL WITH THE SOUTH BOUNDARY OF SAID SECTION 22; THENCE ON A BEARING OF SOUTH 00? 27' 33" WEST A DISTANCE OF 245.00 FEET TO THE SOUTH BOUNDARY OF SAID SECTION 22 AND THE REAL POINT OF BEGINNING.

SECTION 26: S'/2NW1/4

SECTION 27: ; NE'4; N'ANW'4; SE'4NW'4

SECTION 28: N1/2NE1/4; NE1/4NW1/4

#### **EXCEPT**

A ONE (1) ACRE PARCEL MORE OR LESS, SPECIFICALLY DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 28 ALL IN TOWNSHIP 14 SOUTH, RANGE 15 EAST, B.M., WHICH BEARS NORTH 89° 42′ 57" WEST A DISTANCE OF 2638.50 FEET FROM THE NORTHEAST CORNER OF SAID SECTION 28 AND BEING THE REAL POINT OF BEGINNING;

THENCE FROM THIS REAL POINT OF BEGINNING ON A BEARING OF SOUTH 89? 42' 57" EAST A DISTANCE OF 275.00 FEET ALONG THE NORTH BOUNDARY OF SAID SECTION 28;

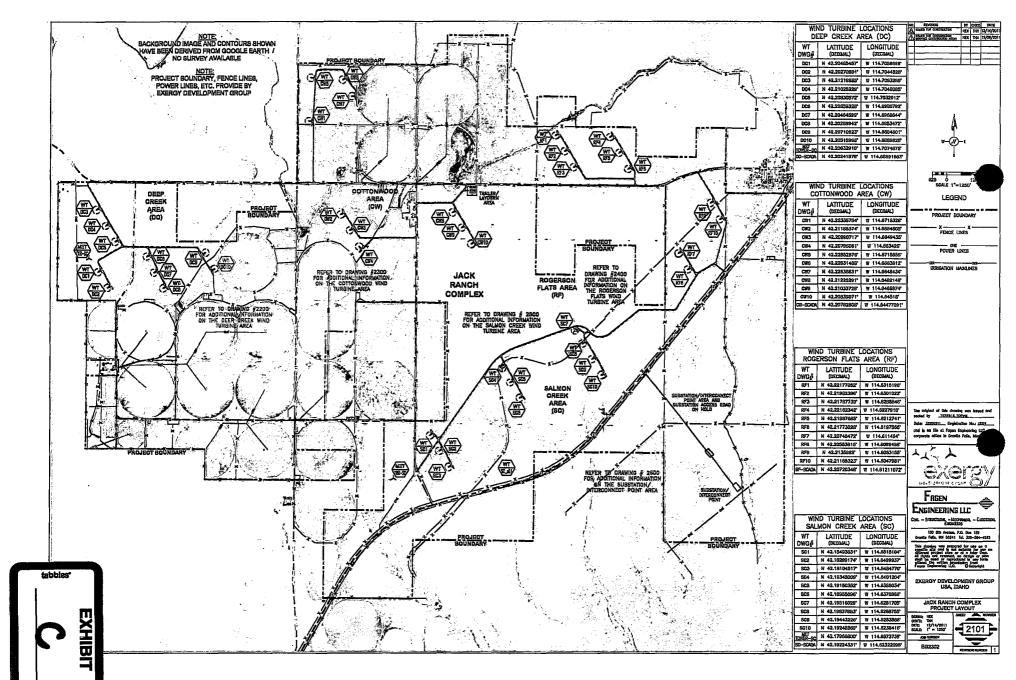
THENCE ON A BEARING OF SOUTH 00? 23'55" WEST A DISTANCE OF 155.00 FEET; THENCE ON A BEARING OF NORTH 89? 42'57" WEST A DISTANCE OF 275.00 FEET PARALLEL WITH THE NORTH BOUNDARY OF SAID SECTION 28; THENCE ON A BEARING OF NORTH 00? 23'55" EAST A DISTANCE OF 155.00 FEET TO THE REAL POINT OF BEGINNING.

