

APN# 1320-05-002-016

Recording Requested by/Mail to:

Name: Kaempfer Crowell

Address: 1980 Festival Plaza Dr. Suite 650

City/State/Zip: Las Vegas, NV 89135

Mail Tax Statements to:

Name: _____

Address: _____

City/State/Zip: _____

Notice of Lien

Title of Document (required)

Please complete the Affirmation Statement below:

The undersigned hereby affirms that the document submitted for recording DOES contain personal information as required by law: (check applicable)

- Affidavit of Death** – NRS 440.380 (1)(A) & NRS 40.525 (5)
- Military Discharge** – NRS 419.020 (2)
- Other NRS** _____ (state specific law)

-OR-

I the undersigned hereby affirm the attached document, including any exhibits, hereby submitted for recording does NOT contain the personal information of any person(s). (Per NRS 239B.030)

Signature

Printed Name

This document is being (re-)recorded to correct document # _____, and is correcting

_____.

Douglas County, Nevada APN:
1320-05-002-016

Recording requested by and
when recorded mail to:

Red Cedar Steel Southwest, Inc
c/o Kaempfer Crowell
1980 Festival Plaza Drive, Suite 650
Las Vegas, NV 89135-2958

NOTICE OF LIEN

The undersigned claims a lien upon the property described in this notice for work, materials or equipment furnished or to be furnished for the improvement of the property:

1. The amount of the original contract is: \$767,657.00
2. The total amount of all additional or changed work, materials and equipment, if any, is: \$304,624.000
3. The total amount of all payments received to date is: \$0,000.00
4. The amount of the lien, after deducting all just credits and offsets, is: \$1,072,281.00.
5. The owner or reputed owner of the above-described property: Prologis, LP, 2525 East Camelback Road, Suite 400, Phoenix, Arizona 85016
6. The name of the person by whom the lien claimant was employed or to whom the lien claimant furnished or agreed to furnish work, materials or equipment is: EMIT Technologies, 2571 North Main, Sheridan, Wyoming 82801
7. A brief statement of the terms of payment of the lien claimant's contract is:

Red Cedar Steel Southwest, Inc. entered a subcontract with EMIT Technologies, Inc. and agreed to provide labor, materials, equipment, and services in connection with the structural steel erection of a UPS building in Minden, Nevada. EMIT Technologies agreed to pay Red Cedar Steel Southwest, Inc. \$767,657.00 for its performance under the subcontract, subject to additions and deductions as provided in the subcontract regarding change orders and back charges.

Under the subcontract, EMIT Technologies is required to make progress payments to Red Cedar Steel Southwest, Inc. based upon applications for payment submitted to EMIT Technologies by Red Cedar Steel Southwest, Inc. not later than the fifteenth day of the month, corresponding to applications for payment submitted by EMIT Technologies to the architect, and certificates for payment issued by the architect.

EMIT Technologies is require to pay Red Cedar Steel Southwest, Inc. each progress payment within seven working days after it receives payment from the General Contractor. All payments made to Red Cedar Steel Southwest, Inc. are subject to a retainage of 10%. Such retainage shall be paid to Red Cedar Steel Southwest, Inc. at the completion of the project after it has performed all its obligations under the subcontract and general contractor has paid contractor in full.

Final payment, constituting the entire unpaid balance of the Subcontract Sum, shall be made by EMIT Technologies to the Red Cedar Steel Southwest, Inc. when its work is fully performed in accordance with the requirements of the contract documents, the architect has issued a certificate for payment covering Red Cedar Steel Southwest, Inc. completed work, and EMIT Technologies has received payment from the General Contractor. If, for any cause which is not the fault of the Red Cedar Steel Southwest, Inc., a certificate for payment is not issued or EMIT Technologies does not receive timely payment or does not pay Red Cedar Steel Southwest, Inc. within seven working days after receipt of payment from the General Contractor, final payment to Red Cedar Steel Southwest, Inc. shall be made upon demand.

Before issuance of the final payment, Red Cedar Steel Southwest, Inc., if required, shall submit evidence satisfactory to the Contractor that all payrolls, bills for materials and equipment, and all known indebtedness connected with its work have been satisfied.

8. A description of the property to be charged with the lien is: 2453 Heybourne Road, Minden, Nevada 89423

Douglas County Assessor's parcel number: 1320-05-002-016

Commonly known as: UPS Building

Red Cedar Steel Southwest, Inc.

By: Jeff Stovern
Jeff Stovern
Its: Treasurer & CFO

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STATE OF WI)
) ss.
COUNTY OF Dunn)

Jeff Stovern, being first duly sworn on oath according to law, deposes and says:

I have read the foregoing Notice of Lien, know the contents thereof and state that the same is true of my own personal knowledge, except those matters stated upon information and belief, and, as to those matters, I believe them to be true.

Jeff Stovern

Authorized Signature of Lien Claimant
Jeff Stovern

SUBSCRIBED AND SWORN to before me
this 25th day of January, 2024.

Isabelle Rogge

NOTARY PUBLIC
notary expires 2/6/2027