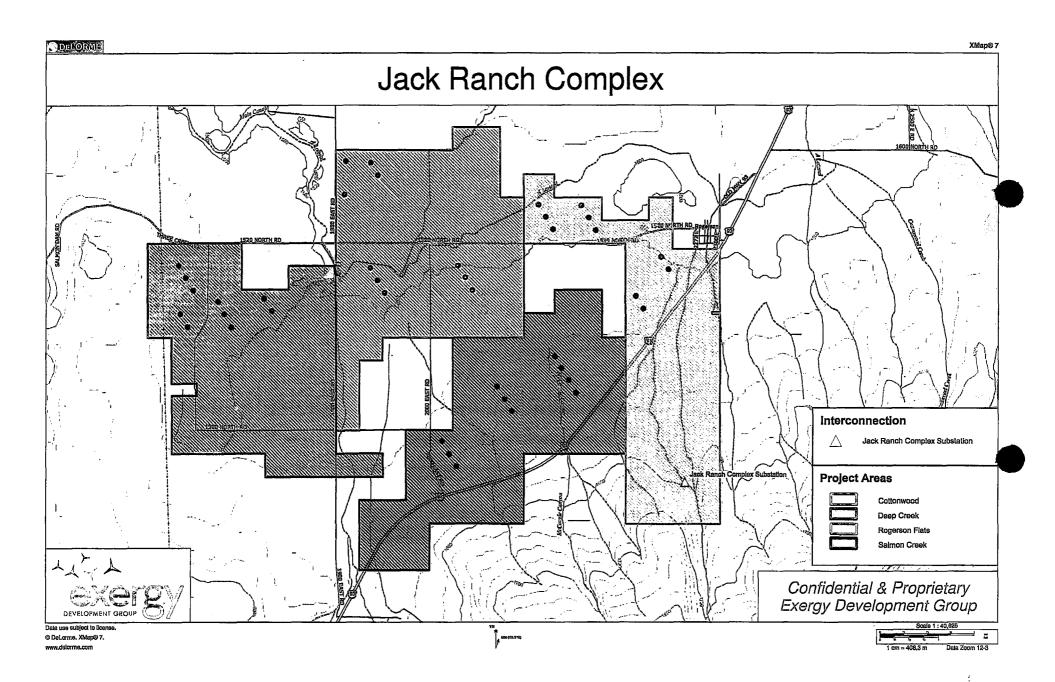
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*** SUMMARY ***		INVOICE DATES	00/00/0000 - 99/99/9	999	CHECK DATES	00/00/0000	99/99/9999
INVOICE	JOB SUB	REFERENCE	INVOICE	DSCT	CHECK	CHECK	CHECK.
NUMBER DATE DESCRIPTION ·	NUMBER JOB NUM	BER DATE	AMOUNT	amt	DATE	NOMBER	AMOUNT
02211 Deep Creek Wind Park, LLC							
00001 12/27/2011 APPLICATION #1	114034 606	•	.oo	.00	12/27/2011	999999 ,	.00
00010 12/27/2011 APPLICATION #1	114034 606		398603.75	.00	•		.00
00002 02/03/2012 APPLICATION #2	114034 606		88359.56	.00			.00
00003 03/16/2012 APPLICATION #3	114034 606		.00	-00	03/16/2012	999999 .	00
00030 03/16/2012 APPLICATION #3	114034 606		19114.00	.00			.00
00004 04/25/2012 APPLICATION #4 ·	114034 606		220281.79	.00			.00
00005 05/25/2012 APPLICATION #5	114034 606		420708.38	.00			.00
00006 06/29/2012 APPLICATION #6	114034 606		168438.60	.00			.00
00007 07/27/2012 APPLICATION #7	114034 606 .		97268.71	.00			.00
*** SUBJOB TOTAL	***		1,412,774.79		.00		.00
** BALANCI	Z **					1,412,774.	79







# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,	)
Plaintiff/Respondent,	<ul> <li>SUPREME COURT NO. 42684</li> <li>CASE NOS. CV 13-573,</li> <li>CV 13-574, CV 13-575,</li> <li>CV 13-576</li> </ul>
ROGERSON FLATS WIND PARK, LLC, an Idaho Limited Liability Company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC an Idaho Limited Liability Company; XRG DEVELOPMENT PARTNER, LLC, an Idaho Limited Liability Company; COTTONWOOD WIND PARK, LLC, an Idaho Limited Liability Company; SALMON CREEK WIND PARK, LLC, an Idaho Limited Liability Company; DEEP CREEK WIND PARK, LLC, an Idaho Limited Liability Company; NOTCH BUTTE WIND PARK, LLC, an Idaho Limited Liability Company,	CLERK'S CERTIFICATE  CLERK'S CERTIFICATE  CLERK'S CERTIFICATE
Defendants/Appellants.	)
and	) )
J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware Limited Liability Company; and JOHN DOES 1-10,	) ) ) ) ) ) )
Defendants.	

I, KRISTINA GLASCOCK, Clerk of the District Court of the Fifth Judicial District of the State of Idaho, in and for the County of Twin Falls, do hereby certify that the foregoing CLERK'S RECORD on Appeal in this cause was compiled and bound under my direction and is a true, correct and complete Record of the pleadings and documents requested by Appellate Rule 28.

I do further certify that there are no exhibits, offered or admitted in the above-entitled cause.

WHEREOF, I have hereunto set my hand and affixed the seal of the said Court this 17<sup>th</sup> day of February, 2015.

KRISTINA GLASCOCK Clerk of the District Court

Doputh Clark

# IN THE DISTRICT COURT OF THE FIFTH JUDICIAL DISTRICT OF THE STATE OF IDAHO, IN AND FOR THE COUNTY OF TWIN FALLS

FAGEN, INC.,	)
Plaintiff/Respondent,	) SUPREME COURT NO. 42684 ) CASE NOS. CV 13-573, ) CV 13-574, CV 13-575,
VS	) CV 13-576
ROGERSON FLATS WIND PARK, LLC, an Idaho Limited Liability Company; EXERGY DEVELOPMENT GROUP OF IDAHO, LLC an Idaho Limited Liability Company; XRG DEVELOPMENT PARTNER, LLC, an Idaho Limited Liability Company; COTTONWOOD WIND PARK, LLC, an Idaho Limited Liability Company; SALMON CREEK WIND PARK, LLC, an Idaho Limited Liability Company; DEEP CREEK WIND PARK, LLC, an Idaho Limited Liability Company; NOTCH BUTTE WIND PARK, LLC, an Idaho Limited Liability Company,	CERTIFICATE OF SERVICE  CERTIFICATE OF SERVICE  CERTIFICATE OF SERVICE  CERTIFICATE OF SERVICE
Defendants/Appellants.	)
and	)
J.R. SIMPLOT SELF-DECLARATION OF REVOCABLE TRUST; JACK RANCH WIND LAND HOLDINGS, LLC, a Delaware Limited Liability Company; and JOHN DOES 1-10,	) ) ) ) ) ) )
Defendants.	

I, KRISTINA GLASCOCK, Clerk of the District Court of the Fifth Judicial District of the State of Idaho, in and for the County of Twin Falls, do hereby certify that I have personally served or mailed, by United States Mail, one copy of the CLERK'S RECORD

EACENI INC

and REPORTER'S TRANSCRIPT to each of the Attorneys of Record in this cause as follows:

ANGELO L. ROSA Marsh Rosa LLP P.O. Box 1605 Boise, Idaho 83701 JOHN R. GOODELL, Racine, Olsen, Nye, Budge & Baily, Chtd. 101 South Capitol Blvd, Ste. 300 Boise, Idaho 83702

ATTORNEY FOR APPELLANT

ATTORNEY FOR RESPONDENT

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said this  $5^{\text{th}}$  day of April, 2015.

KRISTINA GLASCOCK Clerk of the District Court

Deputy Clerk